# **CONVERSE CONSULTANTS**

# **Phase I Environmental Site Assessment Report**

Vacant Commercial Building 310 Main Street Lovelock, Pershing County, Nevada



September 30, 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:** 

Converse Consultants 1 East Liberty Street Suite 600 Reno, Nevada 89501



September 30, 2020

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

Attn: Ms. Sheryl Gonzales

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

310 Main Street Lovelock, 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 and 8.0 of the report.

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

**CONVERSE CONSULTANTS** 

Connor Welsh Project Manager Philip Childers, CEM

Senior Environmental Manger

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

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# **Executive Summary**

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

This report presents the results of the Converse Phase I ESA performed at the commercial property located at 310 Main Street, Lovelock, Pershing County, Nevada, referred to as the "Property" in this report (see section 2.0 for a detailed description of 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).

### Property Description

The Property comprises one (1) rectangular-shaped parcel identified by the Pershing County Tax Assessor as Parcel ID 001-132-08, totaling 0.07 acres. The Property is located on the northern guadrant of the intersection of Main Street and Cornell Avenue.

The Property currently has one (1) structure, which occupies the entire Property footprint. The Pershing County Tax Assessor indicated the Property structure was built in 1930 and totals 3,058-square feet. Converse's review of Fire Insurance Maps indicated the structure was built between 1907 and 1914. At the time of the assessment, the building was vacant and the interior was observed to be dilapidated. According to Ms. Lisa Booth, Lovelock City Clerk, the Property has been vacant for over 20 years.

According to historical sources and site reconnaissance, the Property appears to have existed as a single structure and a laundry/outhouse from 1904 to 1907. From 1914 to the present, the Property consisted of a single structure with various commercial tenants.

### Site Reconnaissance

At the time of this assessment, the Property consisted of a vacant, dilapidated commercial building with no active operations. The interior of the building was observed to have the ceiling partially collapsing, floor tiles significantly damaged, and items left over from the former tenants at the Property including canned goods, shelving, and a refrigerator. No evidence of hazardous materials or petroleum products were observed during site reconnaissance.



### Environmental Database Review

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

The southeastern adjoining property (1000 Cornell Ave) was listed in the Bureau of Corrective Actions' Project Tracking Database, State Hazardous Waste Sites (SHWS), and the Nevada SPILLS Database. Both listings were associated with a release from an orphaned 500-gallon diesel/heating oil tank that was discovered during a Nevada Department of Transportation (NDOT) right of way widening project. The tank was assumed to have previously supplied the former Felix Bank Club, which was located on the adjoining property. In a letter dated August 30, 2005, it was stated that 40 cubic yards of soil were excavated and native soil was sampled at 12 feet below ground surface (bgs) and 14 feet bgs. The results of the sample analysis showed 860 milligrams per kilogram (mg/kg) of diesel range petroleum at 12 feet and 490 mg/kg of diesel range petroleum at 14 feet. Groundwater was encountered at 20 feet bgs and was determined unlikely to be contaminated based on the difference of diesel range petroleum from 12 to 14 feet bgs. Based on the limited soil impacts and absence of reported groundwater impacts, the Nevada Division of Environmental Protection (NDEP) issued a letter indicating no further action was required to address the release. This site is located hydrogeologically downgradient of the Property. Based on the regulatory status, reported nature/extent of contamination, and downgradient location of this facility in relation to the Property, the presence of this adjacent facility in the SHWS and SPILLS databases is considered unlikely to present an environmental concern to the Property.

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

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

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

### Conclusions

This assessment has revealed no evidence of Recognized Environmental Conditions (RECs) in connection to the Property and no additional action is recommended at this time in regard to RECs.

Additionally, Converse identified the following Considerations Outside the Scope of ASTM E 1527-13:

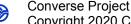
Based on the age and date of construction of the Property, the presence of asbestos containing materials (ACM) and lead-based paint (LBP) are likely. The walls, floors, and ceilings of the building appeared to be dilapidated and in poor condition.

Based on the findings and opinions of this assessment, Converse offers the following recommendations:

 Although asbestos containing materials and lead-based paint evaluations are Considerations Outside the Scope of ASTM E 1527-13, based on the dilapidated nature of the building and needed renovation/demolition activities to bring the Property to useable condition, evaluation of the Property for the presence of ACM and LBP is recommended.

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

# 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 commercial property located at 310 Main Street, Lovelock, 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 September 25, 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

# 2.1 Current Use(s) of the Property

The Property is currently vacant, with no identified use or occupants, and is owned by Ordination of Heliotropes, LLC.

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 one (1) rectangular-shaped parcel identified by the Pershing County Tax Assessor as Parcel ID 001-132-08, totaling 0.07 acres. The Property is located on the northern quadrant of the intersection of Main Street and Cornell Avenue. A legal description of the Property was not provided or available on the Pershing County Assessor online database.

# 2.3 Zoning Information

According to the Pershing County Tax Assessor, the zoning for the Property is C-Low Density Suburban, indicated as "LDS". The land use listed for the Property is 400 – General Commercial.



# 2.4 Property Characteristics & Structures

The Property currently has one (1) structure, which occupies the entire Property footprint. The Pershing County Tax Assessor indicated the Property structure was built in 1930 and totals 3,058-square feet. Converse's review of Fire Insurance Maps indicated the structure was built between 1907 and 1914. At the time of the assessment, the building was vacant and the interior was observed to be dilapidated. According to Ms. Lisa Booth, Lovelock City Clerk, the Property has been vacant for over 20 years. Typical street-level concrete sidewalks and curbing surround the Property to the south along Main Street and to the east along Cornell Avenue. The Property is abutted to the northwest by a commercial building occupied by Family Dentistry at 340 Main Street and to the east-northeast by Whiskey Creek Saloon at 1025 Cornell Avenue.

# 3.0 User/Owner Provided Information & Responsibilities

# 3.1 Requested Documents and Information

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

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

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



 Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

No documents were provided to Converse for review.

### 3.2 User Provided Information

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

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

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

### 3.2.1 Environmental Cleanup Liens

No Environmental liens were identified for the Property.

### 3.2.2 Activity and Use Limitations

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

### 3.2.3 Specialized Knowledge or Experience

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



### 3.2.4 Reason for Significantly Lower Purchase Price

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

### 3.2.5 Commonly Known or Reasonably Ascertainable Information

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

### 3.2.6 Obviousness of Contamination

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

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

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

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

# 3.3 Continuing Obligations

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

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



### 4.0 Records Review

# 4.1 Physical Setting

### 4.1.1 Physical Setting

Topography in the area of the Property slopes gently towards the south. The Property is situated at an elevation of approximately 3,979 feet above mean sea level (Environmental Risk Information Services (ERIS) Physical Setting Report, November 2019).

### 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 275 feet west of the Property in 1996 indicated groundwater was first encountered at approximately 8-feet below ground surface (bgs). According to the Lovelock Meadows Water District Water Conservation Plan, groundwater in the Lovelock area is not suitable for potable consumption due to high concentrations of sulfate, nitrate, fluoride and dissolved salts.

### 4.1.4 Potable Water Supplier

Potable water for the Property and surrounding areas is provided by Lovelock Meadows Water District. The City of Lovelock obtains its municipal water supply from three groundwater wells located approximately fifteen miles northeast at Oreana, Nevada (Lovelock Meadows Water District Water Conservation Plan, 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
23.00	Fire Insurance Map	The Property appears to consist of a single structure and a laundry/outhouse.  Adjoining properties consist primarily of commercial
1904, 1907		and residential properties. The Deerland Hotel is present to the west of the Property and an unnamed hotel is located to the south of the Property. Structures are present to the north and east of the Property.
1914, 1923	Fire Insurance	The Property is depicted with a structure resembling the existing building footprint and layout. The building is labeled "DG Clo. GFG", which is interpreted as Dry Goods, Clothing, and Grocery and Feed Goods.
	Мар	Conditions on the adjoining properties appear to be similar to those depicted in the 1904 Fire Insurance Map with the exception of residential buildings to the west of the Property.
1943, 1952, 1954, 1956,	Fire Insurance Map, Topographic	The Property remains in similar configuration as the 1914 Fire Insurance Map; however, the Property is only labeled "S" for store and remains in similar configuration to present day.
1975, 1980, 1987, 1994	Maps, and Aerial Photographs	Adjoining properties to the north, east, and west appear to be developed with commercial buildings. The southern adjoining property appears to consist of vacant land.
2006, 2010,	Aerial Photographs	Conditions on the Property appear to be similar to those depicted in the 1954 photograph.
2013, 2014, 2015, 2017	and Topographic Maps	Conditions on the adjoining properties appear to be similar to those depicted in the 1954 photograph. Additionally, a structure is present on the southern adjoining property.

### 4.2.2 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, 310 Main Street was listed as Country Gals Antique & Crafters Company. The Property was listed as Kearns Appliance in 2002 and Needful Things from 2002 to 2005. A review of the remaining City Directory Listings did not identify the Property for any years searched. The adjoining properties were listed for the years 1998 through 2018, none of which were identified as an environmental concern.

### 4.2.3 Data Failure

Historical information and interviews regarding the Property were dated as early as 1904, which indicated that the Property was developed with a residential building; therefore, a data failure has not occurred during this assessment.

### 4.2.4 Summary of Historical Property Use

According to historical sources and site reconnaissance, the Property appears to have existed as a single residential structure and a laundry/outhouse from 1904 to 1907. From 1914 to the present, the Property consisted of a single structure with various commercial tenants.

### 4.2.5 Summary of Past Uses of Adjoining Properties

The adjoining properties appear to have consisted of various residential buildings and a commercial building to the east from at least 1904 until approximately 1943, when the northern, western, and southwestern adjoining property first appeared to be commercial buildings. In circa 1950, the adjoining properties appear to consist of commercial buildings.

### 4.2.6 Summary of Past Uses of the Surrounding Area

The surrounding area appears to have existed as commercial and residential buildings since at least 1904.

### 4.3 Results of Environmental Records Sources Review

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



### 4.3.1 Property Listings

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

### 4.3.2 Adjoining Property Locations of Concern

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

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

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

### 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

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

### 4.4 Additional Environmental Record Sources

### 4.4.1 Federal Agencies

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

PHMSA online mapping system for gas transmission pipelines or hazardous liquid pipelines in Pershing County, Nevada was reviewed. A natural gas pipeline owned by the Paiute Pipeline Co is located approximately 2.60 miles north of the Property.



### 4.4.2 State Agencies

Converse reviewed the Nevada Division of Environmental Protection's (NDEP) eMap database, which contains corrective action sites. The Property was not identified in the eMap database. Adjacent sites identified in the eMap database are previously discussed.

### 4.4.3 Local Agencies

Converse contacted the Lovelock Volunteer Fire Department and the City of Lovelock Clerk's Office 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. Ms. Lisa Booth, the Lovelock City Clerk, responded to the request and stated the City has no files for the Property and that the building has been vacant for over 20 years. The Fire Department has not responded as of the printing of this report.

# 4.5 Vapor Encroachment

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

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

# 5.0 Property Reconnaissance

### 5.1 Methodology

On September 25, 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 September 25, 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:			None observed
Storage Tanks & Related Equipment:			None observed
Odors:			A mildew odor was encountered in the building, likely associated with the dilapidated/abandoned nature of the Property.
Standing Surface Water or Other Pools of Liquid:			None observed
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:			None observed
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):			None observed

Table 3 - Interior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Heating/Cooling system			Gas floor mounted forced air system present
Stains or corrosion on Floors, Walls, or Ceilings:			None observed
Drains and/or Sumps:		$\boxtimes$	None observed

# 5.4 Exterior Observations of Property

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

Table 3 - Exterior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:			None observed
Storage Tanks & Related Equipment:			None observed
Odors:		$\boxtimes$	None observed
Standing Surface Water or Other Pools of Liquid:			None observed
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:			None observed
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):			None observed
Pits, Ponds, or Lagoons:		$\boxtimes$	None observed
Stained Soil or Pavement:			None observed

Table 3 - Exterior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Stressed Vegetation (other than from insufficient water):			None observed
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:			None observed
Wastewater or any discharge (including storm water) in a Drain, Ditch, or Stream on or Adjacent to the Property:			None observed
Wells (active, inactive, or abandoned)			None observed
Septic Systems of Cesspools:			None observed
Prior Structures			None observed
Roads, Tracks, Railroad Tracks or Spurs			None observed

# 5.5 Current Uses of Adjoining Properties

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

Table 5 - Adjoining Property Use

Direction	Current Development		
North:	Whiskey Creek Saloon (1025 Cornell Ave)		
South:	The intersection of Main Street and Cornell Avenue, beyond which is Nanny Joe's (Main Street – antique store)		
East:	Cornell Avenue, beyond which is 1000 Cornell Avenue, a vacant lot		
West:	Family Dentistry (340 Main Street)		

# 5.6 Current Uses of Surrounding Area

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

# 6.0 Interviews

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

### 6.1 Property Owner

Mr. Robert Kennerson, representative of the Property owner, was interviewed regarding the history and current uses of the Property. Mr. Kennerson stated that the Property currently exists as a vacant building and that the Property formerly operated as a retail grocery mart. Mr. Kennerson did not know of any present or historical hazardous materials or USTs/ASTs. Mr. Kennerson had no reason for environmental concern with the Property.

# 6.2 Tenant/Occupant

See above.

### 6.3 State or Local Government Officials

Converse requested records from the Lovelock Volunteer Fire Department and 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.

### 6.5 User Questionnaire

An environmental questionnaire is typically given to the *User* of the Phase I ESA report. Based on the nature of this assessment being conducted for the WNDD under the Brownfields Grant Contract, the WNDD will not be the end *User* of the report and an environmental questionnaire was not completed by the WNDD. Based on our knowledge of Property use and development and the availability of other historical resources (e.g. topographic maps and aerial photographs), it is our opinion that this data gap does not affect our ability to identify RECs for the Property.



# 7.0 Findings & Opinions

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

 The Property comprises one (1) rectangular-shaped parcel identified by the Pershing County Tax Assessor as Parcel ID 001-132-08, totaling 0.07 acres. The Property is located on the northern quadrant of the intersection of Main Street and Cornell Avenue.

The Property currently has one (1) structure, which occupies the entire Property footprint. The Pershing County Tax Assessor indicated the Property structure was built in 1930 and totals 3,058-square feet. Converse's review of Fire Insurance Maps indicated the structure was built between 1907 and 1914. At the time of the assessment, the building was vacant and the interior was observed to be dilapidated. According to Ms. Lisa Booth, Lovelock City Clerk, the Property has been vacant for over 20 years.

According to historical sources and site reconnaissance, the Property appears to have existed as a single structure and a laundry/outhouse from 1904 to 1907. From 1914 to the present, the Property consisted of a single structure with various commercial tenants.

- At the time of this assessment, the Property consisted of a vacant, dilapidated commercial building with no active operations. The interior of the building was observed to have the ceiling partially collapsing, floor tiles significantly damaged, and items left over from the former tenants at the Property including canned goods, shelving, and a refrigerator. No evidence of hazardous materials or petroleum products were observed during site reconnaissance.
- The Property was not listed in any Federal or State/Tribal databases.

The southeastern adjoining property (1000 Cornell Ave) was listed in the Bureau of Corrective Actions' Project Tracking Database, State Hazardous Waste Sites (SHWS), and the Nevada SPILLS Database. Both listings were associated with a release from an orphaned 500-gallon diesel/heating oil tank that was discovered during a Nevada Department of Transportation (NDOT) right of way widening project. The tank was assumed to have previously supplied the former Felix Bank Club, which was located on the adjoining property. In a letter dated August 30, 2005, it was stated that 40 cubic yards of soil were excavated and native soil was sampled at 12 feet below ground surface (bgs) and 14 feet bgs. The results of the sample analysis showed 860 milligrams per kilogram (mg/kg) of diesel range petroleum at 12 feet and 490 mg/kg of diesel range petroleum at 14 feet. Groundwater was encountered at 20 feet bgs and was determined unlikely to be



contaminated based on the difference of diesel range petroleum from 12 to 14 feet bgs. Based on the limited soil impacts and absence of reported groundwater impacts, the Nevada Division of Environmetnal Protection (NDEP) issued a letter indicating no further action was required to address the release. This site is located hydrogeologically downgradient of the Property. Based on the regulatory status, reported nature/extent of contamination, and downgradient location of this facility in relation to the Property, the presence of this adjacent facility in the SHWS and SPILLS databases is considered unlikely to present an environmental concern to the Property.

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

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

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-013 at the commercial property, 310 Main Street, Lovelock, Pershing County, Nevada. Any exceptions to or deletions from this practice are described in the Limitations and Exceptions of Assessment section of this report.

This assessment has revealed no evidence of Recognized Environmental Conditions (RECs) in connection to the Property, and no additional action is recommended at this time in regard to RECs.

Additionally, Converse identified the following Considerations Outside the Scope of ASTM E 1527-13:

Based on the age and date of construction of the Property the presence of asbestos containing materials (ACM) and lead-based paint (LBP) are likely. The walls, floors, and ceilings of the building appeared to be dilapidated and in poor condition.

Based on the findings and opinions of this assessment, Converse offers the following recommendations:

 Although asbestos containing materials and lead-based paint evaluations are Considerations Outside the Scope of ASTM E 1527-13, based on the dilapidated nature of the building and needed renovation/demolition activities to bring the Property to useable condition, evaluation of the Property for the presence of ACM and LBP is recommended.

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

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

# 10.0 Additional Non-Scope Services

There are environmental issues outside the scope of the ASTM E1527-13 that can be assessed in connection with a commercial real estate transaction. These are dealt with as non-scope considerations since they do not typically present a Superfund Liability. The specific level of inquiry (if any) is defined in the Proposal which contains a Scope of Work. These non-scope services are very client specific and not covered by the ASTM standard. They are frequently related to the business environmental risk which is defined in the standard as "risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate.

Non-scope items were not addressed in this report.

# 11.0 Signature of Environmental Professional

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

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

Philip Childers, CEM

Senior Environmental Manager

Philip S. Chal

Nevada CEM 1952

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

### Nevada Certified Environmental Manager Jurat

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

# 12.0 List of Preparers

### Philip S. Childers, CEM

Senior Environmental Manager

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

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

Principal area of responsibility for this ESA report: Site Reconnaissance, 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, Historical Research. Regulatory Agency Interaction, and Interviews.



### 13.0 References

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

ERIS Radius Map Report, 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

Lovelock Volunteer Fire Department, Request for Records, September 2020

Pershing County Building Development, Request for Records, September 2020

### Websites

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

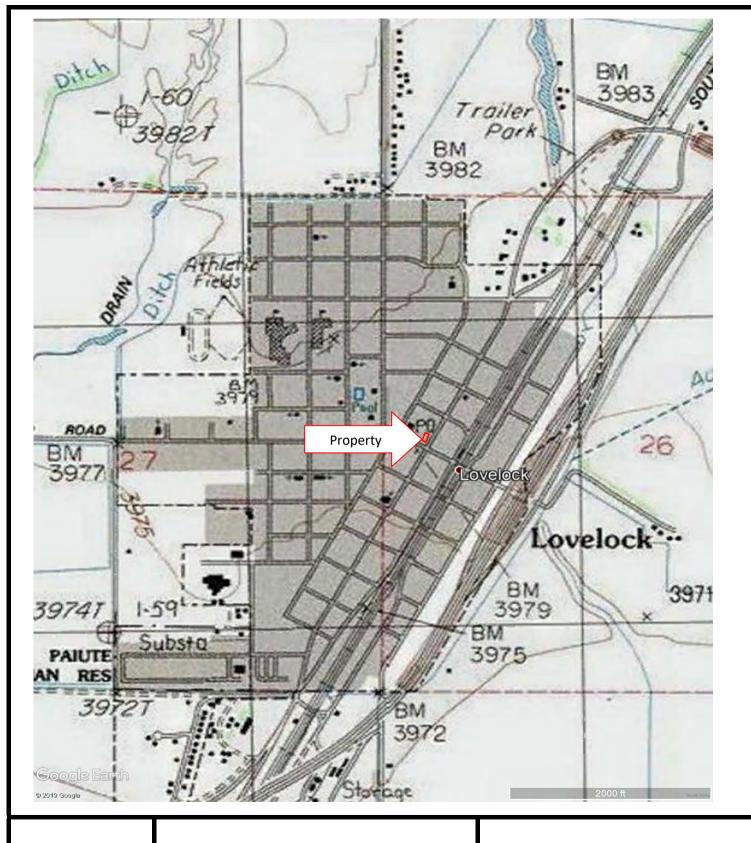
http://www.pershingcounty.net/government/assessor/property records info.php

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

All additional referenced sources are appended to this report.

# Site Plans

# Appendix A



# FIGURE 1 Site Location Map

SOURCE: ERIS Report Lovelock, Nevada SCALE: as shown



VACANT COMMERCIAL BUILDING 310 Main Street, Lovelock, Nevada Converse Project Number 19-23217-01



### FIGURE 2 Site Location Map SOURCE: Google Earth

SOURCE: Google Earth Lovelock, NV SCALE: As Shown



Vacant Commercial Building 310 Main Street Lovelock, Pershing County, Nevada Converse Project Number 19-23217-01

# Pertinent Property Photographs

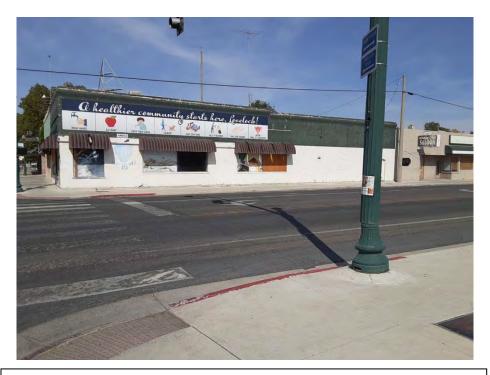
# Appendix E

# **Vacant Commercial Building**

310 Main Street Lovelock, Pershing County, Nevada Converse Project Number 19-23216-01



Photograph 1: View of the Property facing north.



**Photograph 2:** View the Property facing west.



Photograph 3: Interior view of the building.



**Photograph 4:** Storefront as viewed from the interior.



**Photograph 5:** Rear/north end of building interior.



Photograph 6: Store room in building.



Photograph 7: View of the building ceiling.



Photograph 8: Adjacent property to the east.



Photograph 9: Adjacent property to the south.



Photograph 10: Adjacent property to the west.

## **Historical Information**

# Appendix C



Project Property: Lovelock Main Street

Lovelock Main Street

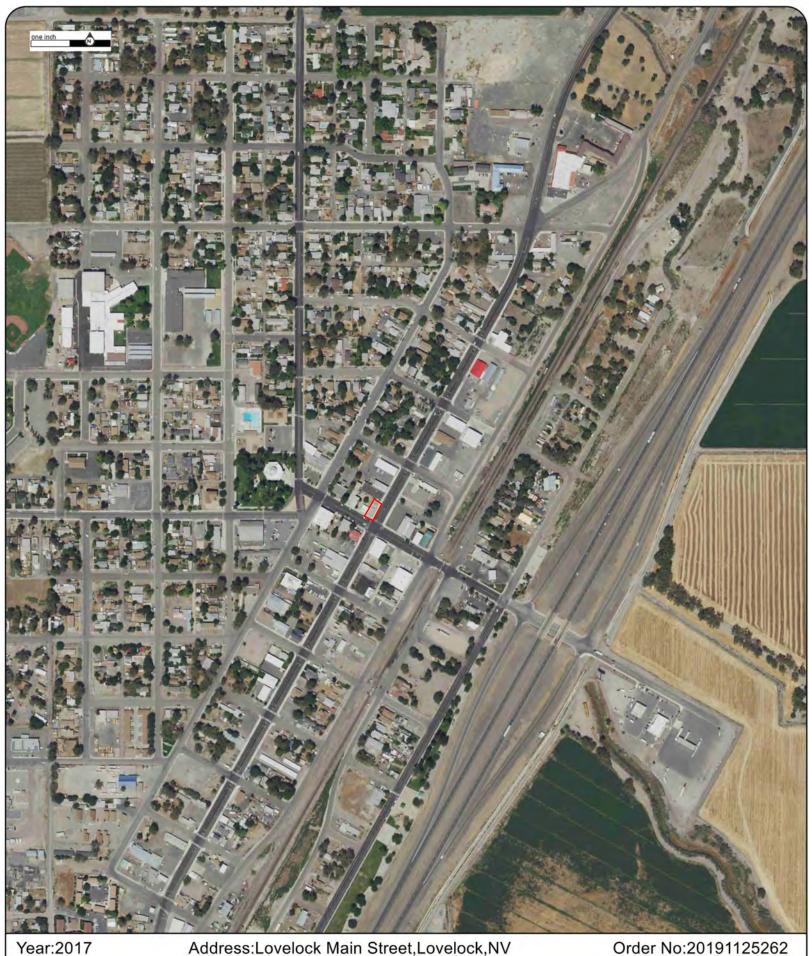
Lovelock NV 89419

Requested By: Converse Consultants

**Order No:** 20191125262

Data Completed: December 02,2019

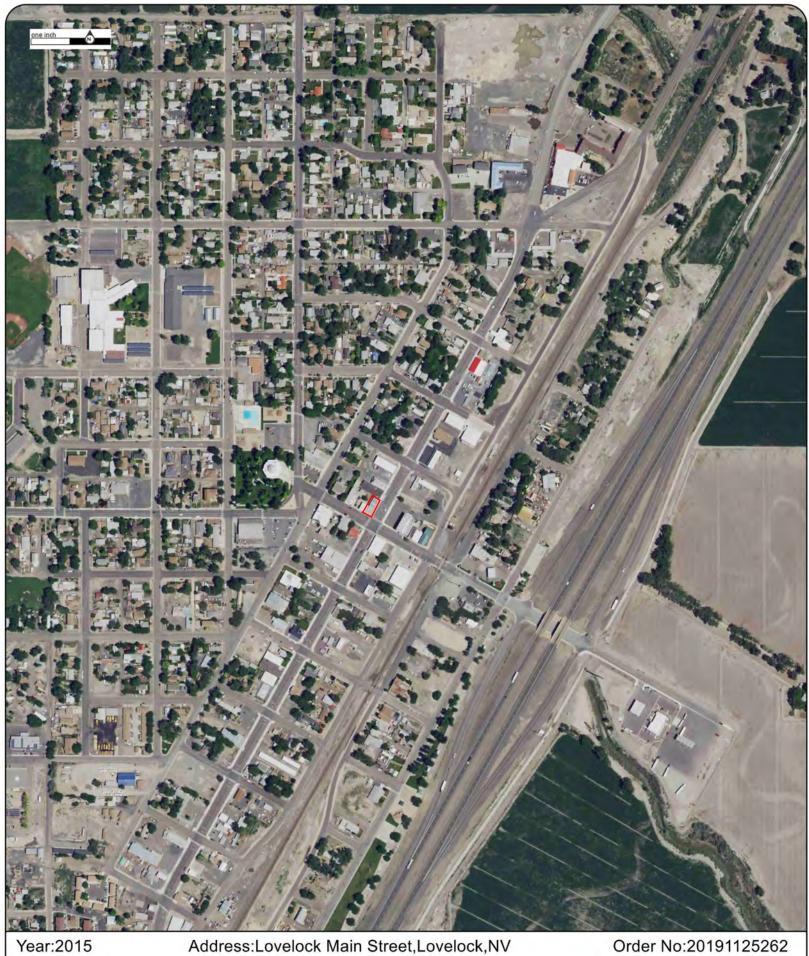
Date	Source	Source Scale	Comments
2017	National Agriculture Information Program	1" to 500'	
2015	National Agriculture Information Program	1" to 500'	
2013	National Agriculture Information Program	1" to 500'	
2010	National Agriculture Information Program	1" to 500'	
2006	National Agriculture Information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



Year:2017 Source:NAIP Scale:1" to 500' Comment: Address:Lovelock Main Street,Lovelock,NV Approx Center:40.18008054/-118.47403452

ERIS



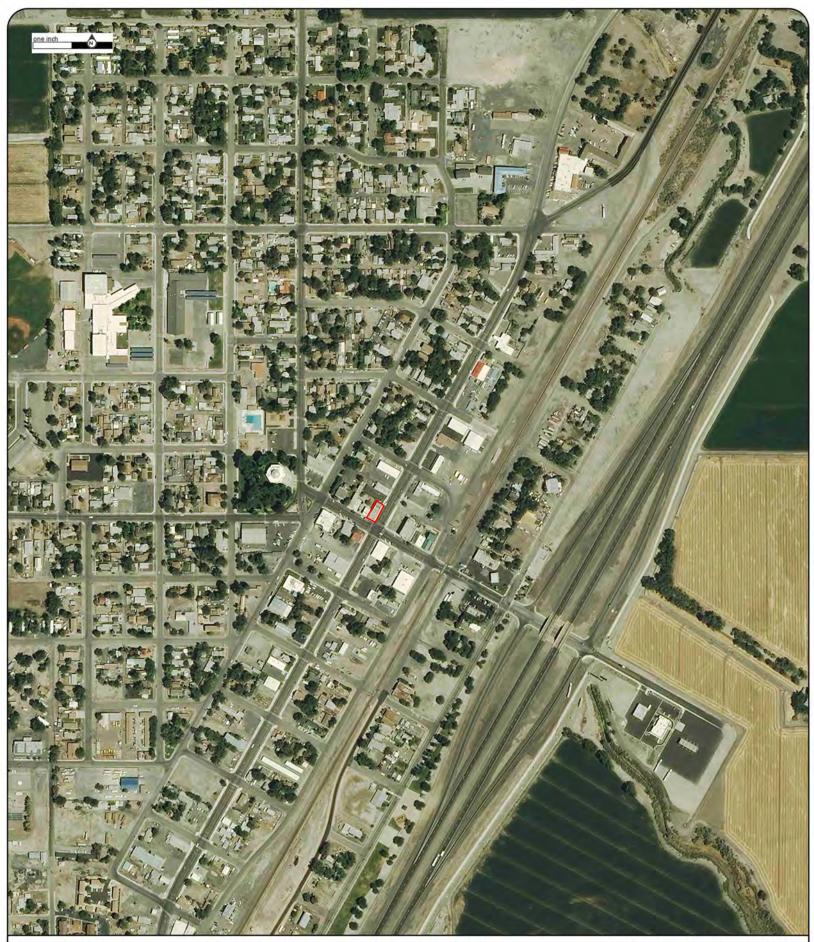


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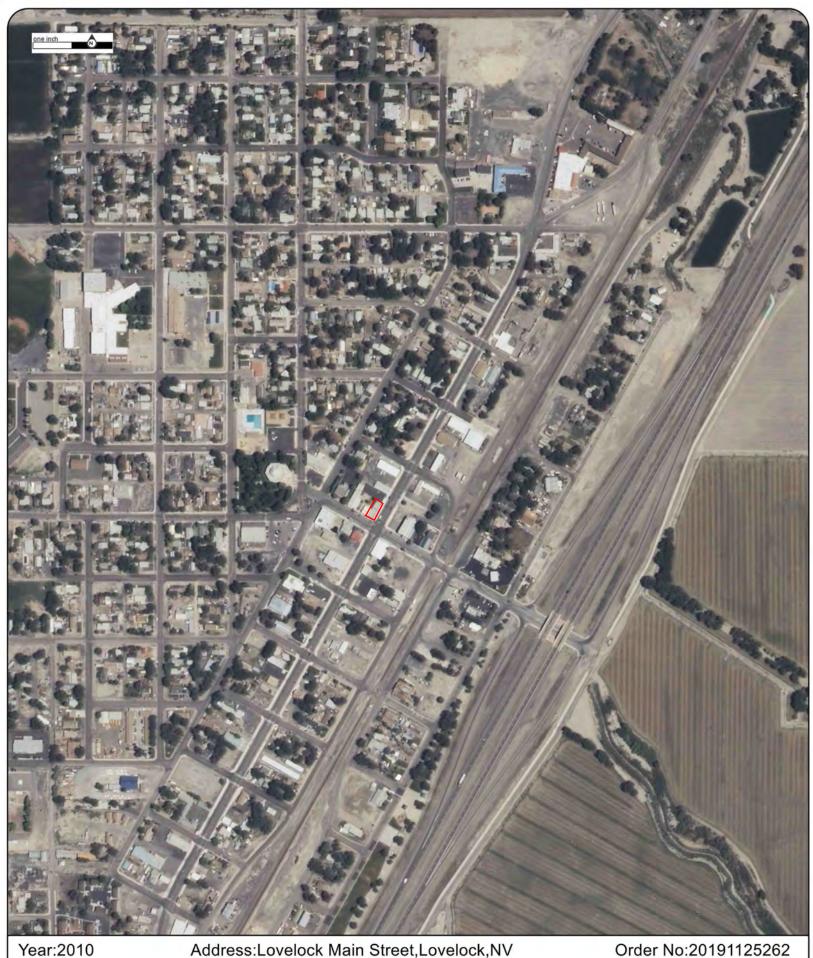




Year:2013 Source:NAIP Scale:1" to 500' Comment: Address:Lovelock Main Street,Lovelock,NV Approx Center:40.18008054/-118.47403452







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

Comment:

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

ERIS





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

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





Year:1994 Source:USGS Scale:1" to 500' Comment: Address:Lovelock Main Street,Lovelock,NV Approx Center:40.18008054/-118.47403452







Year:1980 Source:NHAP Scale:1" to 500' Comment: Address:Lovelock Main Street,Lovelock,NV Approx Center:40.18008054/-118.47403452







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

Comment:

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



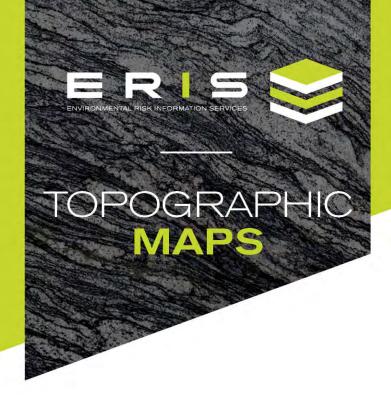




Year:1954 Source:USGS Scale:1" to 500' Comment: Address:Lovelock Main Street,Lovelock,NV Approx Center:40.18008054/-118.47403452







Project Property: Lovelock Main Street

Lovelock Main Street

Lovelock NV 89419

**Project No:** 19-23216-01

Requested By: Converse Consultants

**Order No:** 20191125262

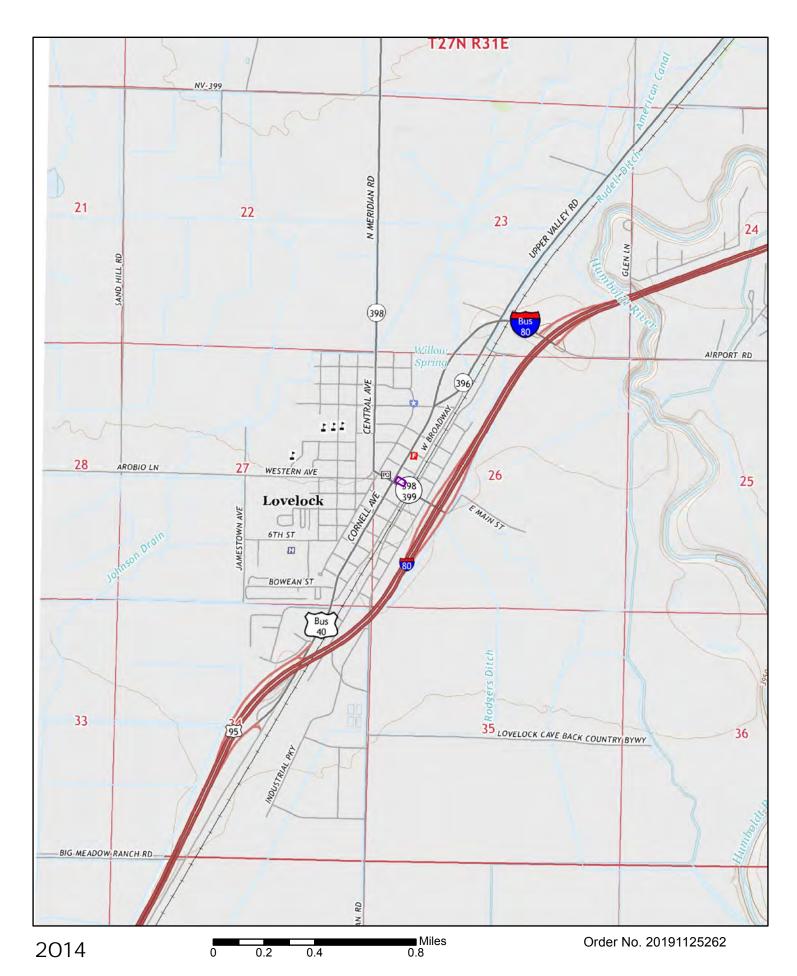
Date Completed: November 26, 2019

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

Year	Map Series	•
2014	7.5	
1987	7.5	
1956	15	

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

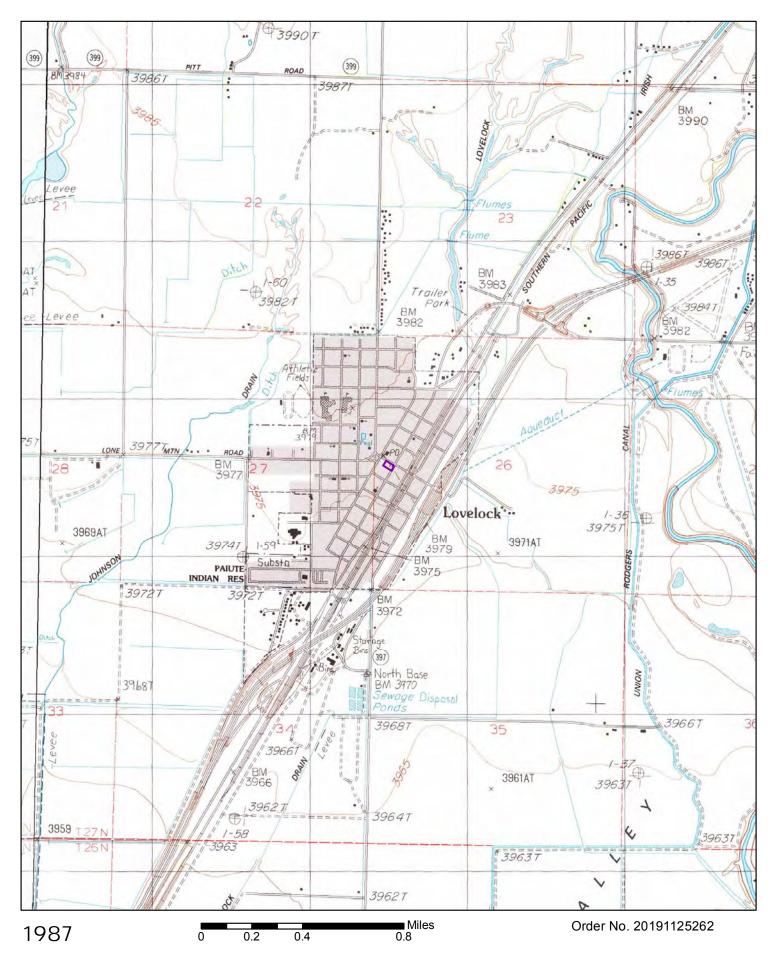
No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does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



Quadrangle(s): Lovelock,NV

Source: USGS 7.5 Minute Topographic Map

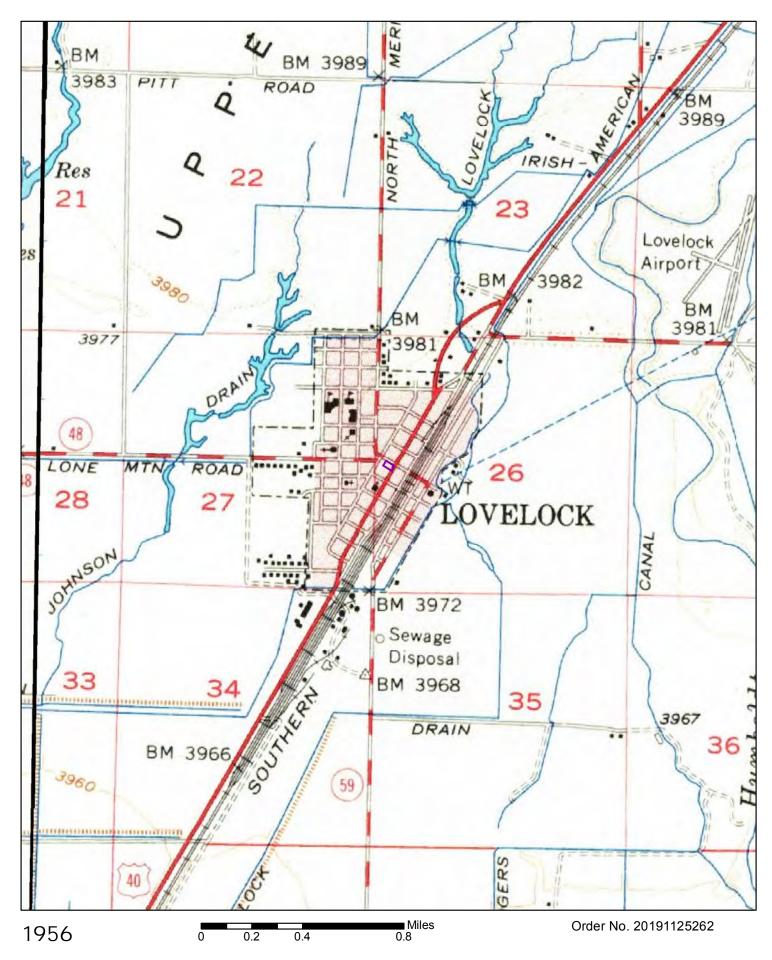




Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map





Project Property: Lovelock Main Street

Lovelock Main Street

Lovelock NV 89419

**Project No:** 19-23216-01

Requested By: Converse Consultants

**Order No:** 20191125262

Date Completed: November 26, 2019

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

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

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

#### **Environmental Risk Information Services**

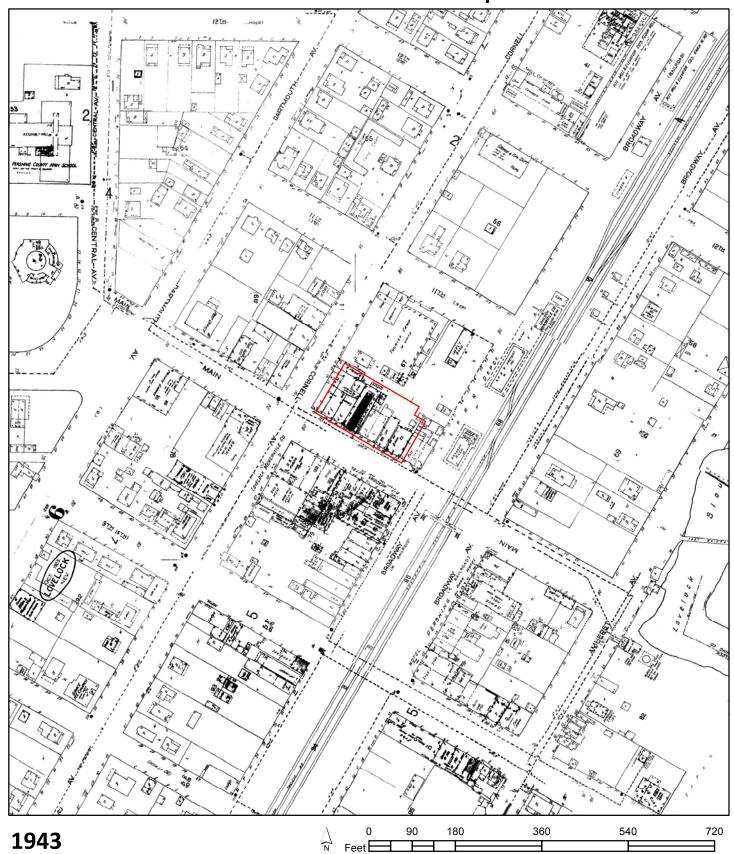


Address: Lovelock Main Street Lovelock NV 89419

01-A 02 03 04-A 05

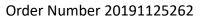
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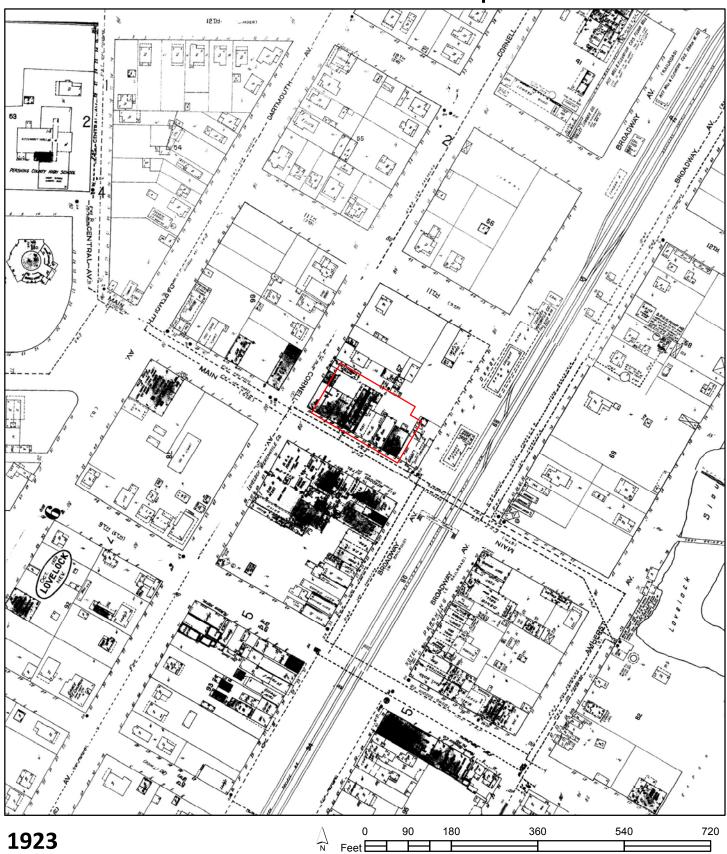


**Address: Lovelock Main Street Lovelock NV 89419** 

01-A 02 03 04-A 05 Map sheet(s): Volume NA:2,3,4,5,6;



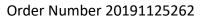




Address: Lovelock Main Street Lovelock NV 89419

1-A 02 03 Map shed Volume N

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



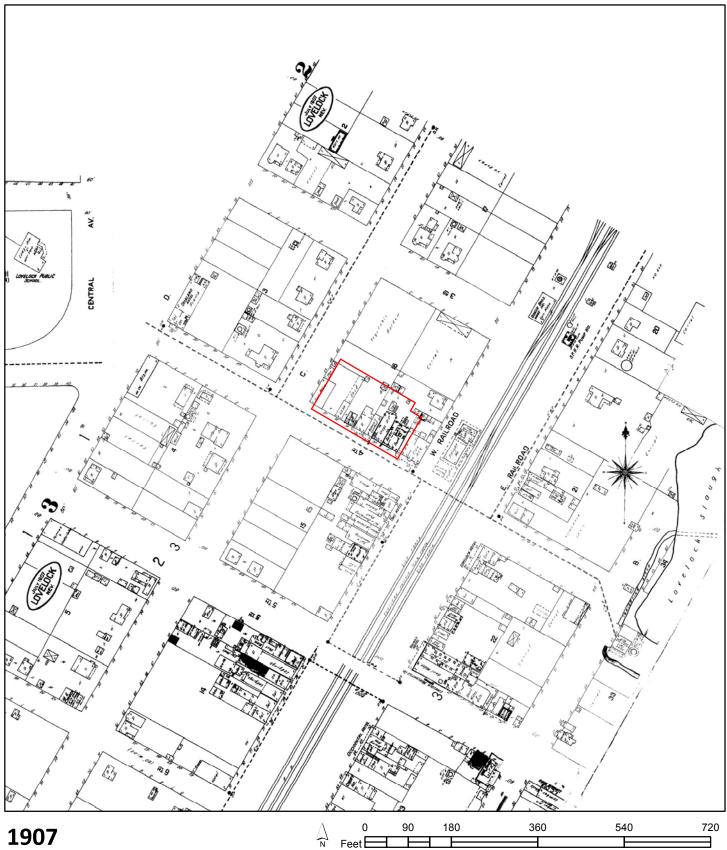




**Address: Lovelock Main Street Lovelock NV 89419** 

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





**Address: Lovelock Main Street Lovelock NV 89419** 

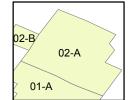
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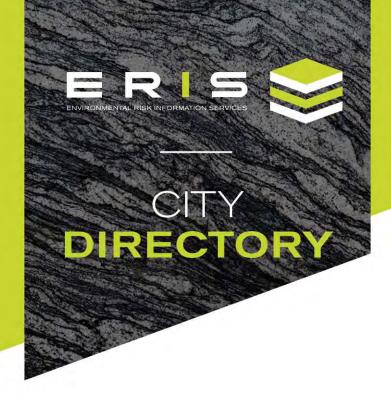


**Address: Lovelock Main Street Lovelock NV 89419** 

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



ERIS S



**Project Property:** Lovelock Main Street

> Lovelock Main Street Lovelock, NV 89419

19-23216-01

**Project No:** 

Requested By: Converse Consultants

Order No: 20191125262 Date Completed: November 27, 2019 November 27, 2019 RE: CITY DIRECTORY RESEARCH Lovelock Main Street Lovelock Main Street Lovelock, NV

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

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

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

#### Search Criteria:

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

#### **Search Results Summary**

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

2018 SOURCE: DIGITAL BUSINESS DIRECTORY SOURCE: DIGITAL BUSINESS DIRECTORY

950 NV ATTITUDE REAL ESTATE...Real Estate<

995 COWPOKE CAFE...Restaurants

1025 WHISKEY CREEK SALOON Bars

1090 TWO STIFFS SELLING GAS... Alternative F

1090 TWO STIFFS SELLING GAS... Service Stati

1110 CHECK TRADERS...Financing

CHECK TRADERS...Loans 1110

1130 ESPINOZA BOOKKEEPING TAX SVC...Accoun

1140 KAMP RITE TENT CO INC...Wholesale

150 FOOD MART...Convenience Stores

150 LOVELOCK CHEVRON...Service Stations-ga LOVELOCK CHEVRON...Alternative Fuels 150

163 GOLDEN GATE...Alternative Fuels

163 GOLDEN GATE... Truck Stops & Plazas

163 GOLDEN GATE SET PETRO OF NV...Nonclass

PORT OF SUBS...Restaurants 163

GUILLEN, TRINIDAD DDS...Dentists 320

350 LOVERS LOCK PLAZA... Tourist Attraction

PERSHING COUNTY ECONOMIC AUTH...County 350

390 US POST OFFICE ... Post Offices< 395 A LITTLE SOMETHING...Gift Shops

CENTURY 21 SONOMA REALTY...Real Estate 395

395 SOUTHERN TRANSPORT CO...Trucking

395 UNIQUE NAILS...Manicuring

395 UNIQUE NAILS...Beauty Salons

398 MOTOR VEHICLE REGISTRATION...Departmen

398 PERSHING COUNTY ASSESSOR...Federal Gov

398 PERSHING COUNTY ASSESSOR...County Gove

PERSHING COUNTY BUILDING DEPT...Govern 398

398 PERSHING COUNTY PLANNING DEPT...Govern

398 PERSHING COUNTY RECORDER...Government

398 PERSHING COUNTY RECORDER...Federal Gov

398 PERSHING COUNTY TREASURER...County Gov

398 PERSHING COUNTY TREASURER...Federal Go

400 LAKE TOWNSHIP JUSTICE COURT... County G

400 PERSHING COUNTY COMMISSIONERS...Govern

400 PERSHING COUNTY COMMISSIONERS...Federa

400 PERSHING COUNTY COURTHOUSE...Museums

PERSHING COUNTY DISTRICT ATTY...Federa 400

400 PERSHING COUNTY DISTRICT ATTY...County

400 PERSHING COUNTY DISTRICT JUDGE...Count

SOURCE: DIGITAL BUSINESS DIRECTORY

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

HAMMOND, MARK...Insurance Agencies & B

1120

2014 SOURCE: DIGITAL BUSINESS DIRECTORY

400

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

PERSHING COUNTY DISTRICT JUDGE...Court

2012 CORNELL AVE SOURCE: DIGITAL BUSINESS DIRECTORY

2012 SOURCE: DIGITAL BUSINESS DIRECTORY

1025 WHISKEY CREEK SALOON...Bars

390 US POST OFFICE...Post Offices<

398 MOTOR VEHICLE REGISTRATION...Departmen

Report ID: 20191125262 - 11/27/2019

**CORNELL AVE** 

2007 SOURCE: DIGITAL BUSINESS DIRECTORY

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

2007 SOURCE: DIGITAL BUSINESS DIRECTORY

163 GOLDEN GATE SET PETRO OF NV...Nonclass

163 PORT OF SUBS...Restaurants

235 FAMILY DOLLAR STORE... Variety Stores

390 US POST OFFICE...Post Offices< 395 H&R BLOCK...Tax Return Preparation & F

SOUTHERN TRANSPORT CO...Trucking 395

398 MOTOR VEHICLE REGISTRATION...Departmen

Report ID: 20191125262 - 11/27/2019

SOURCE: DIGITAL BUSINESS DIRECTORY

**MAIN ST** 

NV ATTITUDE REAL ESTATE... 950

1035 CUTIES & BEAUTIES...

1090 TWO STIFFS SELLING GAS...

1110 CHECK TRADERS...Automobile And Consume

FARMERS INSURANCE GROUP... 1120

1140 CLASSIC CHIROPRACTIC...

1150 NEVADA STATE BANK...

150 LOVELOCK CHEVRON...

2005

220 OLD BANK BUILDING PAWN & LOAN...

LOVELOCK REVIEW MINER...Newspapers Pu 230

230 NEVADA RANCHER...Newspapers, Publishin

250 DAVIN'S LOUNGE & CASINO...

295 LOVELOCK MERCANTILE CO...

310 NEEDFUL THINGS...

GUILLEN TRINIDAD DDS...Specialized Den 320

340 JOHNSON REALTY...

SIERRA PACIFIC POWER CO ... 350

390 US POST OFFICE...

398 PERSHING COUNTY ASSESSOR...

PERSHING COUNTY AUDITOR... 398

398 PERSHING COUNTY CLERK...

PERSHING COUNTY PLANNING DEPT... 398 PERSHING COUNTY RECORDER...

398 398 PERSHING COUNTY TREASURER...

400 LAKE TOWNSHIP JUSTICE COURT...

400 PERSHING COUNTY COMMISSIONERS...

PERSHING COUNTY DISTRICT ATTY... 400

400 PERSHING COUNTY DISTRICT JUDGE...

2002 SOURCE: DIGITAL BUSINESS DIRECTORY SOURCE: DIGITAL BUSINESS DIRECTORY

950 MEGA VIDEO...Records, Audio Discs, And

950 **NV ATTITUDE REAL ESTATE...** 

1025 WESTERN CLUB...

1035 CUTIES & BEAUTIES... 1035 DIVERSIFIED CONSULTING SVC...<

1090 TWO STIFFS SELLING GAS...

1110 CHECK TRADERS...Automobile And Consume

**CUTIES & BEAUTIES...** 1115

1120 FARMERS INSURANCE GROUP...

1140 CLASSIC CHIROPRACTIC...

1150 NEVADA STATE BANK...

LOVELOCK CHEVRON...

150 220 OLD BANK BUILDING PAWN & LOAN...

LOVELOCK REVIEW MINER... Newspapers Pu 230

230 NEVADA RANCHER...Newspapers, Publishin

DAVIN'S LOUNGE & CASINO... 250

260 COUNTRY KITCHEN...Steak And Barbecue R

295 LOVELOCK MERCANTILE CO...

KEARNS APPLIANCE...Electric Household 310

310 **NEEDFUL THINGS...** 

GUILLEN TRINIDAD DDS...Specialized Den 320

340 JOHNSON REALTY...

350 SIERRA PACIFIC POWER CO...

390 US POST OFFICE

390 US POST OFFICE...

395 VALLEY EQUIPMENT...Lawn And Garden Equ

398 PERSHING COUNTY ASSESSOR...

PERSHING COUNTY AUDITOR... 398

398 PERSHING COUNTY CLERK...

398 PERSHING COUNTY PLANNING DEPT...

PERSHING COUNTY RECORDER... 398

398 PERSHING COUNTY TREASURER...

400 LAKE TOWNSHIP JUSTICE COURT...

PERSHING COUNTY COMMISSIONERS... 400

400 PERSHING COUNTY DISTRICT ATTY...

400 PERSHING COUNTY DISTRICT JUDGE... **MAIN ST** 

1998 CORNELL AVE SOURCE: DIGITAL BUSINESS DIRECTORY

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

WESTERN NEVADA COMMUNITY COLLEGE ...

1140

1998
SOURCE: DIGITAL BUSINESS DIRECTORY

400

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

PERSHING COUNTY OF (CONTINUED) PLAN...

Report ID: 20191125262 - 11/27/2019

**MAIN ST** 

--- END REPORT ---

# **ERIS Database Report**

# Appendix D



**Project Property:** Lovelock Main Street

Lovelock Main Street

Lovelock NV 89419

**Project No:** 19-23216-01

**Report Type:** Database Report

**Order No:** 20191125262

Converse Consultants Requested by: November 27, 2019 **Date Completed:** 

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# **Executive Summary**

|--|

Project Property: Lovelock Main Street

Lovelock Main Street Lovelock NV 89419

**Project No:** 19-23216-01

Coordinates:

 Latitude:
 40.180081

 Longitude:
 -118.474035

 UTM Northing:
 4,448,786.36

 UTM Easting:
 374,505.66

 UTM Zone:
 UTM Zone 11T

Elevation: 3,980 FT

**Order Information:** 

Order No: 20191125262

Date Requested: November 25, 2019

Requested by: Converse Consultants

Report Type: Database Report

### Historicals/Products:

Aerial Photographs Historical Aerials (Boundaries)

City Directory Search CD - 2 Street Search

ERIS Xplorer
Excel Add-On

Excel Add-On

Fire Insurance Maps

US Fire Insurance Maps

Physical Setting Report (PSR)

Physical Setting Report (PSR)

**Topographic Maps**Topographic Maps

# **Executive Summary: Report Summary**

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

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
State								
SHWS	Υ	1	0	6	5	6	3	20
DSHW	Υ	1	0	0	0	0	0	0
SWF/LF	Υ	.5	0	0	1	0	-	1
LUST	Y	.5	0	1	1	1	-	3
DELISTED LST	Υ	.5	0	0	0	0	-	0
UST	Υ	.25	0	10	7	-	-	17
UST NONCOMP	Υ	.25	0	0	0	-	-	0
AST	Υ	.25	0	0	0	-	-	0
DTNK	Y	.25	0	0	0	-	-	0
VCP	Υ	.5	0	0	0	0	-	0
BROWNFIELDS	Y	.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0
County	No Co	unty stand	dard enviror	mental re	cord source	es available	for this Sta	te.
Additional Environmental Records								
Federal								
PFAS NPL	Υ	.5	0	0	0	0	-	0
FINDS/FRS	Υ	PO	0	4	-	-	-	4
TRIS	Υ	PO	0	-	-	-	-	0
PFAS TRI	Y	.5	0	0	0	0	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	.125	0	0	-	-	-	0
TSCA	Υ	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Υ	PO	0	-	-	-	-	0
PRP	Υ	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Υ	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Υ	.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
DELISTED FED DRY	Υ	.25	0	0	0	-	-	0
FUDS	Υ	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	5	0	-	-	5
ALT FUELS	Y	.25	0	1	0	-	-	1
SSTS	Y	.25	0	0	0	-	-	0
PCB	Υ	.5	0	0	0	0	-	0
State								
SPILLS	Υ	.125	0	6	-	-	-	6
HIST SPL	Y	.125	0	5	-	-	-	5
Tribal	No Tri	bal additio	onal environ	mental red	ord source	s available	for this Sta	te.
County No County additional environmental record sou					ecord sourc	es availabl	e for this St	ate.
	Total:		0	39	16	7	3	65

<sup>\*</sup> PO – Property Only

<sup>\* &#</sup>x27;Property and adjoining properties' database search radii are set at 0.25 miles.

# Executive Summary: Site Report Summary - Project Property

MapDBCompany/Site NameAddressDirectionDistanceElev DiffPageKey(mi/ft)(ft)Number

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

# Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	SHWS	Former Felix's Bank Club	1000 Cornell Avenue Lovelock NV APN: NV	W	0.01 / 35.48	0	<u>27</u>
1	SPILLS	NDOT	1000 Cornell Avenue, in NDOT right-of-way at road widening project Lovelock NV	W	0.01 / 35.48	0	<u>27</u>
2	HIST SPL	THOMPSON TRUCKING	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	W	0.01 / 55.63	0	<u>28</u>
<u>2</u>	UST	NDOT-OLD LOVELOCK SHOP	Cornell Ave & Main St Lovelock NV 89419	W	0.01 / 55.63	0	<u>28</u>
			Facility ID: 5-000337  Tank ID   Tank Status: 002   Perman Closed	ently Closed, 00	01   Permanently (	Closed, 003   Pern	nanently
<u>3</u>	FINDS/FRS	UNKNOWN	UNKNOWN NV 00000	W	0.01 / 68.34	0	<u>29</u>
<u>4</u>	FINDS/FRS	BLM-D&Z EXPLORATION COMPANY	T28NR34ESEC32 LOVELOCK NV 89419	Е	0.02 / 84.93	1	<u>29</u>
<u>4</u>	FINDS/FRS	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28 LOVELOCK NV 89419	Е	0.02 / 84.93	1	<u>30</u>
<u>4</u>	FINDS/FRS	BLM-DOUBLE EAGLE INC., LOWER ROCHESTER	T28NFI34ESEC18 LOVELOCK NV 89419	Е	0.02 / 84.93	1	31
<u>5</u>	UST	SOUTHERN PACIFIC TRANSPORTATION CO	W Broadway & Main St Lovelock NV 89419	SSE	0.02 / 89.29	0	<u>31</u>
			Facility ID: 5-000243  Tank ID   Tank Status: 004   Perman Closed, 001   Permanently Closed	ently Closed, 00	02   Permanently 0	Closed, 003   Perm	nanently
<u>6</u>	LUST	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV Site Code: 5-000337 Report Date   Closure Date: 1997-08	W 5-20T00:00:00.0	0.02 / 95.37	0 T00:00:00.000Z	<u>32</u>
<u>6</u>	SHWS	Lovelock Beacon	995 Cornell Avenue Lovelock NV APN: NV	W	0.02 / 95.37	0	<u>33</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>6</u>	SHWS	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	W	0.02 / 95.37	0	<u>33</u>
<u>6</u>	UST	THOMSON TRUCKING	995 Cornell Ave Lovelock NV 89419 Facility ID: 5-000197	W	0.02 / 95.37	0	<u>34</u>
			Tank ID   Tank Status: 002   Permar Closed	nently Closed, 0	01   Permanently	Closed, 003   Perr	manently
7	UST	TWO-STIFFS SELLING GAS	1090 Cornell Ave Lovelock NV 89419	N	0.03 / 173.29	1	<u>34</u>
			Facility ID: 5-000186 Tank ID   Tank Status: 002   Current	tly In Use, 001	Currently In Use		
<u>8</u>	RCRA CESQG	FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419	S	0.04 / 185.09	0	<u>35</u>
			EPA Handler ID: NVR000090506				
<u>9</u> .	UST	SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED	350 Main St Lovelock NV 89419	WNW	0.04 / 212.30	0	<u>36</u>
			Facility ID: 5-000089  Tank ID   Tank Status: 001   Permar Closed	nently Closed, 0	02   Permanently	Closed, 005   Peri	manently
<u>10</u>	HIST SPL	PAUL DAVIDSON (FAMILY TRUST)	1010 E. BROADWAY AVE. LOVELOCK NV	SE	0.04 / 214.89	1	<u>36</u>
<u>10</u>	SPILLS		1010 E. BROADWAY AVE. LOVELOCK NV	SE	0.04 / 214.89	1	<u>37</u>
<u>11</u>	MINES	COEUR ROCHESTER, INC.	Lovelock NV	SSE	0.05 / 265.39	1	<u>38</u>
<u>11</u> .	MINES	EP MINERALS, LLC	LOVELOCK NV	SSE	0.05 / 265.39	1	<u>209</u>
<u>11</u>	MINES	ROAD AND HIGHWAY BUILDERS LLC.	Lovelock NV	SSE	0.05 / 265.39	1	<u>251</u>
<u>11</u>	MINES	JCR DEVELOPMENT, LLC	Lovelock NV	SSE	0.05 / 265.39	1	<u>252</u>
<u>11</u>	MINES	BLACK MOUNTAIN INDUSTRIAL MINERALS LLC	Lovelock NV	SSE	0.05 / 265.39	1	<u>270</u>

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

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>16</u>	UST	LOVELOCK CHEVRON	150 Main St Lovelock NV 89419	ESE	0.09 / 461.62	2	<u>301</u>
			Facility ID: 5-000356  Tank ID   Tank Status: 1   Currently	In Use, 2A   Cu	rrently In Use, 2E	3   Currently In Use	
<u>17</u>	HIST SPL	CALIFORNIA GARAGE	1200 BLOCK OF CORNELL ST LOVELOCK NV	NNE	0.12 / 615.76	1	302
<u>17</u>	SPILLS		1200 BLOCK OF CORNELL ST LOVELOCK NV	NNE	0.12 / 615.76	1	302
<u>18</u>	UST	PERSHING COUNTY WATER CONSERVATION	820 E Broadway Lovelock NV 89419	S	0.14 / 722.51	-1	<u>303</u>
			Facility ID: 5-000264 Tank ID   Tank Status: 002   Perma	nently Closed, 0	01   Permanently	Closed	
<u>19</u>	LUST	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV Site Code: 5-000082 Report Date   Closure Date: 1998-	SW 12-28T00:00:00.	0.14 / 727.18	-1 95T00:00:00.000Z	<u>304</u>
<u>19</u>	SHWS	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	SW	0.14 / 727.18	-1	304
<u>19</u>	UST	RICHS UNION SERVICE	810 Cornell Ave Lovelock NV 89419	SW	0.14 / 727.18	-1	<u>305</u>
			Facility ID: 5-000082 Tank ID   Tank Status: 003   Perma Closed, 002   Permanently Closed	nently Closed, 0	004   Permanently	Closed, 001   Peri	manently
<u>20</u>	SHWS	Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	SW	0.19 / 982.76	-2	306
<u>20</u>	UST	DAIRY BARN PARKING LOT	750 Cornell Ave Lovelock NV 89419	SW	0.19 / 982.76	-2	<u>306</u>
			Facility ID: E-000147 Tank ID   Tank Status: 001   Perma	inently Closed			
<u>21</u>	SHWS	Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NW	0.20 / 1,035.18	2	306
<u>21</u>	UST	PERSHING COUNTY SCHOOL DIST	1150 Elmhurst Ave Lovelock NV 89419	NW	0.20 / 1,035.18	2	<u>306</u>
			Facility ID: 5-000309 Tank ID   Tank Status: 001   Perma Closed	nently Closed, 0	002   Permanently	Closed, 003   Peri	manently
<u>22</u>	UST	CALIFORNIA GARAGE	1310 Cornell Ave Lovelock NV 89419	NNE	0.21 / 1,083.13	1	<u>307</u>
			Facility ID: 5-000198 Tank ID   Tank Status: 001   Perma	nently Closed, 0	02   Permanently	Closed	
23	CERCLIS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419	NW	0.21 / 1,134.69	2	<u>307</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Site EPA ID: NVN000908438				
23	SEMS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419 EPA ID: NVN000908438	NW	0.21 / 1,134.69	2	308
<u>24</u>	SHWS	Tex's ARCO	7th and Cornell NV	SW	0.22 / 1,179.58	-2	<u>309</u>
<u>25</u>	SWF/LF	Big Meadow Recycling Center	NV	WSW	0.23 / 1,216.44	-1	<u>309</u>
<u>26</u>	UST	JIMS SERVICE	690 Cornell Ave Lovelock NV 89419	SW	0.23 / 1,237.99	-2	<u>309</u>
			Facility ID: 5-000180 Tank ID   Tank Status: 001   Permar	nently Closed, 0	02   Permanently	Closed	
<u>27</u>	SHWS	Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	SE	0.25 / 1,302.45	-6	<u>310</u>
<u>27</u>	UST	GOLDEN GATE PETROLEUM #61	163 E Main St Lovelock NV 89419	SE	0.25 / 1,302.45	-6	<u>310</u>
			Facility ID: 5-000382 Tank ID   Tank Status: 002B   Curre   Currently In Use, 004   Currently In Use,		Currently In Use	e, 002A   Currently	In Use, 003
28	SHWS	Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	SW	0.32 / 1,681.04	-1	<u>311</u>
29	SHWS	Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	WSW	0.36 / 1,880.05	-2	<u>311</u>
<u>30</u>	SHWS	EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	SW	0.37 / 1,955.09	-2	<u>312</u>
31	SHWS	Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	SW	0.42 / 2,238.38	-2	<u>312</u>
<u>32</u>	LUST	Jackpot Food Mart EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV Site Code: 5-000109	SSW	0.46 / 2,405.19	-2	<u>313</u>
<u>32</u>	SHWS	Jackpot Food Mart EXXON	Report Date   Closure Date: 2001-0 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	1-08T00:00:00.0	0.46 / 2,405.19	-2	<u>313</u>

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

# Executive Summary: Summary by Data Source

### Standard

### **Federal**

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

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

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

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

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

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

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

### **State**

### **SHWS** - Bureau of Corrective Actions' Project Tracking Database

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

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

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	W	0.02 / 95.37	<u>6</u>
Main Post Office	390 Main Street Lovelock NV APN: 1148 NV	WNW	0.06 / 318.31	<u>13</u>
First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	NNE	0.08 / 418.22	<u>14</u>
Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NW	0.20 / 1,035.18	<u>21</u>
KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NNE	0.63 / 3,330.35	<u>35</u>
Lower Elevation	Address  920 Cornell Avenue Lovelock NV APN:	<u>Direction</u> SW	Distance (mi/ft) 0.06 / 313.85	Map Key
American Federal Savings Bank	20 NV	SW	0.06 / 313.63	<u>12</u>
Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	SW	0.14 / 727.18	<u>19</u>
Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	SW	0.19 / 982.76	<u>20</u>
Tex's ARCO	7th and Cornell NV	SW	0.22 / 1,179.58	<u>24</u>
Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	SE	0.25 / 1,302.45	<u>27</u>
Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	SW	0.32 / 1,681.04	<u>28</u>
Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	WSW	0.36 / 1,880.05	<u>29</u>

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

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

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

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

### **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.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	W	0.02 / 95.37	<u>6</u>
	Site Code: 5-000337 Report Date   Closure Date: 1997-05-20	T00:00:00.000Z   1998-0	06-25T00:00:00.000Z	
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV Site Code: 5-000082 Report Date   Closure Date: 1998-12-28	SW T00:00:00.000Z   2011-0	0.14 / 727.18 01-05T00:00:00.000Z	<u>19</u>

Lower Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>		
Jackpot Food MartEXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV Site Code: 5-000109	SSW	0.46 / 2,405.19	<u>32</u>		
	Report Date   Closure Date: 2001-01-08T00:00:00 0007   2003-03-10T00:00:00 0007					

## **UST** - Storage Tanks

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

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

Equaliting not Elevation	Madrood	<u>Direction</u>	Diotarioo (mint)	map itoy
CALIFORNIA GARAGE	1310 Cornell Ave Lovelock NV 89419	NNE	0.21 / 1,083.13	<u>22</u>
	Facility ID: 5-000198 Tank ID   Tank Status: 001   Permanent	tly Closed, 002   Perman	ently Closed	
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
NORWEST LOVELOCK BRANCH	920 Cornell Ave Lovelock NV 89419	SW	0.06 / 313.85	<u>12</u>
	Facility ID: 5-000336 Tank ID   Tank Status: 001   Permanent	tly Closed		
AMERICAN FEDERAL SAVINGS BANK	920 Cornell Ave Lovelock NV 89419	SW	0.06 / 313.85	<u>12</u>
	Facility ID: E-000295 Tank ID   Tank Status: 001   Permanent	tly Closed		
PERSHING COUNTY WATER CONSERVATION	820 E Broadway Lovelock NV 89419	S	0.14 / 722.51	<u>18</u>
	Facility ID: 5-000264 Tank ID   Tank Status: 002   Permanent	tly Closed, 001   Perman	ently Closed	
RICHS UNION SERVICE	810 Cornell Ave Lovelock NV 89419	SW	0.14 / 727.18	<u>19</u>
	Facility ID: 5-000082  Tank ID   Tank Status: 003   Permanent Permanently Closed	tly Closed, 004   Perman	ently Closed, 001   Perm	anently Closed, 002
DAIRY BARN PARKING LOT	750 Cornell Ave Lovelock NV 89419	SW	0.19 / 982.76	<u>20</u>
	Facility ID: E-000147 Tank ID   Tank Status: 001   Permanent	tly Closed		
JIMS SERVICE	690 Cornell Ave Lovelock NV 89419	SW	0.23 / 1,237.99	<u>26</u>
	Facility ID: 5-000180 Tank ID   Tank Status: 001   Permanent	tly Closed, 002   Perman	ently Closed	
GOLDEN GATE PETROLEUM #61	163 E Main St Lovelock NV 89419	SE	0.25 / 1,302.45	<u>27</u>
	Facility ID: 5-000382			

**Direction** 

Distance (mi/ft)

Map Key

Order No: 20191125262

### Non Standard

**Equal/Higher Elevation** 

**Address** 

### **Federal**

### FINDS/FRS - Facility Registry Service/Facility Index

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

Tank ID | Tank Status: 002B | Currently In Use, 001 | Currently In Use, 002A | Currently In Use, 003 | Currently In

Use, 004 | Currently In Use

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft) N	lap Key
UNKNOWN	UNKNOWN NV 00000	W	0.01 / 68.34	<u>3</u>
BLM-DOUBLE EAGLE INC., LOWER ROCHESTER	T28NFI34ESEC18 LOVELOCK NV 89419	Е	0.02 / 84.93	<u>4</u>
AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28 LOVELOCK NV 89419	Е	0.02 / 84.93	<u>4</u>
BLM-D&Z EXPLORATION COMPANY	T28NR34ESEC32 LOVELOCK NV 89419	Е	0.02 / 84.93	<u>4</u>

### **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.

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

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

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

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

### **State**

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

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

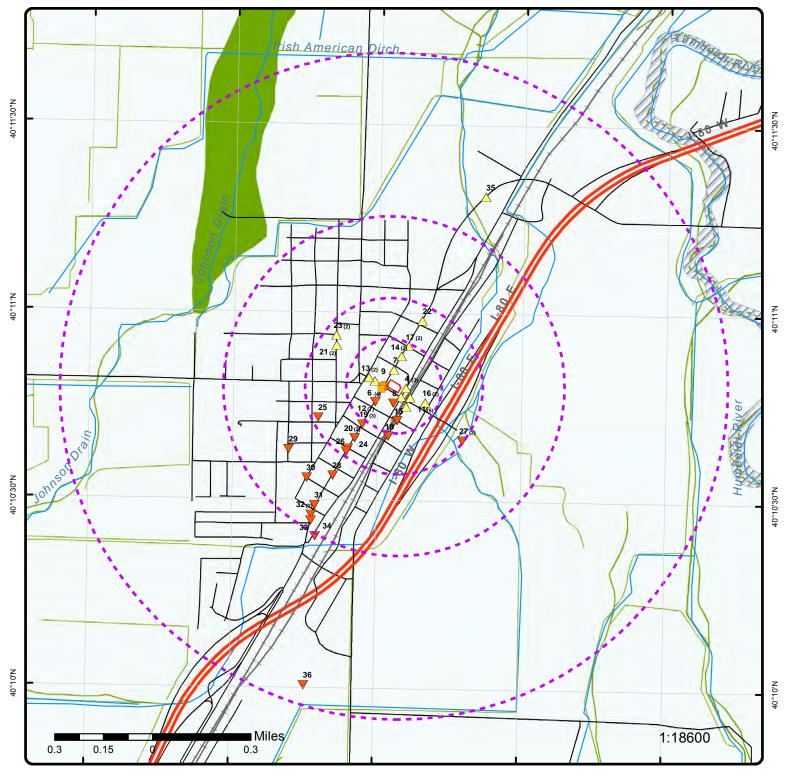
Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
NDOT	1000 Cornell Avenue, in NDOT right-of- way at road widening project Lovelock NV	W	0.01 / 35.48	1
	1010 E. BROADWAY AVE. LOVELOCK NV	SE	0.04 / 214.89	<u>10</u>
	1200 BLOCK OF CORNELL ST LOVELOCK NV	NNE	0.12 / 615.76	<u>17</u>
<del></del>	<b>A.1.</b>	Dividio	Di 42 4 - 150	M 17
Lower Elevation	Address 920 CORNELL AVE. LOVELOCK NV	<u>Direction</u> SW	Distance (mi/ft) 0.06 / 313.85	<u>Map Key</u> <u>12</u>
	920 CORNELL AVE. LOVELOCK NV	sw	0.06 / 313.85	<u>12</u>

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

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

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

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



118°28'30"W

118°28'W

118°27'30"W

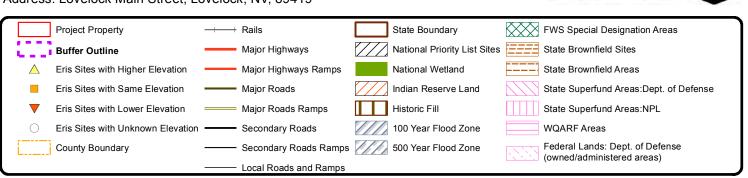
# Map: 1 Mile Radius

Order No: 20191125262

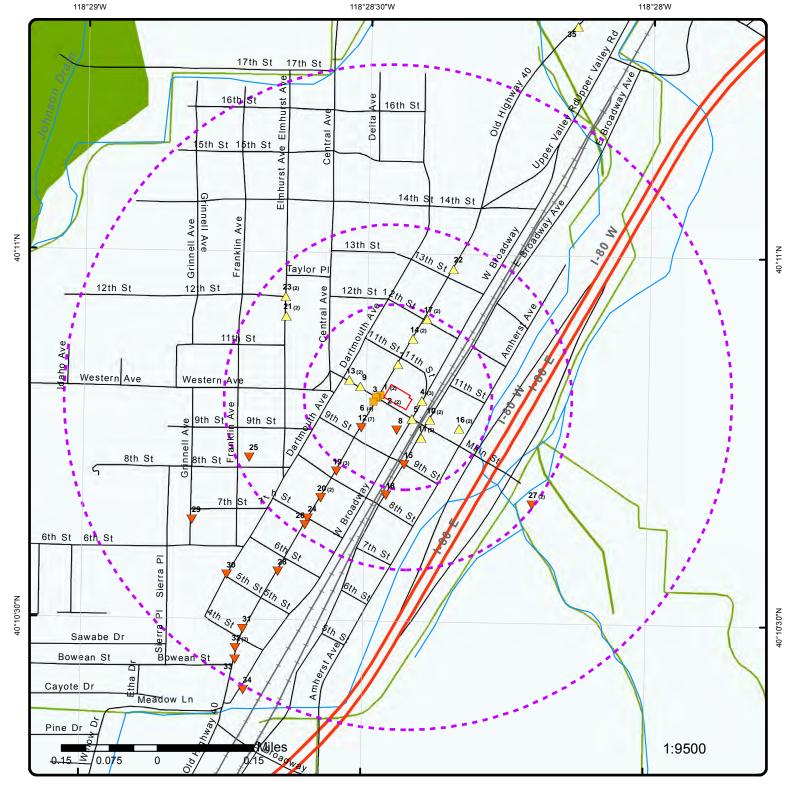
118°29'30"W

118°29'W

Address: Lovelock Main Street, Lovelock, NV, 89419



Source: © 2016 ESRI © ERIS Information Inc.



# Map: 0.5 Mile Radius

Order No: 20191125262

Project Property

**Buffer Outline** 

County Boundary

Eris Sites with Higher Elevation

Eris Sites with Same Elevation

Eris Sites with Lower Elevation

Eris Sites with Unknown Elevation

Address: Lovelock Main Street, Lovelock, NV, 89419

+ Rails

Major Highways

Major Roads

Major Roads Ramps

Secondary Roads

Major Highways Ramps

Secondary Roads Ramps

Local Roads and Ramps





Federal Lands: Dept. of Defense

(owned/administered areas)

Source: © 2016 ESRI © ERIS Information Inc.

State Boundary

National Wetland

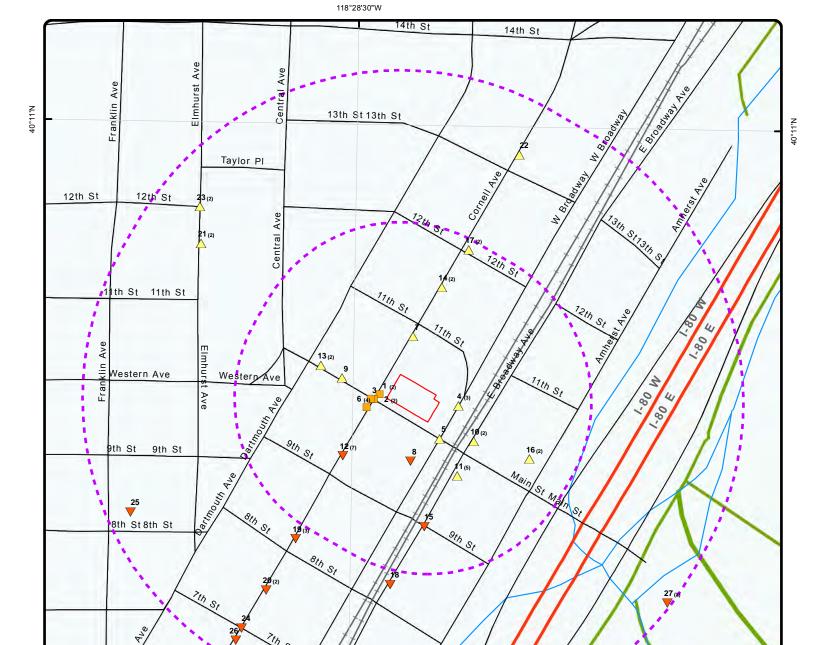
Historic Fill

Indian Reserve Land

100 Year Flood Zone

500 Year Flood Zone

National Priority List Sites



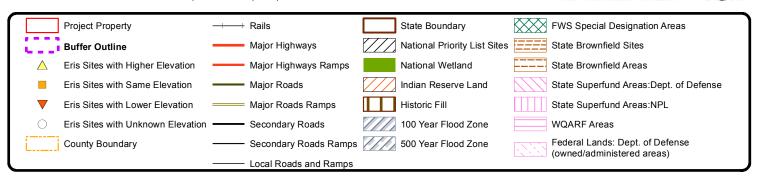
Map: 0.25 Mile Radius

6th St

Address: Lovelock Main Street, Lovelock, NV, 89419



1:5000



Source: © 2016 ESRI © ERIS Information Inc.

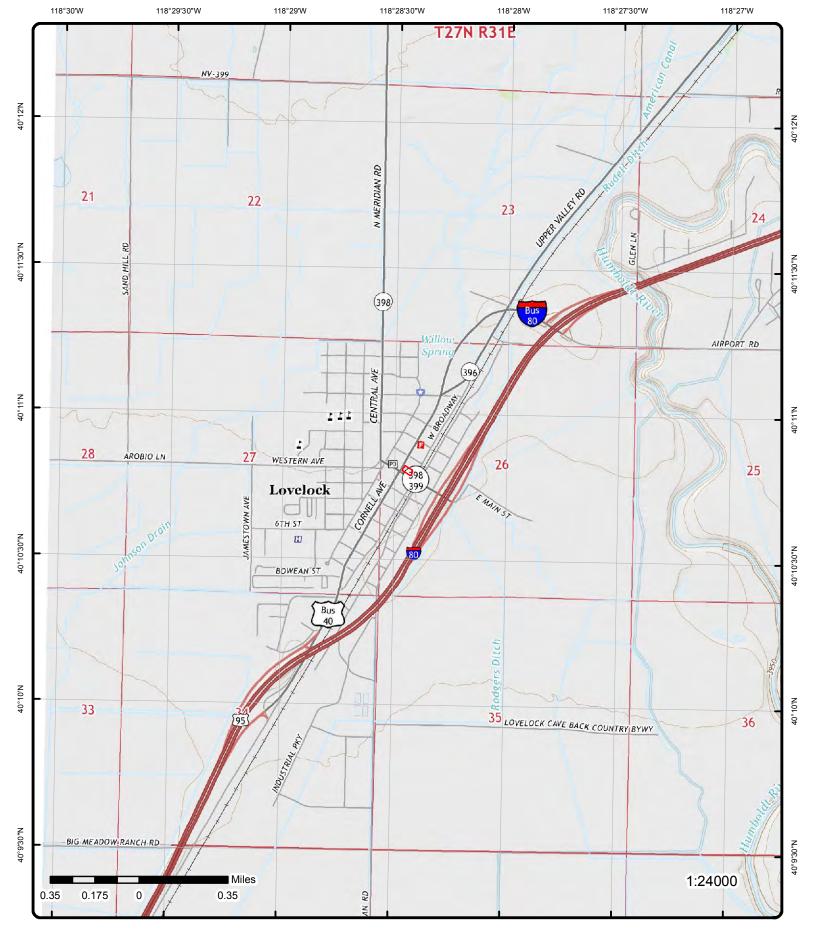
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**Aerial** (2018)

Miles

Address: Lovelock Main Street, Lovelock, NV, 89419

1:5000
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS USDA, USGS, AeroGRID, IGN, and the GIS User Community



Topographic Map (2014)

Address: Lovelock Main Street, Lovelock, NV, 89419

Quadrangle(s): Lovelock,NV Source: USGS Topographic Map Order No: 20191125262





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# **Detail Report**

Мар Кеу	Number Record		rection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
1	1 of 2	w		0.01 / 35.48	3,979.86 / 0		ix's Bank Club II Avenue Lovelock NV	SHWS
Site Code:		E-000053			Facility Z	ip:		
County ID:					Facility Z	•		
County:		Pershing			Lat Decd			
City:					Long Dec	cdeg:		
Site Cleanu	p - The Bure	eau's Project Tr	acking (PT	) Database				
Report Date		7/27/2005			File Loca	tion:	NDEP: CC-Storage	
Closure Dat	te:	3/8/2006			Media:		Soil	
Closure Typ	oe:	NAC 445A A-ł			Contamii	nant:	Heating Oil	
Program:		non-LUST Cor	rective Acti	on	Event:			
Officer:		<b></b>						
Data List:		Site	Cleanup -	The Bureau's Pro	ject Tracking(PT)	- Closed Cases	S	
1	2 of 2	w		0.01 / 35.48	3,979.86 / 0		ll Avenue, in NDOT y at road widening V	SPILLS
Dep No:		050727-04			RPT Add	ress:		
APN No:					RPT City			
Fed Dot No.	:				RPT State			
RPT Date:		7/27/2005			RPT Zip:			
Inc Date:		7/26/2005			RPT Zip4	:		
Time:					RPT Time		1100	
Anonymous	s <i>:</i>	No			Fac Zip4:			
Material:		TPH contamin	ated soil		Fac Tel E		5	
Concent:		2			Rep Nam		John Dyer	
Quantity:		>3 cy			Rep Agei		Kleinfelder & Associates	
Media: Rcvd By:		Soil Scott Smale			Telephon Rep Tel E		775-689-7800	
Fed Rq:		Unk			Address:		1263 South Stewart Street	
State Rg:		Unk			City:		Carson City	
Container:		£			State:		NV	
Loc Addres	s:				Zipcode:		89712	
UST Facility					Contact:		Rob Piekarz	
Confrmd Vi	•				Phone:			
SW Impact:					Spills Sta	ite:		
GW Impact:	•				County:		Pershing	
Enforce:					Township	o:		
Closed: RQ:					Range:			
Trans No:					Section: Q Q2:			
REGRECVT	тм-				Q Q2: Hwy Mkr.			
Undot1:					P County			
Cas1:					L Zip:	•		
Chris1:					Milepost:	,		
Unit1:					E Lat:			
H2O Quant	1:				E Long:			
H2O Unit1:					Cause Cl	D:		
VID:					CINFO:			

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) SPINFO: Notified: Medium: Name: Waterway: 4 tanks were pulled from NDOT right-of-way during road widening project. One of the tanks had obvious signs of Cause: corrosion, and clearly impacted soil. Soil underlaying that tank was excavated to 15' bgs. Tank was 750 gallons and likely unregulated. Excavation and confirmation sampling. Action: Oversight: BCA (Remediation Statewide) Jennifer Carr Oversight Email: Comments: Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email: 1 of 2 W 0.01/ 3,979.86/ THOMPSON TRUCKING 2 HIST SPL 55.63 **INTERSECTION OF CORNELL &** MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV Trans NO: 91996346-41383159 H2O Unit1: oeM #961202-1635 Name: VID: 12/12/1996 SPL Info: UST Report Date: Report Time: 1400 Medium: L Waterway: Regrecvtm: 1400 YANN LING Cause: Do: PROPOSED TO OWNER TO DO SITE PRP: Action: THOMPSON TRUCKING CHARACTERIZATION. DON THOMPSON Notified: P Contact: SPL Date: P Street: P O BOX 1453 **ELKO** SPL Time: P City: Mat1: **GASOLINE** County: **ELKO** Undot1: UN1203 P State: NV Cas1: 8006619 P Zip: 89801-702-623-3600-Chris1: GAT P Phone: 0 Mile Post: Quant1: 000 Unit1: E Lat: H2O Quant1: 000 0 E Long: C Info: HISTORIC LEAK FROM UST-DISCOVERED DURING TANK CLOSURE PROCESS. REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. Comment 1: Comment 2: Comment 3:

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

Order No: 20191125262

**Facility ID:** 5-000337

Facility Information

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

**Tank Information** 

 Tank ID:
 002
 Close Date:
 04/01/97

Tank Status: Permanently Closed Tank Capacity:

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) Date Installed: 01 Jan 88 9 Tank Age: Substance: Unknown None, Unknown Tank Material: None, Unknown Pipe Material: 001 04/01/97 Tank ID: Close Date: Tank Status: Permanently Closed Tank Capacity: Date Installed: 01 Jan 88 9 Tank Age: Substance: Unknown Tank Material: None, Unknown Pipe Material: None, Unknown 003 Tank ID: Close Date: 04/01/97 Tank Status: Permanently Closed Tank Capacity: Date Installed: 01 Jan 88 Tank Age: 9 Substance: Unknown Tank Material: None, Unknown Pipe Material: None, Unknown W UNKNOWN 3 1 of 1 0.01/ 3,979.86/ FINDS/FRS 68.34 UNKNOWN NV 00000

 Registry ID:
 110028163430

 FIPS Code:
 NV027

 HUC Code:
 16040108

 Site Type Name:
 STATIONARY

Location Description: KRAFT RANCHES LOVELOCK

Supplemental Location:

 Create Date:
 16-FEB-2007 23:51:20

 Update Date:
 11-JAN-2016 07:58:51

 Interest Types:
 ICIS-NPDES NON-MAJOR

SIC Codes: 021

SIC Code Descriptions: BEEF CATTLE FEEDLOTS

NAICS Codes:

NAICS Code Descriptions:

Conveyor: NPDES

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No.: 02

Census Block Code: 320279601004060

EPA Region Code: 09

County Name: PERSHING

US/Mexico Border Ind:

 Latitude:
 40.180068

 Longitude:
 -118.474699

Reference Point:

**Coord Collection Method:** 

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: http://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110028163430

Program Acronyms: NPDES:NV0020389

4 1 of 3 E 0.02 / 3,980.51 / BLM-D&Z EXPLORATION 84.93 1 COMPANY

T28NR34ESEC32 LOVELOCK NV 89419 FINDS/FRS

Order No: 20191125262

**Registry ID:** 110064792746

FIPS Code:

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

**HUC Code:** 16040108 Site Type Name: **STATIONARY** 

Location Description: Supplemental Location:

Create Date: 16-SEP-2015 22:58:52

Update Date:

Interest Types: FEDERAL FACILITY HAZARDOUS WASTE DOCKET

SIC Codes:

SIC Code Descriptions: **NAICS Codes:** 

NAICS Code Descriptions:

Conveyor: **FFDOCKET** Federal Facility Code: Yes

Federal Agency Name: Interior: not otherwise classified

Tribal Land Code: Tribal Land Name:

Congressional Dist No.: 02

Census Block Code: 320279601005007

EPA Region Code:

County Name: PERSHING COUNTY

US/Mexico Border Ind:

Latitude: Longitude: -118.473333

Reference Point: **Coord Collection Method:** 

Accuracy Value:

NAD83 Datum:

Source: Facility Detail Rprt URL:

Program Acronyms:

http://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110064792746

FFDOCKET:NVD980419493

Ε 0.02/ **AMERICAN ANTIMONY** 4 2 of 3 3,980.51 / 84.93 **CORPORATION** 

T 26N R. 34E SECTION 28 **LOVELOCK NV 89419** 

FINDS/FRS

Order No: 20191125262

Registry ID: 110064797732

FIPS Code: **HUC Code:** 16040108 **STATIONARY** 

Site Type Name: Location Description:

Supplemental Location:

Create Date: 16-SEP-2015 23:08:01

**Update Date:** 

FEDERAL FACILITY HAZARDOUS WASTE DOCKET Interest Types:

SIC Codes: SIC Code Descriptions:

**NAICS Codes:** 

NAICS Code Descriptions:

Conveyor: **FFDOCKET** Federal Facility Code:

Federal Agency Name: Interior: not otherwise classified

Tribal Land Code: Tribal Land Name:

Congressional Dist No.: 02

Census Block Code: 320279601005007

EPA Region Code:

PERSHING COUNTY County Name:

US/Mexico Border Ind:

Latitude: 40.18 -118.473333 Longitude:

Reference Point:

**Coord Collection Method:** 

Accuracy Value:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) NAD83 Datum: Source: Facility Detail Rprt URL: http://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110064797732 Program Acronyms: FFDOCKET:NVD986775088 3 of 3 Ε 0.02/ 3,980.51 / BLM-DOUBLE EAGLE INC., 4 FINDS/FRS 84.93 LOWER ROCHESTER T28NFI34ESEC18 **LOVELOCK NV 89419** Registry ID: 110064810110 FIPS Code: 16040108 **HUC Code:** Site Type Name: **STATIONARY** Location Description: Supplemental Location: Create Date: 16-SEP-2015 23:14:36 **Update Date:** FEDERAL FACILITY HAZARDOUS WASTE DOCKET Interest Types: SIC Codes: SIC Code Descriptions: **NAICS Codes:** NAICS Code Descriptions: Conveyor: **FFDOCKET** Federal Facility Code: Federal Agency Name: Interior: not otherwise classified Tribal Land Code: Tribal Land Name: Congressional Dist No.: 02 320279601005007 Census Block Code: EPA Region Code: 09 County Name: PERSHING COUNTY US/Mexico Border Ind: Latitude: 40.18 Longitude: -118.473333 Reference Point: **Coord Collection Method:** Accuracy Value: Datum: NAD83 Source: Facility Detail Rprt URL: http://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110064810110 Program Acronyms: FFDOCKET:NVD980419543 SSE 0.02/ 3,980.09 / **SOUTHERN PACIFIC** 5 1 of 1 **UST** 89.29 TRANSPORTATION CO W Broadway & Main St Lovelock NV 89419 5-000243 Facility ID: Facility Information Last Inspection:

**Tank Information** 

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

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

Permanently Closed Tank Status: Tank Capacity: 250 119

Date Installed: 01 Jan 00 Tank Age: Gasoline (containing <= 10% ethanol) Substance: Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: Bare Steel, None

Tank ID: 002 Close Date: 01/01/00 Tank Status: Permanently Closed Tank Capacity: 250 Date Installed: 01 Jan 00 Tank Age: 119

Substance: Gasoline (containing <= 10% ethanol) Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: Bare Steel, None

01/01/00 Tank ID: 003 Close Date: Tank Status: Permanently Closed Tank Capacity: 250 Date Installed: 01 Jan 00 Tank Age: 119

Gasoline (containing <= 10% ethanol) Substance: Tank Material: Asphalt Coated or Bare Steel, None

Bare Steel, None Pipe Material:

001 01/01/00 Tank ID: Close Date: Tank Status: Permanently Closed Tank Capacity: 1,000

Date Installed: 01 Jan 00 Tank Age: 119

Heating Oil Substance:

Tank Material: Asphalt Coated or Bare Steel, None

Bare Steel, None Pipe Material:

3,979.86/ 6 1 of 4 W 0.02/ Nevada Department of **LUST** Transportation 95.37

995 Cornell Avenue Lovelock NV

GM

Order No: 20191125262

APN: Lovelock NV

5-000337 Facility City: Site Code: Lovelock

Facility Zip: Site No: 337 County ID: 14 Facility Zip 4:

Pershing County:

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: NDEP: CC-Storage Soil File Location:

Contaminant:

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Source File:

NDEP Open Data - LUST Sites BCA

NDEP: CC-Storage Spill No: 970520-2038 File Loc:

Petro Fund ID:

Event ID: 4221 Coordinate Comment: Location obtained by geocoding FacilityAddress against Tiger 2007 streets.

Description:

Event Type ID: Latitude: 40.1799997

Confirmed Release -118.4747179 Event Type Category: Longitude: Report Date: 1997-05-20T00:00:00.000Z Datum: NAD83 Closure Date: 1998-06-25T00:00:00.000Z C Type: NAC 459 A-K

Program: LUST 374447.324199999682605 X:

Media: Soil Y: 4448778.3486 **NDEP** Contaminant: Gasoline Source:

Date Last Modified:

Collection: Container: UST

Contaminant Desc:

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft) W 0.02 / 6 2 of 4 3,979.86 / Lovelock Beacon **SHWS** 95.37 0 995 Cornell Avenue Lovelock NV

APN: NV

Site Code: 5-000197 Facility Zip: Facility Zip 4: County ID: Lat Decdea: County: Pershing

Long Decdeg: City:

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

Report Date: 1/1/1990 File Location: NDEP: CC-Storage Closure Date: 12/10/1997 Media: **Ground Water** Closure Type: NAC 459.997 Contaminant: Gasoline

Program: Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

1/1/1990 NDEP: CC-Storage Report Date: File Location: Closure Date: 12/10/1997 Media: Soil

Closure Type: NAC 459.997 Contaminant: Gasoline Event:

Program: Officer:

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Data List:

3 of 4 W 0.02/ 3,979.86/ Nevada Department of 6 SHWS Transportation . 95.37

Event:

Event:

995 Cornell Avenue Lovelock NV

Order No: 20191125262

APN: Lovelock NV

5-000337 Site Code: Facility Zip: County ID: Facility Zip 4: 14

40.1799997 County: Pershing Lat Decdeg: Lovelock Long Decdeg: -118.4747179 City:

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

5/20/1997 File Location: NDEP: CC-Storage Report Date:

Closure Date: 6/25/1998 Media: Soil Closure Type: NAC 459 A-K Contaminant: Gasoline

Program: LUST

Officer: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Data List:

NDEP Open Data - All BCA Sites

NDEP: CC-Storage Site No: 337 File Loc:

Petroleum Fund ID:

**Coordinate Comments:** 

Container: UST Spill No: 970520-2038 Source: **NDEP** 40.1799997 Event ID: 4221 Lat Dec Deg: Event Type ID: Long Dec Deg: -118.4747179

Event Type Category: Confirmed Release X: 374447.324199999682605

1997-05-20T00:00:00.000Z Y: 4448778.3486 Report Date: Closure Date: 1998-06-25T00:00:00.000Z NAD83 Datum: Description: **Collection Method:** GM

Program: LUST

C Type: Contaminant: Date Last Modified:

Media: Soil

Contaminant Desc:

Location obtained by geocoding FacilityAddress against Tiger 2007 streets.

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

Facility ID: 5-000197

Facility Information

Last Inspection: 11/4/1994

**Tank Information** 

002 Close Date: 12/04/97 Tank ID: Permanently Closed 10,000 Tank Status: Tank Capacity: Date Installed: 01 May 74 Tank Age: 23

Gasoline (containing <= 10% ethanol) Substance: Tank Material: Asphalt Coated or Bare Steel, None

None, Unknown Pipe Material:

Tank ID: 001 Close Date: 12/04/97 Tank Status: Permanently Closed Tank Capacity: 12,000 Date Installed: 01 May 78 Tank Age: 19

Gasoline (containing <= 10% ethanol) Substance: Asphalt Coated or Bare Steel, None Tank Material: Fiberglass Reinforced Plastic, None Pipe Material:

003 12/04/97 Tank ID: Close Date: Permanently Closed 10,000 Tank Status: Tank Capacity: Tank Age: 23

Date Installed: 01 May 74 Substance: Gasoline (containing <= 10% ethanol) Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: None, Unknown

7 1 of 1 0.03/ 3,980.51 / TWO-STIFFS SELLING GAS

**UST** 

Order No: 20191125262

1090 Cornell Ave 173.29 Lovelock NV 89419

5-000186 Facility ID:

Facility Information

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

**Tank Information** 

002 Tank ID: Close Date: Tank Status: Currently In Use Tank Capacity: 9,800

15 Jan 83 Date Installed: Tank Age: 36

Gasoline (containing <= 10% ethanol) Substance: Fiberglass Reinforced Plastic, None Tank Material: Fiberglass Reinforced Plastic, None Pipe Material:

001 Close Date: Tank ID: Tank Status:

Currently In Use Tank Capacity: 9,800 Date Installed: 15 Jan 83 Tank Age: 36

Substance: Gasoline (containing <= 10% ethanol) Tank Material: Fiberglass Reinforced Plastic, None

Pipe Material: None

Owner Information

Owner Operator Name: Douglas C Smith Decedent's Trust Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Owner Operator Address: PO Box B Lovelock, NV 89419-0886

Associated Facility: Two-Stiffs Selling Gas

8 1 of 1 S 0.04/ 3,979.69/ FAMILY DOLLAR #8858 185.09 0 235 MAIN

LOVELOCK NV 89419

RCRA CESQG

Order No: 20191125262

EPA Handler ID: NVR000090506

Gen Status Universe: Conditionally Exempt Small Quantity Generator Contact Name: KEVIN STRAIGHT

Contact Address: PO BOX 1017, , CHARLOTTE, NC, 28201, US

Contact Phone No and Ext: 704-708-1909

Contact Email: KSTRAIGHT@FAMILYDOLLAR.COM

Contact Country: US

County Name: PERSHING
EPA Region: 09
Land Type: Private
Receive Date: 20150209

## Violation/Evaluation Summary

Note: NO RECORDS: As of August 2019, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

#### **Handler Summary**

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Injection Activity:** Nο 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: Nο Used Oil Spec Marketer: No

#### Hazardous Waste Handler Details

Sequence No:

Receive Date: 20150209

Handler Name: FAMILY DOLLAR #8858

Generator Status Universe: Conditionally Exempt Small Quantity Generator

Source Type: Notification

# Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

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

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

 Phone:
 212-415-6500
 Country:
 US

 Source Type:
 Notification
 Zip Code:
 19025

Owner/Operator Ind:Current OperatorStreet No:Type:PrivateStreet 1:Name:FAMILY DOLLAR STORESStreet 2:

Date Became Current: 20120329 City:
Date Ended Current: State:

Phone: Country: US
Source Type: Notification Zip Code:

9 1 of 1 WNW 0.04/ 3,980.18 / SIERRA PACIFIC POWER CO-

212.30 0 LOVELOCK FACILITY-CLOSED

UST

350 Main St Lovelock NV 89419

**Facility ID:** 5-000089

Facility Information

Last Inspection:

Tank Information

36

 Tank ID:
 001
 Close Date:
 09/22/94

 Tank Status:
 Permanently Closed
 Tank Capacity:
 500

 Date Installed:
 01 Jan 54
 Tank Age:
 40

Substance: Heating Oil

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

 Tank ID:
 002
 Close Date:
 06/01/55

 Tank Status:
 Permanently Closed
 Tank Capacity:
 500

 Date Installed:
 01 Jan 54
 Tank Age:
 1

Date Installed:01 Jan 54Tank Age:Substance:Gasoline (containing <= 10% ethanol)</td>

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

 Tank ID:
 005
 Close Date:
 01/01/00

 Tank Status:
 Permanently Closed
 Tank Capacity:
 550

 Date Installed:
 05 May 65
 Tank Age:
 54

Substance: Diesel
Tank Material: None, Unknown

Tank Material: None, Unknown Pipe Material: None, Unknown

10 1 of 2 SE 0.04 / 3,980.84 / PAUL DAVIDSON (FAMILY TRUST) HIST SPL

LOVELOCK NV

 Trans NO:
 91996330-7873340
 H2O Unit1:

 Name:
 oeM #961121-1608
 VID:

SPL Info:3 REGULATED & 1 UNREGULATED USTS.Report Date:11/21/1996Medium:LReport Time:1125

Map Key	Number Records		on Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Waterway:				Regrecv	tm:	1125	
Cause:		F		Do:		YANN LING	
Action:		SITE REMEDIATION DEVELOPED.	ON PLAN BEING	PRP:		PAUL DAVIDSON (FAMILY TRUST)	
Notified:		S		P Contac		RICHARD CHANNEL	
SPL Date:				P Street:	•		
SPL Time:		0		P City:			
Mat1:		DIESEL		County:			
Undot1:		UN1270		P State:			
Cas1: Chris1:		68334305 OOD		P Zip: P Phone		702-273-7258-	
Quant1:		0		Mile Pos		102-213-1230-	
Unit1:		O		E Lat:	ι.	000	
H2O Quant1:	•	0		E Long:		000	
C Info:			REMOVED. LEAK WAS		ON ONE OF	THE REGULATED UST.	
Comment 1:						ECTIVE ACTIONS, UST/LUST BRANCH.	
Comment 2: Comment 3:							
<u>10</u>	2 of 2	SE	0.04 / 214.89	3,980.84 / 1	1010 E. E LOVELO	BROADWAY AVE. CK NV	SPILLS
Dep No:				RPT Ada			
ΔΕΡ ΝΟ: APN No:				RPT City			
Fed Dot No:				RPT Stat			
RPT Date:		11/21/1996		RPT Zip:			
Inc Date:				RPT Zip4			
Time:		0		RPT Tim		1125	
Anonymous:				Fac Zip4	5		
Material:		DIESEL		Fac Tel E	Ext:		
Concent:				Rep Nam	1e:	RICHARD CHANNEL	
Quantity:		0		Rep Age		PAUL DAVIDSON (FAMILY TRUST)	
Media:				Telephoi		702-273-7258-	
Rcvd By:		YANN LING		Rep Tel I			
Fed Rq:				Address	·		
State Rq: Container:				City: State:			
Loc Address.				Zipcode:			
UST Facility				Contact:			
Confrmd Visi				Phone:			
SW Impact:				Spills St	ate:	NV	
GW Impact:				County:		PERSHING	
Enforce:				Townshi	p:		
Closed:				Range:	•		
RQ:				Section:			
Trans No:		91996330-7873340	)	Q Q2:			
REGRECVTM	1:	1125		Hwy Mkr			
Undot1:		UN1270		P County	<b>y:</b>		
Cas1:		68334305		L Zip:			
Chris1:		OOD		Milepost	:	0.00	
Unit1:		0		E Lat:		0 0 0	
H2O Quant1: H2O Unit1:		0		E Long: Cause C	D.	0 0 0 F	
VID:				CINFO:	υ.	4 USTS REMOVED, LEAK WAS DISCOVERED ON ONE OF THE REGULATED UST.	
SPINFO: Medium: Waterway:		3 REGULATED & 1 L	UNREGULATED UST	S. Notified: Name:		S OEM #961121-1608	
Cause: Action:		SITE REI	MEDIATION PLAN BEII	NG DEVELOPED	).		
Oversight: Oversight En	nail:						
Comments: Comment3:		REFERR	ED TO JIM NAJIMA OF	NDEP BUREAU	J OF CORRE	ECTIVE ACTIONS, UST/LUST BRANCH.	

Comment3:

Follow Up Info:

FYI 1: FYI 2:

FYI 3: FYI 1 Email:

FYI 2 Email:

FYI 3 Email:

SSE 0.05/ 3,980.51 / 11 1 of 5 COEUR ROCHESTER, INC. **MINES** 265.39

Lovelock NV

Mine ID: 2601941 **Entity Name: ROCHESTER MINE** 

Status Code:

Full-Time Permanent Mine Status:

Status Date: 19851022 Operation Class: 2

Company Type: Corporation 000486839 Assess Ctrl No: **Current Mine Name:** Rochester Mine

**Current Mine Type:** Surface **Current Mine Status:** Active **Current Status Dt:** 10/22/1985 **Current Controller ID:** M04598

**Curr Controller Name:** Coeur Mining, Inc. **Curr Cont Begin Dt:** 10/01/1985 **Curr Operator ID:** 1.08263

**Curr Operator Name:** Coeur Rochester, Inc.

Coal Metal Ind: Μ Mines State: NV No of Shops: 0 No of Plants: 0 No of Pits: 000

Current 103I: Never Had 103I Status

Current 103I Dt:

Portable Operation: No Portable FIPS St CD: Davs Per Week:

Hours Per Shift: 12 Prod Shifts Per Day: 2 Maint Shifts Per Day: 2 No Employees: 290 Part48 Training: No

Avg Mine Height: Mine Gas Ctgry CD:

No Non-Prod Pits:

Methane Liberation: No Producing Pits:

No Tailing Ponds: Pillar Recovery Used: No Highwall Miner Used: No Multiple Pits: No Miners Rep Ind: Nο Safety Committee Ind: Yes

Miles from Office: 320

From Elko take I80 West to exit #119 Directions to Mine:

(Oreana/Rochester)> Follow the signs for 13 miles East on Limerick Canyon Rd. Chekc in at

the office.

Office CD: M7851

Elko NV Field Office Office Name:

Status Description: The mine is actively being worked. Source File Desc: Master Index File; MINES Data Set

Violation Details

SIC: 104400 Secondary SIC 1: 000000 Secondary SIC 2: 000000 Secondary SIC 3: 000000

Secondary SIC 4: 000000 Secondary SIC 5: 000000 Mines Prim SIC CD: 104400 Primary SIC: Silver Ore Primary SIC CD 1: 1044 Primary SIC CD SFX: 00

Secondary SIC CD: Secondary SIC: Secondary SIC CD 1: Sec SIC CD Sfx:

Primary Canvass CD: Primary Canvass: Metal

Sec Canvass CD: Secondary Canvass:

Lat Deg: 40 Lat Min: 10 Lat Sec: 45 Long Deg: 118 Long Min: 28 Long Sec: 24

Longitude: 118.473611 Latitude: 40.179444 County Code: 027 State Code: 32 District: M7 **BOM State CD:** 26 FIPS Cnty CD: 027 FIPS Cnty Nm: Pershing

Cong Dist CD:

Contact Title: Loss Control Manager 25 Miles NE of Lovelock Street:

NV

Order No: 20191125262

Po Box: Lovelock City: State Abbr: NVFIPS State CD: 32 State: Nevada

89419 Zip CD: Country: USA Province:

Postal CD:

Silver Ore Primary SIC CD:

State Abbrev:

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

1076779 Amount Paid: Event No: 60 Contractor ID:

Initial Viol No:

12/12/2003 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

M04598 01/16/2004 Controller ID: Last Action Dt: Ini Illness: Permanent Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Latest Term Due Dt: 09/17/2003 No Affected: Inspection Begin Dt: 09/16/2003 Cal Yr: 2003 Negligence: 0800

ModNegligence Latest Term Due Tm: Inspection End Dt: 09/18/2003 Cal Qtr: 3

Written Notice: Termination Dt: 09/18/2003 Violation No: 6281120 Fiscal Yr-2003

**Termination Time:** 0918 Enforcement Area: Violator ID: L08263 Fiscal Qtr: Special Assess: No **Terminated** Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Vacate Dt: **Primary or Mill:** Primary

Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/16/2003 Vacate Time: Violation Issue Dt: 09/16/2003 Part Section:

56.14112(a)(1) Asmt Generated Ind: Assess Case Stat Cd: Closed 0950 Violation Issue Time: Section of Act 1: 104(a)

02/06/2004 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 09/16/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No 9 Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 17

Violation Details

Violator Insp Day Cnt:

39

21

Event No: 1141885 Amount Paid: 286 Initial Viol No: Contractor ID:

Rochester Mine Mine Name: Bill Print Dt: 12/08/2011

Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Paid

Mine Type: Likelihood: Unlikely Orig Term Due Dt: 10/16/2011 M04598 01/30/2013 Controller ID: Last Action Dt: Oria Term Due Tm: Ini Illness: LostDays 1315 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/16/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1315 Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: 10/16/2011 Termination Dt: 8608830 2012 Violation No: Fiscal Yr:

Enforcement Area: Termination Time: 1305 L08263 Violator ID: Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: No

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

10/16/2011 Violation Issue Dt: Part Section: 56.12028

Asmt Generated Ind: No Assess Case Stat Cd: 1300 Violation Issue Time: Section of Act 1: 104(d)(1)

Final Ord Issue Dt: 12/04/2012 Docket No: 10/16/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: 3143 Docket Stat Cd:

**Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 286 Contested Dt:

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

Violation Details

Event No: 1138292

Initial Viol No: Rochester Mine Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Occurred

Controller ID:

Ini Illness: LostDays

Controller Name:

No Affected:

Inspection Begin Dt: 04/22/2008 Negligence: HighNegligence Inspection End Dt: 05/01/2008

Written Notice:

Violation No: 7977399

Enforcement Area:

Violator ID: 9AR Special Assess: No

High Mark Const Llc Violator Name:

Primary

Permanent

05/01/2003

04/28/2003

Primary or Mill: Violator Type CD:

Contractor Right to Conf Dt:

Violation Issue Dt: 04/30/2008 Asmt Generated Ind: No 0840 Violation Issue Time: Final Ord Issue Dt: 07/27/2008 **Violation Occur Dt:** 04/29/2008 Proposed Penalty: 3143

**Violator Violation Cnt:** 5 Amount Due: 3143 Violator Insp Day Cnt:

Amount Paid: 3143 9AR Contractor ID: Bill Print Dt: 06/24/2008 Cit Ord Safe: Citation Last Action Cd: Paid 04/30/2008 Orig Term Due Dt: 07/24/2008 Last Action Dt: Orig Term Due Tm: 1000 Coal Metal Ind: M

04/30/2008 Latest Term Due Dt: Cal Yr: 2008 Latest Term Due Tm: 1000

Cal Qtr:

04/30/2008 Termination Dt: Fiscal Yr: 2008 Termination Time: 1000 Fiscal Qtr: 3

Terminated Termination Type:

Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.9101 Assess Case Stat Cd: Closed Section of Act 1: 104(d)(1)

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No Contested Dt:

Violation Details

Event No: 1076092 Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely

Controller ID:

Inj Illness: Controller Name:

No Affected:

04/28/2003 Inspection Begin Dt: Negligence: ModNegligence

Inspection End Dt: Written Notice:

6279255 Violation No: Enforcement Area:

YQS Violator ID:

Special Assess: No Orica Usa Inc Violator Name:

Primary or Mill: Primary Violator Type CD: Contractor Right to Conf Dt: 04/28/2003 Violation Issue Dt: 04/28/2003 Asmt Generated Ind: No Violation Issue Time: 1205 01/02/2004 Final Ord Issue Dt:

Proposed Penalty: 60 **Violator Violation Cnt:** 8 Amount Due: 60 Violator Insp Day Cnt:

**Violation Occur Dt:** 

Amount Paid: 60 YQS Contractor ID: Bill Print Dt: 07/22/2003 Cit Ord Safe: Citation Paid Last Action Cd:

Orig Term Due Dt: Last Action Dt:

Orig Term Due Tm:

Coal Metal Ind: M

04/28/2003 Latest Term Due Dt: 2003

02/26/2004

Order No: 20191125262

Cal Yr:

Latest Term Due Tm: 1700 Cal Qtr:

04/28/2003 Termination Dt: Fiscal Yr: 2003 **Termination Time:** 1345 Fiscal Qtr: 3

Termination Type: Terminated

Nο Sig Sub: Vacate Dt:

Section of Act: Vacate Time:

Part Section: 56.14107(a) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

WEST 2003-393-M Docket No: Section of Act 2:

Docket Stat Cd: Accepted Contested Ind:

Yes 08/08/2003 Contested Dt:

#### Violation Details

Amount Paid: 55 Event No: 0622154

Initial Viol No: Contractor ID:

Bill Print Dt: 10/05/2000 Rochester Mine Mine Name: 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:

Coeur Mining, Inc. Controller Name: Coal Metal Ind: M 08/17/2000 No Affected: Latest Term Due Dt:

08/16/2000 Cal Yr: 2000 Inspection Begin Dt: LowNegligence Latest Term Due Tm: 0900 Negligence:

Inspection End Dt: 08/22/2000 Cal Qtr: 3 08/17/2000

Written Notice: Termination Dt: Violation No: 7975700 Fiscal Yr: 2000 Enforcement Area: 0900 Termination Time:

Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Vacate Dt: Primary

Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/17/2000 Vacate Time:

56.20003(a) Violation Issue Dt: 08/17/2000 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0819 Section of Act 1: 104(a)

10/25/2000 Final Ord Issue Dt: Docket No: 08/17/2000 Violation Occur Dt: Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

Nο **Amount Due:** 55 Contested Dt:

Violator Insp Day Cnt: 0

## Violation Details

1077184 Amount Paid: 60 Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 05/06/2004 Mine Name: Rochester Mine

Replaced by Ord No: Citation Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely

Controller ID: M04598 Last Action Dt: 07/02/2004

Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Latest Term Due Dt: 03/04/2004 No Affected:

Inspection Begin Dt: 03/02/2004 Cal Yr: 2004 Negligence: ModNegligence Latest Term Due Tm: 1600

03/11/2004 Inspection End Dt: Cal Otr: Termination Dt: 03/04/2004 Written Notice:

6281350 Violation No: Fiscal Yr: 2004 Enforcement Area: **Termination Time:** 0830 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 03/04/2004 Vacate Time:

Violation Issue Dt: 03/04/2004 56.14100(b) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0805 Section of Act 1: 104(a)

Order No: 20191125262

06/20/2004 Docket No: Final Ord Issue Dt: **Violation Occur Dt:** 03/04/2004 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 16 Contested Ind:

No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 1141885 8608844 Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine

Replaced by Ord No: Mine Type:

Likelihood: Orig Term Due Dt: M04598 Controller ID: Last Action Dt: Ini Illness: Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: 10/14/2011

Inspection Begin Dt: Negligence:

Inspection End Dt: 11/16/2011

Surface

10/19/2011

Written Notice:

8608847 Violation No:

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 10/19/2011

Asmt Generated Ind: No

Violation Issue Time: 1335

Final Ord Issue Dt:

Violation Occur Dt: Proposed Penalty: **Violator Violation Cnt:** 

Amount Due:

Violator Insp Day Cnt:

Amount Paid:

Cit Ord Safe: Order Last Action Cd:

Latest Term Due Dt: Cal Yr:

Latest Term Due Tm:

Cal Qtr:

Termination Dt: 10/27/2011 Fiscal Yr: 2012 **Termination Time:** 1250 Fiscal Qtr:

2011

104(b)

07/09/2003

2003

No

Order No: 20191125262

Termination Type: **Terminated** 

Sig Sub: Vacate Dt: Section of Act:

Vacate Time:

Part Section: 56.14107(a)

Assess Case Stat Cd:

Section of Act 1: Docket No:

Section of Act 2: Docket Stat Cd:

Contested Ind: No

Contested Dt:

## Violation Details

Event No: 1076602 Amount Paid: 60

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt:

12/12/2003 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: NoLikelihood Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 01/16/2004 Ini Illness: NoLostDays Oria Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: Latest Term Due Dt: 07/10/2003 Inspection Begin Dt: 07/09/2003 Cal Yr: 2003

LowNegligence Negligence: Latest Term Due Tm: 1215 Inspection End Dt: 07/09/2003 Cal Qtr:

Termination Dt: Written Notice: Violation No: 6279824 Fiscal Yr:

Enforcement Area: **Termination Time:** 1345 L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: 103(d) Right to Conf Dt: 07/09/2003 Vacate Time:

Violation Issue Dt: 07/09/2003 Part Section: 50.20(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1215 Section of Act 1: 104(a) Final Ord Issue Dt: 02/06/2004 Docket No: 07/09/2003 Section of Act 2: **Violation Occur Dt:** 

Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 9 Contested Ind:

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

Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 17

Violation Details

1159256 Event No:

Initial Viol No:

Contractor ID: Mine Name: Rochester Mine

Replaced by Ord No:

Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Orig Term Due Dt: 05/25/2011 Reasonably Controller ID: Last Action Dt: 08/17/2011 Inj Illness: Fatal Orig Term Due Tm: 0925 Coal Metal Ind: Controller Name: М Latest Term Due Dt: 05/25/2011

No Affected:

Inspection Begin Dt: 05/24/2011 Negligence: ModNegligence Inspection End Dt: 06/07/2011 Cal Qtr:

Written Notice:

Violation No: 8605071

Enforcement Area:

Violator ID: MJU Special Assess: No

George Delong Construction Inc Violator Name:

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt: Violation Issue Dt:

05/25/2011

Asmt Generated Ind: No

Violation Issue Time: 0825 Final Ord Issue Dt: 08/27/2011 **Violation Occur Dt:** 05/25/2011 Proposed Penalty: 392 **Violator Violation Cnt:** O

Amount Due: 392 Violator Insp Day Cnt: 0

Bill Print Dt: Cit Ord Safe:

Amount Paid:

Cal Yr: 2011 Latest Term Due Tm: 0925

Termination Dt: 05/31/2011 Fiscal Yr: 2011 Termination Time: 1600 Fiscal Qtr: 3

392

MJU

07/21/2011

Termination Type: Terminated Sig Sub: Yes

Vacate Dt: Section of Act:

Vacate Time: Part Section: 56.12030

Assess Case Stat Cd:

Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

#### Violation Details

1141885 100 Event No:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No: Mine Type: Surface

Likelihood: Unlikely Controller ID: M04598 Ini Illness: LostDays Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 10/14/2011 ModNegligence Negligence: Inspection End Dt: 11/16/2011

Written Notice:

Violation No: 8608871

Enforcement Area:

Violator ID: L08263

Special Assess: No

Coeur Rochester, Inc. Violator Name: Primary or Mill: Primary

Operator

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 11/01/2011

Asmt Generated Ind: No Violation Issue Time: 1230

03/05/2013 Final Ord Issue Dt: Violation Occur Dt: 11/01/2011 Proposed Penalty: 100

Amount Paid: Contractor ID:

Bill Print Dt: 12/08/2011 Cit Ord Safe: Citation Last Action Cd: Paid 11/01/2011 Orig Term Due Dt: Last Action Dt: 04/24/2013 Orig Term Due Tm: 1600 Coal Metal Ind: M Latest Term Due Dt: 11/01/2011

Cal Yr: 2011 Latest Term Due Tm: 1600 Cal Qtr: 4

Termination Dt: 11/02/2011 Fiscal Yr: 2012 1005 Termination Time: Fiscal Qtr: 1

Termination Type: Terminated Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.4130(a)(1)

Order No: 20191125262

Assess Case Stat Cd:

104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Viola	tion Cnt	19			Conteste	ed Ind:	No	_
Amount Due:		100			Conteste			
Violator Insp	Day Cnt:	27						
Violation Deta	<u>ails</u>							
Event No:		1141894			Amount	Paid:	334	
Initial Viol No	:				Contract		S959	
Mine Name:	Ord No.	Rocheste	er Mine		Bill Print Cit Ord S		07/25/2012	
Replaced by ( Mine Type:	Ora No.	Surface			Last Act		Citation Paid	
Likelihood:		Reasona	ably			n Due Dt:	06/13/2012	
Controller ID:	•		,		Last Act		10/10/2012	
Inj Illness:		LostDays	S			m Due Tm:	1600	
Controller Na	me:	1			Coal Met	al Ind: erm Due Dt:	M 06/13/2012	
No Affected: Inspection Be	eain Dt	1 04/09/20	112		Cal Yr:	erin Due Dt:	2012	
Negligence:	-g <b>-</b> C.	HighNeg				erm Due Tm:	1600	
Inspection En	nd Dt:	06/13/20	12		Cal Qtr:		2	
Written Notice		0004000			Termina		06/12/2012	
Violation No:		8691829			Fiscal Yr	: tion Time:	2012 1040	
Enforcement Violator ID:	Area:	S959			Fiscal Q		3	
Special Asses	ss:	No				ion Type:	Terminated	
Violator Name	e:	G4S Sec	cure Solutions (U	ISA) Inc.	Sig Sub:		Yes	
Primary or Mi		Primary			Vacate D			
Violator Type Right to Conf		Contract	or		Section ( Vacate T			
Violation Issu		06/09/20	112		Part Sec		56.14100(c)	
Asmt General		No				Case Stat Cd:		
Violation Issu		1340			Section		104(a)	
Final Ord Issu		08/30/20			Docket N			
Violation Occ Proposed Per		06/09/20 334	112		Section ( Docket S			
Violator Viola	•	0			Conteste		No	
Amount Due:		334			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Deta	ails							
Event No:		1141885	i		Amount	Paid:	100	
Initial Viol No.	:				Contract			
Mine Name:		Rocheste	er Mine		Bill Print		12/08/2011	
Replaced by ( Mine Type:	ora No:	Surface			Cit Ord S Last Act		Citation Paid	
Likelihood:		Unlikely				n Due Dt:	10/16/2011	
Controller ID:	•	M04598			Last Act		04/24/2013	
Inj Illness:		LostDays			•	m Due Tm:	1300	
Controller Na	me:		ining, Inc.		Coal Met		M	
No Affected: Inspection Be	ogin Dt	1 10/14/20	111		Latest Te Cal Yr:	erm Due Dt:	10/16/2011 2011	
Negligence:	giii Dt.	ModNeg				erm Due Tm:	1300	
Inspection En	nd Dt:	11/16/20	•		Cal Qtr:		4	
Written Notice					Terminat		10/16/2011	
Violation No:		8608826	i		Fiscal Yr		2012	
Enforcement Violator ID:	Area:	L08263			Terminat Fiscal Q	tion Time:	1231 1	
Special Asses	ss:	No				i. tion Type:	Terminated	
Violator Name			ochester, Inc.		Sig Sub:		No	
Primary or Mi		Primary			Vacate D			
Violator Type		Operator	r		Section (			
Right to Conf Violation Issu		10/16/20	111		Vacate T Part Sec		56.4101	
Violation ISSU		10/16/20 No	111			uon: Case Stat Cd·	JU. <del>+</del> IU I	

Docket No:

Section of Act 1:

Section of Act 2:

Assess Case Stat Cd:

104(a)

Order No: 20191125262

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

No

1115 03/05/2013 10/16/2011

	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	Di
Proposed Pena	alty:	100		Docket Stat Cd:	
Violator Violati	ion Cnt:	19		Contested Ind:	No
Amount Due:		100		Contested Dt:	
Violator Insp D	ay Cnt:	21			
<u>Violation Detai</u>	i <u>ls</u>				
Event No: Initial Viol No:		1120866		Amount Paid: Contractor ID:	60
Mine Name:		Rochester Mine		Bill Print Dt:	05/10/2007
Replaced by O	rd No	TOOTIOSICI WIIIIC		Cit Ord Safe:	Citation
Mine Type:	1 d 140.	Surface		Last Action Cd:	Paid
Likelihood:		Unlikely		Orig Term Due Dt:	03/21/2007
Controller ID:		M04598		Last Action Dt:	08/29/2007
Inj Illness:		LostDays		Orig Term Due Tm:	1600
Controller Nam	ne:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:		1		Latest Term Due Dt:	03/21/2007
Inspection Beg	gin Dt:	03/15/2007		Cal Yr:	2007
Negligence:		ModNegligence		Latest Term Due Tm:	1600
Inspection End		03/28/2007		Cal Qtr:	1
Written Notice:	:	0004705		Termination Dt:	03/21/2007
Violation No:		6394735		Fiscal Yr:	2007
Enforcement A	rea:	1,00000		Termination Time:	1455
Violator ID:		L08263		Fiscal Qtr: Termination Type:	2 Terminated
Special Assess Violator Name:		No Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill		Primary		Vacate Dt:	NO
Violator Type (		Operator		Section of Act:	
Right to Conf L		Operator		Vacate Time:	
Violation Issue		03/21/2007		Part Section:	56.4201(a)(2)
Asmt Generate		No		Assess Case Stat Cd:	` / ` /
Violation Issue	Time:	1445		Section of Act 1:	104(a)
Final Ord Issue	e Dt:	06/24/2007		Docket No:	
Violation Occu	ır Dt:	03/21/2007		Section of Act 2:	
Proposed Pena	•	60		Docket Stat Cd:	
Violator Violati	ion Cnt:	34		Contested Ind:	No
Amount Due:		60		Contested Dt:	
Violator Insp D	ay Cnt:	30			
<u>Violation Detai</u>	i <u>ls</u>				
Event No:		1076602		Amount Paid:	60
Initial Viol No:		Doobooter Mine		Contractor ID:	12/12/2002
Mine Name:	and Mo.	Rochester Mine		Bill Print Dt:	12/12/2003 Citation
Replaced by O Mine Type:	iu NO:	Surface		Cit Ord Safe: Last Action Cd:	Paid
Likelihood:		NoLikelihood		Orig Term Due Dt:	. aid
Controller ID:		M04598		Last Action Dt:	01/16/2004
Inj Illness:		NoLostDays		Orig Term Due Tm:	
Controller Nam	ne:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:		0		Latest Term Due Dt:	07/10/2003
Inspection Beg	gin Dt:	07/09/2003		Cal Yr:	2003
Negligence:		LowNegligence		Latest Term Due Tm:	1200
Inspection End		07/09/2003		Cal Qtr:	3
Written Notice:	:			Termination Dt:	07/09/2003
Violation No:		6279821		Fiscal Yr:	2003
Enforcement A	rea:	1,00060		Termination Time:	1345
Violator ID:	·	L08263		Fiscal Qtr:	4 Terminated
Special Assess Violator Name:		No Coeur Rochester, Inc.		Termination Type: Sig Sub:	No
violator name: Primary or Mill		Primary		Sig Sub: Vacate Dt:	INU
Violator Type (		Operator		Section of Act:	103(d)
Right to Conf L		07/09/2003		Vacate Time:	.55(4)
Violation Issue		07/09/2003		Part Section:	50.20(a)
Asmt Generate		No		Assess Case Stat Cd:	` '
Violation Issue	Time:	1200		Section of Act 1:	104(a)
violation issue		02/06/2004			()

Order No: 20191125262

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Oc		07/09/2	2003			of Act 2:		
Proposed Pe	•	60			Docket S			
Violator Viol		9			Conteste		No	
Amount Due	· <del>-</del>	60			Conteste	ed Dt:		
Violator Insp	Day Cnt:	17						
Violation De	<u>tails</u>							
Event No:		114188	35		Amount	Paid:	920	
Initial Viol No	o:				Contract	tor ID:		
Mine Name:		Roches	ster Mine		Bill Print	t Dt:	12/08/2011	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface	Э		Last Act	tion Cd:	Paid	
Likelihood:		Reasor	nably		Orig Ter	m Due Dt:	10/14/2011	
Controller ID	) <i>:</i>	M0459	8		Last Act	tion Dt:	04/24/2013	
Inj Illness:		Fatal			Orig Ter	m Due Tm:	1125	
Controller Na	ame:	Coeur	Mining, Inc.		Coal Met	tal Ind:	M	
No Affected:	•	1			Latest To	erm Due Dt:	10/14/2011	
Inspection B	Begin Dt:	10/14/2	2011		Cal Yr:		2011	
Negligence:	_	ModNe	gligence		Latest Te	erm Due Tm:	1125	
Inspection E	nd Dt:	11/16/2	2011		Cal Qtr:		4	
Written Notic	ce:				Termina	tion Dt:	10/14/2011	
Violation No.	:	860881	13		Fiscal Yı	r:	2012	
Enforcement	t Area:				Termina	tion Time:	1030	
Violator ID:		L08263	3		Fiscal Q	tr:	1	
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nan	ne:	Coeur	Rochester, Inc.		Sig Sub:	• •	Yes	
Primary or N	IIII:	Primary	v		Vacate D			
Violator Type		Operat	•		Section	of Act:		
Right to Con		•			Vacate T	Time:		
Violation Iss		10/14/2	2011		Part Sec		56.12032	
Asmt Genera	ated Ind:	No			Assess	Case Stat Cd:		
Violation Iss		1025				of Act 1:	104(a)	
Final Ord Iss		03/05/2	2013		Docket N		. ,	
Violation Oc		10/14/2	2011			of Act 2:		
Proposed Pe		1111			Docket S			
	- 41 - 11 - 11	40						

Contested Ind:

Contested Dt:

No

Order No: 20191125262

# Violation Details

Amount Due:

Violator Violation Cnt:

Violator Insp Day Cnt:

19

19

920

violation betails			
Event No:	1120437	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/06/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/28/2006
Controller ID:	M04598	Last Action Dt:	05/08/2006
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/28/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	03/09/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	02/28/2006
Violation No:	6385735	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1430
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	00/00/0000	Vacate Time:	50 4404
Violation Issue Dt:	02/28/2006	Part Section:	56.4101
Asmt Generated Ind:	No 0045	Assess Case Stat Cd:	Closed
Violation Issue Time:	0945	Section of Act 1:	104(a)

Map Key	Number Record		ction Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Final Ord Iss	sue Dt:	05/18/2006		Docket	No:		
Violation Occur Dt:		02/28/2006		Section	of Act 2:		
Proposed Pe	enalty:	60		Docket :	Stat Cd:		
Violator Viol	ation Cnt:	28		Contest	ed Ind:	No	
Amount Due	) <i>:</i>	60		Contest	ed Dt:		
Violator Insp	Day Cnt:	37					
Violation De	<u>tails</u>						
Event No:		1120437		Amount		60	
Initial Viol N	o:	Daabaataa Misa		Contrac		04/06/0006	
Mine Name:	0	Rochester Mine		Bill Prin		04/06/2006	
Replaced by	Ora No:	Confess		Cit Ord		Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood:		Unlikely		•	m Due Dt:	02/28/2006	
Controller ID	<i>'</i> .	M04598 Permanent		Last Act		05/08/2006 1200	
Inj Illness: Controller N	amo:		10	Orig Tei Coal Me	m Due Tm:		
No Affected:		Coeur Mining, Inc	ю.		etai ino: Term Due Dt:	M 02/28/2006	
Inspection E		02/22/2006		Latest i Cal Yr:	erin Due Di:	2006	
Negligence:	egiri Dt.	ModNegligence			erm Due Tm:	1200	
Inspection E	nd Dt	03/09/2006		Cal Qtr:	enn Due mi.	1	
Written Notic		03/03/2000		Termina	tion Dt	02/28/2006	
Violation No		6385734		Fiscal Y		2006	
Enforcemen		0000704			ition Time:	0940	
Violator ID:	t Arcu.	L08263		Fiscal G		2	
Special Asse	ess:	No			tion Type:	Terminated	
Violator Nan		Coeur Rochester	r. Inc.	Sig Sub	• •	No	
Primary or N		Primary	.,	Vacate I			
Violator Typ		Operator		Section			
Right to Con				Vacate			
Violation Iss		02/28/2006		Part Sec	ction:	56.12018	
Asmt Genera	ated Ind:	No		Assess	Case Stat Cd:	Closed	
Violation Iss	ue Time:	0925		Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	05/18/2006		Docket	No:		
Violation Oc	cur Dt:	02/28/2006		Section	of Act 2:		
Proposed Pe	enalty:	60		Docket :	Stat Cd:		
Violator Viol	ation Cnt:	28		Contest	ed Ind:	No	
Amount Due		60		Contest	ed Dt:		
Violator Insp	Day Cnt:	37					
Violation De	<u>tails</u>						
Event No:		1120725		Amount	Paid:		
Initial Viol N	o <i>:</i>			Contrac			
Mine Name:		Rochester Mine		Bill Prin			
Replaced by	Ord No:			Cit Ord		Order	
Mine Type:		Surface		Last Ac			
Likelihood:				•	rm Due Dt:		
Controller ID	) <i>:</i>	M04598		Last Ac			
Inj Illness:				•	m Due Tm:		
Controller N		Coeur Mining, Ind	IC.	Coal Me		М	
No Affected:		0			erm Due Dt:	2006	
Inspection B	egin Dt:	04/28/2006		Cal Yr:		2006	
Negligence:	nd Dt.	05/00/2006			erm Due Tm:	2	
Inspection E		05/09/2006		Cal Qtr:			
Written Notic		6300360		Termina		05/03/2006	
Violation No		6388269		Fiscal Y		2006	
Enforcemen	і Агеа:	1 00060			tion Time:	1518 3	
Violator ID:	2001	L08263		Fiscal Q			
Special Asse		No Coour Booksotor	r Ino		ition Type:	Terminated	
Violator Nan		Coeur Rochester	I, IIIC.	Sig Sub			
Primary or N		Primary Operator		Vacate I			
Violator Type Right to Con		Operator		Section Vacate			
Right to Con Violation Iss		04/29/2006					
violation ISS	ue Dt:	04/28/2006		Part Sec	JUOII:		

Assess Case Stat Cd:

Order No: 20191125262

No

Asmt Generated Ind:

Λ	lap Key	Number		Direction	Distance	Elev/Diff	Site		DB
		Records	S		(mi/ft)	(ft)			
-	iolation Issu		2245				of Act 1:	103(k)	
	inal Ord Issu iolation Occ		04/28/20	006		Docket Section	No: of Act 2:		
	Proposed Penalty:		0 1/20/20	,00			Stat Cd:		
	Violator Violation Cnt:					Contest		No	
-	\mount Due: /iolator Insp					Contest	ed Dt:		
•	Totator IIISP	Day Onc.							
ι	iolation Deta	ails							
_		<u></u>							
	Event No: nitial Viol No		1077184	ļ		Amount Contrac		60	
	illiai vioi No Iline Name:	•	Rochest	er Mine		Bill Prin		05/06/2004	
	Replaced by	Ord No:				Cit Ord		Citation	
	line Type:		Surface				tion Cd:	Paid	
	.ikelihood: Controller ID:		Unlikely M04598			Orig Tei Last Ac	rm Due Dt: tion Dt:	07/02/2004	
	יטו ויטוופרוט. nj Illness:		LostDay				rm Due Tm:	01/02/2004	
C	Controller Na	me:	Coeur M	lining, Inc.		Coal Me	etal Ind:	M	
	lo Affected:	owin Dt.	1 03/02/20	004		Latest 1 Cal Yr:	erm Due Dt:	03/10/2004 2004	
	nspection Be legligence:	gili Dt:	ModNeg				erm Due Tm:	1030	
	nspection Er	nd Dt:	03/11/20	•		Cal Qtr:		1	
	Vritten Notic	e:	0004050				tion Dt:	03/10/2004	
	/iolation No: Inforcement	Δrea·	6281359	)		Fiscal Y Termina	r: ntion Time:	2004 1015	
	iolator ID:	Al Cu.	L08263			Fiscal G		2	
	pecial Asse		No				ntion Type:	Terminated	
	iolator Name Primary or Mi		Coeur R Primary	ochester, Inc.		Sig Sub Vacate i		No	
	iolator Type		Operato	r		Section			
	Right to Conf		03/10/20	004		Vacate			
	iolation Issu		03/10/20	004		Part Sec		56.16005	
	\smt Genera /iolation Issu		No 1010				Case Stat Cd: of Act 1:	Closed 104(a)	
-	inal Ord Issu		06/20/20	004		Docket		(ω)	
	iolation Occ		03/10/20	004			of Act 2:		
	Proposed Per Violator Viola	•	60 16			Docket Contest	Stat Cd:	No	
	\mount Due:		60			Contest		NO	
V	iolator Insp	Day Cnt:	27						
<u>\</u>	iolation Deta	<u>ails</u>							
	vent No:		1120866	3		Amount		60	
	nitial Viol No	:	Rochest	or Mino		Contrac		05/10/2007	
	Mine Name: Replaced by	Ord No:	Rochest	er mine		Bill Prin Cit Ord		Citation	
	line Type:		Surface				tion Cd:	Paid	
	ikelihood:		Unlikely				rm Due Dt:	03/20/2007	
	Controller ID: nj Illness:	•	M04598 Permane			Last Ac Orig Te	tion Dt: rm Due Tm:	08/29/2007 1400	
	Controller Na	me:		lining, Inc.		Coal Me		M	
	lo Affected:		1				erm Due Dt:	03/20/2007	
	nspection Be	egin Dt:	03/15/20 LowNeg			Cal Yr:	erm Due Tm:	2007 1400	
	legligence: nspection Er	nd Dt:	03/28/20	-		Cal Qtr:		1400	
V	Vritten Notic					Termina	ntion Dt:	03/20/2007	
	iolation No:	A	6394729	)		Fiscal Y		2007	
	inforcement iolator ID:	Area:	L08263			i ermina Fiscal C	ntion Time: htr:	1030 2	
	Special Asse	ss:	No				ntion Type:	Terminated	
V	/iolator Nam	e:		ochester, Inc.		Sig Sub	:	No	
P	Primary or Mi	III:	Primary			Vacate	Dt:		

Vacate Dt: Section of Act:

Vacate Time:

Part Section:

56.14132(a)

Order No: 20191125262

Primary

Operator

03/20/2007

Primary or Mill: Violator Type CD: Right to Conf Dt: Violation Issue Dt:

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	0950		Section of Act 1:	104(a)	
Final Ord Issue Dt:	06/24/2007		Docket No:		
Violation Occur Dt:	03/20/2007		Section of Act 2:		
Proposed Penalty:	60		Docket Stat Cd:	N	
Violator Violation Cnt:	34		Contested Ind:	No	
Amount Due:	60		Contested Dt:		
Violator Insp Day Cnt:	30				
Violation Details					
Event No:	6593959		Amount Paid:	100	
Initial Viol No:	5		Contractor ID:	0.4/4.4/00.4.0	
Mine Name:	Rochester Mine		Bill Print Dt:	04/11/2013	
Replaced by Ord No:	0 (		Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	01/24/2013	
Controller ID:	M04598		Last Action Dt:	05/01/2013	
Inj Illness:	Permanent		Orig Term Due Tm:	0920 M	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M 01/24/2012	
No Affected:	1		Latest Term Due Dt:	01/24/2013	
Inspection Begin Dt:	01/23/2013		Cal Yr: Latest Term Due Tm:	2013	
Negligence:	LowNegligence 01/23/2013		Latest Term Due Tm: Cal Qtr:	0920 1	
Inspection End Dt: Written Notice:	01/23/2013		Car Qtr: Termination Dt:	01/29/2013	
Violation No:	8696615		Fiscal Yr:	2013	
Enforcement Area:	8090013		Termination Time:	1221	
Violator ID:	L08263		Fiscal Qtr:	2	
Special Assess:	Yes		Termination Type:	Z Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:	140	
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	operator		Vacate Time:		
Violation Issue Dt:	01/23/2013		Part Section:	56.14105	
Asmt Generated Ind:	No		Assess Case Stat Cd:	00111100	
Violation Issue Time:	0920		Section of Act 1:	104(a)	
Final Ord Issue Dt:	05/18/2013		Docket No:	· /	
Violation Occur Dt:	01/23/2013		Section of Act 2:		
Proposed Penalty:	100		Docket Stat Cd:		
Violator Violation Cnt:	3		Contested Ind:	No	
Amount Due:	100		Contested Dt:		
Violator Insp Day Cnt:	42				
Violation Details					
Event No:	0618568		Amount Paid:	55	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	09/15/2000	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:			Orig Term Due Dt:		
Controller ID:	M04598		Last Action Dt:	10/03/2000	
Inj Illness:			Orig Term Due Tm:		
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	0		Latest Term Due Dt:	03/08/2000	
Inspection Begin Dt:	03/07/2000		Cal Yr:	2000	
Negligence:	00/00/0000		Latest Term Due Tm:	0730	
Inspection End Dt:	03/09/2000		Cal Qtr:	1	
Written Notice:	7075222		Termination Dt:	03/08/2000	
Violation No:	7975332		Fiscal Yr:	2000	
Enforcement Area:	1 00060		Termination Time:	0725	
Violator ID:	L08263 No		Fiscal Qtr:	2 Terminated	
Special Assess: Violator Name:	Coeur Rochester, Inc.		Termination Type:	No	
Primary or Mill:	Mill		Sig Sub: Vacate Dt:	NO	
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	03/08/2000		Vacate Time:		
ragni to Com Di.	00/00/2000		vacate i iiie.		

Map Key Number		Distance	Elev/Diff Site		DB
Record	S	(mi/ft)	(ft)		
Violation Issue Dt:	03/08/2000		Part Section:	56.14115(b)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	0720		Section of Act 1:	104(a)	
Final Ord Issue Dt:	10/03/2000		Docket No:		
Violation Occur Dt: Proposed Penalty:	03/08/2000 55		Section of Act 2: Docket Stat Cd:		
Violator Violation Cnt:	0		Contested Ind:	No	
Amount Due:	55		Contested Dt:	110	
Violator Insp Day Cnt:	0		2		
<u>Violation Details</u>					
Event No:	0622154		Amount Paid:	55	
Initial Viol No:	0022.0.		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 09/17/2000	
No Affected:	1 08/16/2000		Latest Term Due Dt: Cal Yr:	08/17/2000 2000	
Inspection Begin Dt: Negligence:	ModNegligence		Latest Term Due Tm:	1400	
Inspection End Dt:	08/22/2000		Cal Qtr:	3	
Written Notice:	00/==/=000		Termination Dt:	08/17/2000	
Violation No:	7975788		Fiscal Yr:	2000	
Enforcement Area:			Termination Time:	1400	
Violator ID:	L08263		Fiscal Qtr:	4	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD: Right to Conf Dt:	Operator 08/17/2000		Section of Act: Vacate Time:		
Violation Issue Dt:	08/17/2000		Part Section:	56.20011	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1350		Section of Act 1:	104(a)	
Final Ord Issue Dt:	10/25/2000		Docket No:		
Violation Occur Dt:	08/17/2000		Section of Act 2:		
Proposed Penalty:	55		Docket Stat Cd:		
Violator Violation Cnt:	0		Contested Ind:	No	
Amount Due: Violator Insp Day Cnt:	55 0		Contested Dt:		
Violation Details					
	0640063		American Delica	E E	
Event No: Initial Viol No:	0619962		Amount Paid: Contractor ID:	55	
Mine Name:	Rochester Mine		Bill Print Dt:	08/07/2001	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:		
Controller ID:	M04598		Last Action Dt:	08/30/2001	
Inj Illness:	LostDays		Orig Term Due Tm:		
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M 05/22/2004	
No Affected:	1 05/22/2001		Latest Term Due Dt:	05/22/2001	
Inspection Begin Dt: Negligence:	U5/22/2001 LowNegligence		Cal Yr: Latest Term Due Tm:	2001 1600	
Inspection End Dt:	05/29/2001		Cal Qtr:	2	
Written Notice:	50,20,2001		Termination Dt:	05/22/2001	
Violation No:	6277097		Fiscal Yr:	2001	
Enforcement Area:			Termination Time:	1530	
Violator ID:	L08263		Fiscal Qtr:	3	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill: Violator Type CD:	Primary Operator		Vacate Dt: Section of Act:		
violator Type CD.	Орогасот		Gecaon of Act.		Onder No. 00404405000

-17	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Right to Conf D	14.	05/22/2001			Vacate T	imor		
Violation Issue		05/22/2001			Part Sec		56.20003(a)	
Asmt Generate		No				Case Stat Cd:	Closed	
Violation Issue		1415			Section of		104(a)	
Final Ord Issue		08/30/2001			Docket N		104(a)	
Violation Occur		05/22/2001			Section of			
Proposed Pena		55			Docket S			
Violator Violatio	•	0			Conteste		No	
Amount Due:	on one.	55			Conteste		INO	
Violator Insp Da	ay Cnt:	0			Comesie	a Di.		
Violation Detail	<u>ls</u>							
Event No:		1077244			Amount	Paid:	60	
Initial Viol No:					Contract	or ID:		
Mine Name:		Rochester N	Mine		Bill Print		05/12/2005	
Replaced by Or	rd No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely				n Due Dt:		
Controller ID:		M04598			Last Acti		07/08/2005	
Inj Illness:		LostDays				n Due Tm:		
Controller Nam	e:	Coeur Minin	ng, Inc.		Coal Met		M	
No Affected:		1				erm Due Dt:	03/15/2005	
Inspection Beg	in Dt:	03/14/2005			Cal Yr:		2005	
Negligence:		ModNeglige	ence			erm Due Tm:	1500	
Inspection End		03/15/2005			Cal Qtr:	D.	1	
Written Notice:		0070400			Terminat		03/15/2005	
Violation No:	<b>"</b>	6372109			Fiscal Yr		2005 0800	
Enforcement Al Violator ID:	rea:	L08263			Fiscal Qt	ion Time:	2	
Special Assess		No				i. ion Type:	Terminated	
Violator Name:		Coeur Roch	nester Inc		Sig Sub:		No	
Primary or Mill:		Primary	icator, mc.		Vacate D		140	
Violator Type C		Operator			Section of			
Right to Conf D		03/15/2005			Vacate T			
Violation Issue		03/15/2005			Part Sec		56.15006	
Asmt Generated	d Ind:	No			Assess (	Case Stat Cd:	Closed	
Violation Issue	Time:	0745			Section of	of Act 1:	104(a)	
Final Ord Issue	Dt:	06/26/2005			Docket N	lo:		
Violation Occur	r Dt:	03/15/2005			Section of	of Act 2:		
Proposed Pena	ilty:	60			Docket S	tat Cd:		
Violator Violation	on Cnt:	30			Conteste	ed Ind:	No	
Amount Due:		60			Conteste	d Dt:		
Violator Insp Da	ay Cnt:	30						
Violation Detail	<u>Is</u>							
Event No:		1120437			Amount	Paid:	60	
Initial Viol No:					Contract			
Mine Name:		Rochester N	Mine		Bill Print		04/06/2006	
Replaced by Or	rd No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely			Orig Terr	n Due Dt:	02/23/2006	
Controller ID:		M04598			Last Acti		05/08/2006	
Inj Illness:		LostDays	_		•	n Due Tm:	1600	
Controller Nam	e:	Coeur Minin	ng, Inc.		Coal Met		M	
No Affected:		1				erm Due Dt:	02/23/2006	
Inspection Beg	ın Dt:	02/22/2006			Cal Yr:	5 =	2006	
Negligence:	D4.	LowNeglige				erm Due Tm:	1600	
Inspection End		03/09/2006			Cal Qtr:	ilan Di	1	
Written Notice:		6205722			Terminat		02/23/2006	
Violation No:	roa.	6385732			Fiscal Yr	: ion Time:	2006 1445	
Enforcement Al Violator ID:	ı ea:	L08263			ı ermınat Fiscal Qt		1445	
Special Assess		No				r: ion Type:	Z Terminated	
Violator Name:		Coeur Roch	nester. Inc		Sig Sub:	• •	No	
Primary or Mill:		Primary	,		Vacate D			
					. asato D			 

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Type	e CD:	Operator			Section	of Act:		
Right to Con	f Dt:				Vacate T	ime:		
Violation Issue Dt:		02/23/2006			Part Section:		56.4201(a)(2)	
Asmt Generated Ind: No			Assess Case Stat Cd: Closed			Closed		

104(a)

01/09/2014

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1420 Section of Act 1: Docket No: Final Ord Issue Dt: 05/18/2006 **Violation Occur Dt:** 02/23/2006 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 28 Contested Ind:

No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 37

#### Violation Details

6594194 Amount Paid: 334 Event No: Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 12/04/2013 M04598 Controller ID: Last Action Dt: 01/30/2014 Orig Term Due Tm: Ini Illness: LostDays 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

12/04/2013 No Affected: Latest Term Due Dt: 12/03/2013 2013 Inspection Begin Dt: Cal Yr:

Negligence: Latest Term Due Tm: ModNegligence 1700 Cal Qtr: Inspection End Dt: 12/11/2013 4

Written Notice: Termination Dt: 12/04/2013 6389919 Fiscal Yr: Violation No: 2014 Termination Time: 1240 Enforcement Area:

Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/04/2013 56.14132(a) Part Section: Assess Case Stat Cd: Asmt Generated Ind: No

1030 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 02/14/2014 Docket No: **Violation Occur Dt:** 12/04/2013 Section of Act 2: Proposed Penalty: 334 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 112

No Amount Due: 334 Contested Dt:

Violator Insp Day Cnt: 31

#### Violation Details

Event No: 6593959 Amount Paid: 150

Initial Viol No: Contractor ID:

Rochester Mine 04/11/2013 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/24/2013 M04598 Controller ID: Last Action Dt: 05/01/2013 Ini Illness: Fatal Orig Term Due Tm: 0915 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: 01/24/2013 Latest Term Due Dt: Inspection Begin Dt: 01/23/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0915

Inspection End Dt: 01/23/2013 Cal Qtr: Written Notice: Termination Dt: 01/29/2013

8696614 2013 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1220 L08263 Fiscal Qtr: Violator ID: 2

Special Assess: Termination Type: **Terminated** Yes Violator Name: Coeur Rochester, Inc. Sig Sub: No

, ,	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Primary or Mill:		•		Vacate D			
Violator Type C		or		Section			
Right to Conf D		2040		Vacate T		50.44400(1)	
Violation Issue		2013		Part Sec		56.14100(b)	
Asmt Generated					Case Stat Cd:	404(=)	
Violation Issue		2012		Section ( Docket N		104(a)	
Final Ord Issue Violation Occur				Section (			
Proposed Pena		2013		Docket S			
Violator Violatio				Conteste		No	
Amount Due:	150			Conteste		110	
Violator Insp Da				Comesic	.u D		
Violation Detail	<u>'s</u>						
Event No:	115953	39		Amount	Paid:	190	
Initial Viol No:				Contract	tor ID:	LMD	
Mine Name:	Roches	ster Mine		Bill Print	t Dt:	01/24/2013	
Replaced by Or				Cit Ord S		Citation	
Mine Type:	Surface			Last Act		Paid	
Likelihood:	Unlikel	у		•	m Due Dt:	12/18/2012	
Controller ID:				Last Act		02/19/2013	
Inj Illness:	Fatal			•	m Due Tm:	1200	
Controller Name				Coal Met		M 12/18/2012	
No Affected:	1 <i>in Dt:</i> 12/11/2	2012		Cal Yr:	erm Due Dt:	2012	
Inspection Beg Negligence:		egligence			erm Due Tm:	1200	
Inspection End				Cal Qtr:	enn Due mi.	4	
Written Notice:	Dt. 12/19/2	2012		Termina	tion Dt	12/18/2012	
Violation No:	869133	30		Fiscal Yı		2013	
Enforcement A					tion Time:	1254	
Violator ID:	LMD			Fiscal Q		1	
Special Assess	: No			Termina	tion Type:	Terminated	
Violator Name:	Purcell	Tire & Rubber Co.		Sig Sub:		No	
Primary or Mill:	Primar	y		Vacate D	Dt:		
Violator Type C	Contra	ctor		Section	of Act:		
Right to Conf D	t:			Vacate T	īme:		
Violation Issue		2012		Part Sec		56.16006	
Asmt Generated	<b></b>				Case Stat Cd:	101()	
Violation Issue		2010		Section		104(a)	
Final Ord Issue				Docket N			
Violation Occur		2012		Section (			
Proposed Pena Violator Violation				Docket S Conteste		No	
Amount Due:	190			Conteste		No	
Violator Insp Da				Conteste	Ju Di.		
	-, <del>-</del> , -, -,						

# Violation Details

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

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

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Vacate Dt: Violator Type CD: Section of Act: Operator Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 04/15/2012 Part Section: 56.9300(b) Assess Case Stat Cd: Asmt Generated Ind: No

Violation Issue Time: 1420 Section of Act 1: 104(a) 04/30/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 263 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 11

Amount Due: 263 Contested Dt: Violator Insp Day Cnt: 31

#### Violation Details

6597429 Amount Paid: 3607 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 05/08/2014 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/18/2014 Controller ID: M04598 Last Action Dt: 03/29/2018 Ini Illness: Fatal Orig Term Due Tm: 1155

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/18/2014

Inspection Begin Dt: 02/26/2014 Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 1155

Inspection End Dt: 03/28/2014 Cal Qtr: Termination Dt: 03/18/2014 Written Notice:

Violation No: 8779576 Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1210 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/18/2014 Part Section:

56.16005 Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 1140 Section of Act 1: 104(a)

07/30/2015 Docket No: Final Ord Issue Dt: 03/18/2014 Section of Act 2: Violation Occur Dt: Proposed Penalty: 5080 Docket Stat Cd: **Violator Violation Cnt:** 112 Contested Ind:

No Amount Due: 3607 Contested Dt:

Violator Insp Day Cnt: 42

# Violation Details

6597429 308 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Paid

04/10/2014

Order No: 20191125262

Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 03/01/2014 Controller ID: M04598 Last Action Dt: 05/28/2014 Ini Illness: LostDavs Orig Term Due Tm: 1040 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

03/01/2014 No Affected: Latest Term Due Dt: 02/26/2014 Cal Yr: 2014

Inspection Begin Dt: Negligence: ModNegligence Latest Term Due Tm: 1040 Inspection End Dt: 03/28/2014 Cal Qtr: 1

Written Notice: Termination Dt: 03/01/2014 8779565 Fiscal Yr: 2014 Violation No:

Enforcement Area: **Termination Time:** 1040 Violator ID: L08263 Fiscal Qtr: 2

Map Key	Number	r of Dii	rection	Distance	Elev/Diff	Site		DB
.,	Record			(mi/ft)	(ft)			
Special Asse	ess:	No			Terminat	ion Type:	Terminated	
Violator Nan		Coeur Roches	ster, Inc.		Sig Sub:		No	
Primary or N	IiII:	Primary			Vacate D			
Violator Typ		Operator			Section			
Right to Con		02/04/2044			Vacate T		EC 11001	
Violation Iss Asmt Genera		03/01/2014 No			Part Sect	uon: Case Stat Cd:	56.11001	
Violation Iss		1030			Section of		104(a)	
Final Ord Iss		05/14/2014			Docket N		. σ . (ω)	
Violation Oc	cur Dt:	03/01/2014			Section of	of Act 2:		
Proposed Pe	•	308			Docket S			
Violator Viol		115			Conteste		No	
Amount Due		308			Conteste	ed Dt:		
Violator Insp	Day Cht.	42						
Violation De	<u>tails</u>							
Event No:		6594058			Amount	Paid:	100	
Initial Viol N	o:				Contract		A6721	
Mine Name:		Rochester Mir	ne		Bill Print	Dt:	05/21/2013	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:	١.	Unlikely			•	n Due Dt:	04/09/2013 06/04/2013	
Controller ID Inj Illness:	<i>).</i>	LostDays			Last Acti	งก <i>ม</i> เ. n Due Tm:	1600	
Controller N	ame:	Losibayo			Coal Met		M	
No Affected:		1				erm Due Dt:	04/09/2013	
Inspection E	Begin Dt:	04/02/2013			Cal Yr:		2013	
Negligence:		ModNegligeno	ce			erm Due Tm:	1600	
Inspection E		04/10/2013			Cal Qtr:	ilan Di	2	
Written Notice Violation No		8696717			Terminat Fiscal Yr		04/10/2013 2013	
Enforcemen		0090717				ion Time:	0825	
Violator ID:	i Ai cu.	A6721			Fiscal Qt		3	
Special Asse	ess:	No				ion Type:	Terminated	
Violator Nan	1e:	S.T. Services			Sig Sub:		No	
Primary or N		Primary			Vacate D			
Violator Typ		Contractor			Section o			
Right to Con Violation Iss		04/09/2013			Vacate T Part Sect		47.41(a)	
Asmt Genera		No				Case Stat Cd:	47.41(a)	
Violation Iss		0841			Section of		104(a)	
Final Ord Iss	sue Dt:	06/27/2013			Docket N	lo:	` ,	
Violation Oc		04/09/2013			Section of			
Proposed Pe	•	100			Docket S		NI-	
Violator Viol Amount Due		0 100			Conteste Conteste		No	
Violator Insp		0			Conteste	a Dt:		
Violation De	<u>tails</u>							
		11/1100/			Amarint	Paid:	120	
Event No: Initial Viol N	n·	1141894			Amount l Contract		138 A2719	
Mine Name:	<b>.</b>	Rochester Mir	ne		Bill Print		07/26/2012	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:	-	Surface			Last Acti		Paid	
Likelihood:		Reasonably			•	n Due Dt:	06/01/2012	
Controller ID	) <i>:</i>	LootDay			Last Acti		12/06/2012	
Inj Illness: Controller N	ama.	LostDays			Orig Teri Coal Met	n Due Tm:	0955 M	
No Affected:		1				aı ına: erm Due Dt:	м 06/01/2012	
Inspection B		04/09/2012			Cal Yr:	240 26.	2012	
Negligence:	J	ModNegligeno	ce			erm Due Tm:	0955	
Inspection E		06/13/2012			Cal Qtr:		2	
Written Notic		0001055			Terminat		06/01/2012	
Violation No Enforcemen		8691822			Fiscal Yr	: ion Time:	2012 1040	
⊑morcemen	L AI Ed.				rerminat	ion illie.	1040	

Termination Time:

1040

Order No: 20191125262

Enforcement Area:

	Number of Records	f Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator ID:	А	2719		Fiscal Q	tr:	3	<del></del> ,
Special Assess	s: N	lo		Termina	tion Type:	Terminated	
Violator Name:	: 8	AS Global Corporation		Sig Sub:		Yes	
Primary or Mill:	: P	rimary		Vacate L	Ot:		
Violator Type C	<b>CD</b> : C	Contractor		Section	of Act:		
Right to Conf D	Ot:			Vacate 7	Time:		
Violation Issue	<b>Dt</b> : 0	6/01/2012		Part Sec	tion:	56.20003(a)	
Asmt Generate	ed Ind:	lo		Assess	Case Stat Cd:	. ,	

Section of Act 1:

Section of Act 2:

Docket No:

104(a)

No

Order No: 20191125262

Proposed Penalty: 138 **Violator Violation Cnt:** 0 Amount Due: 138 Violator Insp Day Cnt:

Violation Issue Time:

Final Ord Issue Dt:

**Violation Occur Dt:** 

0

0855

08/31/2012

06/01/2012

Docket Stat Cd: Contested Ind: Contested Dt:

Violation Details

1141894 Amount Paid: 3000 Event No: Initial Viol No: 8608835 Contractor ID: Rochester Mine 06/07/2012 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

M04598 Last Action Dt: 08/27/2013 Controller ID: Inj Illness: Orig Term Due Tm: Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: М

No Affected: Latest Term Due Dt: 04/09/2012 2012 Inspection Begin Dt: Cal Yr: Latest Term Due Tm: Negligence: HighNegligence

Inspection End Dt: 06/13/2012 Cal Qtr: 04/16/2012 Written Notice: Termination Dt: **Violation No:** 8691800 Fiscal Yr: 2012

1355 **Termination Time:** Enforcement Area: Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/13/2012 Part Section: 56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 104(a) 1130 Section of Act 1:

Final Ord Issue Dt: 09/09/2013 Docket No: Violation Occur Dt: 04/13/2012 Section of Act 2: Proposed Penalty: 4000 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 11 Amount Due: 3000 Contested Dt:

Violator Insp Day Cnt: 27

Violation Details

1141885 Amount Paid: 3050 Event No:

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 10/15/2011 Unlikely Likelihood: Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: Fatal 1330

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/15/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1330 Inspection End Dt: 11/16/2011 Cal Qtr:

10/15/2011 Written Notice: Termination Dt: Violation No: 8608824 Fiscal Yr: 2012

No

01/10/2008

Order No: 20191125262

Enforcement Area: Termination Time: 1325
Violator ID: L08263 Fiscal Qtr: 1

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/15/2011
 Part Section:

Violation Issue Dt:10/15/2011Part Section:56.12028Asmt Generated Ind:NoAssess Case Stat Cd:

Asmt Generated Ind: No Assess Case Stat Cd:
Violation Issue Time: 1250 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/15/2011
 Section of Act 2:

 Proposed Penalty:
 3689
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:
 No

Amount Due: 3050 Contested Dt: Violator Insp Day Cnt: 20

Violation Details

**Event No:** 6594194 **Amount Paid:** 1111

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:01/09/2014Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 12/04/2013

 Controller ID:
 M04598
 Last Action Dt:
 01/30/2014

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 12/04/2013

 Inspection Begin Dt:
 12/03/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 12/11/2013
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/03/2013

 Violation No:
 8697063
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 0930

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/03/2013 Section of Act:

Part Section:

Violation Issue Dt:12/03/2013Part Section:56.12004Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time: 0840 Section of Act 1: 104(a) Final Ord Issue Dt: 02/14/2014 Docket No: Violation Occur Dt: 12/03/2013 Section of Act 2: Proposed Penalty: Docket Stat Cd: 1111 Violator Violation Cnt: 112 Contested Ind: No

Amount Due: 1111 Contested Dt: Violator Insp Day Cnt: 29

Violation Details

**Event No:** 1125436 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:08/17/2007Controller ID:M04598Last Action Dt:02/26/2008Inj Illness:LostDaysOrig Term Due Tm:1600Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

 No Affected:
 2
 Latest Term Due Dt:
 10/04/2007

 Inspection Begin Dt:
 06/04/2007
 Cal Yr:
 2007

 Inspection Begin Dt:
 06/04/2007
 Cal Yr:
 2007

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 06/07/2007
 Cal Qtr:
 3

Written Notice: Termination Dt: 09/21/2007

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

Violation No: 6370234

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc. Primary or Mill: Violator Type CD: Operator

Right to Conf Dt:

Enforcement Area:

Violation Issue Dt: 07/17/2007

Asmt Generated Ind: No Violation Issue Time: 1115 Final Ord Issue Dt: 02/24/2008 06/05/2007 **Violation Occur Dt:** Proposed Penalty: 100 **Violator Violation Cnt:** 25

100 Amount Due: Violator Insp Day Cnt: 32

Fiscal Yr: 2007 **Termination Time:** 0734 Fiscal Qtr:

Terminated Termination Type: No

Sig Sub: Vacate Dt: Section of Act:

Vacate Time: Part Section: 56.5001(a)/.5005

No

Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

#### Violation Details

Event No: 1141894 100

Initial Viol No: Contractor ID: Mine Name: Rochester Mine

Replaced by Ord No:

Surface Mine Type: Likelihood: Unlikely Controller ID: M04598 Ini Illness: LostDays Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 04/09/2012 ModNealigence Negligence: Inspection End Dt: 06/13/2012 Written Notice:

Violation No:

8691811 Enforcement Area:

Violator ID:

L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc. Primary or Mill: Primary

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 04/15/2012

Operator

Asmt Generated Ind: No Violation Issue Time: 1440

Final Ord Issue Dt: 04/30/2013 04/15/2012 Violation Occur Dt: Proposed Penalty: 100

**Violator Violation Cnt:** 11 Amount Due: 100 Violator Insp Day Cnt: 31

Amount Paid:

Bill Print Dt: 06/07/2012 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 04/15/2012

Last Action Dt: 07/11/2013 Orig Term Due Tm: 1600 Coal Metal Ind: M 04/15/2012 Latest Term Due Dt:

Cal Yr: 2012

Latest Term Due Tm: 1600 Cal Qtr:

04/15/2012 Termination Dt: Fiscal Yr: 2012 **Termination Time:** 1530 Fiscal Qtr: 3

Termination Type: Terminated

Sig Sub: Nο Vacate Dt:

Section of Act: Vacate Time: Part Section:

56.4202(b)

Assess Case Stat Cd:

Section of Act 1: 104(a) Docket No:

No

Section of Act 2: Docket Stat Cd: Contested Ind: Contested Dt:

## Violation Details

138 Event No: 1159539 Amount Paid: Contractor ID:

Initial Viol No:

Mine Name: Rochester Mine Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598 Inj Illness: Fatal

Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 12/11/2012 Negligence: ModNegligence Inspection End Dt: 12/19/2012

Bill Print Dt: 03/07/2013 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 12/12/2012 Last Action Dt: 04/03/2013 Orig Term Due Tm: 1200 Coal Metal Ind: M

Latest Term Due Dt: 12/12/2012 2012 Cal Yr: 1200

4

Latest Term Due Tm: Cal Qtr:

1

No

09/10/2009

Order No: 20191125262

56.14101(a)(2)

Written Notice: Termination Dt: 12/12/2012 Violation No: 8691329 Fiscal Yr: 2013 Termination Time: 0733

Enforcement Area: L08263 Violator ID: Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/12/2012 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0726 Section of Act 1: 104(a)

04/14/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 12/12/2012 Section of Act 2: Proposed Penalty: 138 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind:

Amount Due: 138 Contested Dt: Violator Insp Day Cnt: 40

Violation Details

Event No: 1077214 Amount Paid: 60 Initial Viol No: Contractor ID: AT0 12/23/2004 Bill Print Dt: Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: Last Action Dt: 02/01/2005

Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Coal Metal Ind: Μ Latest Term Due Dt:

No Affected: 09/21/2004 09/14/2004 Inspection Begin Dt: Cal Yr: 2004 Negligence: ModNegligence Latest Term Due Tm: 0925

Inspection End Dt: 09/23/2004 Cal Qtr:

Written Notice: Termination Dt: 09/21/2004 Violation No: 6372002 Fiscal Yr: 2004 Enforcement Area: Termination Time: 0920

Violator ID: AT0 Fiscal Qtr:

Terminated Special Assess: Termination Type: No Violator Name: N A Degerstrom Inc Sig Sub:

Primary or Mill: Primary Vacate Dt: Contractor Violator Type CD: Section of Act: Right to Conf Dt: 09/21/2004 Vacate Time:

Violation Issue Dt: 09/21/2004 Part Section: 56.4402 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0915 Section of Act 1: 104(a)

02/06/2005 Final Ord Issue Dt: Docket No: Violation Occur Dt: 09/21/2004 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** No 11 Contested Ind: Amount Due: 60 Contested Dt:

0

Violator Insp Day Cnt:

Violation Details

Event No: 1141750 Amount Paid: 100

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 07/20/2009 Controller ID: M04598 Last Action Dt: 10/19/2009 LostDays Orig Term Due Tm: Inj Illness: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 07/20/2009 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 07/15/2009 Cal Yr: 2009

Negligence: ModNegligence Latest Term Due Tm: 1500

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	DE
Inspection E	nd Dt:	07/21/2009		Cal Qtr:	3
Written Notic	ce:			Termination Dt:	07/20/2009
Violation No	:	6477356		Fiscal Yr:	2009
Enforcemen	t Area:			Termination Time:	1430
Violator ID:		L08263		Fiscal Qtr:	4
Special Asse	ess:	No		Termination Type:	Terminated
Violator Nan	ne:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or N	Aill:	Primary		Vacate Dt:	
Violator Typ	e CD:	Operator		Section of Act:	
Right to Con	of Dt:			Vacate Time:	
Violation Iss	ue Dt:	07/20/2009		Part Section:	56.4201(a)(1)
Asmt Genera	ated Ind:	No		Assess Case Stat Cd:	Closed
Violation Iss	ue Time:	1420		Section of Act 1:	104(a)
Final Ord Iss	sue Dt:	10/18/2009		Docket No:	
Violation Oc	cur Dt:	07/20/2009		Section of Act 2:	
Proposed Pe	enalty:	100		Docket Stat Cd:	
Violator Viol	lation Cnt:	9		Contested Ind:	No
Amount Due	e:	100		Contested Dt:	
Violator Insp	Day Cnt:	12			
Violation De	tails				
Event No:		6597429		Amount Paid:	308
Initial Viol N	~-			Contractor ID:	
Mine Name:		Rochester Mine		Bill Print Dt:	04/10/2014
Replaced by	Ord No:			Cit Ord Safe:	Citation
Mine Type:		Surface		Last Action Cd:	Paid
Likelihood:		Unlikely		Orig Term Due Dt:	03/01/2014
Controller ID	D:	M04598		Last Action Dt:	05/28/2014
Inj Illness:		LostDays		Orig Term Due Tm:	1005
Controller N	ame:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	<i>:</i>	1		Latest Term Due Dt:	03/01/2014

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

ASMt Generatea ina:	INO	Assess Case Stat Ca:	
Violation Issue Time:	1000	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/14/2014	Docket No:	
Violation Occur Dt:	03/01/2014	Section of Act 2:	
Proposed Penalty:	308	Docket Stat Cd:	
Violator Violation Cnt:	115	Contested Ind:	No
Amount Due:	308	Contested Dt:	
Violator Insp Day Cnt:	42		

Vio	lation	Details

Event No:	1159539	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	02/07/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/12/2012
Controller ID:	M04598	Last Action Dt:	02/27/2013
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/12/2012
Inspection Begin Dt:	12/11/2012	Cal Yr:	2012

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Negligence:		LowNegligence		Latest Term Due Tm:	0800	
Inspection E		12/19/2012		Cal Qtr:	4	
Written Notic				Termination Dt:	12/11/2012	
Violation No.		8691326		Fiscal Yr:	2013	
Enforcement	t Area:			Termination Time:	1500	
Violator ID:		L08263		Fiscal Qtr:	1	
Special Asse	ess:	No		Termination Type:	Terminated	
Violator Nam	1e:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or M	IIII:	Primary		Vacate Dt:		
Violator Type	e CD:	Operator		Section of Act:		
Right to Con	f Dt:			Vacate Time:		
Violation Iss	ue Dt:	12/11/2012		Part Section:	56.13011	
Asmt Genera	ated Ind:	No		Assess Case Stat Cd:		
Violation Iss	ue Time:	1405		Section of Act 1:	104(a)	
Final Ord Iss	sue Dt:	03/15/2013		Docket No:		
Violation Occ	cur Dt:	12/11/2012		Section of Act 2:		
Proposed Pe	enalty:	100		Docket Stat Cd:		
Violator Viola	ation Cnt:	3		Contested Ind:	No	
Amount Due	:	100		Contested Dt:		
Violator Insp	Day Cnt:	37				
Violation De	<u>tails</u>					
Event No:		1120437		Amount Paid:	350	
Initial Viol No	0:			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	04/06/2006	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Reasonably		Orig Term Due Dt:	02/23/2006	
Controller ID	) <i>:</i>	M04598		Last Action Dt:	05/08/2006	
Inj IIIness:		Fatal		Orig Term Due Tm:	1230	
Controller Na		Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	•	1		Latest Term Due Dt:	02/23/2006	
		00/00/0000				

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

Vio	lation	Details

Event No:	1159539	Amount Paid:	138
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	02/07/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/12/2012
Controller ID:	M04598	Last Action Dt:	02/27/2013
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/12/2012

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Inspection Beg	gin Dt:	12/11/2012		Cal Yr:	2012	
Negligence:	-	ModNegligence		Latest Term Due Tm:	0800	
Inspection End	d Dt:	12/19/2012		Cal Qtr:	4	
Written Notice	) <i>:</i>			Termination Dt:	12/11/2012	
Violation No:		8691325		Fiscal Yr:	2013	
Enforcement A	Area:			Termination Time:	1215	
Violator ID:		L08263		Fiscal Qtr:	1	
Special Asses		No		Termination Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mili		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Conf		12/11/2012		Vacate Time:	56.12004	
Violation Issue Asmt Generate		12/11/2012 No		Part Section: Assess Case Stat Cd:	36.12004	
Violation Issue		1150		Section of Act 1:	104(a)	
Final Ord Issue		03/15/2013		Docket No:	104(a)	
Violation Occu		12/11/2012		Section of Act 2:		
Proposed Pen		138		Docket Stat Cd:		
Violator Violat	•	3		Contested Ind:	No	
Amount Due:	0111.	138		Contested Inc.		
Violator Insp E	Day Cnt:	37				
Violation Detai	<u>ils</u>					
Event No:		1151600		Amount Paid:	100	
Initial Viol No:				Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	10/07/2010	
Replaced by C	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	08/20/2010	
Controller ID:		M04598		Last Action Dt:	11/03/2010	
Inj Illness:		Fatal		Orig Term Due Tm:	1200	
Controller Nan	ne:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	08/20/2010	
Inspection Beg	gin Dt:	08/16/2010		Cal Yr:	2010	
Negligence:		ModNegligence		Latest Term Due Tm:	1200	
Inspection End		08/18/2010		Cal Qtr:	3	
Written Notice	) <i>:</i>			Termination Dt:	08/30/2010	
Violation No:		8558191		Fiscal Yr:	2010	
Enforcement A	Area:			Termination Time:	1550	
Violator ID:		L08263		Fiscal Qtr:	4	
Special Asses		No		Termination Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mili		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Conf		00/17/2010		Vacate Time:	EG 12020	
Violation Issue		08/17/2010 No.		Part Section:	56.12028	
Asmt Generate Violation Issue		No 1330		Assess Case Stat Cd: Section of Act 1:	Closed 104(a)	
Final Ord Issue		11/17/2010		Section of Act 1: Docket No:	104(a)	
Violation Occu		08/17/2010		Section of Act 2:		
Proposed Pen		100		Docket Stat Cd:		
Violator Violat	•	4		Contested Ind:	No	
Amount Due:	ion one.	100		Contested Ind. Contested Dt:	140	
Violator Insp E	Day Cnt:	16		Contested Di.		
Violation Deta	<u>ils</u>					
Event No:		1159539		Amount Paid:	100	
Initial Viol No:				Contractor ID:	LMD	
Mine Name:		Rochester Mine		Bill Print Dt:	01/24/2013	
Replaced by C	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	12/18/2012	
Controller ID:				Last Action Dt:	02/19/2013	
Inj Illness:		LostDays		Orig Term Due Tm:	1200	
Controller Nan	no.			Coal Metal Ind:	M	

Map Key	Numbe	r of	Direction	Distance	Elev/Diff	Site		DB
., .,	Record			(mi/ft)	(ft)			
No Affected	:	1			Latest To	erm Due Dt:	12/18/2012	
Inspection E	Begin Dt:	12/11/2	2012		Cal Yr:		2012	
Negligence:		ModNe	egligence		Latest To	erm Due Tm:	1200	
Inspection E	End Dt:	12/19/2	2012		Cal Qtr:		4	
Written Noti	ce:				Termina	tion Dt:	12/18/2012	
Violation No	) <i>:</i>	869133	32		Fiscal Y	r:	2013	

1256

104(a)

No

No

Order No: 20191125262

Violation No:8691332Fiscal Yr:Enforcement Area:Termination Time:Violator ID:LMDFiscal Qtr:

Special Assess:NoTermination Type:TerminatedViolator Name:Purcell Tire & Rubber Co.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violator Issue Bt:
 42/49/2042

**Violation Issue Dt:** 12/18/2012 **Part Section:** 56.4201(a)(2)

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 0914 Section of Act 1:

Final Ord Issue Dt: 03/02/2013 Docket No:
Violation Occur Dt: 12/18/2012 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 8 Contested Ind:
Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 1076779 Amount Paid: 60
Initial Viol No: Contractor ID:

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:

Mine Name:Rochester MineBill Print Dt:12/12/2003Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 01/16/2004

Inj Illness: LostDays Orig Term Due Tm:
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 09/18/2003

 Inspection Begin Dt:
 09/16/2003
 Cal Yr:
 2003

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 09/18/2003
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/17/2003

 Violation No:
 6280332
 Fiscal Yr:
 2003

 Enforcement Area:
 Termination Time:
 1545

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:09/17/2003Vacate Time:

 Violation Issue Dt:
 09/17/2003
 Part Section:
 56.12032

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1240
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 02/06/2004
 Pocket No:

 Final Ord Issue Dt:
 02/06/2004
 Docket No:

 Violation Occur Dt:
 09/17/2003
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 9
 Contested Ind:

 Amount Due:
 60
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

17

Event No: 1120437 Amount Paid: 60
Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 04/06/2006

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Times
 Surface
 Decident

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 02/28/2006 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Fatal Orig Term Due Tm: 1200

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

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/28/2006

02/22/2006 2006 Inspection Begin Dt: Cal Yr: ModNegligence Latest Term Due Tm: Negligence: 1200 Inspection End Dt: 03/09/2006 Cal Qtr:

Written Notice: 02/28/2006 Termination Dt: **Violation No:** 6385733 Fiscal Yr: 2006 **Termination Time:** 0950 Enforcement Area:

Violator ID: L08263 Fiscal Qtr: Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/28/2006 Part Section: 56.12032 Asmt Generated Ind: No Assess Case Stat Cd: Closed 0915 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 05/18/2006 Docket No: Violation Occur Dt: 02/28/2006 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

**Violator Violation Cnt:** 28 Contested Ind: No Contested Dt:

Amount Due: 60 Violator Insp Day Cnt: 37

#### Violation Details

Event No: 0618568 Amount Paid: 55

Initial Viol No: Contractor ID: 09/15/2000 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/03/2000 Inj Illness: Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/08/2000 03/07/2000 Cal Yr: 2000

Inspection Begin Dt: Negligence: Latest Term Due Tm: 0750 Inspection End Dt: 03/09/2000 Cal Qtr:

03/08/2000 Written Notice: Termination Dt: Violation No: 7975333 Fiscal Yr: 2000

0745 Enforcement Area: **Termination Time:** L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Mill Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: 03/08/2000 Vacate Time: 03/08/2000 Violation Issue Dt: Part Section:

56.12006 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0730 Section of Act 1: 104(a)

10/03/2000 Docket No: Final Ord Issue Dt: Violation Occur Dt: 03/08/2000 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** No 0 Contested Ind:

Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

Event No: 1141894 Amount Paid: 243

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 06/07/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid

Reasonably Likelihood: Orig Term Due Dt: 04/15/2012 Controller ID: M04598 Last Action Dt: 07/11/2013

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

04/15/2012

12/08/2011

Order No: 20191125262

Ini Illness: Orig Term Due Tm: 1400 LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 04/15/2012

No Affected: Latest Term Due Dt:

04/09/2012 Inspection Begin Dt: Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1400 06/13/2012 2

Inspection End Dt: Cal Qtr: Written Notice: Termination Dt:

8691809 Violation No: Fiscal Yr: 2012 Enforcement Area: Termination Time: 1350 Violator ID: L08263 Fiscal Qtr: 3

Termination Type: Terminated Special Assess: Yes Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/15/2012 56.20011 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1220 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: 807 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind:

No Amount Due: 243 Contested Dt:

Violator Insp Day Cnt: 31

#### **Violation Details**

Event No: 1141885 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 10/27/2011 M04598 Controller ID: Last Action Dt: 04/24/2013

Ini Illness: LostDavs Oria Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: Latest Term Due Dt: 10/27/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 11/16/2011 Cal Qtr: 4

Written Notice: Termination Dt: 10/27/2011

8608852 2012 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1310

Violator ID: L08263 Fiscal Qtr: Termination Type: Special Assess: Terminated Nο

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 56.4402 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No 104(a)

Violation Issue Time: 1305 Section of Act 1: Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/27/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100

**Violator Violation Cnt:** Contested Ind: No 19

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

#### Violation Details

Event No: 6597429 Amount Paid: 4546

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 04/10/2014 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 02/28/2014 Likelihood: Reasonably Orig Term Due Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Fiscal Yr:

03/01/2014

2014

104(a)

05/08/2014

Order No: 20191125262

Controller ID: M04598 Last Action Dt: 06/02/2015 Ini Illness: Permanent Orig Term Due Tm: 1210 M

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 03/01/2014 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 02/26/2014 Cal Yr: 2014 Negligence: Latest Term Due Tm: 0900 HighNegligence Inspection End Dt: 03/28/2014 Cal Qtr:

Written Notice: Termination Dt: 8779559

Termination Time: Enforcement Area: 0800 L08263 Fiscal Qtr: Violator ID:

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Vacate Time: Right to Conf Dt:

Violation Issue Dt: 02/28/2014 Part Section: 47.42 Asmt Generated Ind: No Assess Case Stat Cd:

Section of Act 1: Violation Issue Time: 1155 Final Ord Issue Dt: 06/10/2015 Docket No: 02/28/2014 Violation Occur Dt: Section of Act 2: Proposed Penalty: 7578 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: 115 No Amount Due: 4546 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

40

Violation No:

1304 Event No: 6597429 Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Citation Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid

Likelihood: 03/27/2014 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 06/17/2014 Inj Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/27/2014 Inspection Begin Dt: 02/26/2014 Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 1700

Inspection End Dt: 03/28/2014 Cal Qtr: 03/28/2014 Written Notice: Termination Dt:

8779577 2014 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 0750

Violator ID: L08263 Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/27/2014 Part Section: 56.14107(a)

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0815 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/23/2014 Docket No: Section of Act 2: **Violation Occur Dt:** 03/27/2014 Proposed Penalty: 1304 Docket Stat Cd:

**Violator Violation Cnt:** 112 Contested Ind: No Amount Due: 1304 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

40

6597429 Amount Paid: 460 Event No:

Initial Viol No: Contractor ID:

04/10/2014 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

No

Order No: 20191125262

Likelihood: Unlikely Orig Term Due Dt: 02/28/2014 Controller ID: M04598 Last Action Dt: 05/28/2014 Ini Illness: Permanent Orig Term Due Tm: 1450 Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ No Affected: Latest Term Due Dt: 02/28/2014 02/26/2014 Inspection Begin Dt: Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 1450 Inspection End Dt: 03/28/2014 Cal Otr: Written Notice: Termination Dt: 02/28/2014

8779561 Violation No: Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1450 Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/28/2014 Part Section: 47.42(a) Asmt Generated Ind: Assess Case Stat Cd: Nο

Violation Issue Time: 1300 Section of Act 1: 104(a)

05/14/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 02/28/2014 Section of Act 2: Proposed Penalty: Docket Stat Cd: 460 **Violator Violation Cnt:** 115 Contested Ind: Amount Due: 460 Contested Dt:

**Violation Details** 

Violator Insp Day Cnt:

40

1077214 Event No: Amount Paid: 203 Initial Viol No: Contractor ID: K056

Rochester Mine 11/24/2004 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Highly Oria Term Due Dt: Controller ID: Last Action Dt: 02/02/2005

Inj Illness: Orig Term Due Tm: Fatal

Controller Name: Coal Metal Ind: 09/21/2004 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/14/2004 Cal Yr: 2004 Negligence: HighNegligence Latest Term Due Tm: 1132 09/23/2004 Cal Qtr: 3

Inspection End Dt: Written Notice: Termination Dt: 09/21/2004

Violation No: 6372005 Fiscal Yr: 2004 Enforcement Area: **Termination Time:** 1131 Violator ID: K056 Fiscal Qtr: 4

Terminated Special Assess: No Termination Type: Violator Name: **Texas Enviromental Plastics** Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: 09/21/2004 Vacate Time:

09/21/2004 56.4402 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1130 Section of Act 1: 104(a) 01/07/2005 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 09/21/2004 Section of Act 2: Proposed Penalty: 203 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No Amount Due: 203 Contested Dt:

Violator Insp Day Cnt:

Violation Details

1077635 60 Event No: Amount Paid:

Initial Viol No: Contractor ID:

07/07/2005 Mine Name: Bill Print Dt: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

	Number of Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Mine Type:		Surface		Last Act	tion Cd:	Paid	
Likelihood:		Unlikely			m Due Dt:	05/13/2005	
Controller ID:		M04598		Last Act		04/12/2006	
Inj Illness:		NoLostDays			m Due Tm:	1300	
Controller Nam	ne:	Coeur Mining, Inc.		Coal Me		M	
No Affected:		1		Latest To	erm Due Dt:	05/13/2005	
Inspection Beg	gin Dt:	05/13/2005		Cal Yr:		2005	
Negligence:		ModNegligence		Latest To	erm Due Tm:	1300	
Inspection End		05/13/2005		Cal Qtr:		2	
Written Notice:				Termina		05/13/2005	
Violation No:		6377242		Fiscal Y		2005	
Enforcement A					tion Time:	1210	
Violator ID:		L08263		Fiscal Q		3	
Special Assess		No			tion Type:	Terminated	
Violator Name:		Coeur Rochester, Inc.		Sig Sub: Vacate D		No	
Primary or Mill		Primary Operator		vacate L Section			
Violator Type C Right to Conf L		Operator		Vacate 7			
Violation Issue		05/13/2005		Part Sec		50.10	
Asmt Generate		No			Case Stat Cd:	Closed	
Violation Issue		1200			of Act 1:	104(a)	
Final Ord Issue		08/14/2005		Docket I		10 1(a)	
Violation Occu		05/13/2005			of Act 2:		
Proposed Pena		60		Docket S			
Violator Violati	•	33		Conteste	ed Ind:	No	
Amount Due:		60		Conteste	ed Dt:		
Violator Insp D	Day Cnt:	38					
Violation Detail	i <u>ls</u>						
Event No:		1077244		Amount		60	
Initial Viol No:		Darkerter Mar		Contract		00/00/0000	
Mine Name:		Rochester Mine		Bill Print		06/08/2006	
Replaced by O		Curfoss		Cit Ord		Citation Paid	
Mine Type: Likelihood:		Surface Unlikely		Last Act	m Due Dt:	05/11/2005	
Controller ID:		M04598		Last Act		08/03/2006	
Inj Illness:		Permanent			m Due Tm:	0800	
Controller Nam		Coeur Mining, Inc.		Coal Me		M	
No Affected:		1			erm Due Dt:	05/05/2006	
Inspection Beg		03/14/2005		Cal Yr:	<del></del>	2005	
Negligence:	•	ModNegligence			erm Due Tm:	0800	
Inspection End		03/15/2005		Cal Qtr:		1	
Written Notice:	:			Termina	tion Dt:	04/21/2006	
Violation No:		6372159		Fiscal Y	r:	2005	
Enforcement A	\rea:				tion Time:	1311	
Violator ID:		L08263		Fiscal Q		2	
Special Assess		No			tion Type:	Terminated	
Violator Name:		Coeur Rochester, Inc.		Sig Sub:		No	
Primary or Mill		Primary		Vacate L			
Violator Type C		Operator		Section			
Right to Conf L		02/45/0005		Vacate 7		FC F004/a/F)	
Violation Issue		03/15/2005		Part Sec		56.5001(a/5)	
Asmt Generate		No 1451			Case Stat Cd:	Closed	
Violation Issue		1451 07/20/2006			of Act 1:	104(a)	
Final Ord Issue		07/20/2006		Docket l	VO:		

Section of Act 2:

Docket Stat Cd:

Contested Ind:

Contested Dt:

No

Order No: 20191125262

# Violation Details

Amount Due:

Violation Occur Dt:

Proposed Penalty:

Violator Violation Cnt:

Violator Insp Day Cnt:

1075891 Amount Paid: 55 Event No:

Contractor ID: Initial Viol No:

03/15/2005

60

30

60

30

Mine Name: Rochester Mine Bill Print Dt: 08/16/2002

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 09/13/2002 Controller ID: Ini Illness: LostDays Orig Term Due Tm: Coeur Mining, Inc. Coal Metal Ind: Controller Name: M No Affected: Latest Term Due Dt: 07/12/2002 07/08/2002 2002 Inspection Begin Dt: Cal Yr: Negligence: ModNealigence Latest Term Due Tm: 1600 Inspection End Dt: 07/11/2002 Cal Qtr: 3 Written Notice: Termination Dt: 07/11/2002 Violation No: 6278609 Fiscal Yr: 2002 **Termination Time:** 1445 Enforcement Area: Violator ID: L08263 Fiscal Qtr: Special Assess: Termination Type: Terminated No Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 07/10/2002 Vacate Time: Violation Issue Dt: 07/10/2002 Part Section: 56.14100(b) Assess Case Stat Cd: Asmt Generated Ind: Closed No 1620 Violation Issue Time: Section of Act 1: 104(a)

09/13/2002 Final Ord Issue Dt: Violation Occur Dt: 07/10/2002 Proposed Penalty: 55

**Violator Violation Cnt:** 0 Amount Due: 55 Violator Insp Day Cnt: 0

#### Violation Details

Event No: Initial Viol No: Contractor ID: IR4 Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID:

Inj Illness: Controller Name:

No Affected:

04/09/2012 Inspection Begin Dt: Nealiaence: Inspection End Dt:

Written Notice: Violation No:

Enforcement Area: Violator ID: IR4

Special Assess: No Violator Name:

Primary or Mill:

Violator Type CD: Right to Conf Dt:

Violation Issue Dt:

Asmt Generated Ind: Violation Issue Time: 1140

Final Ord Issue Dt: Violation Occur Dt: Proposed Penalty: 460 **Violator Violation Cnt:** n Amount Due: 460

Violator Insp Day Cnt:

1141894

Rochester Mine

Fatal

ModNegligence 06/13/2012

8691831

O'Keefe Drilling Co Inc Primary

Contractor

06/10/2012

Nο

08/29/2012 06/10/2012

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

460 Amount Paid: 07/24/2012 Bill Print Dt:

No

Cit Ord Safe: Citation Last Action Cd: Paid 06/10/2012 Orig Term Due Dt: Last Action Dt: 08/26/2012 Orig Term Due Tm: 1225 Coal Metal Ind:

М Latest Term Due Dt: 06/13/2012

2012 Cal Yr: Latest Term Due Tm: 1600 Cal Qtr:

Termination Dt: 06/12/2012 Fiscal Yr: 2012 0845 Termination Time: Fiscal Qtr:

Termination Type: Terminated Yes

Sig Sub: Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14100(c) Assess Case Stat Cd:

Section of Act 1: Docket No:

Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

No

104(a)

Order No: 20191125262

## Violation Details

6597429 Amount Paid: 585 Event No: Initial Viol No: Contractor ID: NFU

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

Necord	3	(1111/14) (11	.)	
Mine Name:	Rochester Mine		Bill Print Dt:	04/22/2014
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	03/18/2014
Controller ID:			Last Action Dt:	05/28/2014
Inj Illness:	LostDays		Orig Term Due Tm:	1015
Controller Name:			Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	03/18/2014
Inspection Begin Dt:	02/26/2014		Cal Yr:	2014
Negligence:	HighNegligence		Latest Term Due Tm:	1015
Inspection End Dt:	03/28/2014		Cal Qtr:	1
Written Notice:			Termination Dt:	03/18/2014
Violation No:	8779575		Fiscal Yr:	2014
Enforcement Area:			Termination Time:	1015
Violator ID:	NFU		Fiscal Qtr:	2
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Wesco		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Contractor		Section of Act:	
Right to Conf Dt:			Vacate Time:	
Violation Issue Dt:	03/18/2014		Part Section:	56.20003(a)
Asmt Generated Ind:	No		Assess Case Stat Cd:	
Violation Issue Time:	0910		Section of Act 1:	104(a)
Final Ord Issue Dt:	05/25/2014		Docket No:	
Violation Occur Dt:	03/18/2014		Section of Act 2:	
Proposed Penalty:	585		Docket Stat Cd:	
Violator Violation Cnt:	18		Contested Ind:	No
Amount Due:	585		Contested Dt:	
Violator Insp Day Cnt:	0			

## Violation Details

Event No:	6594058	Amount Paid:	100
Initial Viol No:	Dark actor Man	Contractor ID:	A7118
Mine Name:	Rochester Mine	Bill Print Dt:	05/22/2013
Replaced by Ord No:	0.006	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/03/2013
Controller ID:		Last Action Dt:	09/05/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1400
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/03/2013
Inspection Begin Dt:	04/02/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	04/10/2013	Cal Qtr:	2
Written Notice:		Termination Dt:	04/03/2013
Violation No:	8696715	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	1236
Violator ID:	A7118	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Peek Brothers Construction	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/03/2013	Part Section:	56.4101
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1005	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/29/2013	Docket No:	
Violation Occur Dt:	04/03/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		
, ,			

Order No: 20191125262

# Violation Details

**Event No:** 1141885 **Amount Paid:** 410

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

#### Violation Details

Violator Insp Day Cnt:

19

1141885 2600 Event No: Amount Paid: 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: 10/18/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: 1400 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: NΛ 10/20/2011 No Affected: Latest Term Due Dt: 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: 10/19/2011 Termination Dt: Violation No: 8608846 Fiscal Yr: 2012 **Termination Time:** Enforcement Area: 1320 L08263 Violator ID: Fiscal Qtr: Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/18/2011 Part Section: 56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1310 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No: 10/18/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 19 No Amount Due: 2600 Contested Dt: Violator Insp Day Cnt: 22

## Violation Details

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB

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

Section of Act 2:

No

06/08/2010

Docket Stat Cd:

Contested Ind:

Contested Dt:

Contested Dt:

# Violation Details

**Amount Due:** 

Violation Occur Dt:

Proposed Penalty:

**Violator Violation Cnt:** 

Violator Insp Day Cnt:

05/24/2011

100

100

127

16

0

0

Event No: 1141982 Amount Paid: 127 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 05/06/2010 Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 03/25/2010 Controller ID: M04598 Last Action Dt: 08/24/2011 Orig Term Due Tm: Ini Illness: Permanent 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 03/25/2010 No Affected: Latest Term Due Dt: Inspection Begin Dt: 03/16/2010 Cal Yr: 2010 Negligence: HighNegligence Latest Term Due Tm: 1600 03/25/2010 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 03/25/2010 6482809 Fiscal Yr: Violation No: 2010 **Termination Time:** 1010 Enforcement Area: L08263 Violator ID: Fiscal Qtr: Terminated Termination Type: Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/25/2010 Part Section: 56.4101 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0840 Section of Act 1: 104(a) 08/05/2011 WEST 2010-1343M Final Ord Issue Dt: Docket No: Violation Occur Dt: 03/25/2010 Section of Act 2: Proposed Penalty: Docket Stat Cd: Accepted 127 **Violator Violation Cnt:** Contested Ind: Yes 8

Violator Insp Day Cnt:

Amount Due:

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

07/12/2012

104(a)

Order No: 20191125262

1141894 Amount Paid: Event No: 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/09/2012 M04598 04/02/2013 Controller ID: Last Action Dt: Ini Illness: LostDavs Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 06/09/2012

No Affected: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1600 2

Inspection End Dt: 06/13/2012 Cal Qtr: Written Notice: Termination Dt: 06/10/2012

Violation No: 8691828 2012 Fiscal Yr: **Termination Time:** 1315 Enforcement Area:

Violator ID: L08263 Fiscal Qtr: Special Assess: No Termination Type: **Terminated** 

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: Part Section:

06/09/2012 56.14112(a)(1)

Asmt Generated Ind: Assess Case Stat Cd: No 1005 Violation Issue Time:

Section of Act 1: 03/19/2013 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 06/09/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No 11 Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

39

Event No: 1077184 Amount Paid: 60 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 05/06/2004 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

07/02/2004 Controller ID: M04598 Last Action Dt: Oria Term Due Tm: Ini Illness: LostDays

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/04/2004

Inspection Begin Dt: 03/02/2004 Cal Yr: 2004 ModNegligence 1600 Negligence: Latest Term Due Tm: Inspection End Dt: 03/11/2004 Cal Qtr:

Written Notice: 03/08/2004 Termination Dt: 6281349 2004 Violation No: Fiscal Yr:

Enforcement Area: Termination Time: 1730 L08263 Violator ID: Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated No

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act:

Right to Conf Dt: 03/04/2004 Vacate Time: 03/04/2004 47.41(a) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 0815 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 06/20/2004 Docket No: 03/04/2004 Section of Act 2: Violation Occur Dt: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind: No

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 27

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

Cit Ord Safe:

Citation

Order No: 20191125262

Violation Details

Event No: 1141885 Amount Paid: 2600

Initial Viol No: Contractor ID: Bill Print Dt: 12/08/2011

Rochester Mine Mine Name: Replaced by Ord No:

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/18/2011 M04598 Controller ID: Last Action Dt: 04/24/2013 Ini Illness: Orig Term Due Tm: Fatal 1125 Coeur Mining, Inc. Coal Metal Ind: M

Controller Name: 10/18/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1125 Inspection End Dt: 11/16/2011 Cal Qtr:

10/19/2011 Written Notice: Termination Dt: Violation No: 8608841 Fiscal Yr: 2012

**Termination Time:** Enforcement Area: 1345 Violator ID: Fiscal Qtr: L08263

Terminated Special Assess: No Termination Type: Coeur Rochester, Inc. Sig Sub: Nο

Violator Name: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/18/2011 Part Section: 56.12018 Assess Case Stat Cd: Asmt Generated Ind: No 104(a)

1045 Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/18/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd:

**Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 2600 Contested Dt:

Violator Insp Day Cnt:

Violation Details

22

Event No: 1141894 Amount Paid: 243

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 06/07/2012

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 04/16/2012 Likelihood: Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1445 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

04/16/2012 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 1800 Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 06/13/2012 Cal Qtr: 04/17/2012 Written Notice: Termination Dt:

8691815 Violation No: Fiscal Yr: 2012 **Termination Time:** 1305 Enforcement Area: L08263 Fiscal Qtr: Violator ID: 3

Special Assess: Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Yes Sig Sub: Primary Vacate Dt:

Primary or Mill: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/16/2012 Part Section: 56.11001 Assess Case Stat Cd: Asmt Generated Ind: No

Violation Issue Time: 1430 Section of Act 1: 104(a) 04/30/2013 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 04/16/2012 Section of Act 2:

Proposed Penalty: 807 Docket Stat Cd: **Violator Violation Cnt:** No 11 Contested Ind: Amount Due: 243 Contested Dt:

Violator Insp Day Cnt: 33 Violation Details

**Event No:** 1151600 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/07/2010Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid 08/17/2010 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/03/2010 Orig Term Due Tm: Inj Illness: LostDays 1200 Coeur Mining, Inc. Coal Metal Ind: Controller Name: Μ No Affected: Latest Term Due Dt: 08/17/2010

Inspection Begin Dt: 08/16/2010 Cal Yr: 2010

Negligence: ModNegligence Latest Term Due Tm: 1200

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 08/18/2010
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/17/2010

 Violation No:
 8558188
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1430

Violator ID: L08263 Termination Time: 1430

Fiscal Qtr: 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:08/16/2010Part Section:56.14112(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1340Section of Act 1:104(a)

Final Ord Issue Dt: 11/17/2010 Docket No:
Violation Occur Dt: 08/16/2010 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 4 Contested Ind:

 Violator Violation Cnt:
 4
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 16

Violation Details

Event No: 1141887 Amount Paid: 897
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 07/11/2013

Inj Illness: Fatal Orig Term Due Tm:
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 2 Latest Term Due Dt:

Inspection Begin Dt: 12/01/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm:

Inspection End Dt: 12/01/2011 Cal Qtr: 4

Written Notice: Termination Dt: 12/01/2011

 Violation No:
 8608885
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1105

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess:YesTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sia Sub:Yes

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 12/01/2011 Vacate Time: 56.15005

Asmt Generated Ind: No Assess Case Stat Cd:

Order No: 20191125262

Violation Issue Time: 0916 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No:

Final Ord Issue Dt: 04/30/2013 Docket No:
Violation Occur Dt: 12/01/2011 Section of Act 2:
Proposed Penalty: 897 Docket Stat Cd:
Violator Violation Cnt: 19

Violator Violation Cnt:19Contested Ind:NoAmount Due:897Contested Dt:

Violator Insp Day Cnt: 30

#### **Violation Details**

 Event No:
 1077214
 Amount Paid:
 60

 Initial Viol No:
 Contractor ID:
 AT0

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 12/23/2004

Replaced by Ord No: Cit Ord Safe: Citation
Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Du Dt:

Controller ID: Last Action Dt: 02/01/2005
Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 09/21/2004

 Inspection Begin Dt:
 09/14/2004
 Cal Yr:
 2004

 Inspection Begin Dt:
 09/14/2004
 Cal Yr:
 2004

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0915

 Inspection End Dt:
 09/23/2004
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/21/2004

 Violation No:
 6372001
 Fiscal Yr:
 2004

Enforcement Area: Termination Time: 0910
Violator ID: AT0 Fiscal Qtr: 4

Special Assess:NoTermination Type:TerminatedViolator Name:N A Degerstrom IncSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Contractor Section of Act:
Right to Conf Dt: 09/21/2004 Vacate Time:

 Violation Issue Dt:
 09/21/2004
 Part Section:
 56.4104(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0855
 Section of Act 1:
 104(a)

 Violation Issue Time:
 0855
 Section of Act 1:

 Final Ord Issue Dt:
 02/06/2005
 Docket No:

 Violation Occur Dt:
 09/21/2004
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:11Contested Ind:NoAmount Due:60Contested Dt:

## Violation Details

Violator Insp Day Cnt:

0

 Event No:
 1141885
 Amount Paid:
 2250

 Initial Viol No:
 8608830
 Contractor ID:

 Initial Viol No:
 8608830
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 06/07/2012

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

**Controller ID:** M04598 **Last Action Dt:** 08/27/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:

No Affected: 1 Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: HighNegligence Latest Term Due Tm:

**Inspection End Dt:** 11/16/2011 **Cal Qtr:** 4

 Written Notice:
 Termination Dt:
 10/27/2011

 Violation No:
 8608858
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1526
Violator ID: L08263 Fiscal Qtr: 1

Special Assess:YesTermination Type:TerminatedViolator 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:10/27/2011Part Section:56.12018Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time: 1520 Section of Act 1: 104(a)
Final Ord Issue Dt: 09/09/2013 Docket No:

Order No: 20191125262

Violation Occur Dt:10/27/2011Section of Act 2:Proposed Penalty:3493Docket Stat Cd:

Violator Violation Cnt: 19 Contested Ind: No

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

Bill Print Dt:

06/10/2010

Amount Due: 2250 Contested Dt:

Violator Insp Day Cnt: 24

Violation Details

Event No: 1141982 Amount Paid: 425
Initial Viol No: Contractor ID:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:03/25/2010

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 03/25/2010

 Controller ID:
 M04598
 Last Action Dt:
 08/24/2011

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1600

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 03/25/2010

 Inspection Begin Dt:
 03/16/2010
 Cal Yr:
 2010

Negligence: ModNegligence Latest Term Due Tm: 1600
Inspection End Dt: 03/25/2010 Cal Qtr: 1

Written Notice: Car Qtr: 1
Written Notice: Termination Dt: 03/25/2010

 Violation No:
 6488298
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1115

 Violator ID:
 L08263
 Fiscal Qtr:
 2

 Special Assess:
 No
 Termination Type:
 Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 03/18/2010
 Part Section:
 56.5002

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1310
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1310
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/05/2011
 Docket No:
 WEST 2010-1477M

 Violation Occur Dt:
 03/18/2010
 Section of Act 2:

 Violation Occur Dt:
 03/18/2010
 Section of Act 2:

 Proposed Penalty:
 425
 Docket Stat Cd:
 Accepted

 Violator Violation Cnt:
 8
 Contested Ind:
 Yes

 Amount Due:
 425
 Contested Dt:
 07/02/2010

Violator Insp Day Cnt: 13

Violation Details

Event No: 1120230 Amount Paid: 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/06/2005

Cit Ord Safe: Replaced by Ord No: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 06/16/2005 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/03/2005 Ini Illness: LostDays Orig Term Due Tm: 0800

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:06/16/2005

No Affected: 1 Latest Term Due Dt: 06/16/200 Inspection Begin Dt: 06/14/2005 Cal Yr: 2005

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 06/21/2005
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/15/2005

Violation No:6365364Fiscal Yr:2005Enforcement Area:Termination Time:1040

Violator ID: L08263 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:06/15/2005Part Section:47.41(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1035Section of Act 1:104(a)

 Final Ord Issue Dt:
 11/20/2005
 Docket No:

 Violation Occur Dt:
 06/15/2005
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

Мар Кеу	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
\\ \( \) = 1 = 4 = \( \) \\ \( \) = 1		22	. ,			NI-	
Violator Violator Amount Due		33 60		Conteste Conteste		No	
Violator Insp		38		Comesia	d Dt.		
riolator mop	Duy Oma						
Violation De	tails						
Event No: Initial Viol No	o:	1141894		Amount Contract		100	
Mine Name:		Rochester Mine		Bill Print		06/07/2012	
Replaced by	Ord No:			Cit Ord S	Safe:	Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood:		Unlikely		•	m Due Dt:	04/15/2012	
Controller ID	):	M04598		Last Act		07/11/2013 1300	
Inj Illness: Controller Na	ame.	LostDays Coeur Mining, Inc.		Coal Met	m Due Tm:	M	
No Affected:		1			erm Due Dt:	04/15/2012	
Inspection B		04/09/2012		Cal Yr:	200 211	2012	
Negligence:	-	ModNegligence		Latest To	erm Due Tm:	1300	
Inspection E		06/13/2012		Cal Qtr:		2	
Written Notic		0604000		Termina		04/15/2012	
Violation No. Enforcement		8691806		Fiscal Yi	r: tion Time:	2012 1140	
Violator ID:	Area.	L08263		Fiscal Q		3	
Special Asse	ess:	No			tion Type:	Terminated	
Violator Nam		Coeur Rochester, Inc.		Sig Sub:	• • • • • • • • • • • • • • • • • • • •	No	
Primary or M	iii:	Primary		Vacate D	t:		
Violator Type		Operator		Section			
Right to Con		04/45/0040		Vacate T		EC 4000E	
Violation Iss Asmt Genera		04/15/2012 No		Part Sec	นon: Case Stat Cd:	56.16005	
Violation Iss		1115		Section		104(a)	
Final Ord Iss		04/30/2013		Docket N		10 1(α)	
Violation Oc	cur Dt:	04/15/2012		Section	of Act 2:		
Proposed Pe	•	162		Docket S			
Violator Viola		11		Conteste		No	
Amount Due Violator Insp		100 31		Conteste	ea Dt:		
Violation De	<u>tails</u>						
Event No:		6594058		Amount	Paid:	499	
Initial Viol No	o:	D 1		Contract		A5422	
Mine Name:	O 1 1 -	Rochester Mine		Bill Print		06/18/2013	
Replaced by Mine Type:	Ora No:	Surface		Cit Ord S Last Act		Citation Paid	
Likelihood:		Occurred			m Due Dt:	04/09/2013	
Controller ID	) <i>:</i>			Last Act		07/02/2013	
Inj Illness:		LostDays		•	m Due Tm:	1030	
Controller Na		4		Coal Met		M	
No Affected:		1 04/02/2013		Latest Te Cal Yr:	erm Due Dt:	04/09/2013 2013	
Inspection B Negligence:	egili Dt.	ModNegligence			erm Due Tm:	1030	
Inspection E	nd Dt:	04/10/2013		Cal Qtr:	= uo IIII.	2	
Written Notic				Termina	tion Dt:	04/10/2013	
Violation No.		8696718		Fiscal Y		2013	
Enforcement	t Area:	A.F. 400			tion Time:	0745	
Violator ID: Special Asse	.ee.	A5422 Yes		Fiscal Q		3 Terminated	
Violator Nam		HD Drilling LLC		rerminat Sig Sub:	tion Type:	Yes	
Primary or M		Primary		Vacate D			
Violator Type		Contractor		Section			
Right to Con				Vacate T			
Violation Iss		04/09/2013		Part Sec		56.16009	
Asmt Genera Violation Iss		No		Assess ( Section (	Case Stat Cd:	104(a)	
Final Ord Iss		0930 07/26/2013		Section of Docket N		104(a)	
Violation Oc		04/09/2013		Section			
7.5.4.1011 00		,,		3000011	J. 7101 Z.		

	Map Key	Numbei	· of	Direction	Distance	Elev/Diff	Site		DB
	тар кеу	Records		Direction	(mi/ft)	(ft)	one		<i>D</i> D
-	Proposed Pe	nalty:	499			Docket S	Stat Cd:		
	Violator Viola		0			Conteste	ed Ind:	No	
	Amount Due:		499			Conteste	ed Dt:		
	Violator Insp	Day Cnt:	0						
	Violation Det	<u>ails</u>							
	Event No:		1141885			Amount	Paid:	1165	
	Initial Viol No	) <i>:</i>				Contract			
	Mine Name:		Rocheste	er Mine		Bill Print		12/08/2011	
	Replaced by	Ord No:	Surface			Cit Ord S Last Act		Citation Paid	
	Mine Type: Likelihood:		Unlikely				m Due Dt:	10/19/2011	
	Controller ID	:	M04598			Last Act		04/24/2013	
	Inj Illness:		Permane	ent			m Due Tm:	1130	
	Controller Na	me:		ining, Inc.		Coal Met		M	
	No Affected:		1				erm Due Dt:	11/30/2011	
	Inspection B	egin Dt:	10/14/20			Cal Yr:	erm Due Tm:	2011	
	Negligence: Inspection E	nd Dt·	ModNegl 11/16/20	•		Latest 16 Cal Qtr:	eilli Due IM:	1600 4	
	Written Notic		11/10/20			Termina	tion Dt:	12/01/2011	
	Violation No:		8608848			Fiscal Yı		2012	
	Enforcement	Area:					tion Time:	0925	
	Violator ID:		L08263			Fiscal Q		1	
	Special Asse Violator Nam		No Coour Pa	ochester, Inc.		i ermina: Sig Sub:	tion Type:	Terminated No	
	Primary or M		Primary	ochester, inc.		Vacate D		INO	
	Violator Type		Operator			Section			
	Right to Con					Vacate T	īme:		
	Violation Issu		10/19/20	11		Part Sec		56.20003(a)	
	Asmt Genera Violation Issu		No 1110			Assess ( Section (	Case Stat Cd:	104(a)	
	Final Ord Iss		03/05/20	13		Docket N		104(a)	
	Violation Occ		10/19/20	-		Section			
	Proposed Pe	nalty:	1412			Docket S	Stat Cd:		
	Violator Viola		19			Conteste		No	
	Amount Due:		1165			Conteste	ed Dt:		
	Violator Insp	Day Cnt:	23						
	Violation Det	<u>ails</u>							
	Event No:		0622154			Amount		55	
	Initial Viol No	) <i>:</i>	D	N. 4'		Contract		40/05/0000	
	Mine Name: Replaced by	Ord No:	Rocheste	er iviine		Bill Print Cit Ord S		10/05/2000 Citation	
	Mine Type:	Ora No:	Surface			Last Act		Paid	
	Likelihood:		Unlikely				m Due Dt:		
	Controller ID	:	M04598			Last Act		10/25/2000	
	Inj Illness:		Fatal			•	m Due Tm:		
	Controller Na	ime:		ining, Inc.		Coal Met		M 08/24/2000	
	No Affected: Inspection B	ogin Dt	1 08/16/20	00		Cal Yr:	erm Due Dt:	08/24/2000 2000	
	Negligence:	J Dt.	LowNegli				erm Due Tm:	1600	
	Inspection E	nd Dt:	08/22/20	•		Cal Qtr:		3	
	Written Notic					Termina		08/28/2000	
	Violation No:		7989901			Fiscal Yı		2000	
	Enforcement	Area:	1 00060				tion Time:	1418 4	
	Violator ID: Special Asse	ss.	L08263 No			Fiscal Q	tr: tion Type:	4 Terminated	
	Violator Nam			ochester, Inc.		Sig Sub:	• •	No	
	Primary or M		Primary	,		Vacate D		-	
	Violator Type	CD:	Operator			Section			
	Right to Con		08/17/20			Vacate T		E0 44407( )	
	Violation Issu	IE I It.	08/17/20	UU		Part Sec	บดท •	56 14107(a)	

Part Section:

Docket No:

Section of Act 1:

Assess Case Stat Cd:

56.14107(a)

Order No: 20191125262

Closed

104(a)

08/17/2000

No 0920 10/25/2000

Violation Issue Dt:

Final Ord Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Map Key Num Reco	ber of ords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Occur Dt:	08/17/2	000		Section o	of Act 2:		
Proposed Penalty:	55			Docket S			
Violator Violation Co	<b>nt:</b> 0			Conteste	d Ind:	No	
Amount Due:	55			Conteste	d Dt:		
Violator Insp Day Ci	<b>nt:</b> 0						
Violation Details							
Event No:	107609	2		Amount	Paid:	60	
Initial Viol No:				Contract	or ID:		
Mine Name:	Roches	ter Mine		Bill Print	Dt:	07/14/2003	
Replaced by Ord No				Cit Ord S	afe:	Citation	
Mine Type:	Surface			Last Acti		Paid	
Likelihood:	NoLikeli				n Due Dt:		
Controller ID:	M04598			Last Acti		10/04/2003	
Inj Illness:	NoLost	,		•	n Due Tm:		
Controller Name: No Affected:		/lining, Inc.		Coal Met	aı ına: erm Due Dt:	M 05/03/3003	
Inspection Begin Dt	0 : 04/28/2	003		Cal Yr:	riii Due Dt:	05/02/2003 2003	
Negligence:	LowNeg				erm Due Tm:	0900	
Inspection End Dt:	05/01/2			Cal Qtr:	iiii Due IIII.	2	
Written Notice:	00/01/2			Terminat	ion Dt:	05/01/2003	
Violation No:	627975	5		Fiscal Yr		2003	
Enforcement Area:				Terminat	ion Time:	1355	
Violator ID:	L08263			Fiscal Qt	r:	3	
Special Assess:	No			Terminat	ion Type:	Terminated	
Violator Name:	Coeur F	Rochester, Inc.		Sig Sub:		No	
Primary or Mill:	Primary			Vacate D	t:		
Violator Type CD:	Operato			Section of			
Right to Conf Dt:	05/01/2			Vacate T			
Violation Issue Dt:	05/01/2	003		Part Sect		50.30-1(g)	
Asmt Generated Ind					Case Stat Cd:	Closed	
Violation Issue Time		000		Section of		104(a)	
Final Ord Issue Dt: Violation Occur Dt:	08/30/2 05/01/2			Docket N			
Proposed Penalty:	60	003		Section of Docket S			
Violator Violation C				Conteste		No	
Amount Due:	60			Conteste		110	
Violator Insp Day Ci							
Violation Details							
Event No:	107660	2		Amount		60	
Initial Viol No:	<b>.</b> .			Contract		101101000	
Mine Name:	Roches	ter Mine		Bill Print		12/12/2003	

<u> </u>			
Event No:	1076602	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/12/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/16/2004
Inj Illness:	NoLostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	07/10/2003
Inspection Begin Dt:	07/09/2003	Cal Yr:	2003
Negligence:	LowNegligence	Latest Term Due Tm:	1235
Inspection End Dt:	07/09/2003	Cal Qtr:	3
Written Notice:		Termination Dt:	07/09/2003
Violation No:	6279828	Fiscal Yr:	2003
Enforcement Area:		Termination Time:	1345
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	4 10
Violator Type CD:	Operator	Section of Act:	103(d)
Right to Conf Dt:	07/09/2003	Vacate Time:	
Violation Issue Dt:	07/09/2003	Part Section:	50.20(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1235	Section of Act 1:	104(a)

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

No

Order No: 20191125262

 Final Ord Issue Dt:
 02/06/2004
 Docket No:

 Violation Occur Dt:
 07/09/2003
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 9
 Contested Ind:

 Amount Due:
 60
 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

17

Event No: 1120725 Amount Paid: 440
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:07/12/2007Replaced by Ord No:Cit Ord Safe:Citation

Last Action Cd: Surface Mine Type: Paid Likelihood: Occurred 05/04/2006 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/29/2007 Ini Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: 05/04/2006

 No Affected:
 1
 Latest Term Due Dt:
 05/04/2006

 Inspection Begin Dt:
 04/28/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

Inspection End Dt: 05/09/2006 Cal Qtr: 2

 Written Notice:
 Termination Dt:
 05/09/2006

 Violation No:
 6388270
 Fiscal Yr:
 2006

Enforcement Area:Termination Time:1530Violator ID:L08263Fiscal Qtr:3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 04/29/2006
 Part Section:
 56.9301

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1500
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/26/2007
 Docket No:

 Violation Occur Dt:
 04/29/2006
 Section of Act 2:

 Proposed Penalty:
 440
 Docket Stat Cd:

 Violator Violation Cnt:
 26
 Contested Ind:
 No

Amount Due: 440 Contested Dt: Violator Insp Day Cnt: 29

## Violation Details

**Event No:** 6597429 **Amount Paid:** 2282

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 05/08/2014

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 03/27/2014 Controller ID: M04598 Last Action Dt: 03/29/2018 Ini Illness: Permanent Orig Term Due Tm: 0950

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 03/27/2014

 Inspection Begin Dt:
 02/26/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0950

 Inspection End Dt:
 03/28/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/28/2014

 Violation No:
 8779578
 Fiscal Yr:
 2014

Enforcement Area: Termination Time: 0805
Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 03/27/2014
 Part Section:
 56.14109(a)

Asmt Generated Ind: No Assess Case Stat Cd:

Map Key Number Records		Distance Elev/Dit (mi/ft) (ft)	f Site		DB
Violation Issue Time:	0935	Secti	on of Act 1:	104(a)	
Final Ord Issue Dt:	07/30/2015	Dock	et No:		
Violation Occur Dt:	03/27/2014		on of Act 2:		
Proposed Penalty:	2282		et Stat Cd:		
Violator Violation Cnt:	112		ested Ind:	No	
Amount Due:	2282	Cont	ested Dt:		
Violator Insp Day Cnt:	40				
Violation Details					
Event No:	6594058		unt Paid:	1530	
Initial Viol No:			ractor ID:		
Mine Name:	Rochester Mine		rint Dt:	05/09/2013	
Replaced by Ord No:	0.006		rd Safe:	Citation	
Mine Type:	Surface		Action Cd:	Paid	
Likelihood:	Unlikely	•	Term Due Dt:	04/03/2013	
Controller ID:	M04598		Action Dt:	05/29/2013	
Inj Illness: Controller Name:	Permanent Coeur Mining, Inc.	•	Term Due Tm: Metal Ind:	0800 M	
No Affected:	Coeur Mining, Inc.		wetai ing: at Term Due Dt:	04/03/2013	
Inspection Begin Dt:	04/02/2013	Cal \		2013	
Negligence:	ModNegligence	• • • • • • • • • • • • • • • • • • • •	t Term Due Tm:	0800	
Inspection End Dt:	04/10/2013	Cal G		2	
Written Notice:	04/10/2010		ination Dt:	04/02/2013	
Violation No:	8691366	Fisca		2013	
Enforcement Area:			ination Time:	1450	
Violator ID:	L08263	Fisca	I Qtr:	3	
Special Assess:	No	Term	ination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.	Sig S	ub:	No	
Primary or Mill:	Primary	Vaca	te Dt:		
Violator Type CD:	Operator	Secti	on of Act:		
Right to Conf Dt:			te Time:		
Violation Issue Dt:	04/02/2013		Section:	56.14107(a)	
Asmt Generated Ind:	No		ss Case Stat Cd:		
Violation Issue Time:	1230		on of Act 1:	104(a)	
Final Ord Issue Dt:	06/15/2013		et No:		
Violation Occur Dt:	04/02/2013		on of Act 2:		
Proposed Penalty: Violator Violation Cnt:	1530 75		et Stat Cd: ested Ind:	No	
	75 1530			INO	
Amount Due: Violator Insp Day Cnt:	31	Cont	ested Dt:		
	01				
Violation Details  Event No:	1076602	Amo	unt Paid:	60	
Initial Viol No:	-: <del>-</del>		ractor ID:		
Mine Name:	Rochester Mine		rint Dt:	12/12/2003	
Replaced by Ord No:		Cit O	rd Safe:	Citation	
Mine Type:	Surface	Last	Action Cd:	Paid	
Likelihood:	NoLikelihood	Orig	Term Due Dt:		
Controller ID:	M04598		Action Dt:	01/16/2004	
Inj Illness:	NoLostDays	•	Term Due Tm:		
Controller Name:	Coeur Mining, Inc.		Metal Ind:	M	
No Affected:	0		t Term Due Dt:	07/10/2003	
Inspection Begin Dt:	07/09/2003	Cal Y	= =	2003	
Negligence:	LowNegligence		t Term Due Tm:	1220	
Inspection End Dt:	07/09/2003	Cal G		3	
Written Notice:	627092F		ination Dt:	07/09/2003	
Violation No:	6279825	Fisca	ı yr: ination Time:	2003	
Enforcement Area: Violator ID:	L08263		ınatıon rime: I Qtr:	1345 4	
Special Assess:	No		।	4 Terminated	
Violator Name:	Coeur Rochester, Inc.	Sig S	• •	No	
Primary or Mill:	Primary		te Dt:	140	
Violator Type CD:	Operator		on of Act:	103(d)	
Right to Conf Dt:	07/09/2003		te Time:	.00(0)	
Violation Issue Dt:	07/09/2003		Section:	50.20(a)	
				(/	<u> </u>

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	ted Ind:	No		Assess C	Case Stat Cd:	Closed	
Violation Iss		1220		Section of		104(a)	
Final Ord Iss		02/06/2004		Docket N			
Violation Occ		07/09/2003		Section of			
Proposed Pe	•	60		Docket S			
Violator Viola		9		Conteste		No	
Amount Due		60 17		Conteste	a Dt:		
Violator Insp	Day Cill.	17					
Violation Det	tails						
Event No:		1120866		Amount l	Paid:	60	
Initial Viol No	o <i>:</i>			Contracto	or ID:	R087	
Mine Name:		Rochester Mine		Bill Print		05/22/2007	
Replaced by	Ord No:			Cit Ord S		Citation	
Mine Type:		Surface		Last Acti		Paid	
Likelihood:		Unlikely		•	n Due Dt:	03/21/2007	
Controller ID	:	Fatal		Last Action		10/29/2008	
Inj Illness:		Fatal		•	n Due Tm:	1200	
Controller Na		1		Coal Meta		M 02/24/2007	
No Affected:		1 03/15/2007		Latest Te Cal Yr:	rm Due Dt:	03/21/2007 2007	
Inspection Beauty Negligence:	egili DC	ModNegligence			rm Due Tm:	1200	
Inspection E	nd Dt	03/28/2007		Cal Qtr:	Due IIII.	1200	
Written Notice		00/20/2007		Terminat	ion Dt <sup>.</sup>	03/20/2007	
Violation No:		6394731		Fiscal Yr.		2007	
Enforcement		333 3 .			ion Time:	1335	
Violator ID:		R087		Fiscal Qt		2	
Special Asse	ess:	No		Terminat	ion Type:	Terminated	
Violator Nam		Jeff Adams		Sig Sub:	· ·	No	
Primary or M	lill:	Primary		Vacate D	t:		
Violator Type		Contractor		Section of			
Right to Con				Vacate Ti			
Violation Iss		03/20/2007		Part Sect		56.12030	
Asmt Genera		No			Case Stat Cd:	Closed	
Violation Iss		1210		Section of		104(a)	
Final Ord Iss Violation Occ		07/03/2008 03/20/2007		Docket N Section o		WEST 2007-575M	
Proposed Pe		60		Docket S		Accepted	
Violator Viola	-	0		Conteste		Yes	
Amount Due		60		Conteste		06/14/2007	
Violator Insp		0		Comocio	<b></b>	00/11/2007	
Violation Det	tails						
Event No:		1141885		Amount I	Paid:	920	
Initial Viol No	o <i>:</i>	<del>-</del>		Contract			
Mine Name:		Rochester Mine		Bill Print		12/08/2011	
Replaced by	Ord No:			Cit Ord S		Citation	
Mine Type:		Surface		Last Acti		Paid	
Likelihood:		Unlikely			n Due Dt:	11/02/2011	
Controller ID	);	M04598		Last Acti		04/24/2013	
Inj Illness:		Permanent		- 3	n Due Tm:	1145	
Controller Na		Coeur Mining, Inc.		Coal Met		M	
No Affected:		1			rm Due Dt:	11/02/2011	
Inspection B	egin Dt:	10/14/2011		Cal Yr:	um Dua Tara	2011	
Negligence: Inspection E	nd Dt.	ModNegligence 11/16/2011		Latest Te Cal Qtr:	rm Due Tm:	1600 4	
Written Notice		11/10/2011		Car Qtr: Terminat	ion Dt·	11/10/2011	
Violation No:		8608874		Fiscal Yr.		2012	
Enforcement		330001			ion Time:	1325	
Violator ID:		L08263		Fiscal Qt		1	
Special Asse	ess:	No			ion Type:	Terminated	
Violator Nam		Coeur Rochester, Inc.		Sig Sub:	<i>,</i>	No	
Primary or M	IIII:	Primary		Vacate D	t:		
Violator Type		Operator		Section of	of Act:		
Right to Con	f Dt:			Vacate Ti	ime:		

Мар Кеу	Numbe	r of	Direction	Distance	Elev/Diff	Site			DB
тар ксу	Record		Direction	(mi/ft)	(ft)	Onc		•	
Violation Issu	e Dt·	11/02/2	011		Part Sec	tion:	56.14107(a)		
Asmt General		No	.011			Case Stat Cd:	00.11101(u)		
Violation Issu	e Time:	1130			Section 6	of Act 1:	104(a)		
Final Ord Issu	ıe Dt:	03/05/2	013		Docket N	lo:			
Violation Occ		11/02/2	011		Section				
Proposed Per	•	1111			Docket S				
Violator Viola		19			Conteste		No		
Amount Due: Violator Insp		920 28			Conteste	ea Dt:			
Violation Deta	oile								
violation Deta	<u> </u>								
Event No:		114188	5		Amount	Paid:	2600		
Initial Viol No.	:				Contract				
Mine Name:		Roches	ter Mine		Bill Print		12/08/2011		
Replaced by (	Ora No:	Curfors			Cit Ord S		Citation		
Mine Type: Likelihood:		Surface Unlikely			Last Act	ion Ca: m Due Dt:	Paid 10/19/2011		
Controller ID:		M04598			Last Act		04/24/2013		
Inj Illness:		Fatal	-			m Due Tm:	1320		
Controller Na	me:	_	Mining, Inc.		Coal Met		M		
No Affected:		1	<b>0</b> ,		Latest Te	erm Due Dt:	10/20/2011		
Inspection Be	egin Dt:	10/14/2	011		Cal Yr:		2011		
Negligence:			gligence			erm Due Tm:	1200		
Inspection En		11/16/2	011		Cal Qtr:	_	4		
Written Notice	e <i>:</i>	000005	•		Termina		10/27/2011		
Violation No:	A	860885	0		Fiscal Yr		2012		
Enforcement . Violator ID:	Area:	L08263			rerminat Fiscal Q	tion Time:	1220 1		
Special Asses	ee.	No				tion Type:	Terminated		
Violator Name			Rochester, Inc.		Sig Sub:		No		
Primary or Mi		Primary	·		Vacate D				
Violator Type		Operato	or		Section	of Act:			
Right to Conf	Dt:				Vacate T	ime:			
Violation Issu	e Dt:	10/19/2	011		Part Sec	tion:	56.12028		
Asmt General		No				Case Stat Cd:			
Violation Issu		1305	040		Section		104(a)		
Final Ord Issu		03/05/2			Docket N				
Violation Occ		10/19/2 3143	011		Section ( Docket S				
Proposed Per Violator Viola		19			Conteste		No		
Amount Due:		2600			Conteste		140		
Violator Insp		23			Comocia				
Violation Deta	ails								
		44000	-		_	D-14	400		
Event No:	_	112037	5		Amount		100		
Initial Viol No.	:	Roches	ter Mine		Contract		02/07/2008		
Mine Name: Replaced by (	Ord No.	Roches	PIEL IVIIIIE		Bill Print Cit Ord S		02/07/2008 Citation		
Mine Type:	J. U. 140.	Surface	<u> </u>		Last Act		Paid		
Likelihood:		Unlikely				m Due Dt:	12/14/2007		
Controller ID:		M04598			Last Act		05/28/2008		
Inj Illness:		Perman				m Due Tm:	1200		
Controller Na	me:		Mining, Inc.		Coal Met		M		
No Affected:		1				erm Due Dt:	12/14/2007		
Inspection Be	egin Dt:	12/14/2			Cal Yr:	5	2007		
Negligence:	nd D4:		gligence			erm Due Tm:	1200		
Inspection En Written Notice		12/18/2	007		Cal Qtr: Termina	tion Dt:	4 12/14/2007		
Violation No:	<del>.</del> .	639535	1		Fiscal Yr		2008		
Enforcement	Area:	555555	•			tion Time:	1021		
Violator ID:		L08263			Fiscal Q		1		
Special Asses	ss:	No				tion Type:	Terminated		
Violator Name		Coeur F	Rochester, Inc.		Sig Sub:		No		
Primary or Mi	II:	Primary	1		Vacate D	t:			

Order No: 20191125262

Vacate Dt: Section of Act:

Primary Operator

Primary or Mill: Violator Type CD:

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

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 12/14/2007
 Part Section:
 56.14115(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1005
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/23/2008
 Docket No:

 Violation Occur Dt:
 12/14/2007
 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 14 Contested Ind: No
Amount Due: 100 Contested Dt:

#### **Violation Details**

Violator Insp Day Cnt:

28

**Event No:** 6597429 **Amount Paid:** 460

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/10/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid 02/28/2014 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/28/2014 Inj Illness: Permanent Orig Term Due Tm: 1120 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/28/2014 02/26/2014 Cal Yr: 2014

 Inspection Begin Dt:
 02/26/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1120

 Inspection End Dt:
 03/28/2014
 Cal Qtr:
 1

 Violation No:
 8779558
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1120

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:02/28/2014Part Section:56.16012Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time: 1110 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 05/14/2014
 Docket No:

 Violation Occur Dt:
 02/28/2014
 Section of Act 2:

 Proposed Penalty:
 460
 Docket Stat Cd:

 Violator Violation Cnt:
 115
 Contested Ind:
 No

Violator Violation Cnt: 115 Contested Ind: No Amount Due: 460 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

40

**Event No:** 1151600 **Amount Paid:** 100

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 10/07/2010

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 08/17/2010 Controller ID: M04598 Last Action Dt: 11/03/2010 Inj Illness: Fatal Orig Term Due Tm: 1200

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2010

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2010

 Inspection Begin Dt:
 08/16/2010
 Cal Yr:
 2010

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 08/18/2010
 Cal Qtr:
 3

 Inspection End Dt:
 08/18/2010
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/17/2010

 Violation No:
 8558189
 Fiscal Yr:
 2010

Enforcement Area: Termination Time: 1430
Violator ID: L08263 Fiscal Qtr: 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Order No: 20191125262

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:

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

No

Order No: 20191125262

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/16/2010 56.11027 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1430 Section of Act 1: 104(a)

11/17/2010 Docket No: Final Ord Issue Dt: **Violation Occur Dt:** 08/16/2010 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 Violator Violation Cnt: 4 Contested Ind:

Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

16

1141982 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

06/10/2010 Replaced by Ord No: Cit Ord Safe: Citation Paid

Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 05/19/2010 M04598 Controller ID: Last Action Dt: 08/24/2011 Orig Term Due Tm: Ini Illness: Permanent 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 07/07/2011 No Affected: Latest Term Due Dt: 03/16/2010 Inspection Begin Dt: Cal Yr: 2010

Negligence: Latest Term Due Tm: ModNegligence 0800 Cal Qtr: 03/25/2010 2

Inspection End Dt: Written Notice: Termination Dt: 06/23/2011

Fiscal Yr: Violation No: 8564211 2010 Termination Time: 0843 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 3

Terminated Special Assess: Termination Type: No Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

56.5001(a)/.5005 Violation Issue Dt: 04/19/2010 Part Section: Assess Case Stat Cd: Closed

Asmt Generated Ind: No 1445 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 08/05/2011 Docket No:

WEST 2010-1477M **Violation Occur Dt:** 03/18/2010 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: Accepted **Violator Violation Cnt:** Contested Ind: Yes

Amount Due: 100 Contested Dt: 07/02/2010 Violator Insp Day Cnt: 13

Violation Details

Event No: 1141885 Amount Paid: 380

Initial Viol No: Contractor ID: Rochester Mine Mine Name: Bill Print Dt:

12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 10/17/2011 M04598 04/24/2013 Controller ID: Last Action Dt: Ini Illness: Permanent Orig Term Due Tm: 1130 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 11/30/2011 Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 12/01/2011 8608833 2012 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 0930 L08263 Fiscal Qtr: Violator ID:

Special Assess: Termination Type: **Terminated** No

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Map Key	Numbei	r of Direction	Distance	Elev/Diff	Site		DB
	Records		(mi/ft)	(ft)	C.I.C		
Primary or N	/ill·	Primary		Vacate D	)t·		
Violator Typ		Operator		Section			
Right to Con		'		Vacate T	ime:		
Violation Iss		10/17/2011		Part Sec		56.20003(a)	
Asmt Genera		No			Case Stat Cd:	404(-)	
Violation Iss Final Ord Iss		1115 03/05/2013		Section ( Docket N		104(a)	
Violation Oc		10/17/2011		Section			
Proposed Pe		460		Docket S			
Violator Viol	•	19		Conteste	ed Ind:	No	
Amount Due		380		Conteste	ed Dt:		
Violator Insp	Day Cnt:	21					
Violation De	tails						
Event No:		1141885		Amount	Paid:	100	
Initial Viol N	o:	D 1		Contract		40/00/03:	
Mine Name:	Oud Ma	Rochester Mine		Bill Print		12/08/2011	
Replaced by Mine Type:	ora No:	Surface		Cit Ord S Last Act		Citation Paid	
Likelihood:		Unlikely			m Due Dt:	10/15/2011	
Controller IE	) <i>:</i>	M04598		Last Act		04/24/2013	
Inj Illness:		LostDays		Orig Ter	m Due Tm:	1400	
Controller N		Coeur Mining, Inc.		Coal Met		M	
No Affected:		1			erm Due Dt:	10/15/2011	
Inspection E Negligence:	-	10/14/2011 ModNegligence		Cal Yr:	erm Due Tm:	2011 1400	
Inspection E		11/16/2011		Cal Qtr:	enn Due nn.	4	
Written Notic		11/10/2011		Termina	tion Dt:	10/15/2011	
Violation No	:	8608823		Fiscal Yı	:	2012	
Enforcemen	t Area:				tion Time:	1310	
Violator ID:		L08263		Fiscal Q		1	
Special Asse		No Coeur Rochester, Inc.			tion Type:	Terminated No	
Violator Nan Primary or N		Primary		Sig Sub: Vacate D		INU	
Violator Typ		Operator		Section			
Right to Cor		.,		Vacate 7	ime:		
Violation Iss		10/15/2011		Part Sec	tion:	56.4101	
Asmt Genera		No			Case Stat Cd:	104( )	
Violation Iss		1245		Section (		104(a)	
Final Ord Iss Violation Oc		03/05/2013 10/15/2011		Docket N Section			
Proposed Pe		100		Docket S			
Violator Viol	•	19		Conteste		No	
Amount Due	<b>)</b> :	100		Conteste	ed Dt:		
Violator Insp	Day Cnt:	20					
Violation De	tails						
Event No:		1141894		Amount		100	
Initial Viol No Mine Name:	o:	Rochester Mine		Contract Bill Print		A2719 07/26/2012	
Replaced by	Ord No	MOGRESIEF WILLE		Cit Ord S		Citation	
Mine Type:	J. J. 110.	Surface		Last Act		Paid	
Likelihood:		Unlikely			m Due Dt:	06/01/2012	
Controller IE	D:			Last Act		12/06/2012	
Inj Illness:		LostDays		•	m Due Tm:	1300	
Controller No Affected:		2		Coal Met	tal Ind: erm Due Dt:	M 06/01/2012	
Inspection E		04/09/2012		Cal Yr:	Due Dt.	2012	
Negligence:	-	LowNegligence			erm Due Tm:	1300	
Inspection E		06/13/2012		Cal Qtr:		2	
Written Notic				Termina		06/01/2012	
Violation No		8691821		Fiscal Yi	r: tion Time:	2012 1035	

Termination Time:

Termination Type:

Fiscal Qtr:

1035

Terminated

Order No: 20191125262

3

A2719

No

Violator ID:

Enforcement Area:

Special Assess:

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

104(a)

Order No: 20191125262

Violator Name: SAS Global Corporation Sig Sub: Nο

Primary Primary or Mill: Vacate Dt: Violator Type CD: Section of Act: Contractor Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 06/01/2012 Part Section: 56.4101

Assess Case Stat Cd: Asmt Generated Ind: Nο Violation Issue Time: 0845 Section of Act 1:

08/31/2012 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/01/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No n Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

1077214 Amount Paid: 177 Event No: Initial Viol No: Contractor ID: K056 Bill Print Dt: 11/24/2004 Mine Name: Rochester Mine Cit Ord Safe: Citation

Replaced by Ord No:

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: Controller ID: Last Action Dt: 02/02/2005 Ini Illness: Fatal

Orig Term Due Tm: Controller Name: Coal Metal Ind:

No Affected: Latest Term Due Dt: 09/21/2004 Inspection Begin Dt: 09/14/2004 Cal Yr: 2004

Negligence: HighNegligence Latest Term Due Tm: 1140 09/23/2004 Inspection End Dt: Cal Qtr: Termination Dt: 09/21/2004

Written Notice: Violation No: 6372007

Fiscal Yr: 2004 1140 Enforcement Area: **Termination Time:** Violator ID: K056 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Texas Environmental Plastics Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: 09/21/2004 Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/21/2004 56.4200(b)(2) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1135 Section of Act 1: 104(a)

01/07/2005 Docket No: Final Ord Issue Dt: 09/21/2004 Section of Act 2: Violation Occur Dt: Proposed Penalty: 177 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

No Amount Due: 177 Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

1076602 60 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

12/12/2003 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Oria Term Due Dt:

Controller ID: M04598 Last Action Dt: 01/16/2004 NoLostDavs Ini Illness: Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 07/10/2003 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 07/09/2003 Cal Yr: 2003

Negligence: LowNegligence Latest Term Due Tm: 1225 Inspection End Dt: 07/09/2003 Cal Qtr: 3 Written Notice: Termination Dt:

07/09/2003 6279826 Fiscal Yr: 2003 Violation No: Enforcement Area: **Termination Time:** 1345 Violator ID: L08263 Fiscal Qtr: 4

Мар Кеу	Number	r of Direction	Distance	Elev/Diff Site		DB
тар коу	Records		(mi/ft)	(ft)		22
Special Asse	ess:	No		Termination Type:	: Terminated	
Violator Nam		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or M		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:	103(d)	
Right to Cont Violation Issu		07/09/2003 07/09/2003		Vacate Time: Part Section:	50.20(a)	
Asmt Genera		No		Assess Case Stat	` ,	
Violation Issu	ue Time:	1225		Section of Act 1:	104(a)	
Final Ord Iss	ue Dt:	02/06/2004		Docket No:		
Violation Occ		07/09/2003		Section of Act 2:		
Proposed Pe Violator Viola	•	60 9		Docket Stat Cd: Contested Ind:	No	
Amount Due:		60		Contested Inc. Contested Dt:	140	
Violator Insp		17		Comocida 211		
Violation Det	<u>ails</u>	444400-			400	
Event No: Initial Viol No	o:	1141885		Amount Paid: Contractor ID:	100	
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 M04598		Orig Term Due Dt:	: 10/19/2011 04/24/2013	
Controller ID	•	LostDays		Last Action Dt: Orig Term Due Tm		
Controller Na	ame:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due D	<b>Dt:</b> 10/19/2011	
Inspection B	egin Dt:	10/14/2011		Cal Yr:	2011	
Negligence:		LowNegligence		Latest Term Due 1		
Inspection El Written Notic		11/16/2011		Cal Qtr: Termination Dt:	4 10/19/2011	
Violation No:		8608827		Fiscal Yr:	2012	
Enforcement		0000021		Termination Time:		
Violator ID:		L08263		Fiscal Qtr:	1	
Special Asse		No		Termination Type:		
Violator Nam		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or M		Primary Operator		Vacate Dt: Section of Act:		
Violator Type Right to Con		Operator		Vacate Time:		
Violation Issu		10/16/2011		Part Section:	56.4130(a)(1)	
Asmt Genera		No		Assess Case Stat	` ,` ,	
Violation Issu		1118		Section of Act 1:	104(a)	
Final Ord Iss		03/05/2013		Docket No:		
Violation Occ		10/16/2011 100		Section of Act 2: Docket Stat Cd:		
Proposed Pe Violator Viola		19		Docket Stat Ca: Contested Ind:	No	
Amount Due:		100		Contested Dt:	110	
Violator Insp	Day Cnt:	21				
Violation Det	ails					
Event No:		1141885		Amount Paid:	780	
Initial Viol No	) <i>:</i>	Dooboots - Miss		Contractor ID:	42/02/2044	
Mine Name:	Ord No:	Rochester Mine		Bill Print Dt: Cit Ord Safe:	12/08/2011 Citation	
Replaced by Mine Type:	Ora NO:	Surface		Cit Ord Safe: Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:		
Controller ID	:	M04598		Last Action Dt:	04/24/2013	
Inj Illness:		Permanent		Orig Term Due Tm		
Controller Na	ame:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	ogin Dt	1 10/14/2011		Latest Term Due D		
Inspection Be Negligence:	egiri Dt:	10/14/2011 ModNegligence		Cal Yr: Latest Term Due 1	2011 <b>Tm:</b> 1115	
Inspection E	nd Dt:	11/16/2011		Cal Qtr:	4	
Written Notic		-		Termination Dt:	10/17/2011	
Violation No:	•	8608831		Fiscal Yr:	2012	

Fiscal Yr:

Termination Time:

10/17/2011 2012 1055

Order No: 20191125262

8608831

Enforcement Area:

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

Violator ID: L08263 Fiscal Qtr:

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

**Violation Issue Dt:** 10/17/2011 **Part Section:** 56.14100(a)

Asmt Generated Ind: No Assess Case Stat Cd:
Violation Issue Time: 1045 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: 10/17/2011 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 946 Docket Stat Cd: **Violator Violation Cnt:** No 19 Contested Ind: Amount Due: 780 Contested Dt:

Amount Due: 780
Violator Insp Day Cnt: 21

#### Violation Details

**Event No:** 6594194 **Amount Paid:** 334

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Mine Name:Rochester MineBill Print Dt:02/06/2014Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

12/10/2013 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 03/05/2014 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1000 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 12/10/2013

 Inspection Begin Dt:
 12/03/2013
 Cal Yr:
 2013

 Inspection Begin Dt:
 12/03/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1000

 Inspection End Dt:
 12/11/2013
 Cal Qtr:
 4

 Inspection End Dt:
 12/11/2013
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/10/2013

 Violation No:
 6389920
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1050

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:12/10/2013Part Section:56.11016Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time: 0855 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/02/2014 Docket No:
Violation Occur Dt: 12/10/2013 Section of Act 2:
Proposed Penalty: 334 Docket Stat Cd:
Violator Violation Cnt: 112 Contested Ind: No

Amount Due: 334 Contested Dt:
Violator Insp Day Cnt: 34

## Violation Details

**Event No:** 1141885 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 10/20/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

12/08/2011

Order No: 20191125262

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1200

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 10/20/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/27/2011

 Violation No:
 8608849
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1205
Violator ID: L08263 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/19/2011
 Part Section:

Violation Issue Dt:10/19/2011Part Section:56.12004Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time: 1255 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/19/2011
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:
 No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 23

Violation Details

**Event No:** 1159013 **Amount Paid:** 190

Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 03/10/2011

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/12/2011

 Wilder Type:
 Surface
 Last Action Cd:
 Fail

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/12/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/06/2011

 Inj Illness:
 Fail
 Orig Term Due Tm:
 0800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 01/12/2011

 Inspection Begin Dt:
 01/11/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 01/12/2011
 Col Ott:
 1

 Inspection End Dt:
 01/12/2011
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/11/2011

 Violation No:
 8562386
 Fiscal Yr:
 2011

 Enforcement Area:
 Termination Time:
 1500

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 01/11/2011
 Part Section:
 56.12028

Asmt Generated Ind: No Assess Case Stat Cd:
Violation Issue Time: 1035 Section of Act 1: 104(a)
Final Ord Issue Dt: 04/24/2011 Docket No:

 Violation Occur Dt:
 01/11/2011
 Section of Act 2:

 Proposed Penalty:
 190
 Docket Stat Cd:

 Violator Violation Cnt:
 12
 Contested Ind:
 No

 Amount Due:
 190
 Contested Dt:

Violator Insp Day Cnt: 17

Violation Details

**Event No:** 1159256 **Amount Paid:** 100

Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 07/07/2011

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Litelihood:
 Origination Tarm But Dt:
 05/25/2011

Likelihood: Unlikely Orig Term Due Dt: 05/25/2011 Controller ID: M04598 Last Action Dt: 08/03/2011 Ini Illness: LostDavs Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Latest Term Due Dt: 05/25/2011 No Affected:

 Inspection Begin Dt:
 05/24/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 06/07/2011
 Cal Qtr:
 2

Written Notice: Termination Dt: 05/24/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation No	: 86	605069		Fiscal Yr:	2011	
Enforcement	t Area:			Termination Time:	1500	
Violator ID:	L	08263		Fiscal Qtr:	3	
Special Asse	ess: N	0		Termination Type:	Terminated	
Violator Nan	ne: C	oeur Rochester, Inc.		Sig Sub:	No	
Primary or M	<i>IIII:</i> Pi	rimary		Vacate Dt:		
Violator Type	e CD: 0	perator		Section of Act:		
Right to Con	of Dt:			Vacate Time:		
Violation Iss	ue Dt: 05	5/24/2011		Part Section:	56.11027	
Asmt Genera	ated Ind: N	0		Assess Case Stat Cd:		
Violation Iss	ue Time: 08	820		Section of Act 1:	104(a)	
Final Ord Iss	sue Dt: 08	8/13/2011		Docket No:		
Violation Oc	cur Dt: 05	5/24/2011		Section of Act 2:		
Proposed Pe	enalty: 10	00		Docket Stat Cd:		
Violator Viol	ation Cnt: 9			Contested Ind:	No	
Amount Due	e: 10	00		Contested Dt:		
Violator Insp	Day Cnt: 2°	1				
Violation De	<u>tails</u>					
Event No:	10	077184		Amount Paid:	60	
Initial Viol No	o:			Contractor ID:		
Mine Name:	R	ochester Mine		Bill Print Dt:	05/06/2004	
Replaced by				Cit Ord Safe:	Citation	
Mine Type:	_	urface		Last Action Cd:	Paid	
Likelihood:		nlikely		Orig Term Due Dt:		
Controller ID	<b>)</b> : M	104598		Last Action Dt:	07/02/2004	
Inj Illness:	P	ermanent		Orig Term Due Tm:		
Controller Na	ame: C	oeur Mining, Inc.		Coal Metal Ind:	M	
No Affected	• 1			Latest Term Due Dt.	03/04/2004	

Terminated

Order No: 20191125262

No

No Affected: Latest Term Due Dt: 03/04/2004 Inspection Begin Dt: 03/02/2004 Cal Yr: 2004 ModNegligence Latest Term Due Tm: 1600 Negligence: Inspection End Dt: 03/11/2004 Cal Qtr: 03/04/2004 Written Notice: Termination Dt: Violation No: 6281351 Fiscal Yr: 2004 Termination Time: 1030 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:03/04/2004Vacate Time:

 Right to Conf Dt:
 03/04/2004
 Vacate Time:

 Violation Issue Dt:
 03/04/2004
 Part Section:
 56.12032

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0930
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/20/2004
 Docket No:

 Violation Occur Dt:
 03/04/2004
 Section of Act 2:

 Violation Occur Dt:
 03/04/2004
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 16
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

 Violator Insp Day Cnt:
 27

## Violation Details

 Event No:
 1141750
 Amount Paid:
 127

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 09/10/2009

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Citation Mine Type: Likelihood: Reasonably 07/20/2009 Orig Term Due Dt: Last Action Dt: Controller ID: M04598 10/26/2010 Inj Illness: LostDays Orig Term Due Tm: 1605 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 07/20/2009

 Inspection Begin Dt:
 07/15/2009
 Cal Yr:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1605

 Inspection End Dt:
 07/21/2009
 Cal Qtr:
 3

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

Written Notice: Termination Dt: 07/20/2009 Violation No: 6477357 Fiscal Yr: 2009

Termination Time: 1515 Enforcement Area: Violator ID: L08263 Fiscal Qtr: No

Special Assess: Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 07/20/2009 Violation Issue Dt: Part Section:

56.11003 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1505 Section of Act 1: 104(a) 10/28/2010

WEST 2010-15M Final Ord Issue Dt: Docket No:

Violation Occur Dt: 07/20/2009 Section of Act 2:

Proposed Penalty: 127 Docket Stat Cd: Accepted **Violator Violation Cnt:** 9 Contested Ind: Yes Amount Due: 127 Contested Dt: 10/01/2009

Violator Insp Day Cnt: 12

Violation Details

Event No: 1120437 Amount Paid: 60 Initial Viol No: Contractor ID:

Bill Print Dt: 04/06/2006 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/02/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 03/02/2006 02/22/2006 Inspection Begin Dt: Cal Yr: 2006 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/09/2006 Cal Qtr:

Written Notice: Termination Dt:

Violation No: 6385741 Fiscal Yr: 2006 Enforcement Area: Termination Time: 0900

03/02/2006

Order No: 20191125262

Violator ID: L08263 Fiscal Qtr: Special Assess: Termination Type: No

Terminated Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/02/2006 Part Section: 56.14100(b) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0425 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/18/2006 Docket No: Violation Occur Dt: 03/02/2006 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 28 Contested Ind: No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 37

**Violation Details** 

Event No: 1141885 Amount Paid: 100 Initial Viol No: Contractor ID: N210 Rochester Mine Bill Print Dt: 12/20/2011 Mine Name:

Replaced by Ord No: Cit Ord Safe: Order Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

02/05/2013 Controller ID: Last Action Dt: Orig Term Due Tm: Inj Illness: Fatal

Controller Name: Coal Metal Ind: No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Inspection E	nd Dt	11/16/20	011		Cal Qtr:		4	
Written Notic		11/10/20	<b></b>		Terminat	ion Dt:	11/13/2011	
Violation No		8608878	3		Fiscal Yr		2012	
Enforcemen						ion Time:	0930	
Violator ID:		N210			Fiscal Qt		1	
Special Asse	ess:	No				ion Type:	Terminated	
Violator Nan			achinery Inc.		Sig Sub:		No	
Primary or N	Aill:	Primary	•		Vacate D	t:		
Violator Typ		Contrac	tor		Section of	of Act:		
Right to Con	of Dt:				Vacate T	ime:		
Violation Iss	ue Dt:	11/12/20	011		Part Sect	tion:	48.31	
Asmt Genera	ated Ind:	No			Assess (	Case Stat Cd:		
Violation Iss	ue Time:	1145			Section of	of Act 1:	104(g)(1)	
Final Ord Iss	sue Dt:	11/20/20	012		Docket N	lo:		
Violation Oc	cur Dt:	11/12/20	011		Section of	of Act 2:		
Proposed Pe	enalty:	270			Docket S	tat Cd:		
Violator Viol		0			Conteste	d Ind:	No	
Amount Due		100			Conteste	d Dt:		
Violator Insp	Day Cnt:	0						
Violation De	tails							
			_					
Event No:		1151600	J		Amount		100	
Initial Viol N	o:				Contract			
Mine Name:		Rochest	ter Mine		Bill Print		10/07/2010	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:	_	Unlikely			•	n Due Dt:	08/18/2010	
Controller IE	D:	M04598			Last Acti		11/03/2010	
Inj Illness:		Fatal			•	n Due Tm:	1200	
Controller N			lining, Inc.		Coal Met		M	
No Affected:		1	240			erm Due Dt:	08/18/2010	
Inspection E	Begin Dt:	08/16/20			Cal Yr:		2010	
Negligence:		LowNeg				erm Due Tm:	1200	
Inspection E		08/18/20	010		Cal Qtr:	ion Di	3	
Written Notic		0550400			Terminat		08/18/2010	
Violation No		8558190	J		Fiscal Yr		2010	
Enforcemen	t Area:	1 00000				ion Time:	1100	
Violator ID:		L08263			Fiscal Qt		4 Tarminatad	
Special Asse		No Carrin D				ion Type:	Terminated	
Violator Nan			tochester, Inc.		Sig Sub:		No	
Primary or N		Primary			Vacate D			
Violator Typ		Operato	ı		Section o			
Right to Con		00/47/0/	210		Vacate T		EG 12026	
Violation Iss Asmt Genera		08/17/20	710		Part Sect		56.12026 Closed	
		No 1315				Case Stat Cd:		
Violation Iss Final Ord Iss		1315	110		Section of Docket N		104(a)	
Violation Oc		08/17/20	-		Section of			
Proposed Pe		100	J 10		Docket S			
Violator Viol	•	4			Conteste		No	
Amount Due		100			Conteste		140	
Violator Insp		16			Conteste	u <i>D</i> t.		
orator map	- zay viic	.5						
Violation De	tails							
Event No:		1159013	3		Amount		100	
Initial Viol N	o:				Contract		A0966	
Mine Name:		Rochest	ter Mine		Bill Print	Dt:	02/22/2011	
Replaced by	Ord No:				Cit Ord S	afe:	Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely			Orig Teri	n Due Dt:	01/12/2011	
Controller IE	) <i>:</i>				Last Acti		03/09/2011	
Inj Illness:		Fatal			•	n Due Tm:	1500	
Controller N					Coal Met		M	
No Affected:		1			Latest Te	erm Due Dt:	01/12/2011	

2011

01/12/2011

Order No: 20191125262

Latest Term Due Dt:

Cal Yr:

01/11/2011

No Affected:

Inspection Begin Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

104(a)

48.29(a)

No

Order No: 20191125262

Negligence: ModNegligence Latest Term Due Tm: 1500

Inspection End Dt: 01/12/2011 Cal Qtr: Termination Dt: 01/12/2011 Written Notice:

8562388 2011 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1000 A0966 Violator ID: Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated Violator Name: PEAVINE CONSTRUCTION, INC. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/12/2011 Part Section: 56.4502(c)

Assess Case Stat Cd: Asmt Generated Ind: No Violation Issue Time: 0940 Section of Act 1:

Final Ord Issue Dt: 04/01/2011 Docket No: **Violation Occur Dt:** 01/12/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No

Amount Due: 100 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

0

100 Event No: 1141885 Amount Paid: Initial Viol No: Contractor ID:

Bill Print Dt: 01/12/2012 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Paid Surface 11/15/2011 Likelihood: NoLikelihood Orig Term Due Dt: M04598 Last Action Dt: 04/24/2013 Controller ID: Inj Illness: NoLostDays Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 11/15/2011

10/14/2011 Cal Yr: Inspection Begin Dt: 2011 Negligence: HighNegligence Latest Term Due Tm: 1800 Inspection End Dt: 11/16/2011 Cal Qtr: 4

Written Notice: Termination Dt: 11/16/2011 Violation No: 8608881 Fiscal Yr: 2012

0900 Enforcement Area: Termination Time: Violator ID: L08263 Fiscal Qtr:

Special Assess: Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 11/14/2011 Part Section: Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1050 Section of Act 1: 104(a)

03/05/2013 Final Ord Issue Dt: Docket No: 11/14/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 19

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 33

## Violation Details

1141885 2600 Amount Paid: Event No: Initial Viol No: Contractor ID:

12/08/2011 Mine Name: Bill Print Dt: Rochester Mine Cit Ord Safe: Citation

Replaced by Ord No: Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 10/18/2011 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: Fatal 1125

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

ModNegligence	DB		Site	Elev/Diff (ft)	Distance (mi/ft)	Direction		Number Records	Мар Кеу
ModNegligence:   ModNegligence   Latest Torm Due Tm:   1600   Inspection End Dt:   Written Notice:   Termination Dt:   10/19/2011   Violation No:   8608842   Fiscal Yr:   2012   Violation No:   10/2011   Violation No:   Violation Violation No:   Violation No		2011		Cal Yr:		2011	10/14/2	eain Dt:	Inspection R
Inspection End Dt:   11/16/20/11   11/16/20/20/11   11/16/20/20/11   11/16/20/20/11   11/16/20/20/11   11/16/20/20/11   11/16/			erm Due Tm:					-g t.	
Written Notice:			~~ · · · · ·					nd Dt:	
Enforcement Area:		10/19/2011	ion Dt:						•
Violator ID:   L08263		2012	:	Fiscal Yr:		12	860884	•	Violation No:
Special Assess:		1340	ion Time:	Terminat				t Area:	Enforcement
Violator Name		1	r:	Fiscal Qt		3	L08263		Violator ID:
Primary or Mill:   Violator Vye CD:   Primary Violator Yye CD:   Right to Conf Dt:   Violator Not Control to		Terminated	ion Type:	Terminat			No	ess:	Special Asse
Violation Type CD: Replaced by Ord No:   Mine Name:   No Affected:   No Affecte		No		Sig Sub:		Rochester, Inc.	Coeur F	ie:	Violator Nam
Wacate Time:   Wacate Time:   Wacate Time:   Wacate Time:   Sol. 12018			t:	Vacate D		y	Primary	IIII:	Primary or M
Violation Issue Dt.			of Act:	Section of		or	Operato	e CD:	Violator Type
Asses   Case   Stat Cd:								f Dt:	Right to Con
Violation Issue Time:   1050   Section of Act 1:   104(a)   Final Ord Issue Dt:   107(a)		56.12018				2011			
Final Ord Issue Dt:									
Violation Occur Dt:		104(a)							
Proposed Penalty:   3143   Docket Stat Cd:   Violation Citi:   19   Contested Ind:   No   Contractor Ind:   Indiana,   No   Indiana,   No   Indiana,   Indiana,   No   Indiana,   Indiana									
Violation Violation Crt:						2011			
Amount Due:								•	•
Violation Insp Day Cnt:   22		No							
Violation Details			a Dt:	Conteste					
Event No:   1076602							22	Day Cnt:	Violator Insp
Initial Viol No:   Contractor ID:   Mill Print Dt:   12/12/2003   Mine Name:   Rochester Mine   Bill Print Dt:   Citation   Cit Ord Safe:   Citation   Citation								<u>tails</u>	Violation Det
Mine Name:         Rochester Mine         Bill Print Dt:         12/12/2003           Replaced by Ord No: Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         NoLikelihood         Orig Term Due Dt:         Controller Dis         Mola598         Last Action Dt:         01/16/2004           Inj Illness:         NoLostDays         Orig Term Due Tm:         Coal Metal Ind:         M           Ko Affected:         0         Latest Term Due Dt:         07/10/2003           Inspection Begin Dt:         O7/09/2003         Cal Yr:         2003           Negligence:         LowNegligence         Latest Term Due Tm:         1205           Inspection End Dt:         07/09/2003         Cal Yr:         2003           Written Notice:         Violation No:         6279822         Fiscal Yr:         2003           Enforcement Area:         Violator ID:         Lo8263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:           Violator Susu Dt:         O7/09/2003         Vacate Time:         103(d)		60	Paid:	Amount l		)2	107660		Event No:
Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         NoLikelihood         Orig Term Due Dt:         Ontroller Due Dt:         Ontroller Due Dt:         Ontroller Due Tm:         Orig Term Due Tm:         Orig Term Due Dt:         Or/10/2003           No Affected:         0         Latest Term Due Dt:         O7/10/2003         Cal Yr:         2003           Negligence:         LowNegligence         Latest Term Due Tm:         1205         1205           Inspection End Dt:         O7/09/2003         Cal Qtr:         3           Written Notice:         Cal Qtr:         3         2           Violation No:         6279822         Fiscal Yr:         2003           Enforcement Area:         Violator ID:         L08263         Fiscal Qtr:         4         Apecial Assess:         No         Termination Time:         1345           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No         No           Violator Type CD:         Operator         Section of Act:         103(d)           Violator Type CD:         Operator <t< td=""><td></td><td></td><td>or ID:</td><td>Contracto</td><td></td><td></td><td></td><td>o<i>:</i></td><td>Initial Viol No</td></t<>			or ID:	Contracto				o <i>:</i>	Initial Viol No
Mine Type:         Surface NoLikelihood:         Last Action Cd: Orig Term Due Dt: Orig Term Due Dt: Ontroller ID: Mo4598         Last Action Dt: Orig Term Due Tm: University original State of the No. State of the No. State original State or		12/12/2003	Dt:	Bill Print		ster Mine	Roches		Mine Name:
Likelihood:         NoLikelihood         Orig Term Due Dt:         Ol. 45098           Controller ID:         M04598         Last Action Dt:         01/16/2004           Inj Illness:         NoLostDays         Orig Term Due Tm:         Cour Mining, Inc.         Coal Metal Ind:         M           No Affected:         0         Latest Term Due Dt:         07/10/2003         2al Yr:         2003           Inspection Begin Dt:         07/09/2003         Cal Yr:         2003         2003         2al Yr:         2003           Inspection End Dt:         07/09/2003         Cal Qtr:         3         3         3         3         3         7         170/09/2003         2al Xr:         2003         2al Xr:         2al Xr:         2al Xr:         2al Xr:		Citation	afe:	Cit Ord S				Ord No:	Replaced by
Controller ID:         M04598         Last Action Dt:         01/16/2004           Inj Illness:         NoLostDays         Orig Term Due Tm:         Coal Metal Ind:         M           Controller Name:         Coeur Mining, Inc.         Coal Metal Ind:         M           No Affected:         0         Latest Term Due Dt:         07/10/2003           Inspection Begin Dt:         07/09/2003         Cal Yr:         2003           Negligence:         LowNegligence         Latest Term Due Tm:         1205           Inspection End Dt:         07/09/2003         Cal Qtr:         3           Written Notice:         Termination Dt:         07/09/2003           Wiolation No:         6279822         Fiscal Yr:         2003           Enforcement Area:         Violator ID:         1345           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Time:         1345           Violator ID:         Primary or Mill:         Primary         Vacate Dt:           Violator Asme:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         103(d)           Violation Issue Dt:         No <t< td=""><td></td><td>Paid</td><td>on Cd:</td><td>Last Acti</td><td></td><td>Э</td><td>Surface</td><td></td><td>Mine Type:</td></t<>		Paid	on Cd:	Last Acti		Э	Surface		Mine Type:
Inj Illness:         NoLostDays         Orig Term Due Tm:           Controller Name:         Coeur Mining, Inc.         Coal Metal Ind:         M           No Affected:         0         Latest Term Due Dt:         07/10/2003           Inspection Begin Dt:         07/09/2003         Cal Yr:         2003           Negligence:         LowNegligence         Latest Term Due Tm:         1205           Inspection End Dt:         07/09/2003         Cal Qtr:         3           Written Notice:         Termination Dt:         07/09/2003           Violation No:         6279822         Fiscal Yr:         2003           Enforcement Area:         Termination Time:         1345           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Violator Dt:         Violator Of Act:         103(d)           Violator Dscub         07/09/2003         Part Section:         50.20(a)           Asm Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Dt:			n Due Dt:	Orig Tern		lihood	NoLikel		Likelihood:
Controller Name:         Coeur Mining, Inc.         Coal Metal Ind:         M           No Affected:         0         Latest Term Due Dt:         07/10/2003           Inspection Begin Dt:         07/09/2003         Cal Yr:         2003           Negligence:         LowNegligence         Latest Term Due Tm:         1205           Inspection End Dt:         07/09/2003         Cal Qtr:         3           Written Notice:         Termination Dt:         07/09/2003           Violation No:         6279822         Fiscal Yr:         2003           Enforcement Area:         Violator Rea:         4           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Time:         1345           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary or Mill:         Vacate Dt:         103(d)           Violator Type CD:         Operator         Section of Act:         103(d)           Violation Issue Dt:         07/09/2003         Vacate Time:         103(d)           Violation Issue Dt:         1205         Section of Act 1:         104(a)           Violation Sue Dt:         02/06/2004         Docket St		01/16/2004						) <u>:</u>	Controller ID
No Affected:         0         Latest Term Due Dt:         07/10/2003           Inspection Begin Dt:         07/09/2003         Cal Yr:         2003           Negligence:         LowNegligence         Latest Term Due Tm:         1205           Inspection End Dt:         07/09/2003         Cal Qtr:         3           Written Notice:         Termination Dt:         07/09/2003           Violation No:         6279822         Fiscal Yr:         2003           Enforcement Area:         Lo8263         Fiscal Qtr:         4           Violator ID:         Lo8263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary         Vacate Dt:         Violator Type:         Termination Type:         Terminated           Violator Type CD:         Operator         Section of Act:         103(d)         Primary           Violation Issue Dt:         07/09/2003         Part Section:         50.20(a)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Dtsue Dt:         02/06/2004         Docket No:         Oncent No:				•					•
Inspection Begin Dt:						Mining, Inc.			
Negligence:         LowNegligence         Latest Term Due Tm:         1205           Inspection End Dt:         07/09/2003         Cal Qtr:         3           Written Notice:         Fiscal Yr:         2003           Violation No:         6279822         Fiscal Yr:         2003           Enforcement Area:         Termination Time:         1345           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Violator Vimil:         Primary         Vacate Dt:         Violation Sub:         No           Violator Type CD:         Operator         Section of Act:         103(d)           Violation Issue Dt:         07/09/2003         Part Section:         50.20(a)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1205         Section of Act 1:         104(a)           Violation Occur Dt:         07/09/2003         Section of Act 2:         Proposed Penalty:         60         Docket No:           Violation Occur Dt:         07/09/2003         Section of Act 2:         Proposed Pena			rm Due Dt:				-		
Inspection End Dt:								egin Dt:	
Written Notice:         Termination Dt:         07/09/2003           Violation No:         6279822         Fiscal Yr:         2003           Enforcement Area:         Termination Time:         1345           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary of Mill:         Primary Vacate Dt:         103(d)           Violator Type CD:         Operator         Section of Act:         103(d)           Pind to Conf Dt:         07/09/2003         Vacate Time:         103(d)           Violation Issue Dt:         07/09/2003         Part Section:         50.20(a)           Assess Case Stat Cd:         Closed         Closed           Violation Issue Time:         1205         Section of Act 1:         104(a)           Final Ord Issue Dt:         02/06/2004         Docket No:         Violation Occur Dt:         07/09/2003         Section of Act 2:         Proposed Penalty:         60         Docket Stat Cd:         Violator Violation Cnt:         9         Contested Ind:         No         No           Amount Due:         60         Contractor ID: <t< td=""><td></td><td></td><td>rm Due Tm:</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			rm Due Tm:						
Violation No:         6279822         Fiscal Yr:         2003           Enforcement Area:         Termination Time:         1345           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary         Vacate Dt:         Volation Issue Dt:         Or/09/2003         Vacate Dt:           Violator Type CD:         Operator         Section of Act:         103(d)         Vacate Time:           Violation Issue Dt:         07/09/2003         Vacate Time:         Violation Issue Dt:         50.20(a)           Asm Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Dt:         07/09/2003         Section of Act 1:         104(a)           Final Ord Issue Dt:         02/06/2004         Docket No:         0           Violation Occur Dt:         07/09/2003         Section of Act 2:         0           Proposed Penalty:         60         Docket Stat Cd:         0           Violator Violation Cnt:         9         Contested Ind:         No           Amount Due:         60         Contested Dt:		-				2003	07/09/2		•
Enforcement Area:									
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:         Volator Type CD:         Operator         Section of Act:         103(d)           Violator Type CD:         Operator         Section of Act:         103(d)         Vacate Dt:           Violation Issue Dt:         07/09/2003         Vacate Time:         Volation:         50.20(a)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1205         Section of Act 1:         104(a)           Final Ord Issue Dt:         02/06/2004         Docket No:         Occident No:           Violation Occur Dt:         07/09/2003         Section of Act 2:         Proposed Penalty:         Occident Stat Cd:         <						22	627982		
Special Assess:         No         Termination Type:         Terminated No           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Violator Type CD:         Operator         Section of Act:         103(d)           Violator Type CD:         Operator         Section of Act:         103(d)         Violation Issue Dt:         07(09/2003         Vacate Time:         50.20(a)           Violation Issue Dt:         07/09/2003         Part Section:         50.20(a)         Assess Case Stat Cd:         Closed           Violation Issue Time:         1205         Section of Act 1:         104(a)         Final Ord Issue Dt:         104(a)           Violation Dct Issue Dt:         07/09/2003         Section of Act 1:         104(a)         Final Ord Issue Dt:         Final Ord Issue Dt:         07/09/2003         Section of Act 2:         Final Ord Issue Dt:         Final Ord Issue Dt:         07/09/2003         Section of Act 2:         Final Ord Issue Dt:         Final Ord Issue Dt:         No         Final Ord Issue Dt:         Final Ord Issue Dt:         Final Ord								t Area:	
Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Vodate Dt:           Violator Type CD:         Operator         Section of Act:         103(d)           Right to Conf Dt:         07/09/2003         Vacate Time:         Volation Issue Dt:         50.20(a)           Violation Issue Dt:         07/09/2003         Part Section:         50.20(a)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Dt:         02/06/2004         Docket No:         104(a)           Final Ord Issue Dt:         07/09/2003         Section of Act 1:         104(a)           Final Ord Issue Dt:         07/09/2003         Section of Act 2:         Proposed Penalty:         60         Docket Stat Cd:         Contested Ind:         No           Violator Violation Cnt:         9         Contested Ind:         No         No           Amount Due:         60         Contested Dt:         Violation Details         No           Event No:         1120230         Amount Paid:         60           Initial Viol No:         Contractor ID:         10/06/2005           Mine Name:         Rochester Mine         Bill Print Dt:						3			
Primary or Mill:         Primary         Vacate Dt:           Violator Type CD:         Operator         Section of Act:         103(d)           Right to Conf Dt:         07/09/2003         Vacate Time:         50.20(a)           Violation Issue Dt:         07/09/2003         Part Section:         50.20(a)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1205         Section of Act 1:         104(a)           Final Ord Issue Dt:         02/06/2004         Docket No:         104(a)           Violation Occur Dt:         07/09/2003         Section of Act 2:         Poposed Penalty:         Contested Ind:         No           Violator Violation Cnt:         9         Contested Ind:         No           Amount Due:         60         Contested Dt:         No           Violator Insp Day Cnt:         17         17           Violation Details           Event No:         1120230         Amount Paid:         60           Initial Viol No:         Contractor ID:         Mine Name:         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Act									
Violator Type CD:         Operator         Section of Act:         103(d)           Right to Conf Dt:         07/09/2003         Vacate Time:         Vacate Time:           Violation Issue Dt:         07/09/2003         Part Section:         50.20(a)           Asm Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1205         Section of Act 1:         104(a)           Final Ord Issue Dt:         02/06/2004         Docket No:         104(a)           Violation Occur Dt:         07/09/2003         Section of Act 2:         Poposed Penalty:         60         Docket Stat Cd:         Violation Violation Cnt:         9         Contested Ind:         No         No           Amount Due:         60         Contested Dt:         Violator Insp Day Cnt:         17         Violation Details         Amount Paid:         60         60           Violation Details         Event No:         1120230         Amount Paid:         60         60           Violation No:         Contractor ID:         Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely		No		•		•			
Right to Conf Dt:         07/09/2003         Vacate Time:         50.20(a)           Violation Issue Dt:         07/09/2003         Part Section:         50.20(a)           Asmt Generated Ind:         No         Assess Case State Cd:         Closed           Violation Issue Time:         1205         Section of Act 1:         104(a)           Final Ord Issue Dt:         02/06/2004         Docket No:         104(a)           Violation Occur Dt:         07/09/2003         Section of Act 2:         Proposed Penalty:         60         Docket Stat Cd:         Occure Stat Cd:         Contested Ind:         No         No           Amount Due:         60         Contested Ind:         No         No         Contested Dt:         No           Violation Insp Day Cnt:         17         To         Amount Paid:         60         Contractor ID:         Mode of the paid:         Mode of the paid:         No         Amount Paid:         60         Contractor ID:         Mine Institute Institu		100/ "				•	•		•
Violation Issue Dt:         07/09/2003         Part Section:         50.20(a)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1205         Section of Act 1:         104(a)           Final Ord Issue Dt:         02/06/2004         Docket No:         104(a)           Violation Occur Dt:         07/09/2003         Section of Act 2:         Proposed Penalty:         Docket Stat Cd:           Violator Violation Cnt:         9         Contested Ind:         No           Amount Due:         60         Contested Dt:           Violator Insp Day Cnt:         17         Amount Paid:         60           Violation Details         Contractor ID:         Initial Viol No:         Contractor ID:           Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005		103(d)							,,
Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1205 Section of Act 1: 104(a)  Final Ord Issue Dt: 02/06/2004 Docket No: Violation Occur Dt: 07/09/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: Violator Violation Cnt: 9 Contested Ind: No Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 17  Violation Details  Event No: 1120230 Amount Paid: 60 Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 10/06/2005 Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/21/2005 Controller ID: M04598 Last Action Dt: 11/03/2005		E0.05( )							•
Violation Issue Time:         1205         Section of Act 1:         104(a)           Final Ord Issue Dt:         02/06/2004         Docket No:         104(a)           Violation Occur Dt:         07/09/2003         Section of Act 2:         Proposed Penalty:         60         Docket Stat Cd:         Violator Violation Cnt:         No           Amount Due:         60         Contested Ind:         No         No           Violator Insp Day Cnt:         17         Amount Paid:         60           Violation Details         Contractor ID:         60           Initial Viol No:         Contractor ID:         No           Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005		` '				2003			
Final Ord Issue Dt:         02/06/2004         Docket No:           Violation Occur Dt:         07/09/2003         Section of Act 2:           Proposed Penalty:         60         Docket Stat Cd:           Violator Violation Cnt:         9         Contested Ind:         No           Amount Due:         60         Contested Dt:           Violator Insp Day Cnt:         17         To           Violation Details         Event No:         1120230         Amount Paid:         60           Initial Viol No:         Contractor ID:         Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005									
Violation Occur Dt:         07/09/2003         Section of Act 2:           Proposed Penalty:         60         Docket Stat Cd:           Violator Violation Cnt:         9         Contested Ind:         No           Amount Due:         60         Contested Dt:         Violation Details           Event No:         1120230         Amount Paid:         60           Initial Viol No:         Contractor ID:         Contractor ID:           Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005		104(a)				2004			
Proposed Penalty: 60 Violator Violation Cnt: 9 Amount Due: 60 Violator Insp Day Cnt: 17  Violation Details  Event No: 1120230 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 10/06/2005 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/21/2005 Controller ID: Mod598  Docket Stat Cd: Contested Ind: No Contested Dt:  Amount Paid: 60 Contractor ID: Bill Print Dt: 10/06/2005 Cit Ord Safe: Citation Paid Controller ID: 06/21/2005 Last Action Dt: 11/03/2005									
Violator Violation Cnt:       9       Contested Ind:       No         Amount Due:       60       Contested Dt:         Violator Insp Day Cnt:       17         Violation Details       Amount Paid:       60         Event No:       1120230       Amount Paid:       60         Initial Viol No:       Contractor ID:         Mine Name:       Rochester Mine       Bill Print Dt:       10/06/2005         Replaced by Ord No:       Cit Ord Safe:       Citation         Mine Type:       Surface       Last Action Cd:       Paid         Likelihood:       Unlikely       Orig Term Due Dt:       06/21/2005         Controller ID:       M04598       Last Action Dt:       11/03/2005						2003			
Amount Due:         60         Contested Dt:           Violator Insp Day Cnt:         17           Violation Details         I120230         Amount Paid:         60           Initial Viol No:         Contractor ID:         Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005		Na						•	•
Violation Details  Event No: 1120230 Amount Paid: 60 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 10/06/2005 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/21/2005 Controller ID: M04598 Last Action Dt: 11/03/2005		INO							
Violation Details           Event No:         1120230         Amount Paid:         60           Initial Viol No:         Contractor ID:           Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005			a Dt:	Conteste					
Event No:         1120230         Amount Paid:         60           Initial Viol No:         Contractor ID:           Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005							1/	Day Cnt:	violator insp
Initial Viol No:         Contractor ID:           Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005								<u>tails</u>	Violation Det
Initial Viol No:         Contractor ID:           Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005		60	Paid:	Amount l		30	112023		Event No:
Mine Name:         Rochester Mine         Bill Print Dt:         10/06/2005           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005							3_0	o <i>:</i>	
Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005		10/06/2005				ster Mine	Roches		
Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005							1,001103	Ord No:	
Likelihood:         Unlikely         Orig Term Due Dt:         06/21/2005           Controller ID:         M04598         Last Action Dt:         11/03/2005						<u>a</u>	Surface	J. G. 110.	
Controller ID:         M04598         Last Action Dt:         11/03/2005									• •
				•		•		) <i>-</i>	
Inj Illness: LostDays Orig Term Due Tm: 1600		1600						•	Inj Illness:
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M				•		•		ame.	

No Affected:         1         Latest Term Due Dt:         06/21/2005           Inspection Begin Dt:         06/14/2005         Cal Yr:         2005           Negligence:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         06/21/2005         Cal Qtr:         2           Written Notice:         Termination Dt:         06/21/2005           Violation No:         6365368         Fiscal Yr:         2005           Enforcement Area:         Termination Time:         1110           Violator ID:         L08263         Fiscal Qtr:         3           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Volute Time:           Violator Type CD:         Operator         Section of Act:         Vacate Time:           Violation Issue Dt:         06/21/2005         Part Section:         56.4101	
Negligence:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         06/21/2005         Cal Qtr:         2           Written Notice:         Termination Dt:         06/21/2005           Violation No:         6365368         Fiscal Yr:         2005           Enforcement Area:         Termination Time:         1110           Violator ID:         L08263         Fiscal Qtr:         3           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Violator Type CD:           Violator Type CD:         Operator         Section of Act:         Vacate Time:	
Inspection End Dt:         06/21/2005         Cal Qtr:         2           Written Notice:         Termination Dt:         06/21/2005           Violation No:         6365368         Fiscal Yr:         2005           Enforcement Area:         Termination Time:         1110           Violator ID:         L08263         Fiscal Qtr:         3           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Violator Type CD:           Violator Type CD:         Operator         Section of Act:         Vacate Time:	
Written Notice:         Termination Dt:         06/21/2005           Violation No:         6365368         Fiscal Yr:         2005           Enforcement Area:         Termination Time:         1110           Violator ID:         L08263         Fiscal Qtr:         3           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Vacate Time:           Violator Type CD:         Operator         Section of Act:         Vacate Time:	
Violation No:         6365368         Fiscal Yr:         2005           Enforcement Area:         Termination Time:         1110           Violator ID:         L08263         Fiscal Qtr:         3           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Vacate Time:           Violator Type CD:         Operator         Section of Act:         Vacate Time:	
Enforcement Area:  Violator ID:  Special Assess:  No  Coeur Rochester, Inc.  Primary or Mill:  Violator Type CD:  Right to Conf Dt:  Violator Area:  Termination Time:  1110  3  Termination Type:  Terminated  No  Yesate Dt:  Vacate Dt:  Vacate Time:	
Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:	
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:	
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:	
Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:	
Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:	
Right to Conf Dt: Vacate Time:	
Violation Issue Dt:         06/21/2005         Part Section:         56.4101	
Asmt Generated Ind: No Assess Case Stat Cd: Closed	
Violation Issue Time: 1100 Section of Act 1: 104(a)	
Final Ord Issue Dt: 11/20/2005 Docket No:	
Violation Occur Dt: 06/21/2005 Section of Act 2:	
Proposed Penalty: 60 Docket Stat Cd:	
Violator Violation Cnt: 33 Contested Ind: No	
Amount Due: 60 Contested Dt:	
Violator Insp Day Cnt: 38	
Violation Details	
<b>Event No:</b> 1141885 <b>Amount Paid:</b> 200	
Initial Viol No: Contractor ID:	
Mine Name: Rochester Mine Bill Print Dt: 01/12/2012	
Replaced by Ord No: Cit Ord Safe: Citation	
Mine Type: Surface Last Action Cd: Paid	
Likelihood: Reasonably Orig Term Due Dt: 11/10/2011	
<b>Controller ID:</b> M04598 <b>Last Action Dt:</b> 04/24/2013	
Inj Illness: LostDays Orig Term Due Tm: 1300	
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M	
No Affected: 2 Latest Term Due Dt: 11/17/2011	
Inspection Begin Dt: 10/14/2011	
Negligence: ModNegligence Latest Term Due Tm: 1600	
Inspection End Dt: 11/16/2011 Cal Qtr: 4	
Written Notice: Termination Dt: 11/16/2011	
Violation No:         8608876         Fiscal Yr:         2012	
Enforcement Area: Termination Time: 1010	
Violator ID: L08263 Fiscal Qtr: 1	
Special Assess: No Termination Type: Terminated	
Violator Name: Coeur Rochester, Inc. Sig Sub: Yes	
Primary or Mill: Primary Vacate Dt:	
Violator Type CD: Operator Section of Act:	
Right to Conf Dt: Vacate Time:	
Violation Issue Dt:         11/10/2011         Part Section:         56.15006	
Asmt Generated Ind: No Assess Case Stat Cd:	
Violation Issue Time: 1200 Section of Act 1: 104(a)	
Final Ord Issue Dt: 03/05/2013 Docket No:	
Violation Occur Dt: 11/10/2011 Section of Act 2:	
Proposed Penalty: 243 Docket Stat Cd:	
Violator Violation Cnt: 19 Contested Ind: No	
Amount Due: 200 Contested Dt: Violator Insp Day Cnt: 30	
Violator Insp Day Cnt: 30	
<u>Violation Details</u>	
<b>Event No:</b> 1120230 <b>Amount Paid:</b> 107	
Initial Viol No: Contractor ID: YQS	
Mine Name: Rochester Mine Bill Print Dt: 10/18/2005	
Replaced by Ord No: Cit Ord Safe: Citation	
Mine Type: Surface Last Action Cd: Paid	
Likelihood: Reasonably Orig Term Due Dt: 06/21/2005	
Controller ID: Last Action Dt: 11/29/2005	
Inj Illness: Permanent Orig Term Due Tm: 1600	

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Section of Act 1:

Section of Act 2:

Docket Stat Cd:

Contested Ind:

Contested Dt:

Vacate Time:

Part Section:

Docket No:

**Termination Time:** 

Termination Type:

Assess Case Stat Cd:

2005

1005

Yes

Closed

104(a)

No

10/25/2000

12/08/2011

Order No: 20191125262

Terminated

56.14132(b)(1)(i)

3

Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 06/21/2005 06/14/2005 Inspection Begin Dt: Cal Yr: 2005 ModNegligence Latest Term Due Tm: Negligence: 1600 Inspection End Dt: 06/21/2005 Cal Qtr: 06/21/2005 Termination Dt:

Written Notice:

**Violation No:** 6365367

Enforcement Area:

Violator ID: YQS Special Assess: No Orica Usa Inc Violator Name:

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 06/21/2005 Asmt Generated Ind: Nο 0905 Violation Issue Time: Final Ord Issue Dt: 03/09/2006 Violation Occur Dt: 06/21/2005 Proposed Penalty: 107

**Violator Violation Cnt:** 6 Amount Due: 107 Violator Insp Day Cnt:

Violation Details

Event No: 0622154

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598

Inj Illness: LostDays Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 08/16/2000 Negligence: LowNegligence Inspection End Dt: 08/22/2000

Written Notice: Violation No:

7975698

Enforcement Area:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Operator Violator Type CD: Right to Conf Dt: 08/16/2000 Violation Issue Dt: 08/16/2000

Asmt Generated Ind: No Violation Issue Time: 1127 10/25/2000 Final Ord Issue Dt: Violation Occur Dt: 08/16/2000 Proposed Penalty: 55

**Violator Violation Cnt:** 0 Amount Due: 55 Violator Insp Day Cnt: 0

Amount Paid: 55

10/05/2000 Bill Print Dt: Cit Ord Safe: Citation Last Action Cd: Paid

Orig Term Due Dt: Last Action Dt:

Orig Term Due Tm:

Coal Metal Ind: Μ Latest Term Due Dt: 08/16/2000

Cal Yr: 2000 Latest Term Due Tm: 1400 Cal Qtr:

08/16/2000 Termination Dt: Fiscal Yr: 2000 **Termination Time:** 1300 Fiscal Qtr:

Terminated Termination Type: Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

56.14100(b) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

Violation Details

Event No: 1141885 Amount Paid: 649

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 11/02/2011 Controller ID: M04598 Last Action Dt: 04/24/2013

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

09/10/2009

Order No: 20191125262

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1030

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:11/02/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1030

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

Inspection End Dt: 11/16/2011 Cal Qtr:
Written Notice: Termination Dt:

 Written Notice:
 Termination Dt:
 11/02/2011

 Violation No:
 8608873
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1022

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 11/02/2011
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:

Asmt Generated Ind: No Assess Case Stat Cd:
Violation Issue Time: 1020 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No:
Violation Occur Dt: 11/02/2011 Section of Act 2:
Proposed Penalty: 745 Docket Stat Cd:
Violator Violation Cnt: 19 Contested Ind:

Violator Violation Cnt:19Contested Ind:NoAmount Due:649Contested Dt:Violator Insp Day Cnt:28

## Violation Details

**Event No:** 1141750 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:07/15/2009

 Controller ID:
 M04598
 Last Action Dt:
 10/19/2009

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1200

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 07/15/2009

 Inspection Begin Dt:
 07/15/2009
 Cal Yr:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 07/21/2009
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/15/2009

 Violation No:
 6477355
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1140

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:07/15/2009Part Section:56.14115(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1135Section of Act 1:104(a)

Final Ord Issue Dt: 10/18/2009 Docket No:
Violation Occur Dt: 07/15/2009 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 9 Contested Ind:

Violator Violation Cnt: 9 Contested Ind: No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 9

# Violation Details

**Event No:** 1120375 **Amount Paid:** 150

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:02/07/2008Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:12/18/2007

56.12008

Order No: 20191125262

Closed

104(a)

M04598 Last Action Dt: 05/28/2008 Controller ID: Ini Illness: Orig Term Due Tm: 1200 Fatal M

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 12/18/2007 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 12/14/2007 Cal Yr: 2007 Negligence: ModNegligence 1200 Latest Term Due Tm: Inspection End Dt: 12/18/2007 Cal Qtr:

Written Notice: Termination Dt: 12/18/2007 Violation No: 6395352 Fiscal Yr: 2008

Termination Time: Enforcement Area: 1030 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/18/2007 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Section of Act 1: Violation Issue Time: 1022 Final Ord Issue Dt: 03/23/2008 Docket No:

12/18/2007 Violation Occur Dt: Section of Act 2: Proposed Penalty: 150 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 14 No

Amount Due: 150 Contested Dt: Violator Insp Day Cnt: 29

Violation Details

176 Event No: 1141730 Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 03/12/2009 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 02/03/2009 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 03/02/2015 Inj Illness: Fatal Orig Term Due Tm: 1700

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: No Affected: 02/03/2009

Inspection Begin Dt: 01/12/2009 Cal Yr: 2009

Negligence: LowNegligence Latest Term Due Tm: 1700 Inspection End Dt: 01/15/2009 Cal Qtr: 02/09/2009 Written Notice: Termination Dt:

6477291 2009 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1440

Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/13/2009 Part Section: 56.12047 Asmt Generated Ind: Assess Case Stat Cd: Closed No

Violation Issue Time: 1115 Section of Act 1: 104(a) 04/18/2009 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 01/13/2009 Section of Act 2:

Proposed Penalty: 176 Docket Stat Cd: **Violator Violation Cnt:** 12 Contested Ind: No

**Amount Due:** 176 Contested Dt: Violator Insp Day Cnt: 7

Violation Details

1120437 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

04/06/2006 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

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

10/12/2006

No

Order No: 20191125262

Likelihood: Unlikely Orig Term Due Dt: 02/28/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 02/28/2006 No Affected: Latest Term Due Dt: 02/22/2006 Inspection Begin Dt: Cal Yr: 2006 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/09/2006 Cal Otr: Written Notice: Termination Dt: 02/28/2006

6385736 Violation No: Fiscal Yr: 2006 Enforcement Area: **Termination Time:** 1445 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/28/2006 Part Section: 56.14100(b) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1050 Section of Act 1: 104(a) 05/18/2006 Docket No: Final Ord Issue Dt: Violation Occur Dt: 02/28/2006 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 28 Contested Ind: No Amount Due: 60 Contested Dt:

### **Violation Details**

Violator Insp Day Cnt:

Event No: 1120725 Amount Paid: 440

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt:

Mine Name:

37

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Occurred Oria Term Due Dt: 04/30/2006 Controller ID: M04598 Last Action Dt: 11/28/2006 Inj Illness: 0800 Permanent Orig Term Due Tm: Coal Metal Ind: Controller Name: Coeur Mining, Inc. Μ

04/30/2006 No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/28/2006 Cal Yr: 2006

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 05/09/2006 Cal Qtr: 2

Written Notice: Termination Dt: 05/03/2006 Violation No:

6388272 Fiscal Yr: 2006 Enforcement Area: **Termination Time:** 1530 Violator ID: L08263 Fiscal Qtr: 3

Terminated Special Assess: Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

04/29/2006 56.9304(a) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1800 Section of Act 1: 104(a) 11/26/2006

Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 04/29/2006 Section of Act 2: Proposed Penalty: 440 Docket Stat Cd: **Violator Violation Cnt:** 26 Contested Ind:

Amount Due: 440 Contested Dt: Violator Insp Day Cnt: 29

### Violation Details

0622154 55 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: 10/05/2000 Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

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

Surface Last Action Cd: Paid Mine Type: Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 10/25/2000 Last Action Dt:

Oria Term Due Tm: Ini Illness: Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind:

08/17/2000 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/16/2000 Cal Yr:

2000 LowNegligence Latest Term Due Tm: 1100 Negligence: Inspection End Dt: 08/22/2000 Cal Qtr: 3 Written Notice: Termination Dt: 08/17/2000 7989902 Fiscal Yr: 2000 Violation No:

Enforcement Area: **Termination Time:** 1100 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/17/2000 Vacate Time:

Violation Issue Dt: 08/17/2000 Part Section: 56.12032 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Section of Act 1: Violation Issue Time: 1010 104(a) Final Ord Issue Dt: 10/25/2000 Docket No:

08/17/2000 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** 0 Contested Ind: No

55 **Amount Due:** Contested Dt: Violator Insp Day Cnt: 0

## Violation Details

Event No: 6597056 Amount Paid: 807 Initial Viol No: Contractor ID: TXX

Mine Name: Rochester Mine Bill Print Dt: 03/20/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 01/22/2014

Controller ID: Last Action Dt: 04/02/2014 Ini Illness: Fatal Orig Term Due Tm: 1700

Controller Name: Coal Metal Ind: M 01/22/2014 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/21/2014 Cal Yr: 2014 Negligence: HighNegligence Latest Term Due Tm: 1700 Inspection End Dt: 01/23/2014 Cal Qtr: Termination Dt: Written Notice: 01/27/2014

Violation No: 8700894 Fiscal Yr: 2014 Enforcement Area: Termination Time: 1652 Violator ID: TXX Fiscal Qtr: 2

Special Assess: Yes Termination Type: Terminated

Violator Name: Atlas Towing Service Sig Sub: Yes Primary or Mill: Vacate Dt: Primary

Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/21/2014 Part Section: 56.14207 Assess Case Stat Cd: Asmt Generated Ind: No

1340 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 04/23/2014 Docket No: **Violation Occur Dt:** 01/21/2014 Section of Act 2: Proposed Penalty: 807 Docket Stat Cd:

**Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 807 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

Amount Paid: 55 Event No: 0622154

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/05/2000

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

No

No

Order No: 20191125262

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 10/25/2000 Controller ID: Ini Illness: LostDays Orig Term Due Tm:

Coal Metal Ind: Coeur Mining, Inc. Controller Name: M No Affected: Latest Term Due Dt: 08/17/2000 08/16/2000 2000 Inspection Begin Dt: Cal Yr: Negligence: ModNealigence Latest Term Due Tm: 1400 Inspection End Dt: 08/22/2000 Cal Qtr: 3

 Written Notice:
 Termination Dt:
 08/17/2000

 Violation No:
 7975790
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1400

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Violator Name.
 Octobritistics, inc.
 Sig Stab.

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 08/17/2000
 Vacate Time:

 Violation Issue Dt:
 08/17/2000
 Part Section:

Violation Issue Dt:08/17/2000Part Section:56.20011Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1400Section of Act 1:104(a)Final Ord Issue Dt:10/25/2000Posket No:

Final Ord Issue Dt: 10/25/2000 Docket No:
Violation Occur Dt: 08/17/2000 Section of Act 2:
Proposed Penalty: 55 Docket Stat Cd:
Violator Violation Cnt: 0 Contested Ind:
Amount Due: 55 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

0

Event No: 1077244 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 05/11/2006

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 05/11/2005 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 06/07/2006 Inj Illness: Orig Term Due Tm: Permanent 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М

 No Affected:
 2
 Latest Term Due Dt:
 04/07/2006

 Inspection Begin Dt:
 03/14/2005
 Cal Yr:
 2005

 Megligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/15/2005
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/30/2006

Violation No: 6372160 Fiscal Yr: 2005
Enforcement Area: Termination Time: 0800

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 02/15/2005

 Violation Issue Dt:
 03/15/2005
 Part Section:
 56.5001(a/5)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1450
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/25/2006
 Docket No:

Violation Occur Dt: 03/15/2005

Proposed Penalty: 60

Violator Violation Cnt: 30

Amount Due: 60

Section of Act 2:

Docket Stat Cd:

Contested Ind:

Contested Dt:

Violator Insp Day Cnt: 30

## Violation Details

Event No: 1076092 Amount Paid: 60
Initial Viol No: Contractor ID:

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

Contested Dt:

Contested Dt:

Order No: 20191125262

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 07/14/2003

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:Controller ID:M04598Last Action Dt:10/04/2003

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 04/29/2003

 Inspection Begin Dt:
 04/28/2003
 Cal Yr:
 2003

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Violation No:
 6279258
 Fiscal Yr:
 2003

 Enforcement Area:
 Termination Time:
 1117

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 04/29/2003 Vacate Time: 04/29/2003 56.12019 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 08/30/2003
 Docket No:

 Violation Occur Dt:
 04/29/2003
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 9
 Contested Ind:
 No

Amount Due: 60
Violator Insp Day Cnt: 16

#### **Violation Details**

Event No: 6597056 Amount Paid: 1026
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/10/2014Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/21/2014

 Controller ID:
 M04598
 Last Action Dt:
 05/28/2014

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1800

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 01/21/2014

 Inspection Begin Dt:
 01/21/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 01/23/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/22/2014

 Violation No:
 8700893
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1329

Violator ID: L08263 Fiscal Qtr: 2

Special Assess:YesTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:01/21/2014Part Section:

 Violation Issue Dt:
 01/21/2014
 Part Section:
 56.20011

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Violation Issue Time:
 1515
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/14/2014
 Docket No:

 Violation Occur Dt:
 01/21/2014
 Section of Act 2:

 Proposed Penalty:
 1026
 Docket Stat Cd:

 Violator Violation Cnt:
 112
 Contested Ind:
 No

Amount Due: 1026
Violator Insp Day Cnt: 40

## Violation Details

**Event No:** 1141885 **Amount Paid:** 100

Records (mi/ft) (ft) Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 12/08/2011 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 10/14/2011 04/24/2013 Controller ID: M04598 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 10/14/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 ModNegligence Latest Term Due Tm: Negligence: 1300 Inspection End Dt: 11/16/2011 Cal Qtr: 4 10/14/2011 Written Notice: Termination Dt: Violation No: 8608816 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1115 1.08263 Violator ID: Fiscal Qtr: Special Assess: Terminated No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/14/2011 Part Section: 56.14115(b) Assess Case Stat Cd: Asmt Generated Ind: No Violation Issue Time: 1112 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No: 10/14/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No 100 **Amount Due:** Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

19

Amount Paid: Event No: 1120866 Initial Viol No: Contractor ID: R087 Mine Name: Rochester Mine Bill Print Dt: 05/22/2007 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: 03/21/2007 Unlikely Controller ID: Last Action Dt: 10/29/2008 Inj Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Coal Metal Ind: M 03/21/2007 No Affected: Latest Term Due Dt: Inspection Begin Dt: 03/15/2007 Cal Yr: 2007 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/28/2007 Cal Qtr: 03/20/2007 Written Notice: Termination Dt: Violation No: 6394730 Fiscal Yr: 2007 **Termination Time:** 1330 Enforcement Area: R087 Violator ID: Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated Jeff Adams Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/20/2007 Part Section: 56.4201(a)(2) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1200 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 07/03/2008 Docket No: WEST 2007-575M 03/20/2007 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: Accepted **Violator Violation Cnt:** Contested Ind: 0 Yes Amount Due: 60 Contested Dt: 06/14/2007 Violator Insp Day Cnt:

Order No: 20191125262

# Violation Details

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

Event No: 6594058 Amount Paid: 873

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

06/06/2013 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 04/10/2013 Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 06/25/2013 Inj Illness: Orig Term Due Tm: Fatal 0800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 04/10/2013 Inspection Begin Dt: 04/02/2013 2013 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800

Cal Qtr: Inspection End Dt: 04/10/2013

04/10/2013 Written Notice: Termination Dt: Violation No: 8691368 Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 0740

L08263 Fiscal Qtr: Violator ID: Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/09/2013 56.12004 Part Section: Asmt Generated Ind:

Assess Case Stat Cd: No Violation Issue Time: 0745 Section of Act 1: 104(a)

Final Ord Issue Dt: 07/13/2013 Docket No: 04/09/2013 Violation Occur Dt: Section of Act 2: Proposed Penalty: 873 Docket Stat Cd: **Violator Violation Cnt:** 75 No Contested Ind:

**Amount Due:** 873 Contested Dt: Violator Insp Day Cnt: 37

# Violation Details

Event No: 1141885 Amount Paid: 350 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 10/17/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Orig Term Due Tm: Ini Illness: Permanent 1305 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

11/30/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: 1600 11/16/2011 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 12/01/2011 8608838 Fiscal Yr: Violation No: 2012

Enforcement Area: **Termination Time:** 0937 L08263 Violator ID: Fiscal Qtr:

Terminated Termination Type: Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/17/2011 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 1255 Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 10/17/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd: 425 **Violator Violation Cnt:** 19 Contested Ind: No **Amount Due:** 350 Contested Dt:

Violator Insp Day Cnt: 21 56.20003(a)

1159256 Event No: Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Surface Mine Type: Likelihood: Unlikely

Controller ID:

Ini Illness: Fatal Controller Name: No Affected:

Inspection Begin Dt: 05/24/2011 Negligence: ModNegligence 06/07/2011

Inspection End Dt: Written Notice:

Violation No: 8605074

Enforcement Area:

Violator ID: A0966 Special Assess: Yes

Violator Name: PEAVINE CONSTRUCTION, INC.

**Primary or Mill:** Primary Contractor

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 06/01/2011

Asmt Generated Ind: No

0755 Violation Issue Time: 11/30/2011 Final Ord Issue Dt: **Violation Occur Dt:** 06/01/2011 Proposed Penalty: 100

**Violator Violation Cnt:** 2 Amount Due: 100 Violator Insp Day Cnt:

Amount Paid: 100 A0966 Contractor ID: 10/18/2011 Bill Print Dt: Cit Ord Safe: Citation

Last Action Cd: Paid Orig Term Due Dt: 06/02/2011 Last Action Dt: 11/15/2011 Orig Term Due Tm: 0800 Coal Metal Ind: Μ

Latest Term Due Dt: 06/02/2011 Cal Yr: 2011

0800 Latest Term Due Tm: Cal Qtr: 2

Termination Dt: 06/01/2011 2011 Fiscal Yr-**Termination Time:** 0900 Fiscal Qtr:

**Terminated** Termination Type:

Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14101(a)(2)

Citation

2007

1320

Terminated

2

No

Assess Case Stat Cd:

Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

# Violation Details

Inspection End Dt:

Written Notice:

Event No: 1120866 Amount Paid: 60

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 05/10/2007

Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Last Action Cd:

Paid Likelihood: Unlikely Orig Term Due Dt: 03/15/2007 08/29/2007 Controller ID: M04598 Last Action Dt: Oria Term Due Tm: Ini Illness: Permanent 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/15/2007 Inspection Begin Dt: 03/15/2007 Cal Yr: 2007 Negligence:

ModNegligence Latest Term Due Tm: 1600 03/28/2007 Cal Qtr: 03/15/2007 Termination Dt:

6394726 Violation No:

Enforcement Area:

L08263 Violator ID: Special Assess: No

Coeur Rochester, Inc. Violator Name:

60

Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD:

Operator Right to Conf Dt:

03/15/2007 Violation Issue Dt: Asmt Generated Ind: No 1315 Violation Issue Time: Final Ord Issue Dt: 06/24/2007 03/15/2007 Violation Occur Dt:

**Violator Violation Cnt:** 34 60 Amount Due: Violator Insp Day Cnt: 30

Section of Act: Vacate Time: Part Section:

Termination Time:

Termination Type:

Fiscal Yr:

Fiscal Qtr:

56.12004 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

Section of Act 2: Docket Stat Cd: Contested Ind:

No

Contested Dt:

Proposed Penalty:

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

104(a)

Nο

Order No: 20191125262

Violation Details

**Event No:** 1141885 **Amount Paid:** 2600

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:12/08/2011

Mine Name:Rochester MineBill Print Dt:Replaced by Ord No:Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/29/2011 M04598 04/24/2013 Controller ID: Last Action Dt: Ini Illness: Orig Term Due Tm: 1305 Fatal Controller Name: Coal Metal Ind: Coeur Mining, Inc. M

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 10/29/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1305

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/29/2011

 Violation No:
 8608865
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1215
Violator ID: L08263 Fiscal Qtr: 1

Special Assess: No Termination Type: Terminated
Violator Name: Coeur Rochester Inc. Sig Sub: No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt: 10/29/2011 Vacate Time:

Violation Issue Dt: 10/29/2011 Part Section: 56.12018

Asmt Generated Ind: No Assess Case Stat Cd:

 Violation Issue Time:
 1205
 Section of Act 1:

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/29/2011
 Section of Act 2:

 Proposed Penalty:
 3143
 Docket Stat Cd:

Proposed Penalty:3143Docket Stat Cd:Violator Violation Cnt:19Contested Ind:NoAmount Due:2600Contested Dt:

Violation Details

Violator Insp Day Cnt:

25

Event No: 0622154 Amount Paid: 55
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/25/2000 Inj Illness: LostDays Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/17/2000

 Violation No:
 7989904
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1400

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 08/17/2000
 Vacate Time:

 Violation Issue Dt:
 08/17/2000
 Port Section:

 Violation Issue Dt:
 08/17/2000
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1025
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/25/2000
 Docket No:

 Violation Occur Dt:
 08/17/2000
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

Amount Paid: Event No: 1077214 60 Initial Viol No: Contractor ID: AT0 Bill Print Dt: 11/26/2004 Rochester Mine Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Orig Term Due Dt: Unlikely

Controller ID: Last Action Dt:

02/17/2005 Orig Term Due Tm: Inj Illness: Fatal Controller Name: Coal Metal Ind: M

09/21/2004 No Affected: Latest Term Due Dt: 09/14/2004 Inspection Begin Dt: Cal Yr: 2004

ModNegligence Latest Term Due Tm: 0835 Negligence: 09/23/2004 Inspection End Dt: Cal Qtr: 3 09/21/2004 Written Notice: Termination Dt:

Violation No: 6281468 Fiscal Yr: 2004 Enforcement Area: **Termination Time:** 0834

Violator ID: AT0 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: N A Degerstrom Inc Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: 09/21/2004 Vacate Time:

56.14100(b) Violation Issue Dt: 09/21/2004 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0830 Section of Act 1: 104(a)

01/12/2005 Final Ord Issue Dt: Docket No: 09/21/2004 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: Nο 11 **Amount Due:** 60 Contested Dt:

Violator Insp Day Cnt: 0

# Violation Details

1076779 Amount Paid: 60 Event No: UW0 Initial Viol No: Contractor ID: 11/19/2003 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Citation Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid

Orig Term Due Dt: Likelihood: Unlikely Controller ID: Last Action Dt: 12/10/2003

Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Coal Metal Ind: Latest Term Due Dt: 09/17/2003 No Affected:

Inspection Begin Dt: 09/16/2003 Cal Yr: 2003 Negligence: ModNegligence Latest Term Due Tm: 1000 09/18/2003 Inspection End Dt: Cal Qtr: 3

Termination Dt: 09/17/2003 Written Notice: 6280330 Violation No: Fiscal Yr: 2003

Enforcement Area: **Termination Time:** 0950 Violator ID: UW0 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Yanke Machine Shop Violator Name: Sig Sub:

Primary or Mill: Primary Vacate Dt: Contractor Section of Act: Violator Type CD: Right to Conf Dt: 09/17/2003 Vacate Time:

Violation Issue Dt: 09/17/2003 56.14213(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0850 Section of Act 1: 104(a)

Order No: 20191125262

01/07/2004 Docket No: Final Ord Issue Dt: **Violation Occur Dt:** 09/17/2003 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 2 Contested Ind:

erisinfo.com | Environmental Risk Information Services

No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 0

#### **Violation Details**

 Event No:
 1076092
 Amount Paid:
 525

 Initial Viol No:
 Contractor ID:
 UW0

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/19/2004

Replaced by Ord No: Cit Ord Safe: Citation
Mine Type: Surface Last Action Cd: Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:

 Controller ID:
 Last Action Dt:
 07/02/2004

Controller ID: Last Action Dt: 07/02/2004
Inj Illness: Fatal Orig Term Due Tm:

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 04/29/2003

 Inspection Begin Dt:
 04/28/2003
 Cal Yr:
 2003

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 05/01/2003
 Cal Otr:
 2

 Inspection End Dt:
 05/01/2003
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/29/2003

 Violation No:
 6279259
 Fiscal Yr:
 2003

 Enforcement Area:
 Termination Time:
 1315

 Violator ID:
 UW0
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Yanke Machine ShopSig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:04/29/2003Vacate Time:

 Violation Issue Dt:
 04/29/2003
 Part Section:
 56.14130(i)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1225
 Section of Act 1:
 104(d)(1)

 Violation Issue Time:
 1225
 Section of Act 1:
 104(d)(1)

 Final Ord Issue Dt:
 07/03/2004
 Docket No:

 Violation Occur Dt:
 04/29/2003
 Section of Act 2:

Proposed Penalty:525Docket Stat Cd:Violator Violation Cnt:2Contested Ind:No

Amount Due: 525 Contested Dt: Violator Insp Day Cnt: 0

# Violation Details

**Event No:** 1141885 **Amount Paid:** 235

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:02/09/2012

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Orig Term Due Dt: 10/19/2011 Controller ID: M04598 Last Action Dt: 05/30/2013 Ini Illness: Permanent Oria Term Due Tm: 1350 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/19/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Dt: 10/19/201

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/19/2011

Violation No: 8608851 Fiscal Yr: 2012
Enforcement Area: Termination Time: 1346

Violator ID:L08263Fiscal Qtr:1Special Assess:YesTermination Type:Terminated

Special Assess:YesTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 10/19/2011 Vacate Time: 56.14207

Asmt Generated Ind:NoAssess Case Stat Cd:Violation Issue Time:1345Section of Act 1:104(a)

Order No: 20191125262

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/19/2011
 Section of Act 2:

 Proposed Penalty:
 285
 Docket Stat Cd:

Violator Violation Cnt: 19 Contested Ind: No

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

Amount Due: 235 Contested Dt:

Violator Insp Day Cnt: 23

Violation Details

**Event No:** 1141894 **Amount Paid:** 4000

Initial Viol No: 8608835 Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:OrderMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 08/27/2013

Inj Illness: Fatal Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

Negligence: HighNegligence Latest Term Due Tm:

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/16/2012

 Violation No:
 8691804
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1405

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 04/15/2012
 Part Section:
 56.14100(b)

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 0925 Section of Act 1: 104(d)(2)

 Final Ord Issue Dt:
 09/09/2013
 Docket No:

 Violation Occur Dt:
 04/15/2012
 Section of Act 2:

 Proposed Penalty:
 4000
 Docket Stat Cd:

Violator Violation Cnt: 11 Contested Ind: No
Amount Due: 4000 Contested Dt:

Violator Insp Day Cnt: 31

Violation Details

**Event No:** 1141885 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type: Surface Last Action Cd: Likelihood: Unlikely 10/29/2011 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 2
 Latest Term Due Dt:
 10/29/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

Negligence: LowNegligence Latest Term Due Tm: 1400
Inspection End Dt: 11/16/2011 Cal Qtr: 4

 Written Notice:
 Termination Dt:
 10/29/2011

 Violation No:
 8608861
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1345Violator ID:L08263Fiscal Qtr:1

Special Assess:NoTermination Type:TerminatedViolator 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:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 10/29/2011 Vacate Time:
Part Section: 56.4104(b)

Asmt Generated Ind: No Assess Case Stat Cd:

Order No: 20191125262

Violation Issue Time:0930Section of Act 1:104(a)Final Ord Issue Dt:03/05/2013Docket No:

Violation Occur Dt:10/29/2011Section of Act 2:Proposed Penalty:100Docket Stat Cd:

Map Key	Number	of	Direction	Distance	Elev/Diff	Site		DB
	Records		200	(mi/ft)	(ft)	0.10		
Violator Viola	tion Cnt:	19			Conteste	ed Ind:	No	
Amount Due:		100			Conteste	ed Dt:		
Violator Insp	Day Cnt:	25						
Violation Deta	<u>ails</u>							
Event No:		1130454	ļ		Amount			
Initial Viol No.	:	Dooboot	or Mino		Contract			
Mine Name: Replaced by (	Ord No:	Rochest	er wine		Bill Print Cit Ord S		Order	
Mine Type:	ora mo.	Surface			Last Act		Oldel	
Likelihood:					Orig Ter	m Due Dt:		
Controller ID:		M04598			Last Act			
Inj Illness: Controller Na	mo:	Coeur M	lining, Inc.		Orig Ter Coal Me	m Due Tm:	М	
No Affected:	me.	0	illing, ilic.			erm Due Dt:	IVI	
Inspection Be	egin Dt:	09/21/20	006		Cal Yr:	200 20	2006	
Negligence:						erm Due Tm:		
Inspection En		09/25/20	006		Cal Qtr:	tion Dt.	3 10/28/2006	
Written Notice Violation No:	e.	6342202	•		Termina Fiscal Yı		2006	
Enforcement.	Area:	0042202	<u>-</u>			tion Time:	1305	
Violator ID:		L08263			Fiscal Q	tr:	4	
Special Asses		No	a ale a atau da a			tion Type:	Terminated	
Violator Name Primary or Mi		Primary	ochester, Inc.		Sig Sub: Vacate D			
Violator Type		Operator	r		Section			
Right to Conf					Vacate 7			
Violation Issu		09/21/20	006		Part Sec			
Asmt General Violation Issu		No 1237			Assess ( Section	Case Stat Cd:	103(k)	
Final Ord Issu		1207			Docket I		100(K)	
Violation Occ	ur Dt:	09/21/20	006		Section	of Act 2:		
Proposed Per	•				Docket S			
Violator Viola Amount Due:					Conteste Conteste		No	
Violator Insp					Conteste	u Di.		
·	•							
Violation Deta	<u>ails</u>							
Event No: Initial Viol No.		1141982	!		Amount Contract		127	
Mine Name:	•	Rochest	er Mine		Bill Print		06/10/2010	
Replaced by	Ord No:				Cit Ord		Citation	
Mine Type:		Surface	. 1. 1		Last Act		Paid	
Likelihood: Controller ID:		Reasona M04598	•		Orig Ter Last Act	m Due Dt: ion Dt:	03/16/2010 08/24/2011	
Inj Illness:		LostDay				m Due Tm:	1000	
Controller Na	me:		lining, Inc.		Coal Me		M	
No Affected:	5.	1	140			erm Due Dt:	03/16/2010	
Inspection Be Negligence:	egin Dt:	03/16/20 ModNeg	-		Cal Yr:	erm Due Tm:	2010 1000	
Inspection En	nd Dt:	03/25/20	•		Cal Qtr:	Due IIII.	1	
Written Notice					Termina	tion Dt:	03/16/2010	
Violation No:	_	6488295	5		Fiscal Y		2010	
Enforcement Violator ID:	Area:	L08263			Termina Fiscal Q	tion Time:	0958 2	
Special Asses	ss:	No				tion Type:	Z Terminated	
Violator Name			ochester, Inc.		Sig Sub:		Yes	
Primary or Mi		Primary			Vacate D	t:		
Violator Type		Operator	r		Section Vacate 7			
Right to Conf		03/16/20	110		Vacate 7		56 16005	

56.16005

WEST 2010-1477M

Order No: 20191125262

Closed

104(a)

Part Section:

Docket No:

Section of Act 1:

Section of Act 2:

Assess Case Stat Cd:

03/16/2010

08/05/2011 03/16/2010

No

0948

Violation Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

Map Key Number Records		Distance Elev/Diff (mi/ft) (ft)	Site	DB
Proposed Penalty:	127	Docket Stat	•	
Violator Violation Cnt:	8	Contested In		
Amount Due:	127	Contested D	Ot: 07/02/2010	
Violator Insp Day Cnt:	10			
Violation Details				
Event No: Initial Viol No:	1141885	Amount Paid Contractor I		
Mine Name:	Rochester Mine	Bill Print Dt:		
Replaced by Ord No:	Rochester Wille	Cit Ord Safe		
Mine Type:	Surface	Last Action		
Likelihood:	Reasonably	Orig Term D		
Controller ID:	M04598	Last Action		
Inj Illness:	Permanent	Orig Term D	Due Tm: 1115	
Controller Name:	Coeur Mining, Inc.	Coal Metal II	nd: M	
No Affected:	1	Latest Term	<b>Due Dt:</b> 11/12/2011	
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011	
Negligence:	LowNegligence	Latest Term		
Inspection End Dt:	11/16/2011	Cal Qtr:	4	
Written Notice:	9609977	Termination		
Violation No: Enforcement Area:	8608877	Fiscal Yr: Termination	2012 T <b>ime:</b> 1107	
Violator ID:	L08263	Fiscal Qtr:	1 1107	
Special Assess:	No	Termination	•	
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes	
Primary or Mill:	Primary	Vacate Dt:	. 33	
Violator Type CD:	Operator	Section of A	ict:	
Right to Conf Dt:	·	Vacate Time	<u>):</u>	
Violation Issue Dt:	11/12/2011	Part Section	<b>5</b> 6.12016	
Asmt Generated Ind:	No	Assess Case		
Violation Issue Time:	1050	Section of A	lct 1: 104(a)	
Final Ord Issue Dt:	03/05/2013	Docket No:		
Violation Occur Dt:	11/12/2011 334	Section of A		
Proposed Penalty: Violator Violation Cnt:	33 <del>4</del> 19	Docket Stat Contested In		
Amount Due:	280	Contested D		
Violator Insp Day Cnt:	31	oomested b	••	
<u>Violation Details</u>				
Event No:	1141894	Amount Paid	<del></del>	
Initial Viol No:	Doobootor Mira	Contractor I	<del></del>	
Mine Name:	Rochester Mine	Bill Print Dt: Cit Ord Safe		
Replaced by Ord No: Mine Type:	Surface	Last Action		
Likelihood:	Reasonably	Orig Term D		
Controller ID:	M04598	Last Action		
Inj Illness:	LostDays	Orig Term D		
Controller Name:	Coeur Mining, Inc.	Coal Metal II	nd: M	
No Affected:	1	Latest Term	<b>Due Dt:</b> 04/15/2012	
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012	
Negligence:	ModNegligence	Latest Term		
Inspection End Dt:	06/13/2012	Cal Qtr:	2	
Written Notice:	9601902	Termination		
Violation No: Enforcement Area:	8691803	Fiscal Yr: Termination	2012 1 <b>Time:</b> 1545	
Violator ID:	L08263	rermination Fiscal Qtr:	11me: 1545 3	
Special Assess:	No	Termination		
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes	
Primary or Mill:	Primary	Vacate Dt:		
Violator Type CD:	Operator	Section of A	ict:	
Right to Conf Dt:	:	Vacate Time	<del>!:</del>	
Violation Issue Dt:	04/15/2012	Part Section		
Asmt Generated Ind:	No	Assess Case		
Violation Issue Time: Final Ord Issue Dt:	0855	Section of A Docket No:	l <b>ct 1:</b> 104(a)	
	04/30/2013	Dooket No.		

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

No

Order No: 20191125262

Violation Occur Dt:04/15/2012Section of Act 2:Proposed Penalty:243Docket Stat Cd:Violator Violation Cnt:11Contested Ind:Amount Due:243Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

31

**Event No:** 6597429 **Amount Paid:** 7578

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/10/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 02/28/2014 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 06/02/2015 Ini Illness: Permanent Orig Term Due Tm: 1220 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 03/01/2014

 Inspection Begin Dt:
 02/26/2014
 Cal Yr:
 2014

Inspection Begin Dt:02/26/2014Cal Yr:2014Negligence:HighNegligenceLatest Term Due Tm:0900Inspection End Dt:03/28/2014Cal Qtr:1

 Written Notice:
 Termination Dt:
 03/01/2014

 Violation No:
 8779560
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 0755

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name: Coeur Rochester, Inc. Termination Type: Terminated Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

Violation Issue Dt:02/28/2014Part Section:47.51Asmt Generated Ind:NoAssess Case Stat Cd:

 Violation Issue Time:
 1205
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/10/2015
 Docket No:

 Violation Occur Dt:
 02/28/2014
 Section of Act 2:

Violation Cotte Dt. 7578 Section of Act 2.

Violator Violation Cnt: 115 Contested Ind: No Amount Due: 7578 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

40

**Event No:** 0622154 **Amount Paid:** 131

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Reasonably Orig Term Due Dt:
Controller ID: M04598 Last Action Dt: 10/25/2000

Controller ID: M04598 Last Action Dt: 10/25/2000 Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 08/24/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/23/2000

 Violation No:
 7989905
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1600

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes
Primary or Mill: Vacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:08/17/2000Vacate Time:Violation Issue Dt:08/17/2000Part Section:

Violation Issue Dt:08/17/2000Part Section:56.11005Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1051Section of Act 1:104(a)

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
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No

Order No: 20191125262

Final Ord Issue Dt: 10/25/2000 Docket No: Violation Occur Dt: 08/17/2000 Section of Act 2: 131 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind: Amount Due: 131 Contested Dt: Violator Insp Day Cnt: 0

# Violation Details

**Event No:** 1159539 **Amount Paid:** 687

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 03/07/2013

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 12/12/2012

 Controller ID:
 M04598
 Last Action Dt:
 04/03/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0800

 Controller Name:
 Coeur Mining Inc.
 Coal Metal Ind:
 M

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:12/12/2012

Inspection Begin Dt: 12/11/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 12/19/2012 Cal Qtr: 4 Written Notice: Termination Dt: 12/12/2012 Violation No: 8691328 Fiscal Yr: 2013

Violation No: 8691328 Fiscal Yr: 2013
Enforcement Area: Termination Time: 0706
Violator ID: L08263 Fiscal Qtr: 1

Special Assess:YesTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:12/12/2012Part Section:56.14100(b)Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time: 0700 Assess Case Stat Cu.

104(a)

 Final Ord Issue Dt:
 04/14/2013
 Docket No:

 Violation Occur Dt:
 12/12/2012
 Section of Act 2:

 Proposed Penalty:
 687
 Docket Stat Cd:

 Violator Violation Cnt:
 3
 Contested Ind:
 No

 Amount Due:
 687
 Contested Dt:

Violator Insp Day Cnt: 40

# Violation Details

**Event No:** 1141894 **Amount Paid:** 350

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 06/07/2012

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 04/16/2012

 Controller ID:
 M04598
 Last Action Dt:
 07/11/2013

Inj Illness: Fatal Orig Term Due Tm: 1800
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 04/16/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

Written Notice: Termination Dt: 04/17/2012

 Violation No:
 8691816
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1310

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

**Violation Issue Dt:** 04/16/2012 **Part Section:** 56.12028

Asmt Generated Ind: No Assess Case Stat Cd:

Map Key Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	DB
Violation Issue Time:	1445		Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013		Docket No:	101(a)
Violation Occur Dt:	04/16/2012		Section of Act 2:	
Proposed Penalty:	540		Docket Stat Cd:	
Violator Violation Cnt:	11		Contested Ind:	No
Amount Due:	350		Contested Dt:	
Violator Insp Day Cnt:	33			
Violation Details				
Event No:	1077184		Amount Paid:	60
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	05/06/2004
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	
Controller ID:	M04598		Last Action Dt:	07/02/2004
Inj Iliness:	LostDays		Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	03/09/2004
Inspection Begin Dt:	03/02/2004		Cal Yr:	2004
Negligence:	ModNegligence		Latest Term Due Tm:	1600
Inspection End Dt:	03/11/2004		Cal Qtr:	1
Written Notice:			Termination Dt:	03/10/2004
Violation No:	6281357		Fiscal Yr:	2004
Enforcement Area:			Termination Time:	1225
Violator ID:	L08263		Fiscal Qtr:	2
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	03/09/2004		Vacate Time:	
Violation Issue Dt:	03/09/2004		Part Section:	56.20003
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1418		Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004		Docket No:	
Violation Occur Dt:	03/09/2004		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	A1 -
Violator Violation Cnt:	16		Contested Ind:	No
Amount Due:	60		Contested Dt:	
Violator Insp Day Cnt:	27			
Violation Details				
Event No:	1077184		Amount Paid:	60
Initial Viol No:	D 1 ( 1"		Contractor ID:	05/00/0004
Mine Name:	Rochester Mine		Bill Print Dt:	05/06/2004
Replaced by Ord No:	Curtoso		Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	07/02/2004
Controller ID:	M04598		Last Action Dt:	07/02/2004
Inj Iliness:	Permanent		Orig Term Due Tm: Coal Metal Ind:	M
Controller Name: No Affected:	Coeur Mining, Inc. 1		Coai Metai Ind: Latest Term Due Dt:	M 03/10/2004
	03/02/2004		Cal Yr:	2004
Inspection Begin Dt: Negligence:	HighNegligence		Car vr: Latest Term Due Tm:	1200
Inspection End Dt:	03/11/2004		Cal Qtr:	1
Written Notice:	00/11/2004		Termination Dt:	03/10/2004
Violation No:	6281355		Fiscal Yr:	2004
Enforcement Area:	0201000		Termination Time:	1221
Violator ID:	L08263		Fiscal Qtr:	2
Special Assess:	No		Termination Type:	Z Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	03/09/2004		Vacate Time:	
Violation Issue Dt:	03/09/2004		Part Section:	56.20003

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt General	ted Ind: No			Assess C	Case Stat Cd:	Closed	
Violation Issu	<b>ie Time:</b> 1330			Section of	of Act 1:	104(a)	
Final Ord Issu	ue Dt: 06/20	0/2004		Docket N	o:		
Violation Occ	<i>cur Dt:</i> 03/09	9/2004		Section of	of Act 2:		
Proposed Per	<b>nalty:</b> 60			Docket S	tat Cd:		
Violator Viola	tion Cnt: 16			Conteste	d Ind:	No	
Amount Due:				Conteste	d Dt:		
Violator Insp	Day Cnt: 27						
Violation Deta	<u>ails</u>						
Event No:	1120	866		Amount I		60	
Initial Viol No.				Contract			
Mine Name:		ester Mine		Bill Print		05/10/2007	
Replaced by				Cit Ord S		Citation	
Mine Type:	Surfa			Last Acti		Paid	
Likelihood:	Unlik Mode	•		•	n Due Dt:	03/20/2007	
Controller ID:				Last Acti		08/29/2007	
Inj Illness:		nanent		•	n Due Tm:	1600	
Controller Na	_	ır Mining, Inc.		Coal Met	ai ind: erm Due Dt:	M 03/20/2007	
No Affected:	1 nain <b>D</b> t: 03/18	5/2007		Latest Te Cal Yr:	iiii Due Dt:	03/20/2007 2007	
Inspection Be					rm Due Tm:	2007 1600	
Negligence: Inspection En		Negligence 3/2007		Cal Qtr:	anii Due IIII:	1600	
Written Notice		5/2007		Terminat	ion Dt:	03/20/2007	
Violation No:	6394	732		Fiscal Yr		2007	
Enforcement.		132			ion Time:	1300	
Violator ID:	L082	63		Fiscal Qt		2	
Special Asses		00			ion Type:	Terminated	
Violator Name		ır Rochester, Inc.		Sig Sub:	ion Type.	No	
Primary or Mi		·		Vacate D	t:	110	
Violator Type		•		Section of			
Right to Conf				Vacate Ti			
Violation Issu		0/2007		Part Sect		56.4402	
Asmt General					ase Stat Cd:	Closed	
Violation Issu	<b>ie Time:</b> 1230			Section of	of Act 1:	104(a)	
Final Ord Issu	ue Dt: 06/24	1/2007		Docket N	o:	, ,	
Violation Occ	cur Dt: 03/20	0/2007		Section of	of Act 2:		
Proposed Per	<b>nalty:</b> 60			Docket S	tat Cd:		
Violator Viola	tion Cnt: 34			Conteste	d Ind:	No	
Amount Due:	60			Conteste	d Dt:		
Violator Insp	Day Cnt: 30						
Violation Deta	<u>ails</u>						
Event No:	1159	539		Amount I		100	
Initial Viol No				Contract			
Mine Name:		ester Mine		Bill Print		02/07/2013	
Replaced by				Cit Ord S		Citation	
Mine Type:	Surfa			Last Acti		Paid	
Likelihood:	Unlik	,		•	n Due Dt:	01/01/2013	
Controller ID:				Last Acti		02/27/2013	
Inj Illness:	Fatal			•	n Due Tm:	0800	
Controller Na		ır Mining, Inc.		Coal Met		M	
No Affected:	1 2001 Dt: 12/11	1/2012			rm Due Dt:	01/01/2013	
Inspection Be		1/2012		Cal Yr:	rm Duo T	2012	
Negligence:		Negligence 9/2012		Latest Te Cal Qtr:	rm Due Tm:	0800 4	
Inspection En		JI _ U I _		Cai Qtr: Terminat	ion Dt	01/07/2013	
Violation No:	e. 8691	331		Fiscal Yr		2013	
Enforcement		001			ion Time:	1600	
Violator ID:	L082	63		Fiscal Qt		1	
Special Asses		00			ion Type:	Terminated	
Violator Name		ır Rochester, Inc.		Sig Sub:	on type.	No	
Primary or Mi		·		Vacate D	t:		
•		•		Section of			
Violator Type							

Мар Кеу	Number Records		Distance	Elev/Diff Site		DB
	Records	S	(mi/ft)	(ft)		
Violation Issu		12/18/2012		Part Section:	56.13010(a)	
Asmt General		No		Assess Case Stat Cd:		
Violation Issu		0845		Section of Act 1:	104(a)	
Final Ord Issu		03/15/2013		Docket No:		
Violation Occ		12/18/2012		Section of Act 2:		
Proposed Per Violator Viola	•	100 3		Docket Stat Cd:	No	
Amount Due:		3 100		Contested Ind: Contested Dt:	NO	
		43		Contested Dt:		
Violator Insp	Day Cnt:	43				
Violation Deta	<u>ails</u>					
Event No:		1141982		Amount Paid:	100	
Initial Viol No.	e.			Contractor ID:		
Mine Name:				Bill Print Dt:	06/10/2010	
Replaced by 0	placed by Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	05/28/2010	
Controller ID:	•	M04598		Last Action Dt:	08/24/2011	
Inj Illness:		Permanent		Orig Term Due Tm:	1600	
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	08/23/2011	
Inspection Be	egin Dt:	03/16/2010		Cal Yr:	2010	
Negligence:		ModNegligence		Latest Term Due Tm:	1600	
Inspection En		03/25/2010		Cal Qtr:	2	
Written Notice				Termination Dt:	08/01/2011	
Violation No:		8564213		Fiscal Yr:	2010	
Enforcement .	Area:			Termination Time:	1034	
Violator ID:		L08263		Fiscal Qtr:	3	
Special Asses		No		Termination Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mi		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Conf		04/29/2010		Vacate Time:	FC F001(a)/ F00F	
Violation Issu		04/28/2010		Part Section:	56.5001(a)/.5005	
Asmt Generat		No 0750		Assess Case Stat Cd: Section of Act 1:	Closed 104(a)	
Final Ord Issu		0750 08/05/2011		Section of Act 1: Docket No:	WEST 2010-1477M	
Violation Occ		03/18/2010		Section of Act 2:	VVLO1 2010-14//W	
Proposed Per		100		Docket Stat Cd:	Accepted	
•	tor Violation Cnt: 8		Contested Ind: Yes			
Amount Due:			Contested Ind.	07/02/2010		
Violator Insp		13		Comested Dt.	55 <u></u> 5	

# Violation Details

Event No:	1141885	Amount Paid:	2600
Initial Viol No:	1111000	Contractor ID:	2000
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/18/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1125
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/20/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/27/2011
Violation No:	8608839	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1215
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	

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

104(a)

Order No: 20191125262

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 10/18/2011
 Part Section:
 56.12018

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1035 Section of Act 1:

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/18/2011
 Section of Act 2:

 Proposed Penalty:
 3143
 Docket Stat Cd:

Violator Violation Cnt: 19 Contested Ind: No Amount Due: 2600 Contested Dt:

# **Violation Details**

Violator Insp Day Cnt:

22

**Event No:** 1120437 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/06/2006Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 03/02/2006 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 03/02/2006

Inspection Begin Dt: 02/22/2006 Cal Yr: 2006
Negligence: ModNegligence Latest Term Due Dt: 03/02/2006
Latest Term Due Dt: 03

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/09/2006

 Written Notice:
 Termination Dt:
 03/02/2006

 Violation No:
 6385740
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 1130

Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 03/01/2006
 Part Section:
 56.4531(b)(3)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1215
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1215
 Section of Act 1:

 Final Ord Issue Dt:
 05/18/2006
 Docket No:

 Violation Occur Dt:
 03/01/2006
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

Violator Violation Cnt: 28 Contested Ind: No Amount Due: 60 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

37

**Event No:** 1141885 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 11/05/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

Inj Illness: LostDays Orig Term Due Tm: 1600
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 11/30/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 ModNording
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/01/2011

 Violation No:
 8608864
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1000

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt:

Мар Кеу	Map Key Number of Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Type	CD:	Operato	or		Section (	of Act:		
Right to Conf Dt:								
Violation Issue Dt: 10/29/2011		011	<b>Part Section:</b> 56.4430(b)(3)			56.4430(b)(3)		

06/12/2008

Order No: 20191125262

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1150 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/29/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: No

Violator Violation Cnt: 19 Contested Ind: Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 25

#### Violation Details

1120400 Amount Paid: 263 Event No: Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd:

Likelihood: Reasonably Oria Term Due Dt: 05/14/2008 09/18/2008 Controller ID: M04598 Last Action Dt: Orig Term Due Tm: Ini Illness: LostDavs 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 05/14/2008 No Affected: Latest Term Due Dt: 05/08/2008 2008 Inspection Begin Dt: Cal Yr:

Negligence: Latest Term Due Tm: ModNegligence 0800 Inspection End Dt: 05/13/2008 Cal Qtr: 2

Written Notice: Termination Dt: 05/13/2008 6395474 Fiscal Yr: 2008 Violation No: Termination Time: 1455 Enforcement Area:

Violator ID: L08263 Fiscal Qtr: 3 Special Assess: Termination Type: No

Terminated Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 05/13/2008 Part Section:

56.20003(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed 1455 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 07/24/2008 Docket No: **Violation Occur Dt:** 05/13/2008 Section of Act 2:

Proposed Penalty: 263 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 16 Amount Due: 263 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

25

Event No: 1120437 Amount Paid: 60

Initial Viol No: Contractor ID: Rochester Mine 04/06/2006 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 03/01/2006 M04598 05/08/2006 Controller ID: Last Action Dt: Ini Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 03/01/2006 Latest Term Due Dt:

Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 03/09/2006 Cal Qtr: 03/01/2006 Written Notice: Termination Dt:

6385739 2006 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 0750 L08263 Fiscal Qtr: Violator ID:

Special Assess: Termination Type: **Terminated** No Violator Name: Coeur Rochester, Inc. Sig Sub: No

	Number Records		Distance (mi/ft)	Elev/Diff S (ft)	Site		DB
Primary or Mill:		Primary		Vacate Dt:			
Violator Type C		Operator		Section of Advanced Vacate Time:			
Right to Conf D Violation Issue		02/28/2006		Part Section:		56.12032	
Asmt Generated		No		Assess Case	='	Closed	
Violation Issue	Time:	1345		Section of A	ct 1:	104(a)	
Final Ord Issue		05/18/2006		Docket No:			
Violation Occur Proposed Pena		02/28/2006 60		Section of A Docket Stat			
Violator Violatio	•	28		Contested In		No	
Amount Due:		60		Contested D			
Violator Insp Da	ay Cnt:	37					
Violation Detail	<u>'s</u>						
Event No:		1077184		Amount Paid		60	
Initial Viol No: Mine Name:		Rochester Mine		Contractor II Bill Print Dt:	D:	05/06/2004	
Replaced by Or	rd No	Rochester withe		Cit Ord Safe:	-	Citation	
Mine Type:	u 110.	Surface		Last Action (		Paid	
Likelihood:		Unlikely		Orig Term Di			
Controller ID:		M04598		Last Action I		07/02/2004	
Inj Illness: Controller Nam	٥.	Permanent Coeur Mining, Inc.		Orig Term Do Coal Metal In		М	
No Affected:	e.	1		Latest Term		03/03/2004	
Inspection Beg	in Dt:	03/02/2004		Cal Yr:	- 40 - 41	2004	
Negligence:		ModNegligence		Latest Term	Due Tm:	1600	
Inspection End		03/11/2004		Cal Qtr:	D.	1	
Written Notice: Violation No:		6281346		Termination Fiscal Yr:	Dt:	03/03/2004 2004	
Enforcement A	rea:	0201040		Termination	Time:	1510	
Violator ID:		L08263		Fiscal Qtr:		2	
Special Assess	:	No		Termination	Туре:	Terminated	
Violator Name:	-	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or Mill: Violator Type C		Primary Operator		Vacate Dt: Section of A	ct·		
Right to Conf D		03/03/2004		Vacate Time:			
Violation Issue	Dt:	03/03/2004		Part Section:	:	56.12032	
Asmt Generated		No		Assess Case		Closed	
Violation Issue Final Ord Issue		1100 06/20/2004		Section of A Docket No:	ct 1:	104(a)	
Violation Occur		03/03/2004		Section of A	ct 2:		
Proposed Pena		60		Docket Stat			
Violator Violatio	•	16		Contested In		No	
Amount Due:		60		Contested D	t:		
Violator Insp Da	ay Cnt:	27					
Violation Detail	<u>'s</u>						
Event No:		1141885		Amount Paid		185	
Initial Viol No:		Pachastar Mina		Contractor II	D:	12/09/2011	
Mine Name: Replaced by Or	rd No:	Rochester Mine		Bill Print Dt: Cit Ord Safe:		12/08/2011 Citation	
Mine Type:		Surface		Last Action (		Paid	
Likelihood:		Unlikely		Orig Term Di		10/15/2011	
Controller ID:		M04598		Last Action I		04/24/2013	
Inj Illness:		Fatal		Orig Term Di		1600	
Controller Name	e.	Coeur Mining, Inc.		Coal Metal In	ıu:	M	

Event No:	1141885	Amount Paid:	185
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/15/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/15/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/15/2011
Violation No:	8608815	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1105
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated

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

No

Order No: 20191125262

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Section of Act: Operator Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 10/14/2011 Part Section: 56.12018 Assess Case Stat Cd: Asmt Generated Ind: No

Violation Issue Time: 1055 Section of Act 1: 104(a)

03/05/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/14/2011 Section of Act 2: Proposed Penalty: 224 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: Contested Dt:

Amount Due: 185 Violator Insp Day Cnt: 19

# Violation Details

1141885 Amount Paid: 185 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 12/08/2011 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 11/02/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: LostDays Orig Term Due Tm: 1315 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: 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: Termination Dt: Written Notice:

12/01/2011 Violation No: 8608875 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 0950

Violator ID: L08263 Fiscal Qtr: Special Assess: Terminated No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/02/2011 56.15001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1255 Section of Act 1: 104(a) 03/05/2013

Docket No: Final Ord Issue Dt: 11/02/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: 224 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind:

No

Amount Due: 185 Contested Dt: Violator Insp Day Cnt: 28

#### Violation Details

0619962 Event No: Amount Paid: 55

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/07/2001 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt:

Controller ID: M04598 Last Action Dt: 08/30/2001 Ini Illness: Orig Term Due Tm: Fatal

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

05/22/2001 No Affected: Latest Term Due Dt: Inspection Begin Dt: 05/22/2001 Cal Yr: 2001

Negligence: LowNegligence Latest Term Due Tm: 1600 Inspection End Dt: 05/29/2001 Cal Qtr: 2 Written Notice: Termination Dt: 05/23/2001

6277098 Fiscal Yr: 2001 Violation No: Enforcement Area: **Termination Time:** 0930

Violator ID: L08263 Fiscal Qtr: 3

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

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 05/22/2001
 Vacate Time:

 Violation Jeans Pt:
 05/23/2004
 Part Section:

 Violation Issue Dt:
 05/22/2001
 Part Section:
 56.14109(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1435
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/30/2001
 Docket No:

 Final Ord Issue Dt.
 06/30/2001
 Docket No:

 Violation Occur Dt:
 05/22/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

 Violator Insp Day Cnt:
 0

#### **Violation Details**

**Event No:** 1120866 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 05/10/2007 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 04/02/2007 Controller ID: M04598 Last Action Dt: 08/29/2007

Inj Illness: NoLostDays Orig Term Due Tm: 1200

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 0 Latest Term Due Dt: 04/02/2007

Inspection Begin Dt: 03/15/2007 Cal Yr: 2007
Negligence: ModNegligence Latest Term Due Tm: 1200

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/28/2007
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 04/06/2007

 Violation No:
 6394738
 Fiscal Yr:
 2007

 Enforcement Area:
 Termination Time:
 1153

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 03/27/2007
 Part Section:
 48.29

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1030
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/24/2007
 Docket No:

 Final Ord Issue Dt:
 06/24/2007
 Docket No:

 Violation Occur Dt:
 03/27/2007
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 34
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

30

**Event No:** 1141885 **Amount Paid:** 1969

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 01/12/2012

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Likelihood: United to the City of the Cit

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 11/15/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1150

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 11/15/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Dt: 11/15/2011

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 11/15/2011

 Violation No:
 8608882
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1052

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

Violator ID: L08263 Fiscal Qtr:

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 11/15/2011

Violation Issue Dt:11/15/2011Part Section:56.12018Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time:1050Section of Act 1:104(a)Final Ord Issue Dt:03/05/2013Docket No:Violation Occur Dt:11/15/2011Section of Act 2:

Proposed Penalty:2473Docket Stat Cd:Violator Violation Cnt:19Contested Ind:NoAmount Due:1969Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

34

**Event No:** 1120437 **Amount Paid:** 60

Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 04/06/2006

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Litelihood:
 Paid
 Original Print Dt:
 03/04/2006

Likelihood: 03/01/2006 Unlikely Orig Term Due Dt: M04598 Last Action Dt: 05/08/2006 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 03/01/2006

 Inspection Begin Dt:
 02/22/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/01/2006

 Violation No:
 6385738
 Fiscal Yr:
 2006

Enforcement Area: Termination Time: 1330
Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 02/28/2006
 Part Section:
 56.20003

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1215
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2006
 Docket No:

 Violation Occur Dt:
 02/28/2006
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

Violator Violation Cnt:28Contested Ind:NoAmount Due:60Contested Dt:

# Violation Details

Violator Insp Day Cnt:

37

**Event No:** 1120437 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/06/2006Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 03/07/2006 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Orig Term Due Tm: Permanent 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М

 No Affected:
 1
 Latest Term Due Dt:
 03/07/2006

 Inspection Begin Dt:
 02/22/2006
 Cal Yr:
 2006

Negligence:ModNegligenceLatest Term Due Tm:1200Inspection End Dt:03/09/2006Cal Qtr:1

 Written Notice:
 Termination Dt:
 03/07/2006

 Violation No:
 6385748
 Fiscal Yr:
 2006

Enforcement Area: Termination Time: 1130
Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/07/2006
 Part Section:

 Violation Issue Dt:
 03/07/2006
 Part Section:
 56.14205

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1045
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2006
 Docket No:

Violation Occur Dt:03/07/2006Section of Act 2:Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:28Contested Ind:No

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 37

# Violation Details

 Event No:
 1141885
 Amount Paid:
 243

 Initial Viol No:
 Contractor ID:
 A0966

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 02/21/2012

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Wine Type:SurfaceLast Action Ca:PaidLikelihood:ReasonablyOrig Term Due Dt:11/07/2011Controller ID:Last Action Dt:03/13/2012Inj Illness:FatalOrig Term Due Tm:1900

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 11/07/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

Negligence: ModNegligence Latest Term Due Tm: 1900 11/16/2011 Inspection End Dt: Cal Qtr: 4 Written Notice: Termination Dt: 11/12/2011 Violation No: 8608696 Fiscal Yr: 2012 Termination Time: 0940

Enforcement Area:Termination Time:0940Violator ID:A0966Fiscal Qtr:1

Special Assess:YesTermination Type:TerminatedViolator Name:PEAVINE CONSTRUCTION, INC.Sig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Contractor Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:11/07/2011Part Section:56.14207Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time:0830Section of Act 1:104(a)Final Ord Issue Dt:03/30/2012Docket No:Violation Occur Dt:11/07/2011Section of Act 2:Proposed Penalty:243Docket Stat Cd:Violation Cat:243Contested India

Violator Violation Cnt:2Contested Ind:NoAmount Due:243Contested Dt:Violator Insp Day Cnt:0

# Violation Details

**Event No:** 0618568 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/22/2000

Mine Name:Rochester MineBill Print Dt:11/22/2000Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Orig Term Due Dt:

 Controller ID:
 M04598

 Last Action Dt:
 01/05/2001

 Inj Illness:
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.

 Coal Metal Ind:

 No Affected:
 0
 Latest Term Due Dt:
 03/07/2000

 Inspection Begin Dt:
 03/07/2000
 Cal Yr:
 2000

Order No: 20191125262

 Negligence:
 Latest Term Due Tm:
 1335

 Inspection End Dt:
 03/09/2000
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 09/11/2000

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

Violation No: 7975331 Enforcement Area:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary Primary or Mill: Violator Type CD: Operator Right to Conf Dt: 03/07/2000 Violation Issue Dt: 03/07/2000 Asmt Generated Ind: No

Violation Issue Time: 1330 Final Ord Issue Dt: 01/05/2001 03/07/2000 **Violation Occur Dt:** Proposed Penalty: 55

**Violator Violation Cnt:** 0 55 Amount Due: Violator Insp Day Cnt: 0

Fiscal Yr:

2000 **Termination Time:** 1000 Fiscal Qtr: 2

Terminated Termination Type: No

Sig Sub: Vacate Dt: Section of Act:

Vacate Time:

Part Section: 56.4201(a)(1) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

No

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

# Violation Details

Event No: 6597429 100

Initial Viol No: Contractor ID: Rochester Mine

Mine Name: Replaced by Ord No:

Surface Mine Type: Likelihood: NoLikelihood Controller ID: M04598 Ini Illness: NoLostDays Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 02/26/2014 LowNegligence Negligence: Inspection End Dt: 03/28/2014 Written Notice:

Violation No:

8779567 Enforcement Area:

Violator ID:

L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 03/03/2014

Asmt Generated Ind: No Violation Issue Time: 0930

Final Ord Issue Dt: 05/14/2014 03/03/2014 Violation Occur Dt: Proposed Penalty: 100

**Violator Violation Cnt:** 115 Amount Due: 100 Violator Insp Day Cnt: 44

Amount Paid:

Bill Print Dt:

04/10/2014 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 03/03/2014 Last Action Dt: 05/28/2014 Orig Term Due Tm: 0950

Coal Metal Ind: М

03/03/2014 Latest Term Due Dt: Cal Yr: 2014 Latest Term Due Tm: 0950

Cal Qtr:

03/03/2014 Termination Dt: Fiscal Yr: 2014 **Termination Time:** 0950 Fiscal Qtr: 2

Termination Type: Terminated

109(a)

No

Sig Sub: No Vacate Dt:

Section of Act: Vacate Time:

Part Section:

Assess Case Stat Cd:

Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

# Violation Details

Event No: 0622154 Amount Paid: 55

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No: Mine Type:

Surface Likelihood: Unlikely

Controller ID: M04598 Inj Illness: LostDays Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 08/16/2000 Negligence: LowNegligence Contractor ID: 10/05/2000

Bill Print Dt: Cit Ord Safe: Last Action Cd: Orig Term Due Dt:

Last Action Dt: Orig Term Due Tm:

Coal Metal Ind:

Latest Term Due Dt:

Cal Yr: Latest Term Due Tm: Cal Qtr:

10/25/2000 M

Citation

Paid

08/16/2000 2000 1200 3

Order No: 20191125262

08/22/2000

Inspection End Dt:

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

Written Notice: Termination Dt: 08/16/2000 Violation No: 7975696 Fiscal Yr: 2000 1028

Enforcement Area:

Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

10/25/2000

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt: 08/16/2000 Violation Issue Dt: 08/16/2000 Asmt Generated Ind: No Violation Issue Time: 1019

08/16/2000 Violation Occur Dt: Proposed Penalty: 55 **Violator Violation Cnt:** 0 Amount Due: 55 Violator Insp Day Cnt: 0

Vacate Dt: Section of Act: Vacate Time: Part Section: Assess Case Stat Cd: Section of Act 1: Docket No:

Section of Act 2: Docket Stat Cd: Contested Ind: Contested Dt:

Termination Time:

Termination Type:

Terminated

56.12019

Closed

104(a)

No

Nο

Fiscal Qtr:

Sig Sub:

Violation Details

Final Ord Issue Dt:

Event No: 1120437 60 Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598 Inj Illness: Permanent Controller Name: Coeur Mining, Inc. No Affected:

02/22/2006 Inspection Begin Dt: Negligence: ModNegligence Inspection End Dt: 03/09/2006 Written Notice:

Violation No: 6385744

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 03/02/2006 Asmt Generated Ind: Nο Violation Issue Time: 0810 Final Ord Issue Dt:

Violation Occur Dt: 03/02/2006 Proposed Penalty: 60 **Violator Violation Cnt:** 28 Amount Due: 60

05/18/2006

Violator Insp Day Cnt: 37 Amount Paid:

04/06/2006 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 03/02/2006 Last Action Dt: 05/08/2006 Orig Term Due Tm: 1400 Coal Metal Ind: Μ

Latest Term Due Dt: 03/02/2006 Cal Yr: 2006

Latest Term Due Tm: 1400 Cal Qtr:

Termination Dt: 03/02/2006 Fiscal Yr: 2006 Termination Time: 1220 Fiscal Qtr:

Terminated Termination Type:

Sig Sub: Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14100(b) Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

No

Order No: 20191125262

Docket Stat Cd: Contested Ind: Contested Dt:

Violation Details

Event No: 1141894 Amount Paid: 100 Initial Viol No:

Rochester Mine Mine Name:

Replaced by Ord No: Mine Type:

Surface Likelihood: Unlikely Controller ID: M04598 LostDays Inj Illness: Controller Name: Coeur Mining, Inc. No Affected:

Inspection Begin Dt: 04/09/2012 Negligence: ModNegligence Contractor ID: Bill Print Dt:

06/07/2012 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 04/13/2012 Last Action Dt: 07/11/2013 Orig Term Due Tm: 1600 Coal Metal Ind: M 04/13/2012 Latest Term Due Dt:

Cal Yr: 2012 Latest Term Due Tm: 1600

Map Key Numbe	er of Direction	Distance	Elev/Diff Site		DB
Record		(mi/ft)	(ft)		22
Inspection End Dt:	06/13/2012		Cal Qtr:	2	
Written Notice: Violation No:	8691797		Termination Dt: Fiscal Yr:	04/14/2012 2012	
Enforcement Area:	0031737		Termination Time:	1410	
Violator ID:	L08263		Fiscal Qtr:	3	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt: Section of Act:		
Violator Type CD: Right to Conf Dt:	Operator		Vacate Time:		
Violation Issue Dt:	04/13/2012		Part Section:	47.44(b)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	( )	
Violation Issue Time:	0950		Section of Act 1:	104(a)	
Final Ord Issue Dt:	04/30/2013		Docket No:		
Violation Occur Dt:	04/13/2012 100		Section of Act 2: Docket Stat Cd:		
Proposed Penalty: Violator Violation Cnt:			Docket Stat Cd: Contested Ind:	No	
Amount Due:	100		Contested Ind.		
Violator Insp Day Cnt:			··································		
Violation Details					
Event No:	1077214		Amount Paid:	60	
Initial Viol No:			Contractor ID:	AT0	
Mine Name:	Rochester Mine		Bill Print Dt:	11/26/2004	
Replaced by Ord No:	Confess		Cit Ord Safe:	Citation	
Mine Type: Likelihood:	Surface Unlikely		Last Action Cd: Orig Term Due Dt:	Paid	
Controller ID:	Offlikely		Last Action Dt:	02/17/2005	
Inj Illness:	Permanent		Orig Term Due Tm:	02/11/2000	
Controller Name:			Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	09/21/2004	
Inspection Begin Dt:	09/14/2004		Cal Yr:	2004	
Negligence:	ModNegligence 09/23/2004		Latest Term Due Tm:	0835 3	
Inspection End Dt: Written Notice:	09/23/2004		Cal Qtr: Termination Dt:	09/21/2004	
Violation No:	6281467		Fiscal Yr:	2004	
Enforcement Area:			Termination Time:	0830	
Violator ID:	ATO		Fiscal Qtr:	4	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	N A Degerstrom Inc		Sig Sub:	No	
Primary or Mill: Violator Type CD:	Primary Contractor		Vacate Dt: Section of Act:		
Right to Conf Dt:	09/21/2004		Vacate Time:		
Violation Issue Dt:	09/21/2004		Part Section:	56.16003	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	0820		Section of Act 1:	104(a)	
Final Ord Issue Dt:	01/12/2005		Docket No:		
Violation Occur Dt:	09/21/2004 60		Section of Act 2: Docket Stat Cd:		
Proposed Penalty: Violator Violation Cnt:			Contested Ind:	No	
Amount Due:	60		Contested Dt:		
Violator Insp Day Cnt:					
<u>Violation Details</u>					
Event No:	1120437		Amount Paid:	60	
Initial Viol No:	.=+ .+.		Contractor ID:	÷ <del>-</del>	
Mine Name:	Rochester Mine		Bill Print Dt:	04/06/2006	
Replaced by Ord No:	Overfore		Cit Ord Safe:	Citation	

Replaced by Mine Type: Paid Surface Last Action Cd: Orig Term Due Dt: Likelihood: Unlikely 03/02/2006 M04598 05/08/2006 Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/02/2006 Inspection Begin Dt: 02/22/2006 2006

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

56.12008

No

Order No: 20191125262

Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 03/09/2006 Cal Qtr: Termination Dt: 03/02/2006 Written Notice:

6385745 2006 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 0925

L08263 Violator ID: Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/02/2006 Part Section:

Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0840 Section of Act 1: 104(a) Final Ord Issue Dt: 05/18/2006 Docket No:

03/02/2006 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 28 Contested Ind: No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 37

# Violation Details

Event No: 1120866 Amount Paid: 60 Initial Viol No: Contractor ID:

Bill Print Dt: 05/10/2007 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 03/21/2007 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 08/29/2007 Controller ID: Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 03/21/2007 Cal Yr: 2007

03/15/2007 Inspection Begin Dt: Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/28/2007 Cal Qtr:

Written Notice: Termination Dt: 03/21/2007

Violation No: 6394733 Fiscal Yr: 2007 1350 Enforcement Area: Termination Time: Violator ID: L08263 Fiscal Qtr: 2

Special Assess: Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/21/2007 Part Section: 56.4101 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1235 Section of Act 1: 104(a)

06/24/2007 Final Ord Issue Dt: Docket No: 03/21/2007 Section of Act 2: Violation Occur Dt: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 34 Contested Ind: Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 30

# Violation Details

1141887 Amount Paid: Event No: Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: Rochester Mine Cit Ord Safe: Order

Replaced by Ord No: Mine Type: Surface Last Action Cd:

Likelihood: Orig Term Due Dt: Controller ID: M04598 Last Action Dt: Inj Illness: Orig Term Due Tm: Controller Name: Coal Metal Ind:

Μ Coeur Mining, Inc. No Affected: Latest Term Due Dt:

Мар Кеу	Numbei Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	7100074			(1111/14)	1.9			
Inspection B	egin Dt:	12/01/20	011		Cal Yr:		2011	
Negligence:		10/01/0	0.4.4			erm Due Tm:		
Inspection E		12/01/20	011		Cal Qtr:		4	
Written Notic		000000	à		Terminat		12/01/2011	
Violation No:		8608884	4		Fiscal Yr		2012	
Enforcement	: Area:	1,00060				ion Time:	0906	
Violator ID: Special Asse		L08263 No			Fiscal Qt		1 Terminated	
Violator Nam			Rochester, Inc.		Sig Sub:	ion Type:	reminated	
Primary or M		Primary	•		Vacate D			
Violator Type		Operato			Section of			
Right to Con		Operato	<b>,</b> 1		Vacate T			
Violation Iss		12/01/20	011		Part Sec			
Asmt Genera		No				Case Stat Cd:		
Violation Issu		0905			Section of		107(a)	
Final Ord Iss	ue Dt:				Docket N	lo:	( )	
Violation Occ	cur Dt:	12/01/20	011		Section of	of Act 2:		
Proposed Pe	nalty:				Docket S	tat Cd:		
Violator Viola	ation Cnt:				Conteste	ed Ind:	No	
Amount Due	:				Conteste	ed Dt:		
Violator Insp	Day Cnt:							
Violation Det	tails							
Event No:		1159256	8		Amount	Paid:	100	
Initial Viol No	) ·	1139230	J		Contract		100	
Mine Name:	<i>,</i> .	Rochest	ter Mine		Bill Print		07/07/2011	
Replaced by	Ord No	ROGICS	ici iviiric		Cit Ord S		Citation	
Mine Type:	Ora No.	Surface			Last Acti		Paid	
Likelihood:		Unlikely				n Due Dt:	05/26/2011	
Controller ID	5	M04598			Last Acti		08/03/2011	
Inj Illness:	-	Perman				n Due Tm:	0800	
Controller Na	ame:	_	lining, Inc.		Coal Met		M	
No Affected:		1	0,		Latest Te	erm Due Dt:	05/26/2011	
Inspection B	egin Dt:	05/24/20	011		Cal Yr:		2011	
Negligence:	•	ModNeg	gligence		Latest Te	erm Due Tm:	0800	
Inspection E	nd Dt:	06/07/20	011		Cal Qtr:		2	
Written Notic	e:				Terminat	ion Dt:	05/25/2011	
Violation No:		8605073	3		Fiscal Yr	:	2011	
Enforcement	: Area:				Terminat	ion Time:	1025	
Violator ID:		L08263			Fiscal Qt		3	
Special Asse		No				ion Type:	Terminated	
Violator Nam			Rochester, Inc.		Sig Sub:		No	
Primary or M		Primary			Vacate D			
Violator Type		Operato	or		Section			
Right to Con		05/05/05	044		Vacate T		E0 4000E	
Violation Issu		05/25/20	UTT		Part Sect		56.16005	
Asmt Genera Violation Issue		No 1020				Case Stat Cd:	104(a)	
		1020 08/13/20	∩11		Section of		104(a)	
Final Ord Iss Violation Occ		08/13/20			Docket N Section o			
Proposed Pe		100	011		Docket S			
Violator Viola	•	9			Conteste		No	
Amount Due		100			Conteste		INU	
Violator Insp		22			Comeste	Di.		
Violation Det	ails							
Event No:		1120437	7		Amount	Paid·	60	
Initial Viol No.	):	1120701	•		Contract		30	
Mine Name:		Rochest	ter Mine		Bill Print		04/06/2006	
Replaced by	Ord No-	1.00/1030			Cit Ord S		Citation	
Mine Type:	J. W 110.	Surface			Last Acti		Paid	
Likelihood:		Unlikely				n Due Dt:	03/02/2006	
Controller ID	:	M04598			Last Acti		05/08/2006	
Inj Illness:		Perman				n Due Tm:	1200	
Controller Na	ame:		/lining, Inc.		Coal Met		M	
	- *		J, -					_

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
No Affected:		1		Latest Term Due Dt:	03/02/2006	
Inspection Be	egin Dt:	02/22/2006		Cal Yr:	2006	
Negligence:	•	ModNegligence		Latest Term Due Tm:	1200	
Inspection E		03/09/2006		Cal Qtr:	1	
Written Notic				Termination Dt:	03/02/2006	
Violation No:		6385747		Fiscal Yr:	2006	
Enforcement	Area:	1.00000		Termination Time:	0930	
Violator ID: Special Asse		L08263 No		Fiscal Qtr: Termination Type:	2 Terminated	
Special Asse Violator Nam		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or M		Primary		Vacate Dt:	110	
Violator Type		Operator		Section of Act:		
Right to Conf		·		Vacate Time:		
Violation Issu	ıe Dt:	03/02/2006		Part Section:	56.12018	
Asmt Genera	ted Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issu		0925		Section of Act 1:	104(a)	
Final Ord Issu		05/18/2006		Docket No:		
Violation Occ		03/02/2006		Section of Act 2:		
Proposed Per	•	60		Docket Stat Cd:	No	
Violator Viola		28 60		Contested Ind:	No	
Amount Due: Violator Insp		37		Contested Dt:		
violator ilisp	Day Ont.	01				
Violation Deta	<u>ails</u>					
Event No:		1120230		Amount Paid:	60	
Initial Viol No	) <i>:</i>			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	10/06/2005	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	06/16/2005	
Controller ID:		M04598		Last Action Dt:	11/03/2005	
Inj Illness:		Permanent		Orig Term Due Tm:	0800	
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	anin Di	1		Latest Term Due Dt:	06/16/2005	
Inspection Be	egin Dt:	06/14/2005		Cal Yr:	2005	
Negligence: Inspection Er	ad Dt.	ModNegligence 06/21/2005		Latest Term Due Tm: Cal Qtr:	0800 2	
Mritten Notic		00/21/2003		Termination Dt:	06/16/2005	
Violation No:		6365365		Fiscal Yr:	2005	
Enforcement		000000		Termination Time:	1115	
Violator ID:	Al Cu.	L08263		Fiscal Qtr:	3	
Special Asse	ss:	No		Termination Type:	Terminated	
Violator Nam		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mi		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Conf				Vacate Time:		
Violation Issเ		06/15/2005		Part Section:	56.14132(a)	
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Issu		1235		Section of Act 1:	104(a)	
Final Ord Iss		11/20/2005		Docket No:		
Violation Occ		06/15/2005		Section of Act 2:		
Proposed Pe	•	60		Docket Stat Cd:	No	
Violator Viola		33		Contested Ind:	No	
Amount Due: Violator Insp		60 38		Contested Dt:		
	-u, o					
Violation Det	<u>ails</u>					
Event No:		1077184		Amount Paid:	60	
Initial Viol No	):			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	05/06/2004	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:		
Controller ID:	•	M04598		Last Action Dt:	07/02/2004	
lnj Illness:		Permanent		Orig Term Due Tm:		

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

Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/03/2004 03/02/2004 2004 Inspection Begin Dt: Cal Yr: ModNegligence Latest Term Due Tm: Negligence: 1600 Inspection End Dt: 03/11/2004

Written Notice:

Violation No: 6281348

Enforcement Area:

Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt: 03/03/2004 Violation Issue Dt: 03/03/2004

Asmt Generated Ind: Nο Violation Issue Time: 1445 Final Ord Issue Dt: 06/20/2004 Violation Occur Dt: 03/03/2004 Proposed Penalty: 60

**Violator Violation Cnt:** 16 Amount Due: 60

Violator Insp Day Cnt: 27

Cal Qtr:

03/03/2004 Termination Dt: Fiscal Yr: 2004 **Termination Time:** 1455 Fiscal Qtr:

Termination Type: Terminated Nο

Sig Sub: Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.16003 Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Termination Dt:

**Termination Time:** 

Fiscal Yr:

Fiscal Qtr:

Vacate Time:

No Contested Dt:

09/06/2007

03/27/2007

2007

1340

No

05/28/2008

Order No: 20191125262

# Violation Details

Event No: 1120866 Amount Paid: 375

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/27/2007 Likelihood: Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/28/2007 Inj Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 03/27/2007 Inspection Begin Dt: 03/15/2007 Cal Yr: 2007

Negligence: ModNegligence Latest Term Due Tm: 1400 Inspection End Dt: 03/28/2007 Cal Qtr:

Written Notice:

Violation No: 6394739

Enforcement Area:

L08263 Violator ID:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt:

03/27/2007 56.12030 Violation Issue Dt: Part Section: Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1240 Section of Act 1: 104(a) 10/21/2007

Docket No: Final Ord Issue Dt: Violation Occur Dt: 03/27/2007 Section of Act 2: Proposed Penalty: 375 Docket Stat Cd: **Violator Violation Cnt:** 35 Contested Ind: Contested Dt:

Amount Due: 375 Violator Insp Day Cnt: 30

# Violation Details

Event No: 1120375 Amount Paid: 100

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 02/07/2008 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: NoLikelihood Orig Term Due Dt: 12/18/2007

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

12/18/2007

12/08/2011

Order No: 20191125262

Ini Illness: NoLostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt:

12/14/2007 2007 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1300 12/18/2007 Inspection End Dt: Cal Qtr: 4

Written Notice: Termination Dt: 12/18/2007

6395353 2008 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1225 Violator ID: L08263 Fiscal Qtr:

Termination Type: Terminated Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/18/2007 Part Section: 50.30(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No 104(a)

Violation Issue Time: 1136 Section of Act 1: Final Ord Issue Dt: 03/23/2008 Docket No: Violation Occur Dt: 12/18/2007 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt:

14 Contested Ind: No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 29

# Violation Details

Event No: 1141885 Amount Paid: 185

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 10/15/2011

M04598 Controller ID: Last Action Dt: 04/24/2013 Ini Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: Latest Term Due Dt: 10/15/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr: 4

Written Notice: Termination Dt: 10/16/2011

8608825 Violation No: Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1330 Violator ID: L08263 Fiscal Qtr:

Termination Type: Special Assess: Terminated Nο

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/15/2011 56.12004 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1335 104(a) Section of Act 1:

Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/15/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd: 224

**Violator Violation Cnt:** 19 Contested Ind: No Contested Dt:

Amount Due: 185 Violator Insp Day Cnt: 20

# Violation Details

Event No: 1141894 Amount Paid: 100

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 06/07/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 04/17/2012

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

104(a)

No

Order No: 20191125262

Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: LostDays Orig Term Due Tm: 1800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 04/17/2012 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 06/13/2012 Cal Qtr: 04/17/2012

Written Notice: Termination Dt:

Violation No: 8691817 Fiscal Yr: 2012 Termination Time: Enforcement Area: 1455 L08263 Fiscal Qtr: Violator ID: 3

Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Vacate Time: Right to Conf Dt:

Violation Issue Dt: 04/17/2012 Part Section: 56.14100(b) Asmt Generated Ind: No Assess Case Stat Cd:

Section of Act 1: Violation Issue Time: 1430 Final Ord Issue Dt: 04/30/2013 Docket No: 04/17/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 11

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 34

# Violation Details

0618568 55 Event No: Amount Paid: ZPB

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 11/22/2000 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: Last Action Dt: 01/09/2001

Inj Illness: LostDays Orig Term Due Tm: Controller Name: Coal Metal Ind: M

03/08/2000 No Affected: Latest Term Due Dt: 03/07/2000 Inspection Begin Dt: Cal Yr: 2000

Negligence: ModNegligence Latest Term Due Tm: 1325 Inspection End Dt: 03/09/2000 Cal Qtr: 03/08/2000

Written Notice: Termination Dt: 7975335 2000 Violation No: Fiscal Yr:

1320 Enforcement Area: Termination Time: Violator ID: ZPB Fiscal Qtr: 2 Special Assess: Termination Type: Terminated

Violator Name: Orica Usa (Use Yqs) Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Contractor Section of Act: Right to Conf Dt: 03/08/2000 Vacate Time: Violation Issue Dt: 03/08/2000 Part Section: 56.16005

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1310 Section of Act 1: 104(a) 01/10/2001 Final Ord Issue Dt: Docket No:

Section of Act 2: **Violation Occur Dt:** 03/08/2000 Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** n Contested Ind: No

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

#### Violation Details

1141894 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

07/12/2012 Mine Name: Bill Print Dt: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

No

02/07/2013

Order No: 20191125262

Likelihood: Unlikely Orig Term Due Dt: 06/01/2012 Controller ID: M04598 Last Action Dt: 04/02/2013 Ini Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ No Affected: Latest Term Due Dt: 06/01/2012 04/09/2012 Inspection Begin Dt: Cal Yr: 2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/01/2012

 Violation No:
 8691824
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1205

 Violation No:
 8691824
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1205

 Violator ID:
 L08263
 Fiscal Qtr:
 3

 Special Assess:
 No
 Termination Type:
 Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Primary Vacate Dt:

Vacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/01/2012 Part Section:

Violation Issue Dt:06/01/2012Part Section:56.14206(a)Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time: 1145 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 03/19/2013
 Docket No:

 Violation Occur Dt:
 06/01/2012
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 11
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 37

#### **Violation Details**

**Event No:** 1159539 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 12/11/2012 Controller ID: M04598 Last Action Dt: 02/27/2013 Inj Illness: Permanent Orig Term Due Tm: 1700 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M 12/11/2012 Latest Term Due Dt:

 No Affected:
 1
 Latest Term Due Dt:
 12/11/2

 Inspection Begin Dt:
 12/11/2012
 Cal Yr:
 2012

Negligence: ModNegligence Latest Term Due Tm: 1700
Inspection End Dt: 12/19/2012 Cal Qtr: 4

 Written Notice:
 Termination Dt:
 12/11/2012

 Violation No:
 8690842
 Fiscal Yr:
 2013

Enforcement Area: Termination Time: 1230
Violator ID: L08263 Fiscal Qtr: 1
Special Access: No. Termination Type: Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Violator Type CD:OperatorSection of ActRight to Conf Dt:Vacate Time:

 Violation Issue Dt:
 12/11/2012
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:

Violation Issue Time: 1020 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/15/2013 Docket No:
Violation Occur Dt: 12/11/2012 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 3 Contested Ind:

Violator Violation Cnt:3Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:37

# Violation Details

**Event No:** 1141885 **Amount Paid:** 2600

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

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

Contested Dt:

Section of Act 1:

Order No: 20191125262

Paid

1550

M

10/27/2011

04/24/2013

Last Action Cd: Mine Type: Surface Likelihood: Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: Ini Illness: Fatal Oria Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr:

11/03/2011 2011 HighNegligence Latest Term Due Tm: 1600 Negligence: Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 10/28/2011 8608860 Fiscal Yr: 2012 Violation No:

Enforcement Area: **Termination Time:** 1405 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Yes

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/27/2011 Part Section:

56.12018 Asmt Generated Ind:

Assess Case Stat Cd: Nο 1540 Section of Act 1: Violation Issue Time: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: Section of Act 2: Violation Occur Dt: 10/27/2011 Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 19

2600 Amount Due: Violator Insp Day Cnt:

# Violation Details

Event No: 6594194 Amount Paid: 100 Initial Viol No: Contractor ID: Z1G

Mine Name: Rochester Mine Bill Print Dt: 01/22/2014 Cit Ord Safe: Replaced by Ord No: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 12/10/2013 Controller ID: Last Action Dt: 02/25/2014 LostDays Ini Illness: Orig Term Due Tm: 1700

Controller Name: Coal Metal Ind: M 12/10/2013 No Affected: Latest Term Due Dt: Inspection Begin Dt: 12/03/2013 Cal Yr: 2013

ModNegligence Negligence: Latest Term Due Tm: 1700 Inspection End Dt: 12/11/2013 Cal Qtr: Termination Dt: Written Notice: 12/10/2013

Violation No: 6389923 Fiscal Yr: 2014 Enforcement Area: Termination Time: 1210 Violator ID: Z<sub>1</sub>G Fiscal Qtr:

Special Assess: Termination Type: Terminated

Violator Name: Knight Piesold & Co Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/10/2013 Part Section: 56.12028 Assess Case Stat Cd: Asmt Generated Ind: No

104(a) Final Ord Issue Dt: 02/26/2014 Docket No: **Violation Occur Dt:** 12/10/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No 100 Amount Due: Contested Dt:

Violator Insp Day Cnt:

1155

# Violation Details

Violation Issue Time:

Amount Paid: 1141894 162 Event No: Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 06/07/2012

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

Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Last Action Cd: Likelihood: Unlikely M04598 Last Action Dt: Controller ID: Ini Illness: Fatal

Coeur Mining, Inc. Controller Name:

No Affected:

04/09/2012 Inspection Begin Dt: Negligence: ModNealigence Inspection End Dt: 06/13/2012 Written Notice:

Violation No: 8691796

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary

Operator

Rochester Mine

Primary or Mill: Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 04/13/2012

Asmt Generated Ind: No Violation Issue Time: 0900

04/30/2013 Final Ord Issue Dt: Violation Occur Dt: 04/13/2012 Proposed Penalty: 162 **Violator Violation Cnt:** 11

Amount Due: 162 Violator Insp Day Cnt: 27

Citation Paid 04/13/2012 Orig Term Due Dt: 07/11/2013 Orig Term Due Tm: 1600 Coal Metal Ind: M 04/13/2012

2012

1600

104(a)

No

Latest Term Due Dt: Cal Yr:

Latest Term Due Tm:

Cal Qtr:

Termination Dt: 04/14/2012 Fiscal Yr: 2012 **Termination Time:** 1355

Fiscal Qtr: 3

Termination Type: Terminated Nο

Sig Sub: Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.16005 Assess Case Stat Cd:

Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

# Violation Details

1141894 Event No: Contractor ID:

Initial Viol No: Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: M04598 Inj Illness: LostDays Controller Name: Coeur Mining, Inc.

No Affected:

04/09/2012 Inspection Begin Dt: Nealiaence: ModNegligence Inspection End Dt: 06/13/2012 Written Notice:

Violation No: 8691833

Enforcement Area: Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 06/11/2012

Asmt Generated Ind: Nο Violation Issue Time: 1150 Final Ord Issue Dt: 03/19/2013

06/11/2012 Violation Occur Dt: Proposed Penalty: 207 **Violator Violation Cnt:** 11 Amount Due: 207

Violator Insp Day Cnt: 42

207 Amount Paid:

Bill Print Dt: 07/12/2012 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 06/11/2012 Last Action Dt: 04/02/2013

Orig Term Due Tm: 1250 Coal Metal Ind: М

Latest Term Due Dt: 06/18/2012 Cal Yr: 2012

Latest Term Due Tm: 1600 Cal Qtr:

Termination Dt: 06/26/2012 Fiscal Yr: 2012 Termination Time: 1145 Fiscal Qtr:

Termination Type: Terminated Yes

Sig Sub: Vacate Dt: Section of Act:

Vacate Time: Part Section: 56.9300(b)

104(a)

No

Order No: 20191125262

Assess Case Stat Cd: Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

# Violation Details

1076779 Amount Paid: 245 Event No: Initial Viol No: Contractor ID:

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

Contested Dt:

Order No: 20191125262

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 12/12/2003

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:

Likelihood: Reasonably Orig Term Due Dt:
Controller ID: M04598 Last Action Dt: 01/16/2004

 Inj Illness:
 Permanent
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/17/2003

 Inspection Begin Dt:
 09/16/2003
 Cal Yr:
 2003

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1052

 Inspection End Dt:
 09/18/2003
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/17/2003

 Violation No:
 6280331
 Fiscal Yr:
 2003

 Enforcement Area:
 Termination Time:
 1052

Violator ID: L08263 Fiscal Qtr: 4

Special Assess: No Termination Type: Termin

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/17/2003 Vacate Time: 56.16009 Violation Issue Dt: 09/17/2003 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1050 Section of Act 1: 104(a) Final Ord Issue Dt: 02/06/2004 Docket No:

Violation Occur Dt: 09/17/2003 Section of Act 2:
Proposed Penalty: 245 Docket Stat Cd:
Violator Violation Cnt: 9 Contested Ind: No

Amount Due: 245 Violator Insp Day Cnt: 17

## **Violation Details**

Event No: 1141750 Amount Paid: 425
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:09/10/2009Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:07/21/2009Controller ID:M04598Last Action Dt:10/19/2009Inj Illness:FatalOrig Term Due Tm:1100Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

No Affected: 1 Latest Term Due Dt: 07/21/2009

 Inspection Begin Dt:
 07/15/2009
 Cal Yr:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1100

 Inspection End Dt:
 07/21/2009
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/21/2009

 Violation No:
 6477359
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1030

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:YesPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Violator Type CD: Operator Section of Act:

Violation Issue Dt: 07/21/2009 Vacate Dt:

Vacate Dt:

Vacate Dt:

Vacate Dt:

Vacate Time:

Vacate Time:

Primary Vacate Dt:

Vacate Time:

Primary Vacate Dt:

Vacate Time:

Primary Vacate Dt:

Vacate Time:

Vacate Time:

 Violation Issue Dt:
 07/21/2009
 Part Section:
 56.14205

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1020
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/18/2009
 Docket No:

Violation Occur Dt:07/21/2009Section of Act 2:Proposed Penalty:425Docket Stat Cd:Violator Violation Cnt:9Contested Ind:NoAmount Due:425Contested Dt:

# Violation Details

Violator Insp Day Cnt:

**Event No:** 1141885 **Amount Paid:** 2600

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

# Violation Details

Violator Insp Day Cnt:

22

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

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

08/05/2009

No

Event No: 1141750 Amount Paid: 100

Initial Viol No: Contractor ID: 09/10/2009

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 07/23/2009 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 10/19/2009 Inj Illness: Orig Term Due Tm: Fatal 1700 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 07/23/2009

Inspection Begin Dt: 07/15/2009 Cal Yr: 2009 Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 07/21/2009 Cal Qtr:

Written Notice: Termination Dt:

Violation No: 6477360 Fiscal Yr: 2009 0638 Enforcement Area: **Termination Time:** L08263 Fiscal Qtr: Violator ID:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 07/21/2009 56.12028 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1345 Section of Act 1: 104(a)

Final Ord Issue Dt: 10/18/2009 Docket No: 07/21/2009 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 9 Contested Ind:

**Amount Due:** 100 Contested Dt: Violator Insp Day Cnt: 12

# Violation Details

Event No: 1141730 Amount Paid: 2473 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 02/12/2009 Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Reasonably Orig Term Due Dt: 01/12/2009 Controller ID: M04598 Last Action Dt: 05/07/2009 Orig Term Due Tm: Ini Illness: Fatal 1700

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected:

Latest Term Due Dt: 01/12/2009 Inspection Begin Dt: 01/12/2009 Cal Yr: 2009 Negligence: ModNegligence Latest Term Due Tm: 1700

01/15/2009 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 01/13/2009 6477289 2009 Violation No: Fiscal Yr:

**Termination Time:** 0840 Enforcement Area: L08263 Violator ID: Fiscal Qtr:

Terminated Termination Type: Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/12/2009 Part Section:

56.12030 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1550 Section of Act 1: 104(a)

03/25/2009 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/12/2009 Section of Act 2: Proposed Penalty: Docket Stat Cd: 2473 **Violator Violation Cnt:** Contested Ind: No 12 **Amount Due:** 2473 Contested Dt:

Violator Insp Day Cnt:

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

**Event No:** 0622154 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig 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:NoTermination Type:TerminatedViolator 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:

Violation Details

Violator Insp Day Cnt:

0

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

Replaced by Ord No: Cit Ord Sate: 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:ModNegligenceLatest Term Due Tm:1500Inspection End Dt:09/23/2004Cal 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 Time CP:
 Operator
 Section of Act.

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 09/21/2004
 Vacate Time:

 Violation Issue Dt:
 09/21/2004
 Part Section:

Violation Issue Dt:09/21/2004Part Section:56.14100(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1405Section of Act 1:104(a)

Order No: 20191125262

 Final Ord Issue Dt:
 01/28/2005
 Docket No:

 Violation Occur Dt:
 09/21/2004
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

Violator Violation Cnt: 20 Contested Ind: No
Amount Due: 60 Contested Dt:

Amount Due: 60 Contested Violator Insp Day Cnt: 35

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

Violation Details

Event No: 1141894 Amount Paid: 100

Initial Viol No: Contractor ID: 06/07/2012

Rochester Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 04/16/2012 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: LostDays Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 05/21/2012 Latest Term Due Dt:

No Affected: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: LowNegligence Latest Term Due Tm: 1200 Inspection End Dt: 06/13/2012 Cal Qtr:

05/17/2012 Written Notice: Termination Dt: Violation No: 8691814 Fiscal Yr: 2012

Enforcement Area: Termination Time: 0930 Violator ID: Fiscal Qtr: L08263 3

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/16/2012 Part Section: 56.4402 Assess Case Stat Cd: Asmt Generated Ind: No 104(a)

1425 Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 04/30/2013 Docket No: **Violation Occur Dt:** 04/16/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind:

No Amount Due: Contested Dt: 100 Violator Insp Day Cnt: 33

Violation Details

Event No: 1077214 Amount Paid: 60 ZPC Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 11/24/2004

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: Last Action Dt: 12/16/2004 Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Coal Metal Ind: M 09/16/2004 No Affected: Latest Term Due Dt:

09/14/2004 Inspection Begin Dt: 2004 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1330 Inspection End Dt: 09/23/2004 Cal Qtr: 3 09/16/2004 Written Notice: Termination Dt:

2004 Violation No: 6281466 Fiscal Yr: **Termination Time:** 1315 Enforcement Area:

ZPC Fiscal Qtr: Violator ID: Special Assess: Termination Type: Terminated No

Orica Usa Violator Name: Nο Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: 09/16/2004 Vacate Time: Violation Issue Dt: 09/16/2004 Part Section:

56.4402 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1309 Section of Act 1: 104(a) 01/13/2005 Final Ord Issue Dt: Docket No:

Order No: 20191125262

Violation Occur Dt: 09/16/2004 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** No 0 Contested Ind: Amount Due: 60 Contested Dt:

Violator Insp Day Cnt:

104(a)

Order No: 20191125262

#### Violation Details

**Event No:** 6594058 **Amount Paid:** 873

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/06/2013Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Last Action Cd: Likelihood: Unlikely Orig Term Due Dt: 04/10/2013 Controller ID: M04598 Last Action Dt: 06/25/2013 Inj Illness: Fatal Orig Term Due Tm: 0800 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M

No Affected: 1 Coeur Mining, Inc. Coal Metal Ind: M

Latest Term Due Dt: 04/10/2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 04/10/2013
 Cal Otr:
 2

 Inspection End Dt:
 04/10/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/09/2013

 Violation No:
 8691369
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1352

 Violator ID:
 L08263
 Fiscal Qtr:
 3

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/09/2013 Part Section: 56.13011

Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time:1325Section of Act 1:Final Ord Issue Dt:07/13/2013Docket No:Violation Occur Dt:04/09/2013Section of Act 2:Proposed Penalty:873Docket Stat Cd:

Violator Violation Cnt: 75 Contested Ind: No Amount Due: 873 Contested Dt:

Violator Insp Day Cnt: 37

#### Violation Details

Event No: 1120400 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/12/2008Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood 05/09/2008 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 09/18/2008 Inj Illness: NoLostDays 0800 Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ Latest Term Due Dt: 05/09/2008 No Affected:

 Inspection Begin Dt:
 05/08/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 05/13/2008
 Cal Qtr:
 2

Written Notice: Cal Qtr: 2
Written Notice: Termination Dt: 05/08/2008

 Violation No:
 6395470
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1400

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 05/08/2008
 Part Section:
 50.30(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1325
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 07/24/2008 Docket No:
Violation Occur Dt: 05/08/2008 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 16 Contested Ind:

Violator Violation Cnt:16Contested Ind:NoAmount Due:100Contested Dt:

104(a)

No

Order No: 20191125262

Contested Dt:

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 6597429 Amount Paid: 460

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine

04/10/2014 Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Paid

Mine Type: Likelihood: Orig Term Due Dt: 02/28/2014 Unlikely M04598 Controller ID: Last Action Dt: 05/28/2014 Inj Illness: Permanent Orig Term Due Tm: 1455 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

02/28/2014 No Affected: Latest Term Due Dt: 02/26/2014 2014

Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1455 Inspection End Dt: 03/28/2014 Cal Qtr:

Written Notice: Termination Dt: 02/28/2014

8779562 Violation No: Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1455 Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: **Terminated** 

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/28/2014 Part Section: 56.16012

Asmt Generated Ind: Assess Case Stat Cd: No

1310 Violation Issue Time: Section of Act 1: 05/14/2014 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 02/28/2014 Section of Act 2:

Proposed Penalty: 460 Docket Stat Cd: **Violator Violation Cnt:** 115 Contested Ind: No

460 Amount Due: Violator Insp Day Cnt: 40

#### Violation Details

Event No: 1141885 Amount Paid: 100

Initial Viol No: Contractor ID: Rochester Mine 12/08/2011 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/29/2011

Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: LostDays Oria Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 10/29/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr:

Termination Dt: 10/30/2011 Written Notice: 8608862 Fiscal Yr: 2012 Violation No:

Enforcement Area: **Termination Time:** 1200 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2011 Part Section: 56.4502(c)

Asmt Generated Ind: Assess Case Stat Cd: No 1045 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No:

10/29/2011 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind:

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 25

#### Violation Details

**Event No:** 6594058 **Amount Paid:** 1304

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 07/11/2013

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 04/09/2013

Likelihood: Reasonably Orig Term Due Dt: 04/09/2013 Controller ID: M04598 Last Action Dt: 07/30/2013 Inj Illness: LostDavs Orig Term Due Tm: 1440 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М

 No Affected:
 1
 Latest Term Due Dt:
 04/09/2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

Megligence: ModNegligence Latest Term Due Tm: 1440

 Inspection End Dt:
 04/10/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/10/2013

 Violation No:
 8691370
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1225

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess: Yes Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes
Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

**Violation Issue Dt:** 04/09/2013 **Part Section:** 56.14100(b)

Asmt Generated Ind: No Assess Case Stat Cd:
Violation Issue Time: 1340 Section of Act 1: 104(a)

 Violation Issue Time:
 1340
 Section of Act 1:

 Final Ord Issue Dt:
 08/17/2013
 Docket No:

 Violation Occur Dt:
 04/09/2013
 Section of Act 2:

 Proposed Penalty:
 1304
 Docket Stat Cd:

Violator Violation Cnt: 75 Contested Ind: No Amount Due: 1304 Contested Dt:

Amount Due: 1304
Violator Insp Day Cnt: 37

# Violation Details

**Event No:** 1141885 **Amount Paid:** 2600

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 10/17/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Fatal Orig Term Due Tm: 1200

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 10/17/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

Negligence: ModNegligence Latest Term Due Tm: 1200
Inspection End Dt: 11/16/2011 Cal Qtr: 4
Written Notice: Termination Dt: 10/17/2011

Violation No:8608832Fiscal Yr:2012Enforcement Area:Termination Time:1125

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 10/17/2011
 Part Section:
 56.12028

Order No: 20191125262

Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 1100 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No:

Violation Occur Dt:10/17/2011Section of Act 2:Proposed Penalty:3143Docket Stat Cd:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Viol	lation Cnt: 19			Conteste	ed Ind:	No	

Contested Dt:

1337

Order No: 20191125262

#### Violation Details

Violator Insp Day Cnt:

Amount Due:

Event No:	1141750	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Rill Print Dt	09/10/2009

Rochester Mine Mine Name: Rill Print Dt. Replaced by Ord No: Cit Ord Safe:

2600

21

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 07/21/2009 Controller ID: M04598 Last Action Dt: 10/26/2010 Ini Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 07/21/2009

Inspection Begin Dt: 07/15/2009 Cal Yr: 2009 Negligence: ModNegligence Latest Term Due Tm: 1700

Inspection End Dt: 07/21/2009 Cal Qtr: 3 Written Notice: Termination Dt: 07/21/2009

Violation No: 6477358 Fiscal Yr: 2009 Enforcement Area: Termination Time: 0805 Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: Termination Type: No

Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

07/21/2009 Violation Issue Dt: Part Section: 56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 0630 Section of Act 1: 104(a) 10/28/2010 WEST 2010-15M Final Ord Issue Dt: Docket No:

Violation Occur Dt: 07/21/2009 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 Accepted **Violator Violation Cnt:** 9 Contested Ind: Yes

10/01/2009 Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 12

#### Violation Details

1141885 Amount Paid: 3050 Event No:

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: Mine Name:

Fatal

12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Paid Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 10/14/2011 M04598 Controller ID: Last Action Dt: 04/24/2013 Inj Illness:

Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind:

10/15/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Latest Term Due Tm: Negligence: ModNegligence 1200 Inspection End Dt: 11/16/2011 Cal Qtr: 4

10/15/2011 Written Notice: Termination Dt: 2012 Violation No: 8608819 Fiscal Yr:

Termination Time: Enforcement Area: 1120 Violator ID: L08263 Fiscal Qtr:

**Terminated** Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

10/14/2011 56.12028 Violation Issue Dt: Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Section of Act 1: Violation Issue Time: 1322 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/14/2011 Section of Act 2:

Мар Кеу	Number		Distance	Elev/Diff Site		DB
	Records	5	(mi/ft)	(ft)		
Proposed Pen		3689		Docket Stat Cd:		
Violator Violat	tion Cnt:	19		Contested Ind:	No	
Amount Due:	Day Cate	3050 19		Contested Dt:		
Violator Insp L	Jay Cill.	19				
Violation Deta	<u>ils</u>					
Event No:		1141730		Amount Paid:	392	
Initial Viol No:				Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	03/12/2009	
Replaced by C	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	01/13/2009	
Controller ID: Inj Illness:		M04598 Fatal		Last Action Dt: Orig Term Due Tm:	03/02/2015 1400	
Controller Nar	ne:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	01/13/2009	
Inspection Beg	gin Dt:	01/12/2009		Cal Yr:	2009	
Negligence:		ModNegligence		Latest Term Due Tm:		
Inspection En		01/15/2009		Cal Qtr:	1	
Written Notice Violation No:	) <i>:</i>	6477292		Termination Dt: Fiscal Yr:	01/13/2009 2009	
Enforcement A	∆rea·	0477292		Termination Time:	1245	
Violator ID:	ıı cu.	L08263		Fiscal Qtr:	2	
Special Asses	s:	No		Termination Type:	Terminated	
Violator Name	) <i>:</i>	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mil		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act: Vacate Time:		
Right to Conf Violation Issue		01/13/2009		Part Section:	56.12018	
Asmt Generate		No		Assess Case Stat Co		
Violation Issue	e Time:	1235		Section of Act 1:	104(a)	
Final Ord Issu		04/18/2009		Docket No:		
Violation Occu		01/13/2009		Section of Act 2:		
Proposed Pen Violator Violat		392 12		Docket Stat Cd: Contested Ind:	No	
Amount Due:	ion Cnt.	392		Contested Dt:	INO	
Violator Insp L	Day Cnt:	7		Contested Dt.		
Violation Deta	<u>ils</u>					
Event No:		1141885		Amount Paid:	520	
Initial Viol No: Mine Name:		Rochester Mine		Contractor ID: Bill Print Dt:	12/08/2011	
Replaced by C	Ord No:	LYOCHESIEL MILLE		Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	10/28/2011	
Controller ID:		M04598		Last Action Dt:	04/24/2013	
Inj Illness:		Fatal		Orig Term Due Tm:	1400	
Controller Nar No Affected:	ne:	Coeur Mining, Inc.		Coal Metal Ind: Latest Term Due Dt:	M 10/28/2011	
Inspection Be	ain Dt:	10/14/2011		Cal Yr:	2011	
Negligence:	J,	HighNegligence		Latest Term Due Tm:		
Inspection En	d Dt:	11/16/2011		Cal Qtr:	4	
Written Notice	):			Termination Dt:	10/28/2011	
Violation No:	A	8608854		Fiscal Yr:	2012	
Enforcement A Violator ID:	4rea:	L08263		Termination Time: Fiscal Qtr:	1412 1	
Special Asses	s:	No		Termination Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mil		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Conf		40/07/0044		Vacate Time:	EC 40040	
Violation Issue	ρ Dt·	10/27/2011		Part Section	56 12018	

Part Section:

Docket No:

Section of Act 1:

Assess Case Stat Cd:

56.12018

Order No: 20191125262

104(a)

10/27/2011

No 1405 03/05/2013

Violation Issue Dt:

Final Ord Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Map Key	Numbei	r of Direction	Distance	Elev/Diff	Site		DB
	Record		(mi/ft)	(ft)	0.130		
Violation (	Occur Dt.	10/27/2011	. ,	Section	of 4 of 2:		
Proposed		634		Docket S			
•	iolation Cnt:	19		Conteste		No	
Amount D		520		Conteste		140	
	nsp Day Cnt:	24		Oomesic	.u Dt.		
	,,						
Violation I	<u>Details</u>						
Event No:		6597429		Amount	Daid:	308	
Initial Viol		0337423		Contract		300	
Mine Nam		Rochester Mine		Bill Print		04/10/2014	
	by Ord No:	Rodriester Wille		Cit Ord S		Citation	
Mine Type	•	Surface		Last Act		Paid	
Likelihood		Unlikely			m Due Dt:	03/03/2014	
Controller		M04598		Last Act		05/28/2014	
Inj Illness:		LostDays			m Due Tm:	1700	
Controller		Coeur Mining, Inc.		Coal Met		M	
No Affecte		1			erm Due Dt:	03/03/2014	
	n Begin Dt:	02/26/2014		Cal Yr:		2014	
Negligenc	•	ModNegligence		Latest Te	erm Due Tm:	1700	
Inspection		03/28/2014		Cal Qtr:		1	
Written No				Termina	tion Dt:	03/03/2014	
Violation I	No:	8779568		Fiscal Yr	·:	2014	
Enforceme	ent Area:			Termina	tion Time:	1330	
Violator ID	D:	L08263		Fiscal Q	tr:	2	
Special As	ssess:	No		Termina	tion Type:	Terminated	
Violator N	lame:	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or	r Mill:	Primary		Vacate D	t:		
Violator T	ype CD:	Operator		Section	of Act:		
Right to C	onf Dt:			Vacate T	ime:		
Violation I	lssue Dt:	03/03/2014		Part Sec	tion:	56.4102	
Asmt Gen	erated Ind:	No		Assess (	Case Stat Cd:		
Violation I	lssue Time:	1035		Section (	of Act 1:	104(a)	
Final Ord	Issue Dt:	05/14/2014		Docket N	lo:		
Violation (	Occur Dt:	03/03/2014		Section (	of Act 2:		
Proposed	Penalty:	308		Docket S	Stat Cd:		
	iolation Cnt:	115		Conteste		No	
Amount D		308		Conteste	ed Dt:		
Violator In	en Day Cnt	$\Lambda\Lambda$					

### Violation Details

Amount Due: Violator Insp Day Cnt:

308 44

violation Details			
Event No:	1077184	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	05/06/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	07/02/2004
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/09/2004
Inspection Begin Dt:	03/02/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	03/11/2004	Cal Qtr:	1
Written Notice:		Termination Dt:	03/10/2004
Violation No:	6281356	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	1224
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	03/09/2004	Vacate Time:	
Violation Issue Dt:	03/09/2004	Part Section:	47.41(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1400	Section of Act 1:	104(a)

Order No: 20191125262

, ,	lumber ecords		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Final Ord Issue D	Dt:	06/20/2004		Docket I	Vo:		
Violation Occur I		03/09/2004			of Act 2:		
Proposed Penalt	ty:	60		Docket S	Stat Cd:		
Violator Violation	n Cnt:	16		Contest		No	
Amount Due:	•	60		Contest	ed Dt:		
Violator Insp Day	y Cnt:	27					
Violation Details							
Event No:		1077184		Amount	Paid:	60	
Initial Viol No:				Contrac	tor ID:		
Mine Name:		Rochester Mine		Bill Prin	t Dt:	05/06/2004	
Replaced by Ord	l No:			Cit Ord		Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood:		Unlikely		•	m Due Dt:	07/02/2004	
Controller ID: Inj Illness:		M04598 Permanent		Last Act	m Due Tm:	07/02/2004	
Controller Name:		Coeur Mining, Inc.		Coal Me		M	
No Affected:	•	1			erm Due Dt:	03/10/2004	
Inspection Begin	Dt:	03/02/2004		Cal Yr:	cim bac bi.	2004	
Negligence:		ModNegligence			erm Due Tm:	1200	
Inspection End D	Ot:	03/11/2004		Cal Qtr:		1	
Written Notice:				Termina	tion Dt:	03/10/2004	
Violation No:		6281358		Fiscal Y	r:	2004	
Enforcement Are	ea:				tion Time:	0930	
Violator ID:		L08263		Fiscal Q		2	
Special Assess:		No			tion Type:	Terminated	
Violator Name:		Coeur Rochester, Inc.		Sig Sub		No	
Primary or Mill: Violator Type CD	١.	Primary Operator		Vacate L Section			
Right to Conf Dt:		03/10/2004		Vacate 1			
Violation Issue D		03/10/2004		Part Sec		56.12032	
Asmt Generated		No			Case Stat Cd:	Closed	
Violation Issue T		0903			of Act 1:	104(a)	
Final Ord Issue D	Dt:	06/20/2004		Docket l	Vo:	` '	
Violation Occur I	Dt:	03/10/2004		Section	of Act 2:		
Proposed Penalt	ty:	60		Docket S	Stat Cd:		
Violator Violation	n Cnt:	16		Contest		No	
Amount Due: Violator Insp Day	v Cnt	60 27		Contest	ed Dt:		
violatoi ilisp Day	y Ont.	<b>L</b> 1					
Violation Details							
Event No:		6594194		Amount	Paid:	334	
Initial Viol No:				Contrac		,	
Mine Name:		Rochester Mine		Bill Prin		02/06/2014	
Replaced by Ord	No:			Cit Ord		Citation	
Mine Type:		Surface		Last Act	ion Cd:	Paid	
Likelihood:		Unlikely		•	m Due Dt:	12/10/2013	
Controller ID:		M04598		Last Act		03/05/2014	
Inj Illness:		LostDays		•	m Due Tm:	1700	
Controller Name:	:	Coeur Mining, Inc.		Coal Me		M	
No Affected: Inspection Begin	Dr.	1 12/03/2013		Latest I Cal Yr:	erm Due Dt:	12/10/2013 2013	
mspection begin	ı Dü	12/03/2013		Cai ff:		2013	

ModNegligence 1700 Negligence: Latest Term Due Tm: 12/11/2013 Cal Qtr:

Inspection End Dt: Written Notice: Termination Dt: 12/10/2013

6389921 2014 Violation No: Fiscal Yr: 1500 Enforcement Area: Termination Time:

Violator ID: L08263 Fiscal Qtr: Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/10/2013 56.4201(a)(2) Part Section:

Order No: 20191125262

Asmt Generated Ind: No Assess Case Stat Cd:

Мар Кеу	Numbe		Direction	Distance	Elev/Diff	Site		DB
	Record	S		(mi/ft)	(ft)			
Violation Iss	ue Time:	0915			Section o	of Act 1:	104(a)	
Final Ord Iss		04/02/20			Docket N			
Violation Occ		12/10/20	)13		Section of			
Proposed Pe Violator Viola	•	334 112			Docket S Conteste		No	
Amount Due		334			Conteste		NO	
Violator Insp	Day Cnt:	34						
Violation Det	tails							
Event No:		1120866	5		Amount l	Paid:	60	
Initial Viol No	o:	<b>.</b>			Contracte		0=1101000=	
Mine Name:	Oud No.	Rochest	er Mine		Bill Print		05/10/2007	
Replaced by Mine Type:	Ora No:	Surface			Cit Ord S Last Acti		Citation Paid	
Likelihood:		Unlikely				n Due Dt:	03/26/2007	
Controller ID	) <u>:</u>	M04598			Last Acti		08/29/2007	
Inj Illness:		Fatal				n Due Tm:	1200	
Controller Na			lining, Inc.		Coal Meta		M	
No Affected:		1	207			erm Due Dt:	03/26/2007	
Inspection B Negligence:	egın Dt:	03/15/20 ModNeg			Cal Yr:	erm Due Tm:	2007 1200	
Inspection E	nd Dt:	03/28/20	-		Cal Qtr:	anı Due IIII:	1200	
Written Notic		33,20,20	· <del></del> ·		Terminat	ion Dt:	03/27/2007	
Violation No:		6394736	6		Fiscal Yr.	:	2007	
Enforcement	: Area:					ion Time:	0800	
Violator ID:		L08263			Fiscal Qt		2	
Special Asse Violator Nam		No Coeur R	ochester, Inc.		rerminat Sig Sub:	ion Type:	Terminated No	
Primary or M		Primary	ochosior, mo.		Vacate D	t:	140	
Violator Type		Operato	r		Section of			
Right to Con	f Dt:				Vacate Ti	ime:		
Violation Iss		03/22/20	007		Part Sect		56.14100(b)	
Asmt Genera		No 1145				Case Stat Cd:	Closed	
Violation Iss Final Ord Iss		06/24/20	107		Section of Docket N		104(a)	
Violation Occ		03/22/20			Section of			
Proposed Pe	nalty:	60			Docket S	tat Cd:		
Violator Viola		34			Conteste		No	
Amount Due		60			Conteste	d Dt:		
Violator Insp	Day Cnt:	30						
Violation Det	tails							
Event No:		1141894	ļ		Amount I		460	
Initial Viol No	o:	Docho-t	or Mino		Contracto		IR4	
Mine Name: Replaced by	Ord No:	Rochest	CI IVIIIIE		Bill Print Cit Ord S		07/24/2012 Citation	
Mine Type:	J. G. 110.	Surface			Last Acti		Paid	
Likelihood:		Reasona	ably			n Due Dt:	06/10/2012	
Controller ID	);				Last Acti		08/26/2012	
Inj Illness:		Fatal			•	n Due Tm:	1225	
Controller Na No Affected:		1			Coal Meta	al Ind: erm Due Dt:	M 06/10/2012	
Inspection B		04/09/20	)12		Cal Yr:	Due Dt.	2012	
Negligence:	J ·-	ModNeg				erm Due Tm:	1225	
Inspection E		06/13/20	)12		Cal Qtr:		2	
Written Notic		0004000			Terminat		06/10/2012	
Violation No:		8691832			Fiscal Yr.	: ion Time:	2012 1224	
Enforcement Violator ID:	Area:	IR4			ı erminat Fiscal Qt		1224 3	
Special Asse	ess:	No				ion Type:	Terminated	
Violator Nam			Drilling Co Inc		Sig Sub:	••	Yes	
Primary or M		Primary			Vacate D			
Violator Type		Contract	or		Section of			
Right to Con Violation Iss		06/10/20	112		Vacate Ti Part Sect		56.14100(a)	
ขาบเสนิบที ISS	ue Dt.	00/10/20	714		rart Sect	ion.	50.14100(a)	

Order No: 20191125262

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		
Asmt Generat	ed Ind	No		Assess (	Case Stat Cd:		
/iolation Issu		1205		Section of		104(a)	
inal Ord Issu		08/29/2012		Docket N		10+(α)	
inal Old Issu iolation Occi		06/10/2012		Section			
Proposed Pen	•	460		Docket S		NI-	
iolator Violat	tion Cnt:	0		Conteste		No	
mount Due:	Dav. Ont.	460 0		Conteste	ed Dt:		
iolator Insp L	Day Cnt:	U					
iolation Deta	nils						
vent No:		6597429		Amount		2282	
nitial Viol No:				Contract	or ID:		
line Name:		Rochester Mine		Bill Print	Dt:	05/08/2014	
eplaced by C	Ord No:			Cit Ord S	Safe:	Citation	
line Type:		Surface		Last Acti	on Cd:	Paid	
ikelihood:		Reasonably		Oria Teri	n Due Dt:	03/01/2014	
ontroller ID:		M04598		Last Acti		06/17/2014	
nj Illness:		Permanent			n Due Tm:	0930	
ontroller Nar	me.	Coeur Mining, Inc.		Coal Met		M	
ontroner Nar lo Affected:		1			erm Due Dt:	03/01/2014	
o Arrected. Ispection Be	ain Dt.	02/26/2014		Cal Yr:	Due Dl.	2014	
	giii Dt.				erm Due Tm:	0930	
legligence:	d Dt.	ModNegligence 03/28/2014		Latest Te Cal Qtr:	ani Due IIII:	1	
spection En		03/28/2014			D1	="	
Vritten Notice	9:	0770500		Terminat		03/02/2014	
iolation No:	_	8779563		Fiscal Yr		2014	
nforcement /	Area:				ion Time:	1134	
iolator ID:		L08263		Fiscal Qt	r:	2	
pecial Asses	ss:	Yes		Terminat	ion Type:	Terminated	
iolator Name	e:	Coeur Rochester, Inc.		Sig Sub:		Yes	
Primary or Mil	II:	Primary		Vacate D	t:		
iolator Type		Operator		Section of	of Act:		
Right to Conf				Vacate T			
iolation Issu		03/01/2014		Part Sec		56.14205	
smt Generat		No			Case Stat Cd:	00.1 1200	
iolation Issu		0915		Section		104(a)	
inal Ord Issu		06/23/2014		Docket N		104(a)	
iolation Occi		03/01/2014		Section 6			
roposed Pen	•	2282		Docket S			
iolator Violat	tion Cnt:	115		Conteste		No	
mount Due:		2282		Conteste	ed Dt:		
iolator Insp l	Day Cnt:	42					
/iolation Deta	<u>iils</u>						
Event No:		1141885		Amount		380	
nitial Viol No:				Contract			
line Name:		Rochester Mine		Bill Print	Dt:	12/08/2011	
Replaced by C	Ord No:			Cit Ord S	Safe:	Citation	
line Type:		Surface		Last Acti	on Cd:	Paid	
ikelihood:		Unlikely		Orig Terr	n Due Dt:	10/17/2011	
ontroller ID:		M04598		Last Acti		04/24/2013	
ij Illness:		Permanent			n Due Tm:	1245	
ontroller Nar	me:	Coeur Mining, Inc.		Coal Met		M	
o Affected:		2			erm Due Dt:	10/17/2011	
spection Be	ain Dt·	10/14/2011		Cal Yr:		2011	
egligence:	J D	ModNegligence			erm Due Tm:	1245	
egiigerice. Ispection En	d Dt.	11/16/2011		Cal Qtr:	Due 1111.	4	
•		11/10/2011			ion Dt	4 10/17/2011	
/ritten Notice	<i>.</i>	0600004		Terminat			
iolation No:		8608834		Fiscal Yr		2012	
nforcement /	Area:				ion Time:	1225	
iolator ID:		L08263		Fiscal Qt		1	
pecial Asses	ss:	No		Terminat	ion Type:	Terminated	
iolator Name		Coeur Rochester, Inc.		Sig Sub:		No	
rimary or Mil	II:	Primary		Vacate D			
,		Operator					
iolator Type	CD:	Operator		Section of	of Act:		

Order No: 20191125262

Мар Кеу	Numbe		Direction	Distance	Elev/Diff	Site		D
	Record	S		(mi/ft)	(ft)			
Violation Iss	ue Dt:	10/17/20	111		Part Sec	tion:	56.18002(a)	
Asmt Genera	nted Ind:	No			Assess (	Case Stat Cd:		
Violation Iss		1145			Section		104(a)	
Final Ord Iss		03/05/20			Docket N			
Violation Oc		10/17/20	111		Section			
Proposed Pe	•	460			Docket S		No	
Violator Violator Amount Due		19 380			Conteste Conteste		No	
Violator Insp		21			Comeste	a Di.		
Violation Des	tails							
Event No:		1141894			Amount	Paid:	3000	
Initial Viol No	o <i>:</i>	8608835	i		Contract	tor ID:		
Mine Name:		Rocheste	er Mine		Bill Print	t Dt:	06/07/2012	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely			•	m Due Dt:	00/07/0040	
Controller ID	:	M04598			Last Act		08/27/2013	
Inj Illness:	ama.	Fatal	ining Inc		_	m Due Tm:	M	
Controller Na No Affected:		1	ining, Inc.		Coal Met	tai ina: erm Due Dt:	IVI	
Inspection B		04/09/20	112		Cal Yr:	onn Due Dl.	2012	
Negligence:	cgiii Di.	HighNeg				erm Due Tm:	2012	
Inspection E	nd Dt:	06/13/20	•		Cal Qtr:	= 4.0	2	
Written Notic					Termina	tion Dt:	04/15/2012	
Violation No.	•	8691807	•		Fiscal Yı	r:	2012	
Enforcement	: Area:				Termina	tion Time:	1535	
Violator ID:		L08263			Fiscal Q		3	
Special Asse		No				tion Type:	Terminated	
Violator Nam			ochester, Inc.		Sig Sub:		No	
Primary or M		Primary			Vacate D			
Violator Type		Operator	Ī		Section			
Right to Con Violation Iss		04/15/20	112		Vacate T Part Sec		56.12018	
Asmt Genera		No	112			Case Stat Cd:	30.12010	
Violation Iss		1200			Section		104(a)	
Final Ord Iss		09/09/20	13		Docket N		()	
Violation Oc		04/15/20	12		Section			
Proposed Pe	nalty:	4000			Docket S	Stat Cd:		
Violator Viola	ation Cnt:	11			Conteste	ed Ind:	No	
Amount Due	:	3000			Conteste	ed Dt:		
Violator Insp	Day Cnt:	31						
Violation Des	tails							
Event No:		0619962			Amount		55	
Initial Viol No	o <i>:</i>				Contract		00/10/	
Mine Name:		Rocheste	er Mine		Bill Print		08/16/2002	
Replaced by	Ord No:	Curtas			Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood: Controller ID	)-	Unlikely M04598			Urig Teri Last Act	m Due Dt:	09/13/2002	
Inj Illness:	•	Permane	ent			m Due Tm:	03/13/2002	
Controller Na	ame:		ining, Inc.		Coal Me		М	
No Affected:		3				erm Due Dt:	05/05/2006	
Inspection B		05/22/20	01		Cal Yr:		2001	
Negligence:	J	LowNegl				erm Due Tm:	0800	
Inspection E	nd Dt:	05/29/20			Cal Qtr:		2	
Written Notic					Termina	tion Dt:	04/21/2006	
Violation No.	•	6277128	;		Fiscal Yı	r:	2001	
Enforcement	Area:				Termina	tion Time:	1306	
Violator ID:		L08263			Fiscal Q		3	
Special Asse		No				tion Type:	Terminated	
Violator Nam			ochester, Inc.		Sig Sub:		No	
Primary or M	IIII:	Primary			Vacate D	Dt:		

Order No: 20191125262

Vacate Dt: Section of Act:

Primary Operator

Primary or Mill: Violator Type CD:

		<b>.</b>			
Map Key Numbe Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Right to Conf Dt:	05/29/2001		Vacate Time:		
Violation Issue Dt:	05/29/2001		Part Section:	56.5001(a/5)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1444		Section of Act 1:	104(a)	
Final Ord Issue Dt:	09/13/2002		Docket No:		
Violation Occur Dt:	05/29/2001		Section of Act 2:		
Proposed Penalty: Violator Violation Cnt:	55 0		Docket Stat Cd: Contested Ind:	No	
Amount Due:	55		Contested Ind. Contested Dt:	NO	
Violator Insp Day Cnt:	0		Contested Dt.		
violator mop zay onti					
Violation Details					
Frank No.	4077404		American Deld	00	
Event No: Initial Viol No:	1077184		Amount Paid: Contractor ID:	60	
Mine Name:	Rochester Mine		Bill Print Dt:	05/06/2004	
Replaced by Ord No:	Rochester Wille		Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:		
Controller ID:	M04598		Last Action Dt:	07/02/2004	
Inj Illness:	Permanent		Orig Term Due Tm:		
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	03/03/2004	
Inspection Begin Dt:	03/02/2004		Cal Yr:	2004	
Negligence:	ModNegligence		Latest Term Due Tm:	1600	
Inspection End Dt: Written Notice:	03/11/2004		Cal Qtr: Termination Dt:	1 03/03/2004	
Violation No:	6281347		Fiscal Yr:	2004	
Enforcement Area:	0201047		Termination Time:	1500	
Violator ID:	L08263		Fiscal Qtr:	2	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	03/03/2004		Vacate Time:	, , , , , ,	
Violation Issue Dt:	03/03/2004		Part Section:	56.14107(a)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time: Final Ord Issue Dt:	1310 06/20/2004		Section of Act 1: Docket No:	104(a)	
Violation Occur Dt:	03/03/2004		Section of Act 2:		
Proposed Penalty:	60		Docket Stat Cd:		
Violator Violation Cnt:	16		Contested Ind:	No	
Amount Due:	60		Contested Dt:		
Violator Insp Day Cnt:	27				
Violation Details					
Event No:	1141885		Amount Paid:	920	
Initial Viol No:			Contractor ID:		

Event No: Initial Viol No:	1141885	Amount Paid: Contractor ID:	920
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/14/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj IIIness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/14/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/14/2011
Violation No:	8608811	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1105
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Order No: 20191125262

Map Key	Numbe	r of	Direction	Distance	Elev/Diff	Site		DB
, ,	Record			(mi/ft)	(ft)			
Violator Typ	e CD:	Operato	or		Section	of Act:		
Right to Con					Vacate T			
Violation Iss		10/14/2	011		Part Sec		56.14100(b)	
Asmt General Violation Iss		No 1005			Assess ( Section (	Case Stat Cd:	104(a)	
Final Ord Iss		03/05/2	013		Docket N		104(4)	
Violation Oc		10/14/2	011		Section			
Proposed Pe	•	1111			Docket S		No	
Violator Viol Amount Due		19 920			Conteste Conteste		No	
Violator Insp		19			00/110011			
_	•							
Violation De	tails							
Event No:		112043	7		Amount	Paid:	60	
Initial Viol N	o:				Contract			
Mine Name:		Roches	ter Mine		Bill Print		04/06/2006	
Replaced by	Ord No:	Surface			Cit Ord S Last Act		Citation Paid	
Mine Type: Likelihood:		Unlikely				m Due Dt:	02/28/2006	
Controller IE	D:	M04598			Last Act		05/08/2006	
Inj Illness:		Fatal			•	m Due Tm:	1230	
Controller No Affected:		Coeur I	Mining, Inc.		Coal Met	al Ind: erm Due Dt:	M 02/28/2006	
Inspection E		02/22/2	006		Cal Yr:	eriii Due Dt.	2006	
Negligence:		ModNe	gligence		Latest To	erm Due Tm:	1230	
Inspection E		03/09/2	006		Cal Qtr:		1	
Written Notic		638573	7		Termina: Fiscal Yı		02/28/2006 2006	
Enforcemen		030373	ı			tion Time:	1210	
Violator ID:		L08263			Fiscal Q	tr:	2	
Special Asse		No	Saabaataa laa			tion Type:	Terminated	
Violator Nan Primary or N		Primary	Rochester, Inc.		Sig Sub: Vacate D		No	
Violator Typ		Operate			Section			
Right to Con		•			Vacate T	ime:		
Violation Iss		02/28/2	006		Part Sec		56.12030	
Asmt General Violation Iss		No 1200			Assess ( Section (	Case Stat Cd:	Closed 104(a)	
Final Ord Iss		05/18/2	006		Docket N		10+(α)	
Violation Oc		02/28/2			Section			
Proposed Pe		60			Docket S		NI-	
Violator Viol Amount Due		28 60			Conteste Conteste		No	
Violator Insp		37			Comesia	.u Di.		
Violation De	taile							
<u>violationi De</u>	<del>.uns</del>							
Event No:		107718	4		Amount		60	
Initial Viol N Mine Name:	o:	Pochoo	ter Mine		Contract Bill Print		05/06/2004	
Replaced by	Ord No:	Noches	ICI IVIIIIE		Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:	_	Unlikely			•	m Due Dt:	07/00/005	
Controller IE	):	M04598 Fatal	3		Last Act	ion Dt: m Due Tm:	07/02/2004	
Inj Illness: Controller N	ame:		Mining, Inc.		Coal Me		M	
No Affected:		1	g, <del>.</del>			erm Due Dt:	03/08/2004	
Inspection E		03/02/2			Cal Yr:		2004	
Negligence:		ModNe 03/11/2	gligence ೧೧4		Latest Te	erm Due Tm:	1810 1	
Inspection E Written Notic		03/11/2	UU <del>-1</del>		Cai Qtr: Termina	tion Dt:	03/08/2004	
Violation No		628135	3		Fiscal V		2004	

Fiscal Yr:

Fiscal Qtr:

Termination Time:

Termination Type: Sig Sub: 2004

1805

Terminated

Order No: 20191125262

2

No

6281353

L08263

Coeur Rochester, Inc.

No

Violation No: Enforcement Area:

Violator ID:

Special Assess:

Violator Name:

Map Key	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Primary or M Violator Type Right to Con Violation Iss Asmt Genera Violation Iss Final Ord Iss Violation Occ Proposed Pe Violator Viola Amount Due Violator Insp	e CD: f Dt: ue Dt: ated Ind: ue Time: ue Dt: cur Dt: cur Dt: ated Ind:	Primary Operator 03/08/2004 03/08/2004 No 1800 06/20/2004 03/08/2004 60 16 60 27		Vacate D Section of Vacate T Part Section of Section of Docket N Section of Docket S Conteste	of Act: ime: tion: Case Stat Cd: of Act 1: lo: of Act 2: tat Cd: d Ind:	56.14100(a) Closed 104(a) No	
Violation Det	<u>tails</u>						
Event No: Initial Viol No Mine Name: Replaced by Mine Type: Likelihood: Controller ID Inj Illness: Controller No No Affected: Inspection B Negligence: Inspection E Written Notic Violation No: Enforcement Violator ID: Special Asse Violator Nam Primary or M Violator Nam Primary or M Violation Iss: Final Ord Iss Violator Viola Amount Due	Ord No:  : ame: egin Dt: ce: t Area: ess: ee CD: f Dt: ue Dt: ue Time: cur Dt: cur Dt: cation Cnt:	Rochester Mine Surface Reasonably Fatal  0 03/07/2000 ModNegligence 03/09/2000  7975336  ZPB No Orica Usa (Use Yqs) Primary Contractor 03/08/2000 03/08/2000 No 1315 03/08/2000		Last Acti Orig Terr Coal Met Latest Te Cal Yr: Latest Te Cal Qtr: Terminat Fiscal Qt Terminat Sig Sub: Vacate D Section of Vacate Terri	or ID: Dt: Dt: Safe: on Cd: m Due Dt: on Dt: m Due Tm: al Ind: erm Due Tm: ion Dt: ion Time: r: ion Type: tt: of Act: iime: case Stat Cd: of Act 1: lo: of Act 2: stat Cd: of Act 2: stat Cd: of Act 3: of Act 3: of Act 4: of Act 4: of Act 4: of Act 5: of Act 5: of Act 6: of Act 7: of Act 6: of Act 6: of Act 6: of Act 7: of Act 7: of Act 6: of Act 7: of Act 7: of Act 7: of Act 8: of Act 9: of Act	ZPB Citation  M 03/08/2000 2000 1325 1 03/08/2000 2000 1320 2 Terminated Yes  56.16006 104(a)	
Violator Insp	-						
Event No: Initial Viol No Mine Name: Replaced by Mine Type: Likelihood: Controller ID Inj Illness: Controller No No Affected: Inspection B Negligence: Inspection E Written Notic Violation No. Enforcement	Ord No:  ame: egin Dt: ee:	1141774  Rochester Mine  Surface Reasonably M04598 Permanent Coeur Mining, Inc. 4 04/05/2010 HighNegligence 04/06/2010 6488791 L08263		Last Acti Orig Teri Coal Met Latest Te Cal Yr: Latest Te Cal Qtr: Terminat Fiscal Yr	or ID: Dt: Safe: Son Cd: The Due Dt: The Due Tm: The Due Tm: The Due Tm: The Due Tm: The Tm: T	946  08/12/2010 Citation Paid 06/30/2010 09/15/2010 1700 M 12/01/2010 2010 1600 2 12/15/2010 2010 0802 3	
Special Asse	ess:	No			ion Type:	Terminated	

Order No: 20191125262

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

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Vacate Dt: Violator Type CD: Section of Act: Operator Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 06/28/2010 Part Section: 56.20014 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1145 Section of Act 1: 104(a) 09/19/2010 Final Ord Issue Dt: Docket No: Violation Occur Dt: 04/06/2010 Section of Act 2: Proposed Penalty: 946 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 8

Amount Due: 946 Contested Dt: Violator Insp Day Cnt: 17

#### Violation Details

1141885 Amount Paid: 565 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 12/08/2011 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/18/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: 1215 Fatal Orig Term Due Tm:

Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ Latest Term Due Dt: 10/18/2011 No Affected:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: HighNegligence Latest Term Due Tm: 1215 Inspection End Dt: 11/16/2011 Cal Qtr: Termination Dt: 10/18/2011

Written Notice: Violation No: 8608845

Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1156 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/18/2011 56.16005 Part Section: Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 1155 Section of Act 1: 104(a)

03/05/2013 Docket No: Final Ord Issue Dt: 10/18/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: 687 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind:

No

Amount Due: 565 Contested Dt: Violator Insp Day Cnt: 22

#### Violation Details

1141894 350 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

06/07/2012

Order No: 20191125262

Likelihood: Unlikely Oria Term Due Dt: 04/13/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: Orig Term Due Tm: 1600 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

04/13/2012 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 06/13/2012 Cal Qtr: 2

Written Notice: Termination Dt: 04/13/2012 8691798 Fiscal Yr: 2012 Violation No: Enforcement Area: **Termination Time:** 1135

Violator ID: L08263 Fiscal Qtr: 3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Special Ass	ess. No			Terminat	ion Type:	Terminated	

12/08/2011

Order No: 20191125262

Coeur Rochester, Inc. Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

04/13/2012 56.12028 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd:

1050 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/13/2012 Section of Act 2: 540 Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: No

350 Amount Due: Contested Dt: Violator Insp Day Cnt: 27

#### **Violation Details**

Event No: 1141885 Amount Paid: 2600

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/29/2011 M04598 Controller ID: Last Action Dt: 04/24/2013

Ini Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt:

10/29/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 10/29/2011

8608863 Fiscal Yr: 2012 Violation No: Enforcement Area: Termination Time: 1145 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Vacate Dt: Primary or Mill: Primary

Section of Act: Violator Type CD: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2011 Part Section: 56.12018 Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1140 Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 10/29/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 2600 Contested Dt:

# Violator Insp Day Cnt:

Violation Details

Event No: 1151600 Amount Paid: 100

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 10/07/2010 Mine Name: Cit Ord Safe: Replaced by Ord No: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 08/18/2010 M04598 Controller ID: Last Action Dt: 11/03/2010 Inj Illness: Fatal Orig Term Due Tm: 1700

Controller Name: Coal Metal Ind: Coeur Mining, Inc. M

No Affected: Latest Term Due Dt: 08/18/2010

Inspection Begin Dt: 08/16/2010 Cal Yr: 2010 ModNegligence Latest Term Due Tm: Negligence: 1700 Inspection End Dt: 08/18/2010 Cal Qtr: Written Notice: Termination Dt: 08/30/2010

Violation No: 6483861 Fiscal Yr: 2010 Enforcement Area: Termination Time: 1605

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

Violator ID: L08263 Fiscal Qtr: 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 08/18/2010
 Part Section:

Violation Issue Dt:08/18/2010Part Section:56.12008Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0505Section of Act 1:104(a)

Final Ord Issue Dt: 11/17/2010 Docket No: 08/18/2010 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No Contested Ind: Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 19

Violation Details

**Event No:** 6594058 **Amount Paid:** 1235

Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/09/2013

 Replaced by Ord No:
 Cit Ord Safe:
 Order

 Mine Type:
 Surface
 Last Action Cd:
 Poid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 Controller ID:
 M04598
 Last Action Dt:
 05/29/2013

Inj Illness: Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt:

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:

 Inspection End Dt:
 04/10/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/02/2013

 Violation No:
 8696712
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1215

 Violator ID:
 L08263
 Fiscal Qtr:
 3

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

104(g)(1)

Order No: 20191125262

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 04/02/2013
 Part Section:
 48.31

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1140 Section of Act 1:

 Final Ord Issue Dt:
 06/15/2013
 Docket No:

 Violation Occur Dt:
 04/02/2013
 Section of Act 2:

 Proposed Penalty:
 1235
 Docket Stat Cd:

 Violator Violation Cnt:
 75
 Contested Ind:
 No

Violator Violation Cnt: 75 Contested Ind: No Amount Due: 1235 Contested Dt: Violator Insp Day Cnt: 31

Violation Details

**Event No:** 1075891 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/16/2002

Paplaced by Ord No: Cit Ord Safe: Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

Controller ID:M04598Last Action Dt:09/13/2002Inj Illness:PermanentOrig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 07/12/2002

 Inspection Begin Dt:
 07/08/2002
 Cal Yr:
 2002

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 07/11/2002
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/11/2002

 Violation No:
 6278607
 Fiscal Yr:
 2002

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

No

Enforcement Area: Termination Time: 1235
Violator ID: L08263 Fiscal Qtr: 4

Violator ID: L08263 Fiscal Qtr: 4
Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 07/09/2002
 Vacate Time:

 Violation Issue Dt:
 07/09/2002
 Part Section:

 Violation Issue Dt:
 07/09/2002
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1050
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/13/2002
 Docket No:

 Final Ord Issue Dt:
 09/13/2002
 Docket No:

 Violation Occur Dt:
 07/09/2002
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

Violator Insp Day Cnt: 0

**Violation Details** 

**Event No:** 0622154 **Amount Paid:** 55

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid
Likelihood: Unlikely Orig Term Due Dt:
Controller ID: M04598 Last Action Dt: 10/25/2000

Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 08/24/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 08/22/2000
 Cal Otr:
 3

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/23/2000

 Violation No:
 7989906
 Fiscal Yr:
 2000

Enforcement Area:Termination Time:1600Violator ID:L08263Fiscal Qtr:4

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:08/17/2000Vacate Time:Violation Issue Dt:08/17/2000Part Section:

 Violation Issue Dt:
 08/17/2000
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1104
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/25/2000
 Docket No:

 Final Ord Issue Dt:
 10/25/2000
 Docket No:

 Violation Occur Dt:
 08/17/2000
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

05/29/2001

**Event No:** 0619962 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:08/07/2001Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 08/30/2001

Inj Illness: Fatal Last Action Dt: 08/30/2001

Orig Term Due Tm:

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:05/23/2001

Inspection Begin Dt: 05/22/2001 Cal Yr: 2001

Negligence: ModNegligence Latest Term Due Dt: 05/23/2001

Cal Qtr:

2

Order No: 20191125262

Written Notice: Termination Dt: 05/23/2001

Inspection End Dt:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation No:	627710	00		Fiscal Yi	r:	2001	
Enforcement	Area:			Termina	tion Time:	1200	
Violator ID:	L08263	3		Fiscal Q	tr:	3	
Special Asse	ss: No			Termina	tion Type:	Terminated	
Violator Nam	e: Coeur	Rochester, Inc.		Sig Sub:		No	

56.12030

02/02/2005

Order No: 20191125262

Closed

Vacate Dt: Primary or Mill: Primary Violator Type CD: Operator Section of Act: 05/23/2001 Right to Conf Dt: Vacate Time: Violation Issue Dt: 05/23/2001 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1142 Section of Act 1:

104(a) Final Ord Issue Dt: 08/30/2001 Docket No: 05/23/2001 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No 55 Amount Due: Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

Event No: 1077214 Amount Paid: 191 Initial Viol No: Contractor ID: K056 Mine Name: Rochester Mine Bill Print Dt: 11/24/2004 Replaced by Ord No: Cit Ord Safe: Citation

Surface Mine Type: Last Action Cd: Paid Likelihood: Orig Term Due Dt: Reasonably

Controller ID: Last Action Dt: Ini Illness: Orig Term Due Tm: Fatal

Controller Name: Coal Metal Ind: M

09/21/2004 No Affected: 2 Latest Term Due Dt: Inspection Begin Dt: 09/14/2004 Cal Yr: 2004 HighNegligence Negligence: Latest Term Due Tm: 1134

Inspection End Dt: 09/23/2004 Cal Qtr: 3

09/21/2004 Written Notice: Termination Dt: Violation No: 6372006 Fiscal Yr: 2004 Enforcement Area: **Termination Time:** 1133

Violator ID: K056 Fiscal Qtr: Special Assess: No Termination Type: Terminated

Violator Name: **Texas Enviromental Plastics** Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: 09/21/2004 Vacate Time: Violation Issue Dt: 09/21/2004 56.16003 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No

Closed Violation Issue Time: 1132 Section of Act 1: 104(a) Final Ord Issue Dt: 01/07/2005 Docket No: Violation Occur Dt: 09/21/2004 Section of Act 2:

Proposed Penalty: 191 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 191 Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

Event No: 1159539 Amount Paid: 138

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

02/07/2013 Replaced by Ord No: Citation Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: 12/12/2012 Unlikely Controller ID: M04598 Last Action Dt: 02/27/2013 Inj Illness: Orig Term Due Tm: 1200 Fatal

Coeur Mining, Inc. Controller Name: Coal Metal Ind: M Latest Term Due Dt: 12/12/2012 No Affected:

Inspection Begin Dt: 2012 12/11/2012 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 12/19/2012 Cal Qtr: 4

56.12032

No

47.41(a)

Order No: 20191125262

Written Notice: Termination Dt: 12/18/2012 Violation No: 8691327 Fiscal Yr: 2013 Termination Time: 1000

Enforcement Area: Violator ID: L08263

Fiscal Qtr: Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/12/2012 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0645 Section of Act 1: 104(a)

03/15/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 12/12/2012 Section of Act 2: Proposed Penalty: 138 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind:

Amount Due: 138 Contested Dt: Violator Insp Day Cnt: 40

#### Violation Details

Event No: 1159013 Amount Paid: 100 Initial Viol No: Contractor ID: A0966 Bill Print Dt: 02/22/2011 Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/11/2011 Controller ID: Last Action Dt: 03/09/2011

Inj Illness: Permanent Orig Term Due Tm: 1500 Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/11/2011 01/11/2011 2011 Inspection Begin Dt: Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 01/12/2011 Cal Qtr:

Written Notice: Termination Dt: 01/11/2011 Violation No: 8562387 Fiscal Yr: 2011 Enforcement Area: Termination Time: 1330

Violator ID: A0966 Fiscal Qtr: Terminated Special Assess: Termination Type: No

PEAVINE CONSTRUCTION, INC. Violator Name: Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/11/2011 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Nο Violation Issue Time: 1320 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/01/2011 Docket No: Violation Occur Dt: 01/11/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** Contested Ind: No 0 Contested Dt:

Amount Due: 100 Violator Insp Day Cnt:

#### **Violation Details**

Event No: 0622154 Amount Paid: 55 Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 10/05/2000 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Paid Surface Likelihood: Unlikely Orig Term Due Dt:

10/25/2000 Controller ID: M04598 Last Action Dt: Orig Term Due Tm: Inj Illness: Fatal

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: Latest Term Due Dt: 08/16/2000 Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 1300 Negligence: ModNegligence Latest Term Due Tm:

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Inspection E	nd Dt:	08/22/2000		Cal Qtr:	3	
Written Notic				Termination Dt:	08/16/2000	
Violation No	) <i>:</i>	7975697		Fiscal Yr:	2000	
Enforcemen	t Area:			Termination Time:	1115	
Violator ID:		L08263		Fiscal Qtr:	4	
Special Asse	ess:	No		Termination Type:	Terminated	
Violator Nan	ne:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or N	Aill:	Primary		Vacate Dt:		
Violator Typ	e CD:	Operator		Section of Act:		
Right to Con	of Dt:	08/16/2000		Vacate Time:		
Violation Issue Dt:		08/16/2000		Part Section:	56.12032	
Asmt Genera	ated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Iss	ue Time:	1109		Section of Act 1:	104(a)	
Final Ord Iss	sue Dt:	10/25/2000		Docket No:		
Violation Oc	cur Dt:	08/16/2000		Section of Act 2:		
Proposed Pe	enalty:	55		Docket Stat Cd:		
Violator Viol	lation Cnt:	0		Contested Ind:	No	
<b>Amount Due</b>	e:	55		Contested Dt:		
Violator Insp	Day Cnt:	0				
Violation De	tails					
Event No:		0619962		Amount Paid:	55	
Initial Viol N	o:			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	08/07/2001	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:		
Controller ID	D:	M04598		Last Action Dt:	08/30/2001	

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

Proposed Penalty:	55	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	55	Contested Dt:	
Violator Insp Day Cnt:	0		

Event No:	1076779	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/12/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/16/2004
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M

Latest Term Due Dt: Cal Yr: 09/17/2003 2003 No Affected: 09/16/2003 Inspection Begin Dt:

Order No: 20191125262

Violation Details

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

2003

Nο

Order No: 20191125262

Negligence: 0800 ModNegligence Latest Term Due Tm: Inspection End Dt: 09/18/2003 Cal Qtr: 3 09/16/2003

Termination Dt: Written Notice:

6281121 Violation No: Enforcement Area:

17

**Termination Time:** 1210 L08263 Violator ID: Fiscal Qtr: 4 Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/16/2003 Vacate Time:

Violation Issue Dt: 09/16/2003 Part Section: 56.12018 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1045 Section of Act 1: 104(a)

Final Ord Issue Dt: 02/06/2004 Docket No: 09/16/2003 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 9 Contested Ind: No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

100 6594058 Amount Paid: Event No: A7118 Initial Viol No: Contractor ID:

Bill Print Dt: 05/22/2013 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 04/03/2013 Unlikely Orig Term Due Dt: 09/05/2013

Last Action Dt: Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1400

Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 04/03/2013

04/02/2013 Inspection Begin Dt: Cal Yr: 2013 Negligence: ModNealigence Latest Term Due Tm: 1400 Inspection End Dt: 04/10/2013 Cal Qtr: Written Notice: Termination Dt: 04/03/2013

Violation No: 8696714 Fiscal Yr: 2013 Enforcement Area: Termination Time: 1235 Violator ID: A7118 Fiscal Qtr: 3

Special Assess: Termination Type: Terminated Violator Name: Peek Brothers Construction Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/03/2013 Part Section: 47.41(a) Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1000 Section of Act 1: 104(a) 06/29/2013 Final Ord Issue Dt: Docket No:

04/03/2013 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No Λ Amount Due: 100 Contested Dt:

0

Violator Insp Day Cnt:

Violation Details

100 1120400 Amount Paid: Event No: Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: 06/12/2008 Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 05/13/2008 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 09/18/2008 Inj Illness: Orig Term Due Tm: 1600 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

05/13/2008 No Affected: Latest Term Due Dt:

Inspection Begin Dt:	DB		Site	Elev/Diff	Distance	Direction	r of	Number	Map Key
Latest Term Due Tim:				(ft)	(mi/ft)				
Megligence:		 2008				2008	05/09/0	Dogin Dt.	Inonestics F
Inspection End Dt:			erm Due Tm·					egin Dt.	•
Written Notice:			m Buc m.					nd Dt:	
Enforcement Area:		05/13/2008	tion Dt:	Termina					•
Violator ID:   Coeur Rochester, Inc.   Sig Sub:   No   Termination Type:   Termination Type:   Section of Act:   Vacate Dt:   Vacate Dt:   Vacate Time:		2008	:	Fiscal Yr		73	639547	:	Violation No
Special Assess: No								t Area:	
Violator Name:   Coeur Rochester, Inc.   Sig Sub:   No   Primary or Mill:   Primary   Vacate Dt:   Vacate Dt:   Vacate Dt:   Vacate Time:		-				3			
Primary or Mill:   Primary   Vacate Dt:			• •			Pachastar Inc			
Violation Type CD:   Cperator   Section of Act:   Right to Conf Dt:		NO		-		·			
Right to Conf Dt:						•	_		•
Volation Issue Dt:									• •
Violation Issue Time:   1320   Section of Act 1:   104(a)		56.12021	tion:	Part Sec		2008	05/13/20	ue Dt:	Violation Iss
Final Ord Issue Dt:									
Violation Occur Dt:		104(a)							
Proposed Penalty: 100									
Violator Violation Cnt:						2000			
Amount Due:         100         Contested Dt:           Violation Insp Day Cnt:         25           Violation Details           Event No:         1075891         Amount Paid:         55           Initial Viol No:         Rochester Mine         Bill Print Dt:         08/16/2002           Replaced by Ord No:         Rochester Mine         Bill Print Dt:         08/16/2002           Replaced by Ord No:         Mine Name:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:         Orig Term Due Dt:           Controller ID:         M04598         Last Action Dt:         09/13/2002           Inj Illness:         LostDays         Orig Term Due Tm:         Ocoal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         07/12/2002           Inspection Begin Dt:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         07/11/2002         Cal Qtr:         3           Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Violation Susess:         No         Termination Time:         1230 </td <td></td> <td>No</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>•</td>		No						•	•
Violation Details         Violation Details           Event No: Initial Viol No: Mine Name: Rochester Mine         Rochester Mine Bill Print Dt: Other Citation Cd: Cit Ord Safe: Citation Cd: Paid Citation Cd: Paid Citation Cd: Paid Citation Cd: Controller ID: Mo4598         Bill Print Dt: Opinion Citation Cd: Paid Citation Cd: Controller ID: Mo4598         Unlikely Orig Term Due Dt: Opinion Controller ID: Opinion Controller Name: Coeur Mining, Inc. Coal Metal Ind: M         Opinion Implement Coeur Mining, Inc. Coal Metal Ind: M         M           No Affected: Inspection Begin Dt: Negligence: ModNegligence ModNegligence ModNegligence Latest Term Due Dt: Or/11/2002 Cal Yr: 2002 (Inspection End Dt: Or/11/2002 Cal Qtr: 3 (Inspection No: G278606 Fiscal Yr: 2002 (Inspection No: G278606 Fiscal Yr: 2002 (Inspection No: G278606 Fiscal Qtr: 3 (Inspection No: G278606 Fiscal Qtr: A (Inspection No: G278606 Fiscal Qtr: A (Inspection Opinion Citation Cit		- <del>-</del>					-		
Event No:   1075891								Day Cnt:	Violator Insp
Initial Viol No:   Rochester Mine   Ro								<u>tails</u>	Violation De
Initial Viol No:   Rochester Mine   Ro		55	Paid:	Amount		91	107589 <sup>-</sup>		Event No:
Replaced by Ord No:         Surface         Last Action Cd:         Cit ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:           Controller ID:         M04598         Last Action Dt:         09/13/2002           Inj Illness:         LostDays         Orig Term Due Tm:         Cocur Mining, Inc.         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Tm:         07/12/2002           Inspection Begin Dt:         07/08/2002         Cal Yr:         2002           Negligence:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         07/11/2002         Cal Qtr:         3           Written Notice:         Termination Dt:         07/11/2002           Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Termination Time:         1230           Violator ID:         Lo8263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Violator T						•		o <i>:</i>	
Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Unlikely         Orig Term Due Dt:           Controller ID:         M04598         Last Action Dt:         09/13/2002           Inj Illness:         LostDays         Orig Term Due Tm:         07/12/2002           Controller Name:         Coeur Mining, Inc.         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         07/12/2002           Inspection Begin Dt:         07/08/2002         Cal Yr:         2002           Negligence:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         07/11/2002         Cal Qtr:         3           Written Notice:         Termination Dt:         07/11/2002           Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Termination Time:         1230           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Violaton Issu		08/16/2002	Dt:	Bill Print		ster Mine	Roches		Mine Name:
Likelihood:         Unlikely         Orig Term Due Dt:         09/13/2002           Controller ID:         M04598         Last Action Dt:         09/13/2002           Inj Illness:         LostDays         Orig Term Due Tm:         Countroller Implemental Implementation Implemental Implemental Implemental Implemental Implemental			Safe:	Cit Ord S				Ord No:	Replaced by
Controller ID:         M04598         Last Action Dt:         09/13/2002           Inj Illness:         LostDays         Orig Term Due Tm:         Cocord           Controller Name:         Coeur Mining, Inc.         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         07/12/2002           Inspection Begin Dt:         07/08/2002         Cal Yr:         2002           Negligence:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         07/11/2002         Cal Qtr:         3           Written Notice:         Termination Dt:         07/11/2002           Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Termination Time:         1230           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Violator Type CD:         Operator         Section of Act:         Vacate Dt:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No <t< td=""><td></td><td>Paid</td><td></td><td></td><td></td><td></td><td></td><td></td><td>• •</td></t<>		Paid							• •
Inj Illness:		00/40/0000		•		•	•	٠.	
Controller Name:         Coeur Mining, Inc.         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         07/12/2002           Inspection Begin Dt:         07/08/2002         Cal Yr:         2002           Negligence:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         07/11/2002         Cal Qtr:         3           Written Notice:         Termination Dt:         07/11/2002           Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Termination Time:         1230           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Volution Issue:           Violator Type CD:         Operator         Section of Act:         Violation Issue Dt:         07/09/2002         Vacate Time:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed		09/13/2002				-		):	
No Affected:         1         Latest Term Due Dt:         07/12/2002           Inspection Begin Dt:         07/08/2002         Cal Yr:         2002           Negligence:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         07/11/2002         Cal Qtr:         3           Written Notice:         Termination Dt:         07/11/2002           Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Termination Time:         1230           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         No           Violator Type CD:         Operator         Section of Act:         Vacate Time:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002		М						ame·	•
Negligence:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         07/11/2002         Cal Qtr:         3           Written Notice:         Termination Dt:         07/11/2002           Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Termination Time:         1230           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Vocate Dt:           Violator Type CD:         Operator         Section of Act:         Section of Act:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:						g,e.			
Inspection End Dt:         07/11/2002         Cal Qtr:         3           Written Notice:         Termination Dt:         07/11/2002           Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Termination Time:         1230           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         No           Violator Type CD:         Operator         Section of Act:         Vacate Time:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:		2002		Cal Yr:		2002	07/08/20	egin Dt:	Inspection E
Written Notice:         Termination Dt:         07/11/2002           Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Termination Time:         1230           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         No           Violator Type CD:         Operator         Section of Act:         Vacate Time:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:		1600	erm Due Tm:	Latest Te				•	Negligence:
Violation No:         6278606         Fiscal Yr:         2002           Enforcement Area:         Termination Time:         1230           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         Volation of Act:           Violator Type CD:         Operator         Section of Act:         Vacate Time:           Violation Issue Dt:         07/09/2002         Vacate Time:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:		-				2002	07/11/20		•
Enforcement Area:         Termination Time:         1230           Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:           Violator Type CD:         Operator         Section of Act:           Right to Conf Dt:         07/09/2002         Vacate Time:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:						<b>10</b>	007000		
Violator ID:         L08263         Fiscal Qtr:         4           Special Assess:         No         Termination Type:         Terminated           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:           Violator Type CD:         Operator         Section of Act:           Right to Conf Dt:         07/09/2002         Vacate Time:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:						06	6278600		
Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:07/09/2002Vacate Time:Violation Issue Dt:07/09/2002Part Section:56.14103(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1045Section of Act 1:104(a)Final Ord Issue Dt:09/13/2002Docket No:						3	1.08263	l Area.	
Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary         Vacate Dt:         No           Violator Type CD:         Operator         Section of Act:         Vacate Time:           Right to Conf Dt:         07/09/2002         Vacate Time:         Vacate Time:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:						,		ess:	
Violator Type CD:         Operator         Section of Act:           Right to Conf Dt:         07/09/2002         Vacate Time:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:						Rochester, Inc.			•
Right to Conf Dt:         07/09/2002         Vacate Time:           Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:			t:	Vacate D		,	,		•
Violation Issue Dt:         07/09/2002         Part Section:         56.14103(b)           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         1045         Section of Act 1:         104(a)           Final Ord Issue Dt:         09/13/2002         Docket No:									
Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1045 Section of Act 1: 104(a) Final Ord Issue Dt: 09/13/2002 Docket No:		EC 44400" \							•
Violation Issue Time:1045Section of Act 1:104(a)Final Ord Issue Dt:09/13/2002Docket No:		` '				2002			
Final Ord Issue Dt: 09/13/2002 Docket No:									
		. σ - (α)				2002			
Proposed Penalty: 55 Docket Stat Cd:			Stat Cd:	Docket S			55	enalty:	Proposed Pe
Violator Violation Cnt: 0 Contested Ind: No		No							
Amount Due: 55 Contested Dt:			ed Dt:	Conteste					
Violator Insp Day Cnt: 0							U	Day Cnt:	Violator Insp
Violation Details								tails	Violation De
Event No: 1141885 Amount Paid: 1262		1262				35	114188		
Initial Viol No: Contractor ID:  Mino Name: Pochostor Mino Pill Brint Dt: 12/08/2011		12/09/2011				stor Mina	Dooboo	0:	
Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation						ster mine	Roches	Ord No.	
Mine Type: Surface Last Action Cd: Paid						9	Surface	JIU NO.	
Likelihood: Unlikely Orig Term Due Dt: 10/27/2011									• • •
Controller ID: M04598 Last Action Dt: 04/24/2013						•	•	) <i>:</i>	
Inj Illness: Permanent Orig Term Due Tm: 1325				•					
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M		 M	al Ind:	Coal Met		Mining, Inc.	Coeur N	ame:	Controller N

Order No: 20191125262

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
No Affected:		2		Latest Term Due Dt:	11/30/2011	
Inspection B	egin Dt:	10/14/2011		Cal Yr:	2011	
Negligence:	Ü	ModNegligence		Latest Term Due Tm:	1600	
Inspection E	nd Dt:	11/16/2011		Cal Qtr:	4	
Written Notic	:e:			Termination Dt:	12/01/2011	
Violation No:	-	8608853		Fiscal Yr:	2012	
Enforcement	Area:			Termination Time:	0946	
Violator ID:		L08263		Fiscal Qtr:	<u>1</u>	
Special Asse		No		Termination Type:	Terminated	
Violator Nam		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or M		Primary		Vacate Dt: Section of Act:		
Violator Type		Operator		Vacate Time:		
Right to Con Violation Iss		10/27/2011		Part Section:	56.20003(a)	
Asmt Genera		No		Assess Case Stat Cd:	30.20003(a)	
Violation Iss		1310		Section of Act 1:	104(a)	
Final Ord Iss		03/05/2013		Docket No:	10+(u)	
Violation Oc		10/27/2011		Section of Act 2:		
Proposed Pe		1530		Docket Stat Cd:		
Violator Viola	•	19		Contested Ind:	No	
Amount Due		1262		Contested Dt:	· - <del>-</del>	
Violator Insp	Day Cnt:	24				
Violation Det	tails					
Event No:		1076602		Amount Paid:	60	
Initial Viol No	) <i>:</i>			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	12/12/2003	
Replaced by	Ord No:	0		Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		NoLikelihood		Orig Term Due Dt:	04/46/2004	
Controller ID	:	M04598		Last Action Dt:	01/16/2004	
Inj Illness: Controller Na	amo.	NoLostDays Coeur Mining, Inc.		Orig Term Due Tm: Coal Metal Ind:	М	
No Affected:		0		Latest Term Due Dt:	07/10/2003	
Inspection B		07/09/2003		Cal Yr:	2003	
Negligence:	og 2 t.	LowNegligence		Latest Term Due Tm:	1230	
Inspection E	nd Dt:	07/09/2003		Cal Qtr:	3	
Written Notic				Termination Dt:	07/09/2003	
Violation No:		6279827		Fiscal Yr:	2003	
Enforcement	: Area:			Termination Time:	1345	
Violator ID:		L08263		Fiscal Qtr:	4	
Special Asse	ess:	No		Termination Type:	Terminated	
Violator Nam	e:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or M	iII:	Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:	103(d)	
Right to Con		07/09/2003		Vacate Time:		
Violation Iss		07/09/2003		Part Section:	50.20(a)	
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Iss		1230		Section of Act 1:	104(a)	
Final Ord Iss		02/06/2004		Docket No:		
Violation Occ		07/09/2003		Section of Act 2:		
Proposed Pe	•	60		Docket Stat Cd:	NI	
Violator Viola		9		Contested Ind:	No	
Amount Due Violator Insp		60 17		Contested Dt:		
Violation Det	tails					
Event No:	_	6594058		Amount Paid:	334	
Initial Viol No	o:			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	05/09/2013	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Mine Type:	·	Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	04/02/2013	
	5	M04598		Last Action Dt:	05/29/2013	
Controller ID		1110 1000		Last Action Dt.	03/23/2013	

Order No: 20191125262

No

04/24/2013

Order No: 20191125262

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 04/02/2013 04/02/2013 Inspection Begin Dt: Cal Yr: 2013

Latest Term Due Tm: Negligence: ModNegligence 1330 Inspection End Dt: 04/10/2013 Cal Qtr: 04/02/2013

Written Notice: Termination Dt:

**Violation No:** 8691365 Fiscal Yr: 2013 **Termination Time:** 1215 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/02/2013 Part Section: 56.11001

Asmt Generated Ind: No Assess Case Stat Cd:

1205 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 06/15/2013 Docket No:

Violation Occur Dt: 04/02/2013 Section of Act 2: Proposed Penalty: 334 Docket Stat Cd: **Violator Violation Cnt:** 75 Contested Ind:

Amount Due: 334 Contested Dt: Violator Insp Day Cnt: 31

#### Violation Details

Event No: 1141982 Amount Paid: 100

Initial Viol No: Contractor ID: 05/06/2010

Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 03/16/2010 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/24/2011 Inj Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/16/2010

Inspection Begin Dt: 03/16/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/25/2010 Cal Qtr:

03/16/2010 Written Notice: Termination Dt:

Violation No: 6488296 Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 1116 L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/16/2010 Part Section: 56.16005 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1112 Section of Act 1: 104(a)

08/05/2011 WEST 2010-1343M Docket No: Final Ord Issue Dt:

Violation Occur Dt: 03/16/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Accepted

**Violator Violation Cnt:** 8 Contested Ind: Yes Amount Due: 100 Contested Dt: 06/08/2010

Violator Insp Day Cnt: 10

#### Violation Details

Event No: 1141885 Amount Paid: 2600

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 12/08/2011 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid 10/29/2011

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

01/09/2014

Order No: 20191125262

Ini Illness: Orig Term Due Tm: Fatal 1330 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

10/30/2011 No Affected: Latest Term Due Dt:

10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600 11/16/2011 4

Inspection End Dt: Cal Qtr: Written Notice: Termination Dt:

10/30/2011 8608866 Violation No: Fiscal Yr: 2012 Enforcement Area: Termination Time: 1225 Violator ID: L08263 Fiscal Qtr:

Termination Type: Terminated Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2011 56.12018 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1325 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/29/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd: Violator Violation Cnt: 19 Contested Ind:

No Amount Due: 2600 Contested Dt: Violator Insp Day Cnt:

# **Violation Details**

25

Event No: 6594194 Amount Paid: 334

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 12/05/2013 M04598 Controller ID: Last Action Dt: 01/30/2014 Ini Illness: LostDavs Orig Term Due Tm: 0800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: Latest Term Due Dt: 12/05/2013

Inspection Begin Dt: 12/03/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 12/11/2013 Cal Qtr: 4 Written Notice: Termination Dt: 12/04/2013

8697066 Violation No: Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1405

Violator ID: L08263 Fiscal Qtr: Termination Type: Special Assess: Terminated Nο

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/04/2013 56.4203 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No 104(a)

0800 Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 02/14/2014 Docket No: **Violation Occur Dt:** 12/04/2013 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 334 **Violator Violation Cnt:** 112 Contested Ind: No Contested Dt:

Amount Due: 334 Violator Insp Day Cnt: 31

#### Violation Details

Event No: 1141885 Amount Paid: 780

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 12/08/2011 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 10/17/2011

104(a)

Order No: 20191125262

M04598 Last Action Dt: 04/24/2013 Controller ID: Ini Illness: Orig Term Due Tm: 1600 Fatal M

Coal Metal Ind: Controller Name: Coeur Mining, Inc. 10/17/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence 1600 Latest Term Due Tm: Inspection End Dt: 11/16/2011 Cal Qtr: 10/17/2011

Written Notice: Termination Dt:

Violation No: 8608836 Fiscal Yr: 2012 Termination Time: Enforcement Area: 1301 L08263 Fiscal Qtr: Violator ID:

Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/17/2011 56.12001 Part Section: Asmt Generated Ind: No Assess Case Stat Cd:

Section of Act 1: Violation Issue Time: 1210 Final Ord Issue Dt: 03/05/2013 Docket No: 10/17/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 946 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: 19 No Amount Due: 780 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

21

6594058 334 Event No: Amount Paid: Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 05/09/2013 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 04/03/2013 Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 05/29/2013 Inj Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 04/03/2013 Inspection Begin Dt: 04/02/2013 Cal Yr: 2013

Negligence: ModNegligence Latest Term Due Tm: 1400 Inspection End Dt: 04/10/2013 Cal Qtr: 04/03/2013 Termination Dt:

Written Notice: 8696713 2013 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1230

Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/03/2013 Part Section: 56.14109(a) Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 0900 Section of Act 1: 104(a) 06/15/2013 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 04/03/2013 Section of Act 2: Proposed Penalty: 334 Docket Stat Cd: **Violator Violation Cnt:** 75 Contested Ind: No Amount Due: 334 Contested Dt:

34

Violator Insp Day Cnt:

Violation Details

1120400 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

06/12/2008 Mine Name: Bill Print Dt: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

Likelihood: Unlikely Orig Term Due Dt: 05/14/2008 Controller ID: M04598 Last Action Dt: 09/18/2008 0800 Ini Illness: LostDays Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 05/14/2008 No Affected: Latest Term Due Dt: 05/08/2008 2008 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 05/13/2008 Cal Otr:

 Written Notice:
 Termination Dt:
 05/13/2008

 Violation No:
 6395472
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1506

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary

Vacate Dt:

Violator Type CD: Operator

Right to Conf Dt:

Violator Idea: Dt:

Vacate Time:

Violator Idea: Dt:

Vacate Time:

 Violation Issue Dt:
 05/13/2008
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1204
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 07/24/2008
 Docket No:

Violation Occur Dt:05/13/2008Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:16Contested Ind:NoAmount Due:100Contested Dt:

#### **Violation Details**

Violator Insp Day Cnt:

25

**Event No:** 6594194 **Amount Paid:** 1657

Initial Viol No:

Mine Name:

Rochester Mine

Contractor ID:

Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:12/10/2013

02/06/2014

Order No: 20191125262

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 12/10/2013

 Controller ID:
 M04598
 Last Action Dt:
 03/05/2014

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1100

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 12/10/2013

Inspection Begin Dt: 12/03/2013 Cal Yr: 2013

Negligence:ModNegligenceLatest Term Due Tm:1100Inspection End Dt:12/11/2013Cal Qtr:4

 Written Notice:
 Termination Dt:
 12/10/2013

 Violation No:
 6389922
 Fiscal Yr:
 2014

Enforcement Area: Termination Time: 1040
Violator ID: L08263 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 12/10/2013
 Part Section:
 56.11016

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:

Violation Issue Time: 1000 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/02/2014 Docket No:
Violation Occur Dt: 12/10/2013 Section of Act 2:
Proposed Penalty: 1657 Docket Stat Cd:
Violator Violation Cnt: 112 Contested Ind:

Violator Violation Cnt:112Contested Ind:NoAmount Due:1657Contested Dt:Violator Insp Day Cnt:34

#### Violation Details

**Event No:** 1141894 **Amount Paid:** 3000

Initial Viol No: 8608835 Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:Citation

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)	DB
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	
Controller ID:	M04598		Last Action Dt:	08/27/2013
Inj Illness:	Fatal		Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected: Inspection Begin Dt:	2 04/09/2012		Latest Term Due Dt: Cal Yr:	2012
Negligence:	HighNegligence		Latest Term Due Tm:	2012
Inspection End Dt:	06/13/2012		Cal Qtr:	2
Written Notice:			Termination Dt:	04/15/2012
Violation No:	8691805		Fiscal Yr:	2012
Enforcement Area:			Termination Time:	1400
Violator ID:	L08263		Fiscal Qtr:	3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill: Violator Type CD:	Primary Operator		Vacate Dt: Section of Act:	
Right to Conf Dt:	Operator		Vacate Time:	
Violation Issue Dt:	04/15/2012		Part Section:	56.12028
Asmt Generated Ind:	No		Assess Case Stat Cd:	
Violation Issue Time:	1020		Section of Act 1:	104(a)
Final Ord Issue Dt:	09/09/2013		Docket No:	
Violation Occur Dt:	04/15/2012		Section of Act 2:	
Proposed Penalty:	4000		Docket Stat Cd:	
Violator Violation Cnt:	11		Contested Ind:	No
Amount Due: Violator Insp Day Cnt:	3000 31		Contested Dt:	
Violation Details				
Event No:	1157602		Amount Paid:	
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	
Replaced by Ord No:			Cit Ord Safe:	Order
Mine Type:	Surface		Last Action Cd:	
Likelihood:	M04500		Orig Term Due Dt:	
Controller ID:	M04598		Last Action Dt:	
Inj Illness: Controller Name:	Coeur Mining, Inc.		Orig Term Due Tm: Coal Metal Ind:	M
No Affected:	0		Latest Term Due Dt:	IVI
Inspection Begin Dt:	11/06/2011		Cal Yr:	2011
Negligence:	, 66, 26		Latest Term Due Tm:	
Inspection End Dt:	01/27/2012		Cal Qtr:	4
Written Notice:			Termination Dt:	11/07/2011
Violation No:	8608695		Fiscal Yr:	2012
Enforcement Area:			Termination Time:	0800
Violator ID:	L08263		Fiscal Qtr:	1 Terminated
Special Assess: Violator Name:	No Coeur Rochester, Inc.		Termination Type:	Terminated
Violator Name: Primary or Mill:	Primary		Sig Sub: Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	1		Vacate Time:	
Violation Issue Dt:	11/07/2011		Part Section:	
Asmt Generated Ind:	No		Assess Case Stat Cd:	
Violation Issue Time:	0020		Section of Act 1:	103(j)
Final Ord Issue Dt:	44/00/00::		Docket No:	
Violation Occur Dt:	11/06/2011		Section of Act 2:	
Proposed Penalty: Violator Violation Cnt:			Docket Stat Cd: Contested Ind:	No
Amount Due:			Contested Ina: Contested Dt:	INU
Violator Insp Day Cnt:			Comesieu Di.	
Violation Details				
Event No:	1159539		Amount Paid:	138
Initial Viol No:	. 100000		Contractor ID:	.00
Mine Name:	Rochester Mine		Bill Print Dt:	02/07/2013
				* *

Order No: 20191125262

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

Replaced by Ord No: Mine Type: Surface Last Action Cd: Likelihood: Unlikely M04598 Last Action Dt: Controller ID: Ini Illness: Fatal Coeur Mining, Inc. Controller Name:

Primary

Operator

Rochester Mine

ModNegligence

08/22/2000

No Affected:

12/11/2012 Inspection Begin Dt: Negligence: ModNealigence Inspection End Dt: 12/19/2012

Written Notice: Violation No: 8690844

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 12/11/2012

Asmt Generated Ind: No 1350 Violation Issue Time:

03/15/2013 Final Ord Issue Dt: Violation Occur Dt: 12/11/2012 Proposed Penalty: 138

Violator Violation Cnt: 3 Amount Due: 138 Violator Insp Day Cnt: 37

Cit Ord Safe: Citation Paid 12/12/2012 Orig Term Due Dt: 02/27/2013 Orig Term Due Tm: 1000 Coal Metal Ind: M Latest Term Due Dt: 12/12/2012

Cal Yr: 2012

Latest Term Due Tm: Cal Qtr:

Termination Dt: 12/18/2012 Fiscal Yr: 2013 **Termination Time:** 0930 Fiscal Qtr: 1

Termination Type: Terminated

1000

Nο

104(a)

10/25/2000

Sig Sub: Vacate Dt: Section of Act:

Vacate Time: Part Section:

56.14132(b)(1) Assess Case Stat Cd:

Section of Act 1: Docket No:

Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

#### Violation Details

0622154 Amount Paid: Event No: Contractor ID:

Initial Viol No: Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely

Controller ID: M04598 Inj Illness: LostDays

Controller Name: Coeur Mining, Inc.

No Affected: 08/16/2000

Inspection Begin Dt: Nealiaence: Inspection End Dt: Written Notice:

Violation No: 7975789

Enforcement Area: Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt: 08/17/2000 Violation Issue Dt: 08/17/2000

Asmt Generated Ind: Nο Violation Issue Time: 1355 Final Ord Issue Dt: 10/25/2000 08/17/2000 Violation Occur Dt:

Proposed Penalty: 55 **Violator Violation Cnt:** n Amount Due: 55 Violator Insp Day Cnt: 0

55

Bill Print Dt: 10/05/2000 Cit Ord Safe: Citation Last Action Cd: Paid

Orig Term Due Dt: Last Action Dt:

Orig Term Due Tm:

Coal Metal Ind:

Μ

Latest Term Due Dt: 08/17/2000 Cal Yr: 2000 Latest Term Due Tm: 1400

Cal Qtr: 3

Termination Dt: 08/17/2000 Fiscal Yr: 2000 1400 Termination Time: Fiscal Qtr:

Termination Type: Terminated

No

No

Order No: 20191125262

Sig Sub: Vacate Dt: Section of Act:

Part Section: 56.20011 Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Vacate Time:

Contested Dt:

# Violation Details

0622154 Amount Paid: 55 Event No: Initial Viol No: Contractor ID:

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

 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:

Likelihood: Unlikely Orig Term Due Dt:
Controller ID: M04598 Last Action Dt: 10/25/2000

Inj Illness: Fatal Orig Term Due Tm:
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/17/2000

 Violation No:
 7989907
 Fiscal Yr:
 2000

Enforcement Area:Termination Time:1505Violator ID:L08263Fiscal Qtr:4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/17/2000 Vacate Time: 08/17/2000 56.12032 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1449 Section of Act 1: 104(a) Final Ord Issue Dt: 10/25/2000 Docket No:

 Final Ord Issue Dt:
 10/25/2000
 Docket No:

 Violation Occur Dt:
 08/17/2000
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

### Violation Details

Event No: 0622154 Amount Paid: 131 Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:

Mine Type:

Surface

Surface

Last Action Cd:

Paid

Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 10/25/2000

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/17/2000

 Violation No:
 7989903
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1400

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: 08/17/2000 Vacate Time:

 Violation Issue Dt:
 08/17/2000
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1021
 Section of Act 1:
 104(a)

10/25/2000 Final Ord Issue Dt: Docket No: Violation Occur Dt: 08/17/2000 Section of Act 2: Proposed Penalty: 131 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 Amount Due: 131 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

**Event No:** 1141982 **Amount Paid:** 100

Order No: 20191125262

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 05/06/2010 Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 03/17/2010 08/24/2011 Controller ID: M04598 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1600

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/17/2010 Inspection Begin Dt: 03/16/2010 Cal Yr: 2010 ModNegligence Latest Term Due Tm: Negligence: 1600

Inspection End Dt: 03/25/2010 Cal Qtr:

03/17/2010 Termination Dt: Written Notice: Violation No: 6488297 Fiscal Yr: 2010

Enforcement Area: Termination Time: 0845 Violator ID: L08263 Fiscal Qtr: 2

Special Assess: Terminated No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/16/2010 Part Section: 56.11003 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1435 104(a) Section of Act 1:

WEST 2010-1343M Final Ord Issue Dt: 08/05/2011 Docket No:

03/16/2010 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: Accepted **Violator Violation Cnt:** 8 Contested Ind: 100 06/08/2010 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

10

1141885 100 Event No: Amount Paid: 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: 10/28/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: NΛ

10/28/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1400

Inspection End Dt: 11/16/2011 Cal Qtr: 4

10/28/2011 Written Notice: Termination Dt: Violation No: 8608821 Fiscal Yr: 2012 **Termination Time:** Enforcement Area: 1410

L08263 Violator ID: Fiscal Qtr: Special Assess: Termination Type: Terminated No

Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

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:

Asmt Generated Ind: No Assess Case Stat Cd:

56.14112(a)(1)

Order No: 20191125262

1600 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No:

**Violation Occur Dt:** 10/27/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 19 No

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

Violation Details

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

11/09/2006

09/25/2006

No

Order No: 20191125262

Citation

**Event No:** 1130454 **Amount Paid:** 440

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 09/25/2006 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 01/19/2007 Inj Illness: Orig Term Due Tm: Fatal 1130 Coeur Mining, Inc. Controller Name: Coal Metal Ind: М

 No Affected:
 1
 Latest Term Due Dt:
 09/25/2006

 Inspection Begin Dt:
 09/21/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1130

 Inspection End Dt:
 09/25/2006
 Cal Qtr:
 3

Inspection End Dt: 09/25/2006 Cal Qtr:
Written Notice: Termination Dt:

 Violation No:
 6342203
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 1110

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:09/25/2006Part Section:56.3130Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1030Section of Act 1:104(a)

Final Ord Issue Dt: 12/24/2006 Docket No:
Violation Occur Dt: 09/25/2006 Section of Act 2:
Proposed Penalty: 440 Docket Stat Cd:
Violator Violation Cnt: 35 Contested Ind:

Amount Due: 440 Contested Dt:
Violator Insp Day Cnt: 32

# Violation Details

Event No: 1120400 Amount Paid: 176
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/12/2008Replaced by Ord No:Cit Ord Safe:Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 05/09/2008 Controller ID: M04598 Last Action Dt: 09/18/2008 Ini Illness: Fatal Orig Term Due Tm: 0800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 05/09/20

 No Affected:
 1
 Latest Term Due Dt:
 05/09/2008

 Inspection Begin Dt:
 05/08/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

Inspection End Dt: 05/13/2008 Cal Qtr: 2

 Written Notice:
 Termination Dt:
 05/08/2008

 Violation No:
 6395471
 Fiscal Yr:
 2008

Enforcement Area: Termination Time: 1505
Violator ID: L08263 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary

Vacate Dt:

Violator Type CD: Operator

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 05/08/2008

Part Section:

 Violation Issue Dt:
 05/08/2008
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1435
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 07/24/2008
 Docket No:

 Final Ord Issue Dt:
 07/24/2008
 Docket No:

 Violation Occur Dt:
 05/08/2008
 Section of Act 2:

 Proposed Penalty:
 176
 Docket Stat Cd:

 Violator Violation Cnt:
 16
 Contested Ind:
 No

 Amount Due:
 176
 Contested Dt:

Violator Insp Day Cnt:

25

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

1077214 Amount Paid: Event No: 60

Initial Viol No: Contractor ID:

11/12/2004 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Surface

Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

M04598 03/04/2005 Controller ID: Last Action Dt:

Ini Illness: LostDavs Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind:

Latest Term Due Dt: 09/14/2004 No Affected: Inspection Begin Dt: 09/14/2004 Cal Yr: 2004 Negligence: ModNegligence 1430 Latest Term Due Tm:

Inspection End Dt: 09/23/2004 Cal Qtr: 3

Written Notice: Termination Dt: 09/14/2004 6281464 Violation No: Fiscal Yr: 2004 **Termination Time:** 1405 Enforcement Area:

Violator ID: L08263 Fiscal Qtr: Special Assess: No **Terminated** Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub:

Vacate Dt: **Primary or Mill:** Primary 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: Assess Case Stat Cd: Closed 1350 Violation Issue Time: Section of Act 1: 104(a)

12/24/2004 Final Ord Issue Dt: 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

04/24/2013 Controller ID: M04598 Last Action Dt: Oria Term Due Tm: Ini Illness: Fatal 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: 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:

Written Notice: 12/01/2011 Termination Dt: 8608856 Violation No: Fiscal Yr: 2012

Enforcement Area: Termination Time: 0945 L08263

Special Assess: No Termination Type: Terminated

Fiscal Qtr:

104(a)

Order No: 20191125262

Coeur Rochester, Inc. Violator Name: Sig Sub: No

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

10/27/2011 Violation Issue Dt: Part Section: 56.12019

Asmt Generated Ind: No Assess Case Stat Cd: 1445 Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 03/05/2013 Docket No: 10/27/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: 190 Docket Stat Cd:

**Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 160 Contested Dt:

Violator Insp Day Cnt: 24

Violator ID:

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

104(a)

Order No: 20191125262

Violation Details

Event No: 1141885 Amount Paid: 190

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 03/08/2012

Mine Name: Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/30/2011 M04598 04/24/2013 Controller ID: Last Action Dt: Ini Illness: Orig Term Due Tm: 1600 Fatal M

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

10/30/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt:

11/01/2011 Violation No: 8608868 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1056

Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: Yes Termination Type: Coeur Rochester, Inc. Nο

Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/30/2011 Part Section: 56.14205 Assess Case Stat Cd: Asmt Generated Ind: No

1345 Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/30/2011 Section of Act 2:

Proposed Penalty: 190 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: Contested Dt: 190

Violator Insp Day Cnt: 26

Violation Details

Event No: 1120437 Amount Paid: 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 04/06/2006 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 03/07/2006 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

03/07/2006 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/09/2006 Cal Qtr: 03/07/2006 Written Notice: Termination Dt:

6385749 Violation No: Fiscal Yr: 2006 **Termination Time:** 1400 Enforcement Area:

L08263 Fiscal Qtr: Violator ID: Special Assess: Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Nο Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt:

03/07/2006 Part Section: 56.14101(a)(2) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1105 Section of Act 1: 104(a)

05/18/2006 Final Ord Issue Dt: Docket No: Violation Occur Dt: 03/07/2006 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 28 Contested Ind:

No Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 37

Violation Details

1141885 Event No: Initial Viol No:

Rochester Mine Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably

Controller ID:

LostDays Inj Illness:

Controller Name:

No Affected:

Inspection Begin Dt: 10/14/2011 ModNegligence Negligence: Inspection End Dt: 11/16/2011

Written Notice:

Violation No: 8608817

Enforcement Area:

Violator ID: X6R

Special Assess: No Violator Name: Cashman Equipment Co

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

10/14/2011 Violation Issue Dt:

Asmt Generated Ind: No

Violation Issue Time: 1125 12/30/2011 Final Ord Issue Dt: 10/14/2011 Violation Occur Dt: Proposed Penalty: 224

**Violator Violation Cnt:** 3 **Amount Due:** 224

Violator Insp Day Cnt: 0 Amount Paid:

Contractor ID: X6R 11/23/2011 Bill Print Dt: Cit Ord Safe: Citation

224

Last Action Cd: Paid 10/14/2011 Orig Term Due Dt: Last Action Dt: 12/13/2011

Orig Term Due Tm: 1300 Coal Metal Ind: Μ

Latest Term Due Dt: 10/14/2011 Cal Yr: 2011

Latest Term Due Tm: 1300 Cal Qtr: 4

10/14/2011 Termination Dt: Fiscal Yr: 2012 1127 Termination Time: Fiscal Qtr:

Terminated Termination Type:

Sig Sub: Yes Vacate Dt:

Section of Act: Vacate Time:

Part Section: 56.20003(a)

Assess Case Stat Cd:

Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd:

No Contested Ind: Contested Dt:

Violation Details

1120437 Event No:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598 Inj Illness: Permanent Controller Name: Coeur Mining, Inc. No Affected:

Inspection Begin Dt:

02/22/2006 Negligence: ModNegligence Inspection End Dt: 03/09/2006 Written Notice:

6385746 Violation No: Enforcement Area:

Violator ID: L08263

Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 03/02/2006 Asmt Generated Ind: No Violation Issue Time: 0920 05/18/2006 Final Ord Issue Dt: **Violation Occur Dt:** 03/02/2006

Proposed Penalty: 60 **Violator Violation Cnt:** 28 Amount Due: 60 Amount Paid: 60 Contractor ID:

Bill Print Dt: 04/06/2006 Citation Cit Ord Safe: Last Action Cd: Paid Orig Term Due Dt: 03/02/2006 Last Action Dt: 05/08/2006 1400 Orig Term Due Tm: Coal Metal Ind: Μ Latest Term Due Dt: 03/02/2006

Cal Yr: 2006 Latest Term Due Tm: 1400 Cal Otr:

Termination Dt: 03/02/2006 Fiscal Yr: 2006 **Termination Time:** 1025 Fiscal Qtr:

Termination Type: Terminated

Sig Sub: Vacate Dt:

Section of Act: Vacate Time:

56.14100(b) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

No

Order No: 20191125262

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind:

Contested Dt:

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 1077214 Amount Paid: 60

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine

11/12/2004 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 03/04/2005 Controller ID: M04598 Last Action Dt:

Inj Illness: Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

09/15/2004 No Affected: Latest Term Due Dt:

09/14/2004 2004 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1230 Inspection End Dt: 09/23/2004 Cal Qtr: 3

Written Notice: Termination Dt: 09/15/2004 6281465 2004 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 1220 Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: 09/15/2004 Vacate Time: Violation Issue Dt: 09/15/2004 Part Section: 56.4201(a)(2)

Asmt Generated Ind: Assess Case Stat Cd: Closed No 1217 Violation Issue Time: Section of Act 1: 104(a) 12/24/2004 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 09/15/2004 Section of Act 2:

Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 20 Contested Ind: No

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 35

## Violation Details

Event No: 1141885 Amount Paid: 100

Initial Viol No: Contractor ID: Rochester Mine 01/12/2012 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: NoLikelihood Orig Term Due Dt: 11/30/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: NoLostDays Oria Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 11/30/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: LowNegligence Latest Term Due Tm: 1600

Inspection End Dt: 11/16/2011 Cal Qtr: Termination Dt: 11/23/2011 Written Notice:

8608883 Fiscal Yr: 2012 Violation No: Enforcement Area: **Termination Time:** 1456 L08263 Violator ID:

Fiscal Qtr: Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary Vacate Dt:

Primary or Mill: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/15/2011 Part Section: 45.4(b)

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No:

No

Order No: 20191125262

11/15/2011 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind:

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

Bill Print Dt:

04/10/2014

Order No: 20191125262

100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 34

Violation Details

6597429 Amount Paid: 460 Event No: Contractor ID:

Initial Viol No: Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid 02/28/2014

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/28/2014 Inj Illness: Permanent Orig Term Due Tm: 1055 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М

Latest Term Due Dt: 02/28/2014 No Affected: Inspection Begin Dt: 02/26/2014 Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 1055

Inspection End Dt: 03/28/2014 Cal Qtr: Termination Dt: Written Notice: 02/28/2014

Violation No: 8779557 Fiscal Yr: 2014 Enforcement Area: Termination Time: 1055 Violator ID: L08263 Fiscal Qtr: 2

Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/28/2014 Part Section: 57.16012

Asmt Generated Ind: No Assess Case Stat Cd: 104(a)

Violation Issue Time: 1050 Section of Act 1: Final Ord Issue Dt: 05/14/2014 Docket No: **Violation Occur Dt:** 02/28/2014 Section of Act 2: Proposed Penalty: 460 Docket Stat Cd:

**Violator Violation Cnt:** 115 No Contested Ind: Amount Due: 460 Contested Dt:

Violator Insp Day Cnt: 40

Violation Details

1120437 60 Event No: Amount Paid:

Initial Viol No: Contractor ID:

04/06/2006 Mine Name: Rochester Mine Bill Print Dt: Cit Ord Safe: Replaced by Ord No: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 03/07/2006 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/07/2006

Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 HighNegligence Latest Term Due Tm: Negligence: 1600

Inspection End Dt: 03/09/2006 Cal Qtr: Written Notice: Termination Dt: 03/07/2006

Violation No: 6385750 Fiscal Yr: 2006 1245 Enforcement Area: Termination Time: Violator ID: L08263 Fiscal Qtr: 2

Special Assess: Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/07/2006 Part Section: 56.14100(b) Closed Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1120 104(a) Section of Act 1: Docket No:

05/18/2006 Final Ord Issue Dt: Violation Occur Dt: 03/07/2006 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

Map Key	Numbei	r of	Direction	Distance	Elev/Diff	Site		DB
. ,	Record	s		(mi/ft)	(ft)			
Violator Viola	ation Cnt	28			Conteste	ed Ind	No	
Amount Due		60			Conteste		110	
Violator Insp	Day Cnt:	37						
Violation Des	<u>tails</u>							
Event No: Initial Viol No	o:	659419	94		Amount Contract		1111	
Mine Name:		Roches	ster Mine		Bill Print	Dt:	03/06/2014	
Replaced by	Ord No:	0(	_		Cit Ord S		Citation	
Mine Type: Likelihood:		Surface Unlikel			Last Act	on Ca: m Due Dt:	Final Order Date 12/04/2013	
Controller ID	) <i>:</i>	M0459	•		Last Act		04/16/2014	
Inj Illness:		Fatal			Orig Teri	m Due Tm:	0800	
Controller Na			Mining, Inc.		Coal Met		M	
No Affected: Inspection B		1 12/03/2	2013		Latest Te Cal Yr:	erm Due Dt:	12/04/2013 2013	
Negligence:	egili Dt.		egligence			erm Due Tm:	0800	
Inspection E	nd Dt:	12/11/2			Cal Qtr:		4	
Written Notic					Termina		12/10/2013	
Violation No.	=	869706	54		Fiscal Yr		2014 1210	
Enforcement Violator ID:	t Area:	L08263	3		rerminat Fiscal Q	tion Time:	1210	
Special Asse	ess:	Yes	,			tion Type:	Terminated	
Violator Nam			Rochester, Inc.		Sig Sub:		No	
Primary or M		Primar	•		Vacate D			
Violator Type Right to Con		Operat	OI		Section ( Vacate T			
Violation Iss		12/03/2	2013		Part Sec		56.14101(a)(2)	
Asmt Genera		No				Case Stat Cd:		
Violation Iss		1352	204.4		Section (		104(a)	
Final Ord Iss Violation Oc		04/16/2 12/03/2			Docket N Section			
Proposed Pe		1111	-0.0		Docket S			
Violator Viol		112			Conteste		No	
Amount Due		1111 29			Conteste	ed Dt:		
Violator Insp	Day Cht.	29						
Violation Des	tails							
Event No:		112043	37		Amount		60	
Initial Viol No Mine Name:	o:	Roche	ster Mine		Contract Bill Print		12/07/2006	
Replaced by	Ord No:		J.J. 141110		Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikel	•			m Due Dt:	05/05/2006	
Controller ID Inj Illness:	):	M0459 Perma	-		Last Act	on Dt: m Due Tm:	01/19/2007 0800	
Controller Na	ame:		Mining, Inc.		Coal Met		M	
No Affected:		1	G.			erm Due Dt:	11/01/2006	
Inspection B	egin Dt:	02/22/2			Cal Yr:	D T	2006	
Negligence: Inspection E	nd Dt	ModNe 03/09/2	egligence 2006		Latest Te Cal Qtr:	erm Due Tm:	0800 2	
Written Notic		03/03/2	_000		Termina	tion Dt:	10/23/2006	
Violation No.		638579	95		Fiscal Yı		2006	
Enforcement	t Area:	10000				tion Time:	0800	
Violator ID: Special Asse	nee:	L08263 No	3		Fiscal Q	tr: tion Type:	3 Terminated	
Violator Nam			Rochester, Inc.		sig Sub:		No	
Primary or M		Primar			Vacate D		-	
Violator Type		Operat	or		Section			
Right to Con		04/05/	2006		Vacate T		EG E004(a)/ 5005	
Violation Iss Asmt Genera		04/05/2 No	2000		Part Sec Assess (	tion: Case Stat Cd:	56.5001(a)/.5005 Closed	

Assess Case Stat Cd:

Section of Act 1:

Section of Act 2:

Docket No:

Closed 104(a)

Order No: 20191125262

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

No

1500

01/21/2007 03/08/2006

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)	Ľ
Proposed Penalty:	60		Docket Stat Cd:	
Violator Violation Cnt:	30		Contested Ind:	No
Amount Due:	60		Contested Dt:	
Violator Insp Day Cnt:	37			
Violation Details				
Event No: Initial Viol No:	1141894		Amount Paid:	350
ınıtıaı vioi No: Mine Name:	Rochester Mine		Contractor ID: Bill Print Dt:	06/07/2012
Replaced by Ord No:	Rochester Milite		Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	04/13/2012
Controller ID:	M04598		Last Action Dt:	07/11/2013
Inj Illness:	Fatal		Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	04/13/2012
Inspection Begin Dt:	04/09/2012		Cal Yr:	2012
Negligence:	ModNegligence		Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012		Cal Qtr:	2
Written Notice:			Termination Dt:	04/14/2012
Violation No:	8691801		Fiscal Yr:	2012
Enforcement Area:			Termination Time:	1400
Violator ID:	L08263		Fiscal Qtr:	3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt: Section of Act:	
Violator Type CD: Right to Conf Dt:	Operator		Vacate Time:	
Violation Issue Dt:	04/13/2012		Part Section:	56.12028
Asmt Generated Ind:	No		Assess Case Stat Cd:	30.12020
Violation Issue Time:	1335		Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013		Docket No:	(-)
Violation Occur Dt:	04/13/2012		Section of Act 2:	
Proposed Penalty:	540		Docket Stat Cd:	
Violator Violation Cnt:	11		Contested Ind:	No
Amount Due: Violator Insp Day Cnt:	350 27		Contested Dt:	
Violation Details	_			
Event No:	1141894		Amount Paid:	350
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	06/07/2012
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	04/15/2012
Controller ID:	M04598		Last Action Dt:	07/11/2013
Inj Iliness:	Fatal		Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M 04/15/2012
No Affected: Inspection Begin Dt:	04/09/2012		Latest Term Due Dt: Cal Yr:	04/15/2012 2012
Negligence:	ModNegligence		Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012		Cal Qtr:	2
Written Notice:	<del></del>		Termination Dt:	04/15/2012
Violation No:	8691812		Fiscal Yr:	2012
Enforcement Area:			Termination Time:	1535
Violator ID:	L08263		Fiscal Qtr:	3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	04/45/0040		Vacate Time:	FC 40040
Violation Issue Dt:	04/15/2012		Part Section:	56.12018
Asmt Generated Ind:	No 1500		Assess Case Stat Cd:	104(a)
Violation Issue Time:	04/30/2013		Section of Act 1: Docket No:	104(a)
Final Ord Issue Dt:	U7/JU/2013		DOCKEL NO.	

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

No

07/12/2012

Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: Docket Stat Cd: 540 **Violator Violation Cnt:** 11 Contested Ind: Amount Due: 350 Contested Dt:

Violator Insp Day Cnt: 31

#### Violation Details

1141894 Amount Paid: 138 Event No:

Initial Viol No: Contractor ID:

Rochester Mine Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 06/09/2012 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/02/2013 Ini Illness: LostDays Orig Term Due Tm: 1100 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 06/09/2012 04/09/2012 Inspection Begin Dt: Cal Yr: 2012

Nealiaence: HighNegligence Latest Term Due Tm: 1100 Inspection End Dt: 06/13/2012 Cal Qtr: 06/09/2012 Written Notice: Termination Dt:

Violation No: 8691827 Fiscal Yr: 2012 0912 Enforcement Area: Termination Time: L08263 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/09/2012 Part Section: 56.20003(a) Asmt Generated Ind:

Assess Case Stat Cd: No Violation Issue Time: 0905 Section of Act 1: 104(a) Final Ord Issue Dt: 03/19/2013 Docket No:

Violation Occur Dt: 06/09/2012 Section of Act 2: Proposed Penalty: 138 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 11 Amount Due: 138 Contested Dt:

Violator Insp Day Cnt: 39

## Violation Details

1076092 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

07/14/2003 Rochester Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/04/2003 Inj Illness: Fatal Orig Term Due Tm:

Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ

04/28/2003 No Affected: Latest Term Due Dt:

04/28/2003 2003 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 05/01/2003 Cal Qtr:

Termination Dt: 04/29/2003 Written Notice: Violation No: 6279256 Fiscal Yr: 2003

0705 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 04/28/2003 Vacate Time:

Violation Issue Dt: 04/28/2003 56.11012 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1320 Section of Act 1: 104(a)

Map Key	Number Records		on Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Final Ord Issue	e Dt:	08/30/2003		Docket N	No:		
Violation Occu		04/28/2003		Section			
Proposed Pena	altv:	60		Docket S	Stat Cd:		
Violator Violati	•	9		Conteste		No	
Amount Due:		60		Conteste	ed Dt:		
Violator Insp D	Day Cnt:	16					
Violation Detai	<u>ils</u>						
Event No:		1120437		Amount	Paid:	177	
Initial Viol No:				Contract	tor ID:	1XK	
Mine Name:		Rochester Mine		Bill Print	t Dt:	04/19/2006	
Replaced by O	Ord No:			Cit Ord S	Safe:	Citation	
Mine Type:		Surface		Last Act	ion Cd:	Paid	
Likelihood:		Reasonably		Orig Ter	m Due Dt:	03/02/2006	
Controller ID:		•		Last Act		07/03/2006	
Inj Illness:		Fatal			m Due Tm:	1230	
Controller Nan	ne:			Coal Me		M	
No Affected:		1		Latest To	erm Due Dt:	03/02/2006	
Inspection Beg	ain Dt:	02/22/2006		Cal Yr:		2006	
Negligence:	•	HighNegligence		Latest To	erm Due Tm:	1230	
Inspection End	d Dt:	03/09/2006		Cal Qtr:		1	
Written Notice				Termina	tion Dt:	03/02/2006	
Violation No:		6385743		Fiscal Yı	r:	2006	
Enforcement A	Area:				tion Time:	1215	
Violator ID:	ou.	1XK		Fiscal Q		2	
Special Assess		No			tion Type:	Terminated	
Violator Name		Berry Hinkley-Bi Sta	ate Petrole	Sig Sub:		Yes	
Primary or Mill		Primary	ato i otroio	Vacate D		100	
Violator Type (		Contractor		Section			
Right to Conf I		Contractor		Vacate T			
Violation Issue		03/02/2006		Part Sec		56.14130(g)	
Asmt Generate		No			Case Stat Cd:	Closed	
Violation Issue		0800		Section		104(a)	
Final Ord Issue		06/03/2006		Docket N		104(a)	
Violation Occu		03/02/2006		Section			
Proposed Pena		177		Docket S			
Violator Violati		0		Conteste		No	
Amount Due:	ion Cnt.	177		Conteste		NO	
	Day Cate	0		Contest	eu Di.		
Violator Insp D	Day Cnt:	O					
Violation Detai	<u>ils</u>						
Event No:		1077214		Amount	Paid:	60	
Initial Viol No:				Contract	tor ID:	AT0	
Mine Name:		Rochester Mine		Bill Print	t Dt:	12/23/2004	
Replaced by O	Ord No:			Cit Ord S	Safe:	Citation	
Mine Type:		Surface		Last Act	ion Cd:	Paid	
Likelihood:		Unlikely		Orig Ter	m Due Dt:		
Controller ID:		<del>.</del>		Last Act	ion Dt:	02/01/2005	
Inj Illness:		LostDays		Orig Ter	m Due Tm:		
Controller Nan	ne:	•		Coal Me		M	
No Affected:		1		Latest Te	erm Due Dt:	09/21/2004	
Inspection Beg	gin Dt:	09/14/2004		Cal Yr:		2004	
Negligence:	-	ModNegligence		Latest To	erm Due Tm:	1000	
Inspection End	d Dt:	09/23/2004		Cal Qtr:	<del></del>	3	
Written Notice				Termina	tion Dt:	09/21/2004	
Violation No:		6372003		Fiscal Yı		2004	
Enforcement A	Area:				tion Time:	0945	
Violator ID:	ou.	AT0		Fiscal Q		4	
Special Assess	s.	No			tion Type:	Terminated	
Violator Name		N A Degerstrom Inc	<u>:</u>	Sig Sub:		No	
Primary or Mill		Primary		Vacate D			

Primary or Mill: Violator Type CD: Right to Conf Dt: Primary Vacate Dt: Contractor

Section of Act: 09/21/2004 Vacate Time: Violation Issue Dt: 09/21/2004 Part Section:

56.20003(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed

Map Key Number		Distance	Elev/Diff Site	DB
Records	S	(mi/ft)	(ft)	
Violation Issue Time:	0925		Section of Act 1:	104(a)
Final Ord Issue Dt:	02/06/2005		Docket No:	
Violation Occur Dt:	09/21/2004		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	
Violator Violation Cnt:	11		Contested Ind:	No
Amount Due:	60 0		Contested Dt:	
Violator Insp Day Cnt:	O			
Violation Details				
Event No:	1138292		Amount Paid:	3493
Initial Viol No:	7977399		Contractor ID:	9AR
Mine Name:	Rochester Mine		Bill Print Dt:	06/24/2008
Replaced by Ord No:			Cit Ord Safe:	Order
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Occurred		Orig Term Due Dt:	07/04/0000
Controller ID:	LastBarra		Last Action Dt:	07/24/2008
Inj Iliness:	LostDays		Orig Term Due Tm:	M
Controller Name: No Affected:	1		Coal Metal Ind: Latest Term Due Dt:	M
	04/22/2008		Latest Term Due Dt: Cal Yr:	2008
Inspection Begin Dt: Negligence:	HighNegligence		Car vr: Latest Term Due Tm:	2000
Inspection End Dt:	05/01/2008		Cal Qtr:	2
Written Notice:	00/01/2000		Termination Dt:	04/30/2008
Violation No:	7977400		Fiscal Yr:	2008
Enforcement Area:			Termination Time:	1005
Violator ID:	9AR		Fiscal Qtr:	3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	High Mark Const Llc		Sig Sub:	Yes
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Contractor		Section of Act:	
Right to Conf Dt:	0.4/0.0/0.000		Vacate Time:	50,00004
Violation Issue Dt:	04/30/2008 No		Part Section:	56.20001 Closed
Asmt Generated Ind: Violation Issue Time:	1000		Assess Case Stat Cd: Section of Act 1:	104(d)(1)
Final Ord Issue Dt:	07/27/2008		Docket No:	104(a)(1)
Violation Occur Dt:	04/30/2008		Section of Act 2:	
Proposed Penalty:	3493		Docket Stat Cd:	
Violator Violation Cnt:	5		Contested Ind:	No
Amount Due:	3493		Contested Dt:	
Violator Insp Day Cnt:	0			
Violation Details				
Event No:	1120437		Amount Paid:	60
Initial Viol No:	<b>_</b>		Contractor ID:	2.1/2.2/2.2.2
Mine Name:	Rochester Mine		Bill Print Dt:	04/06/2006
Replaced by Ord No:	Curtooo		Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood: Controller ID:	Unlikely M04598		Orig Term Due Dt:	03/02/2006 05/08/2006
Inj Illness:	LostDays		Last Action Dt: Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	03/02/2006
Inspection Begin Dt:	02/22/2006		Cal Yr:	2006
Negligence:	ModNegligence		Latest Term Due Tm:	1200
Inspection End Dt:	03/09/2006		Cal Qtr:	1
Written Notice:	0005740		Termination Dt:	03/02/2006
Violation No:	6385742		Fiscal Yr:	2006
Enforcement Area:	1.09263		Termination Time:	0950
Violator ID: Special Assess:	L08263 No		Fiscal Qtr: Termination Type:	2 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:	1		Vacate Time:	
Violation Issue Dt:	03/02/2006		Part Section:	56.4201(a)(2)

Order No: 20191125262

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		E
Asmt General				Assess C	Case Stat Cd:	Closed	
Violation Issu	ie Time: 05	30		Section of	of Act 1:	104(a)	
Final Ord Issเ	ue Dt: 05	5/18/2006		Docket N	o:	` '	
Violation Occ	<i>ur Dt:</i> 03	3/02/2006		Section of	of Act 2:		
Proposed Per	nalty: 60	)		Docket S	tat Cd:		
Violator Viola	•			Conteste	d Ind:	No	
Amount Due:				Conteste			
Violator Insp				Comocio			
Violation Deta	<u>ails</u>						
Event No:	10	77244		Amount l	Paid:	60	
Initial Viol No.	:			Contract	or ID:		
Mine Name:	Ro	ochester Mine		Bill Print	Dt:	05/12/2005	
Replaced by (	Ord No:			Cit Ord S	afe:	Citation	
Mine Type:		ırface		Last Acti	on Cd:	Paid	
Likelihood:		nlikely			n Due Dt:		
Controller ID:		04598		Last Acti		07/08/2005	
Inj Illness:		ostDays			n Due Tm:	01/00/2000	
nıj niness. Controller Na		peur Mining, Inc.		Coal Met		М	
Controller Na. No Affected:	<i>me:</i> Co	Jour winning, inc.				03/15/2005	
		1/14/2005			rm Due Dt:		
Inspection Be	3	3/14/2005		Cal Yr:	um Dua Tara	2005	
Negligence:		odNegligence 8/15/2005			rm Due Tm:	1500	
Inspection En		3/15/2005		Cal Qtr:		1	
Written Notice	<del></del>			Terminat		03/15/2005	
Violation No:		372110		Fiscal Yr		2005	
Enforcement .					ion Time:	0800	
Violator ID:	LC	18263		Fiscal Qt	r:	2	
Special Asses	ss: No	)		Terminat	ion Type:	Terminated	
Violator Name	e: Co	peur Rochester, Inc.		Sig Sub:		No	
Primary or Mi	<i>ill:</i> Pr	imary		Vacate D	t:		
Violator Type	<b>CD</b> : 0	perator		Section of	of Act:		
Right to Conf		3/15/2005		Vacate Ti	ime:		
Violation Issu		3/15/2005		Part Sect	ion:	56.15006	
Asmt General	ted Ind: No			Assess C	ase Stat Cd:	Closed	
Violation Issu	ie Time: 07	'45		Section of	of Act 1:	104(a)	
Final Ord Issu		5/26/2005		Docket N		()	
Violation Occ		3/15/2005		Section of			
Proposed Per				Docket S			
Violator Viola	•			Conteste		No	
Violator Viola Amount Due:				Conteste		140	
Violator Insp				Conteste	u Di.		
Violation Deta	<u>ails</u>						
Event No:	11	41885		Amount I	Paid·	100	
event No. Initial Viol No.				Contract		A0966	
minai vioi No Mine Name:		ochester Mine		Bill Print		12/20/2011	
		POLICOLCI IVIIIIE		Cit Ord S		Citation	
Replaced by (		ırfooo					
Mine Type:		urface		Last Acti		Paid	
Likelihood:		Likelihood		•	n Due Dt:	11/15/2011	
Controller ID:				Last Acti		01/17/2012	
Inj Illness:		oLostDays		•	n Due Tm:	1800	
Controller Na				Coal Met		M	
No Affected:	0				rm Due Dt:	11/15/2011	
Inspection Be	egin Dt: 10	)/14/2011		Cal Yr:		2011	
Vegligence:	Lo	wNegligence		Latest Te	rm Due Tm:	1800	
nspection En	nd Dt: 11	/16/2011		Cal Qtr:		4	
Written Notice				Terminat	ion Dt:	11/16/2011	
Violation No:	86	08880		Fiscal Yr	:	2012	
Enforcement					ion Time:	0855	
Violator ID:		966		Fiscal Qt		1	
Special Asses					ion Type:	Terminated	
		AVINE CONSTRUCTI	ON, INC	Sig Sub:	ypc.	No	
•			J. 1, 11 10.	oig oub.			
Violator Name				Vacate D	<i>t</i> -		
•	ill: Pr	imary ontractor		Vacate D Section o			

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Issue Asmt Generate		11/14/201 No	1		Part Sec Assess (	tion: Case Stat Cd:	48.29(a)	
Violation Issue Final Ord Issue Violation Occu Proposed Pen	e Dt: ur Dt:	1045 01/27/201 11/14/201 100			Section ( Docket N Section ( Docket S	lo: of Act 2:	104(a)	
Violator Violat Amount Due: Violator Insp L	tion Cnt:	2 100 0			Conteste Conteste		No	
Violation Deta	<u>ils</u>							
Event No: Initial Viol No:	•	1125436			Amount Contract		100	
Mine Name:	Ord No:	Rocheste	r Mine		Bill Print		01/10/2008 Citation	

Contested Dt:

Order No: 20191125262

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

# Violation Details

Violator Insp Day Cnt:

Amount Due:

100

Event No:	6597429	Amount Paid:	4329
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/10/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/03/2014
Controller ID:	M04598	Last Action Dt:	05/28/2014
Inj Illness:	Fatal	Orig Term Due Tm:	1215
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/03/2014
Inspection Begin Dt:	02/26/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1215
Inspection End Dt:	03/28/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	03/03/2014
Violation No:	8779569	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1215
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Right to Cor	of Dt:			Vacate Ti	ime:		
Violation Iss	ue Dt:	03/03/2014		Part Sect	tion:	56.12018	
Asmt Gener	ated Ind:	No		Assess C	Case Stat Cd:	:	
Violation Iss	ue Time:	1200		Section of	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	05/14/2014		Docket N	lo:		
Violation Oc	cur Dt:	03/03/2014		Section of	of Act 2:		
Proposed Po	enalty:	4329		Docket S	tat Cd:		
Violator Viol	ation Cnt:	115		Conteste	ed Ind:	No	
Amount Due	) <i>:</i>	4329		Conteste	d Dt:		
Violator Insp	Dav Cnt:	44					

## Violation Details

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

## Violation Details

Event No:	1141894	Amount Paid:	100
Initial Viol No: Mine Name:	Rochester Mine	Contractor ID: Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/13/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/13/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/14/2012
Violation No:	8691799	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1350
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Typ	o CD:	Operator		Section	of Act:		
Right to Con		Operator		Vacate 1			
Violation Iss		04/13/2012		Part Sec		56.14100(b)	
Asmt Genera		No			Case Stat Cd:	33.11133(2)	
Violation Iss		1120			of Act 1:	104(a)	
Final Ord Iss		04/30/2013		Docket I		ι σ ι (ω)	
Violation Oc		04/13/2012		Section			
Proposed Pe	enaltv:	100		Docket S			
Violator Viol	•	11		Contest		No	
Amount Due	e:	100		Conteste	ed Dt:		
Violator Insp	Day Cnt:	27					
Violation De	tails						
Event No:		1159539		Amount		100	
Initial Viol N	o:	<b>5</b>		Contract		00/07/00/0	
Mine Name:		Rochester Mine		Bill Print		02/07/2013	
Replaced by	Ord No:			Cit Ord		Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood:	_	Unlikely		•	m Due Dt:	12/13/2012	
Controller IE	) <i>:</i>	M04598		Last Act		02/27/2013	
Inj Illness:		LostDays		•	m Due Tm:	1200	
Controller N		Coeur Mining, Inc.		Coal Me		M	
No Affected:		1			erm Due Dt:	12/13/2012	
Inspection E		12/11/2012		Cal Yr:		2012	
Negligence:		ModNegligence			erm Due Tm:	1200	
Inspection E		12/19/2012		Cal Qtr:	dan Di	4	
Written Notic		9600945		Termina		12/17/2012	
Violation No		8690845		Fiscal Y		2013	
Enforcemen	t Area:	1,00063			tion Time:	1430	
Violator ID:		L08263		Fiscal Q		1 Tarminated	
Special Asse		No Coour Poobootor Inc			tion Type:	Terminated	
Violator Nan		Coeur Rochester, Inc.		Sig Sub:		No	
Primary or N		Primary		Vacate E			
Violator Typ		Operator		Section			
Right to Con		12/12/2012		Vacate 7		EC 17001	
Violation Iss		12/12/2012		Part Sec		56.17001	
Asmt Genera		No 0455			Case Stat Cd:	404(=)	
Violation Iss		0455			of Act 1:	104(a)	
Final Ord Iss		03/15/2013		Docket I			
Violation Oc		12/12/2012		Section			
Proposed Pe	•	100		Docket S		No	
Violator Viol Amount Due		3 100		Conteste Conteste		INU	
Violator Insp		40		Contest	5U DI.		
<u>Violation De</u>	tails						
Event No:		1141894		Amount	Paid:	100	
Initial Viol N	o.			Contrac		. 30	
Mine Name:	··	Rochester Mine		Bill Prin		06/07/2012	
Replaced by	Ord No	. 130/100tor Ivilia		Cit Ord		Citation	
Mine Type:	3.4.10.	Surface		Last Act		Paid	
Likelihood:		Unlikely			m Due Dt:	04/17/2012	
Controller IE	):	M04598		Last Act		07/11/2013	
Inj Illness:	••	LostDays			m Due Tm:	1800	
Controller N	ame:	Coeur Mining, Inc.		Coal Me		M	
No Affected:		1			erm Due Dt:	04/17/2012	

Event No:	1141894	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/17/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/17/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	LowNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/17/2012
Violation No:	8691819	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1540
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No

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

Contested Dt:

104(a)

No

No

Order No: 20191125262

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

04/17/2012 Violation Issue Dt: Part Section: 56.4201(a)(4)

Asmt Generated Ind: No Assess Case Stat Cd: 1530 Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 04/30/2013 Docket No: 04/15/2012 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 11

100 Amount Due: Violator Insp Day Cnt: 31

Violation Details

Event No: 1076092 Amount Paid: 302

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 07/14/2003 Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Paid

Mine Type: Likelihood: Reasonably Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/04/2003 Inj Illness: Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: Latest Term Due Dt:

04/29/2003 Inspection Begin Dt: 04/28/2003 Cal Yr: 2003 Negligence: ModNegligence Latest Term Due Tm: 1300

Inspection End Dt: 05/01/2003 Cal Qtr:

04/29/2003 Written Notice: Termination Dt: Violation No: 6279257 Fiscal Yr: 2003

Enforcement Area: **Termination Time:** 1145 Violator ID: 1.08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 04/29/2003 Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/29/2003 Part Section: 56.14107(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0800 Section of Act 1: 104(a)

Final Ord Issue Dt: 08/30/2003 Docket No: 04/29/2003 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 302 **Violator Violation Cnt:** 9 Contested Ind:

Amount Due: 302 Contested Dt: Violator Insp Day Cnt: 16

Violation Details

Event No: 1120866 Amount Paid: 60

Initial Viol No: Contractor ID:

09/06/2007 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 03/15/2007 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: Controller ID: 11/28/2007 Ini Illness: Fatal Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/15/2007 Inspection Begin Dt: 03/15/2007 Cal Yr: 2007 Negligence: HighNegligence Latest Term Due Tm: 1800

Inspection End Dt: 03/28/2007 Cal Qtr: 03/20/2007 Written Notice: Termination Dt:

**Violation No:** 6394727 Fiscal Yr: 2007 Termination Time: 0830 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

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

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Section of Act: Operator Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 03/15/2007 Part Section: 56.18002(a) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1445 Section of Act 1: 104(a) 10/21/2007 Final Ord Issue Dt: Docket No: Violation Occur Dt: 03/15/2007 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 35 Contested Ind: No

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 30

#### Violation Details

1141894 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt:

06/07/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 04/15/2012 Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ Latest Term Due Dt: 04/15/2012 No Affected:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Termination Dt: 04/15/2012

Written Notice: Violation No: 8691808

Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1325 Violator ID: L08263 Fiscal Qtr: 3

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/15/2012 56.11003 Part Section: Asmt Generated Ind: Assess Case Stat Cd: No

No

12/08/2011

Order No: 20191125262

Violation Issue Time: 1210 Section of Act 1: 104(a)

04/30/2013 Docket No: Final Ord Issue Dt: 04/15/2012 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 11

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 31

#### Violation Details

1141885 3050 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Oria Term Due Dt: 10/14/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Fatal Ini Illness: Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

10/14/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Latest Term Due Tm: Negligence: ModNegligence 1200 Inspection End Dt: 11/16/2011 Cal Qtr: 4

Written Notice: Termination Dt: 10/15/2011 8608814 Fiscal Yr: 2012 Violation No:

Enforcement Area: **Termination Time:** 1100 Violator ID: L08263 Fiscal Qtr: 1

Мар Кеу	Number	of	Direction	Distance	Elev/Diff	Site		DB
	Records	5		(mi/ft)	(ft)			
Special Asse		No				tion Type:	Terminated	
Violator Name			ochester, Inc.		Sig Sub: Vacate D		No	
Primary or Ma Violator Type		Primary Operator	r		Section (			
Right to Conf		Орогасо			Vacate T			
Violation Issu	ue Dt:	10/14/20	11		Part Sec	tion:	56.12028	
Asmt Genera		No				Case Stat Cd:		
Violation Issu		1037	40		Section		104(a)	
Final Ord Issu Violation Occ		03/05/20 10/14/20			Docket N Section			
Proposed Per		3689	· · · ·		Docket S			
Violator Viola	•	19			Conteste		No	
Amount Due:		3050			Conteste	ed Dt:		
Violator Insp	Day Cnt:	19						
Violation Det	ails							
Event No:		111100E			Amount	Doid	105	
Initial Viol No	٠.	1141885	1		Contract		185	
Mine Name:	<b>,.</b>	Rocheste	er Mine		Bill Print		03/08/2012	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Act	ion Cd:	Paid	
Likelihood:		Unlikely			•	m Due Dt:	10/16/2011	
Controller ID:	:	M04598			Last Act		04/24/2013	
Inj Illness: Controller Na	mo.	Permane Coour M	ining, Inc.		Coal Met	m Due Tm:	1220 M	
No Affected:	iiiie.	1	illing, illo.			erm Due Dt:	10/16/2011	
Inspection Be	egin Dt:	10/14/20	11		Cal Yr:	540 54	2011	
Negligence:	·	ModNeg	ligence		Latest Te	erm Due Tm:	1220	
Inspection En		11/16/20	111		Cal Qtr:		4	
Written Notic					Termina		10/16/2011	
Violation No:		8608829			Fiscal Yr		2012 1216	
Enforcement Violator ID:	Area.	L08263			Fiscal Q	tion Time:	1216	
Special Asse	ss:	Yes				ion Type:	Terminated	
Violator Nam			ochester, Inc.		Sig Sub:	,,	No	
Primary or M	ill:	Primary			Vacate D			
Violator Type		Operator	r		Section			
Right to Conf		10/16/20	14.4		Vacate T		EC 14207	
Violation Issu Asmt Genera		10/16/20 No	'11		Part Sec	tion: Case Stat Cd:	56.14207	
Violation Issu		1215			Section		104(a)	
Final Ord Issu		03/05/20	13		Docket N		()	
Violation Occ		10/16/20			Section			
Proposed Pe	•	285			Docket S			
Violator Viola		19			Conteste		No	
Amount Due:		185			Conteste	ed Dt:		
Violator Insp	Day Cnt:	21						

# Violation Details

Event No: Initial Viol No:	1141894	Amount Paid: Contractor ID:	350
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/17/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/17/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/17/2012
Violation No:	8691818	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1505

Order No: 20191125262

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

Violator ID: L08263 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:04/17/2012Part Section:

Violation Issue Dt:04/17/2012Part Section:56.12018Asmt Generated Ind:NoAssess Case Stat Cd:

 Violation Issue Time:
 1500
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/30/2013
 Docket No:

 Violation Occur Dt:
 04/17/2012
 Section of Act 2:

Violator Violation Cnt: 11 Contested Ind: No
Amount Due: 350 Contested Dt:
Violator Insp Day Cnt: 34

#### Violation Details

 Event No:
 1120208
 Amount Paid:
 64.2

 Initial Viol No:
 Contractor ID:
 YQS

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/24/2005

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Replaced by Ord No:

Mine Type:

Surface

Reasonably

Recriester Mine

Cit Ord Safe:

Citation

Paid

Citation

Cit Ord Safe:

Citation

Paid

Citation

Cit Ord Safe:

Citation

Cit Ord Safe:

Citation

Paid

Citation

Citatio

Likelihood:ReasonablyOrig Term Due Dt:Controller ID:Last Action Dt:03/16/2006

Inj Illness: Permanent Orig Term Due Tm:
Controller Name: Coal Metal Ind: M

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 01/21/2005

Inspection Begin Dt: 01/20/2005 Cal Yr: 2005
ModNegligence Latest Term Due Tm: 1600

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 01/20/2005
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/27/2005

 Violation No:
 6365299
 Fiscal Yr:
 2005

 Enforcement Area:
 Termination Time:
 0945

Violator ID:YQSFiscal Qtr:2Special Assess:NoTermination Type:TerminatedViolator Name:Orica Usa IncSig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:01/20/2005Vacate Time:

 Violation Issue Dt:
 01/20/2005
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1445
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/31/2005
 Docket No:
 WEST 2005-388M

Violation Occur Dt:01/20/2005Section of Act 2:Proposed Penalty:107Docket Stat Cd:AcceptedViolator Violation Cnt:5Contested Ind:Yes

Amount Due: 64.2 Contested Inc. 168
Violator Insp Day Cnt: 0

## Violation Details

**Event No:** 1077184 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/06/2004Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 Controller ID:
 M04598
 Last Action Dt:
 07/02/2004

Inj Illness: Permanent Orig Term Due Tm:

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:03/08/2004

 Inspection Begin Dt:
 03/02/2004
 Cal Yr:
 2004

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1840

 Inspection End Dt:
 03/11/2004
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/08/2004

 Violation No:
 6281354
 Fiscal Yr:
 2004

Enforcement Area: Termination Time: 1825 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 03/08/2004 Vacate Time: Violation Issue Dt: 03/08/2004 Part Section:

56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1823 Section of Act 1: 104(a) 06/20/2004 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 03/08/2004 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind: No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 27

### Violation Details

Event No: 1120866 Amount Paid: 60

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Rochester Mine 05/10/2007 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: NoLikelihood 03/21/2007 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/29/2007 Ini Illness: NoLostDays Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

Latest Term Due Dt:

03/21/2007 No Affected: Inspection Begin Dt: 03/15/2007 Cal Yr: 2007 Negligence: ModNegligence Latest Term Due Tm: 1500 03/28/2007 Inspection End Dt: Cal Qtr: 1 Written Notice: Termination Dt: 03/21/2007

Violation No: 6394734 2007 Fiscal Yr: Enforcement Area: Termination Time: 1415 Violator ID: L08263 Fiscal Qtr: 2

Special Assess: Terminated Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/21/2007 Part Section: 56.18002(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1400 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/24/2007 Docket No: **Violation Occur Dt:** 03/21/2007 Section of Act 2: 60 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 34 Contested Ind: No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 30

## Violation Details

Event No: 1141885 Amount Paid: 160

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/16/2011

Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Fatal Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

10/16/2011 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 11/16/2011 Cal Qtr:

10/16/2011 Written Notice: Termination Dt:

Map Key Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation No:	8608828		Fiscal Yr:	2012	
Enforcement Area:			Termination Time:	1145	
Violator ID:	L08263		Fiscal Qtr:	1 Tanan'a ataut	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc. Primary		Sig Sub:	No	
Primary or Mill: Violator Type CD:	*		Vacate Dt: Section of Act:		
Right to Conf Dt:	Operator		Vacate Time:		
Violation Issue Dt:	10/16/2011		Part Section:	56.12018	
Asmt Generated Ind:	No		Assess Case Stat Cd:	30.120.0	
Violation Issue Time:	1130		Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/05/2013		Docket No:	,	
Violation Occur Dt:	10/16/2011		Section of Act 2:		
Proposed Penalty:	190		Docket Stat Cd:		
Violator Violation Cnt:	19		Contested Ind:	No	
Amount Due:	160		Contested Dt:		
Violator Insp Day Cnt:	21				
Violation Details					
Event No:	1076602		Amount Paid:	60	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	12/12/2003	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	NoLikelihood		Orig Term Due Dt:		
Controller ID:	M04598		Last Action Dt:	01/16/2004	
Inj Illness:	NoLostDays		Orig Term Due Tm:		
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	0		Latest Term Due Dt:	07/10/2003	
Inspection Begin Dt:	07/09/2003		Cal Yr:	2003	
Negligence:	LowNegligence		Latest Term Due Tm:	1210	
Inspection End Dt:	07/09/2003		Cal Qtr:	3	
Written Notice:	007000		Termination Dt:	07/09/2003	
Violation No:	6279823		Fiscal Yr:	2003	
Enforcement Area:	1.00000		Termination Time:	1345	
Violator ID:	L08263		Fiscal Qtr:	4 Torminated	
Special Assess:	No Coour Doobootor Inc		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill: Violator Type CD:	Primary Operator		Vacate Dt: Section of Act:	103(d)	
Right to Conf Dt:	07/09/2003		Vacate Time:	103(u)	
Violation Issue Dt:	07/09/2003		Part Section:	50.20(a)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1210		Section of Act 1:	104(a)	
Final Ord Issue Dt:	02/06/2004		Docket No:	- 7-3	
Violation Occur Dt:	07/09/2003		Section of Act 2:		
Proposed Penalty:	60		Docket Stat Cd:		
Violator Violation Cnt:	9		Contested Ind:	No	
Amount Due:	60		Contested Dt:		
Violator Insp Day Cnt:	17				
Violation Details					
Event No:	1141885		Amount Paid:	807	
Initial Viol No:	Deckers At		Contractor ID:	A0966	
Mine Name:	Rochester Mine		Bill Print Dt:	12/20/2011	
Replaced by Ord No:	Surface		Cit Ord Safe:	Citation Paid	
Mine Type: Likelihood:	Surrace Reasonably		Last Action Cd:	Pald 11/12/2011	
LINCIIIIOUU.	I VEGOULIANLY		Orig Term Due Dt:	11/14/4011	

Event No:	1141885	Amount Paid:	807
Initial Viol No:		Contractor ID:	A0966
Mine Name:	Rochester Mine	Bill Print Dt:	12/20/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	11/12/2011
Controller ID:		Last Action Dt:	01/17/2012
Inj Illness:	Fatal	Orig Term Due Tm:	1500
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/12/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	HighNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	11/16/2011	Cal Qtr:	4

48.31

No

12/08/2011

Order No: 20191125262

 Written Notice:
 Termination Dt:
 11/13/2011

 Violation No:
 8608879
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1000Violator ID:A0966Fiscal Qtr:1

Special Assess:NoTermination Type:TerminatedViolator Name:PEAVINE CONSTRUCTION, INC.Sig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Contractor Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 11/12/2011 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd:
Violation Issue Time: 1200 Section of Act 1: 104(a)

Final Ord Issue Dt: 01/27/2012 Docket No:
Violation Occur Dt: 11/12/2011 Section of Act 2:
Proposed Penalty: 807 Docket Stat Cd:
Violator Violation Cnt: 2 Contested Ind:

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

Violation Details

Event No: 1077184 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/06/2004Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

Controller ID: M04598 Last Action Dt: 07/02/2004

 Inj Illness:
 Permanent
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 03/09/2004

 Inspection Begin Dt:
 03/02/2004
 Cal Yr:
 2004

 Megligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/11/2004
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/10/2004

Violation No:6281352Fiscal Yr:2004Enforcement Area:Termination Time:1219

Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 03/08/2004
 Vacate Time:

 Violation Issue Dt:
 03/08/2004
 Part Section:

 Violation Issue Dt:
 03/08/2004
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1717
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/20/2004
 Docket No:

 Final Ord Issue Dt:
 06/20/2004
 Docket No:

 Violation Occur Dt:
 03/08/2004
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 16
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Violator Insp Day Cnt: 27

Violation Details

**Event No:** 1141885 **Amount Paid:** 920

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Orig Term Due Dt: 11/02/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Permanent Orig Term Due Tm: Inj Illness: 1030 Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: 11/02/2011 Latest Term Due Dt:

Inspection Begin Dt:10/14/2011Cal Yr:2011Negligence:HighNegligenceLatest Term Due Tm:1030

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Inspection End Dt:	11/16/2011		Cal Qtr:	4	<del></del>
Written Notice:			Termination Dt:	11/02/2011	
Violation No:	8608872		Fiscal Yr:	2012	
Enforcement Area:			Termination Time:	1012	
Violator ID:	L08263		Fiscal Qtr:	1	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD: Right to Conf Dt:	Operator		Section of Act: Vacate Time:		
Violation Issue Dt:	11/02/2011		Part Section:	56.14107(a)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	30.14107(a)	
Violation Issue Time:	1010		Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/05/2013		Docket No:	(a)	
Violation Occur Dt:	11/02/2011		Section of Act 2:		
Proposed Penalty:	1111		Docket Stat Cd:		
Violator Violation Cnt:			Contested Ind:	No	
Amount Due:	920		Contested Dt:		
Violator Insp Day Cnt:	28				
Violation Details					
Event No:	0618568		Amount Paid:	196	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	09/15/2000	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:			Orig Term Due Dt:		
Controller ID:	M04598		Last Action Dt:	10/03/2000	
Inj Illness:			Orig Term Due Tm:		
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	0		Latest Term Due Dt:	03/08/2000	
Inspection Begin Dt:	03/07/2000		Cal Yr:	2000	
Negligence:	20/20/2020		Latest Term Due Tm:	1430	
Inspection End Dt:	03/09/2000		Cal Qtr:	1	
Written Notice:	7075004		Termination Dt:	03/08/2000	
Violation No:	7975334		Fiscal Yr:	2000 1430	
Enforcement Area:	1.08363		Termination Time:	2	
Violator ID: Special Assess:	L08263 No		Fiscal Qtr:	Z Terminated	
Violator Name:	Coeur Rochester, Inc.		Termination Type: Sig Sub:	Yes	
Primary or Mill:	Primary		Vacate Dt:	165	
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	03/08/2000		Vacate Time:		
Violation Issue Dt:	03/08/2000		Part Section:	56.14132(a)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1400		Section of Act 1:	104(a)	
Final Ord Issue Dt:	10/03/2000		Docket No:	- \-''	
Violation Occur Dt:	03/08/2000		Section of Act 2:		
Proposed Penalty:	196		Docket Stat Cd:		
Violator Violation Cnt:			Contested Ind:	No	
Amount Due:	196		Contested Dt:		
Violator Insp Day Cnt:	0				
Violation Details					
Event No:	1159256		Amount Paid:	176	
Initial Viol No:			Contractor ID:	MJU	
Mine Name:	Rochester Mine		Bill Print Dt:	07/21/2011	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Reasonably		Orig Term Due Dt:	05/25/2011	
Controller ID:			Last Action Dt:	08/17/2011	
Inj Illness:	Permanent		Orig Term Due Tm:	0930	
Controller Name:	1		Coal Metal Ind:	M 05/25/2011	

Latest Term Due Dt: Cal Yr: 05/25/2011

Order No: 20191125262

2011

05/24/2011

No Affected: Inspection Begin Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

104(a)

Negligence: ModNegligence Latest Term Due Tm: 0930

Inspection End Dt: 06/07/2011 Cal Qtr: Termination Dt: 05/31/2011 Written Notice:

8605072 2011 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1600 MJU Violator ID: Fiscal Qtr: 3

Special Assess: Termination Type: Terminated Violator Name: George Delong Construction Inc Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 05/25/2011 Part Section: 56.11027

Assess Case Stat Cd: Asmt Generated Ind: No Violation Issue Time: 0830 Section of Act 1:

Final Ord Issue Dt: 08/27/2011 Docket No: 05/25/2011 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: Docket Stat Cd: 176 **Violator Violation Cnt:** 0 Contested Ind: No

Amount Due: 176 Contested Dt: Violator Insp Day Cnt:

#### Violation Details

6594058 Event No: Amount Paid: S104 Initial Viol No: Contractor ID:

Bill Print Dt: 05/23/2013 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Uncollectable Likelihood: 04/04/2013 Unlikely Orig Term Due Dt: Last Action Dt: Controller ID: 05/16/2018 Inj Illness: Fatal Orig Term Due Tm: 1400

Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 04/04/2013

04/02/2013 Inspection Begin Dt: Cal Yr: 2013 Negligence: ModNealigence Latest Term Due Tm: 1400 Inspection End Dt: 04/10/2013 Cal Qtr: 04/09/2013

Written Notice: Termination Dt: Violation No: 8691367 Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 0330

Violator ID: S104 Fiscal Qtr: 3

Special Assess: Termination Type: Terminated Ashland Water Technolgies Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/03/2013 Part Section:

56.12004 Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 0740 Section of Act 1: 104(a) 06/29/2013 Final Ord Issue Dt: Docket No:

04/03/2013 Section of Act 2: Violation Occur Dt: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No Λ Amount Due: 108 Contested Dt: Violator Insp Day Cnt:

## Violation Details

0

1141894 Amount Paid: 199 Event No:

Initial Viol No: Contractor ID: Mine Name: Bill Print Dt: 06/07/2012 Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely 04/16/2012 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: Orig Term Due Tm: 1512 LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 04/16/2012 No Affected: Latest Term Due Dt:

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection Be	egin Dt:	04/09/2	012		Cal Yr:		2012	
Negligence:	J	ModNeg				erm Due Tm:	1512	
Inspection En	nd Dt:	06/13/2			Cal Qtr:		2	
Written Notice					Terminat	ion Dt:	04/16/2012	
Violation No:		869181	3		Fiscal Yr	:	2012	
<b>Enforcement</b>	Area:				Terminat	ion Time:	1511	
Violator ID:		L08263			Fiscal Qt	r:	3	
Special Asses	ss:	No			Terminat	ion Type:	Terminated	
Violator Name			Rochester, Inc.		Sig Sub:		No	
Primary or Mi		Primary			Vacate D			
Violator Type		Operato	or		Section			
Right to Conf		0.4/4.0/0	0.4.0		Vacate T		50.00000( )	
Violation Issu		04/16/2	012		Part Sect		56.20003(a)	
Asmt General		No 1412				Case Stat Cd:	104(a)	
Violation Issu		1412	040		Section of		104(a)	
Final Ord Issu		04/30/20 04/16/20			Docket N			
Violation Occ		807	U 1 Z		Section of Docket S			
Proposed Per Violator Viola		807 11			Docket S Conteste		No	
Amount Due:		199			Conteste		INU	
Violator Insp		33			Comeste	<i>.</i> .		
Violation Deta	ails							
Event No:		107589	1		Amount	Paid·	55	
Initial Viol No	·	. 57 503	•		Contract		-	
Mine Name:	•	Roches	ter Mine		Bill Print		08/16/2002	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:	0.4	Surface			Last Acti		Paid	
Likelihood:		Unlikely				n Due Dt:		
Controller ID:	•	M04598			Last Acti		09/13/2002	
Inj Illness:		LostDay				n Due Tm:		
Controller Na	me:		lining, Inc.		Coal Met		M	
No Affected:		1	<b>3</b> ,			erm Due Dt:	07/12/2002	
Inspection Be	egin Dt:	07/08/2	002		Cal Yr:		2002	
Negligence:	_	ModNeg	gligence		Latest Te	erm Due Tm:	1600	
Inspection En	nd Dt:	07/11/2	002		Cal Qtr:		3	
Written Notice	e:				Terminat	ion Dt:	07/11/2002	
Violation No:		627860	8		Fiscal Yr	:	2002	
Enforcement	Area:				Terminat	ion Time:	1330	
Violator ID:		L08263			Fiscal Qt		4	
Special Asses		No				ion Type:	Terminated	
Violator Name			Rochester, Inc.		Sig Sub:	_	No	
Primary or Mi		Primary			Vacate D			
Violator Type		Operato			Section			
Right to Conf		07/10/2			Vacate T		EO 4EO 4 (1 ) (4)	
Violation Issu		07/10/2	UU2		Part Sect		56.4531(b)(1)	
Asmt General		No 4405				Case Stat Cd:	Closed	
Violation Issu		1125	002		Section of		104(a)	
Final Ord Issu		09/13/2			Docket N			
Violation Occ		07/10/2	002		Section of			
Proposed Per	•	55 0			Docket S		No	
Violator Viola Amount Due:		0 55			Conteste Conteste		No	
Violator Insp		0			Comesie	u Di.		
Violation Deta	ails							
Event No:		114188	5		Amount	Paid:	2600	
Initial Viol No	:		-		Contract			
Mine Name:		Roches	ter Mine		Bill Print		12/08/2011	
Replaced by	Ord No:	2200	· <del>-</del>		Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely				n Due Dt:	10/18/2011	
Controller ID:		M04598			Last Acti		04/24/2013	
Inj Illness:		Fatal				n Due Tm:	1125	
IIIJ IIIIIGOO.								

Map Key Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
		(1111/11)			
No Affected:	1		Latest Term Due Dt:	10/20/2011	
Inspection Begin Dt:	10/14/2011		Cal Yr:	2011	
Negligence:	ModNegligence		Latest Term Due Tm:	1600	
Inspection End Dt:	11/16/2011		Cal Qtr:	4	
Written Notice:			Termination Dt:	10/27/2011	
Violation No:	8608840		Fiscal Yr:	2012	
Enforcement Area:			Termination Time:	1210	
Violator ID:	L08263		Fiscal Qtr:	1	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:			Vacate Time:		
Violation Issue Dt:	10/18/2011		Part Section:	56.12018	
Asmt Generated Ind:	No		Assess Case Stat Cd:		
Violation Issue Time:	1025		Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/05/2013		Docket No:	` '	
Violation Occur Dt:	10/18/2011		Section of Act 2:		
Proposed Penalty:	3143		Docket Stat Cd:		
Violator Violation Cnt:	19		Contested Ind:	No	
Amount Due:	2600		Contested Dt:		
Violator Insp Day Cnt:	22		Comodia Di		
Violation Details					
Event No:	1141885		Amount Paid:	185	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	12/08/2011	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	10/14/2011	
Controller ID:	M04598		Last Action Dt:	04/24/2013	
Inj Illness:	Fatal		Orig Term Due Tm:	1600	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	10/14/2011	
Inspection Begin Dt:	10/14/2011		Cal Yr:	2011	
Negligence:	LowNegligence		Latest Term Due Tm:	1600	
Inspection End Dt:	11/16/2011		Cal Qtr:	4	
Written Notice:	11/10/2011		Termination Dt:	10/15/2011	
Violation No:	8608812		Fiscal Yr:	2012	
	8000012				
Enforcement Area:	1,00063		Termination Time:	1107	
Violator ID:	L08263		Fiscal Qtr:	1 Torminated	
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:	10/11/0011		Vacate Time:	50.40000	
Violation Issue Dt:	10/14/2011		Part Section:	56.12032	
Asmt Generated Ind:	No		Assess Case Stat Cd:	101/	
Violation Issue Time:	1015		Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/05/2013		Docket No:		
Violation Occur Dt:	10/14/2011		Section of Act 2:		
Proposed Penalty:	224		Docket Stat Cd:		
Violator Violation Cnt:	19		Contested Ind:	No	
Amount Due: Violator Insp Day Cnt:	185 19		Contested Dt:		
Violation Details					
Event No:	1141885		Amount Paid:	3143	
Initial Viol No:	8608830		Contractor ID:	- · · · •	
Mine Name:	Rochester Mine		Bill Print Dt:	12/08/2011	
Replaced by Ord No:	NOOHOGIOI WIIHE		Cit Ord Safe:	Citation	
•	Surface			Paid	
Mine Type:	Juliauc		Last Action Cd:	ı alu	

Last Action Cd:
Orig Term Due Dt:
Last Action Dt: Mine Type: Likelihood: Surface Paid Reasonably

Controller ID: Inj Illness: M04598 Fatal 01/30/2013

Order No: 20191125262

Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

Negligence: HighNegligence Latest Term Due Tm:

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/27/2011

 Violation No:
 8608857
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1525

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

*Violation Issue Dt:* 10/27/2011 *Part Section:* 56.12018

Asmt Generated Ind: No Assess Case Stat Cd:

 Violation Issue Time:
 1515
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/04/2012
 Docket No:

 Violation Occur Dt:
 10/27/2011
 Section of Act 2:

Proposed Penalty:3493Docket Stat Cd:Violator Violation Cnt:19Contested Ind:No

Violator Violation Cnt: 19 Contested Ind: No Amount Due: 3143 Contested Dt: Violator Insp Day Cnt: 24

#### **Violation Details**

**Event No:** 1159539 **Amount Paid:** 100

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:02/07/2013

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:12/11/2012

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 12/11/2012

 Controller ID:
 M04598
 Last Action Dt:
 02/27/2013

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1700

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 12/11/2012

 Inspection Begin Dt:
 12/11/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 12/19/2012
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/11/2012

 Violation No:
 8690843
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1500

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 12/11/2012
 Part Section:
 56.14107(a)

Asmt Generated Ind: No Assess Case Stat Cd:
Violation Issue Time: 1135 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 03/15/2013
 Docket No:

 Violation Occur Dt:
 12/11/2012
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violation Violation Cat
 2
 Contract of Indian

Violator Violation Cnt: 3 Contested Ind: No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 37

#### Violation Details

**Event No:** 1141885 **Amount Paid:** 286

Initial Viol No: 8608830 Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Order No: 20191125262

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 01/30/2013

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

10/17/2011

No

Order No: 20191125262

Inj Illness: Orig Term Due Tm: LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind:

Μ No Affected: Latest Term Due Dt: 10/14/2011 Inspection Begin Dt: Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: Termination Dt:

8608835 2012 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1300 Violator ID: L08263 Fiscal Qtr:

Special Assess: Termination Type: Terminated Yes Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

10/17/2011 56.12018 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd:

No 1205 104(a)

Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 12/04/2012 Docket No: Violation Occur Dt: 10/17/2011 Section of Act 2: Proposed Penalty: 3493 Docket Stat Cd: Violator Violation Cnt: 19 Contested Ind:

Amount Due: 286 Contested Dt: Violator Insp Day Cnt:

## **Violation Details**

21

Event No: Amount Paid: 1138292 Initial Viol No: Contractor ID:

9AR Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Surface Last Action Cd: Likelihood: Orig Term Due Dt: Controller ID: Last Action Dt: Ini Illness: Orig Term Due Tm: Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/22/2008 Cal Yr: 2008

Negligence: Latest Term Due Tm:

Inspection End Dt: 05/01/2008 Cal Qtr: 2

05/01/2008 Written Notice: Termination Dt: 2008 Violation No: 7977392 Fiscal Yr:

Enforcement Area: **Termination Time:** 1452 Violator ID: 9AR Fiscal Qtr: 3

Termination Type: Special Assess: No **Terminated** Violator Name: High Mark Const Llc Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/22/2008 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd:

103(k) Violation Issue Time: 1545 Section of Act 1:

Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 04/22/2008 Section of Act 2: Proposed Penalty: Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No Amount Due: Contested Dt:

# Violation Details

Violator Insp Day Cnt:

Event No: 6597429 Amount Paid: 308

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 04/10/2014 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Paid

Mine Type: 03/03/2014 Likelihood: Unlikely Orig Term Due Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

104(a)

Order No: 20191125262

Controller ID: M04598 Last Action Dt: 05/28/2014 Ini Illness: LostDays Orig Term Due Tm: 1120 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

03/03/2014 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 02/26/2014 Cal Yr: 2014 Negligence: ModNegligence 1120 Latest Term Due Tm: Inspection End Dt: 03/28/2014 Cal Qtr:

Written Notice: Termination Dt: 03/03/2014

Violation No: 8779566 Fiscal Yr: 2014 Termination Time: Enforcement Area: 1120 L08263 Fiscal Qtr: Violator ID:

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Vacate Time: Right to Conf Dt:

Violation Issue Dt: 03/03/2014 Part Section: 56.16001 Asmt Generated Ind: No Assess Case Stat Cd:

Section of Act 1: Violation Issue Time: 0845 Final Ord Issue Dt: 05/14/2014 Docket No: 03/03/2014 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 308 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 115 No Amount Due: 308 Contested Dt:

Violator Insp Day Cnt: 44

#### Violation Details

1141885 100 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 03/08/2012

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 10/14/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Permanent Orig Term Due Tm: 1150

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

Latest Term Due Dt: No Affected: 10/14/2011 2011 Inspection Begin Dt: 10/14/2011 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1150 Inspection End Dt: 11/16/2011 Cal Qtr: 10/14/2011 Written Notice: Termination Dt:

8608818 2012 Violation No: Fiscal Yr: 1142 Enforcement Area: Termination Time:

Violator ID: L08263 Fiscal Qtr: Special Assess: Yes Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/14/2011 Part Section: 56.14207 Asmt Generated Ind: No

Assess Case Stat Cd: Violation Issue Time: 1140 Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No: Section of Act 2: **Violation Occur Dt:** 10/14/2011

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 100 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

19

1141885 Amount Paid: 520 Event No:

Initial Viol No: Contractor ID:

12/08/2011 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

Likelihood: Unlikely Orig Term Due Dt: 10/27/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: LostDays Orig Term Due Tm: 1635 Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ 10/27/2011 No Affected: Latest Term Due Dt: 10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1635 Inspection End Dt: 11/16/2011 Cal Otr: Written Notice: Termination Dt: 10/27/2011 Violation No: 8608855 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1545 Violator ID: L08263

Special Assess: No 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:

Violation Issue Dt: 10/27/2011 Asmt Generated Ind: Nο

Violation Issue Time: 1435 03/05/2013 Final Ord Issue Dt: Violation Occur Dt: 10/27/2011 Proposed Penalty: 634

**Violator Violation Cnt:** 19 Amount Due: 520 Violator Insp Day Cnt: 24

Fiscal Qtr: Terminated Termination Type:

Vacate Time: Part Section: 56.12018

Assess Case Stat Cd:

Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

### **Violation Details**

Replaced by Ord No:

6594194 Event No: Amount Paid: 127 Initial Viol No: Contractor ID: TW6

Rochester Mine 01/21/2014 Bill Print Dt: Mine Name:

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: Controller ID:

Inj Illness: Orig Term Due Tm: 0800 Fatal Coal Metal Ind: Controller Name: Μ

No Affected: Inspection Begin Dt: 12/03/2013 Cal Yr: 2013

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 12/11/2013 Cal Qtr: 4 Written Notice:

Violation No:

8697065 Enforcement Area:

Violator ID: TW6

Special Assess: No

Violator Name: Nalco Co. - Mining Group

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

12/03/2013 Violation Issue Dt:

Asmt Generated Ind: No Violation Issue Time: 0924

02/27/2014 Final Ord Issue Dt: **Violation Occur Dt:** 12/03/2013 Proposed Penalty: 127 **Violator Violation Cnt:** 5

Amount Due: 127 Violator Insp Day Cnt: 0

Cit Ord Safe: Citation 12/04/2013 Last Action Dt: 02/11/2014 12/04/2013 Latest Term Due Dt: Termination Dt: 12/10/2013 Fiscal Yr: 2014 **Termination Time:** 1210

Fiscal Qtr: Terminated Termination Type: Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

56.12028 Part Section:

Assess Case Stat Cd:

Section of Act 1: 104(a)

No

Order No: 20191125262

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

### Violation Details

1141730 392 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: 03/12/2009 Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

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

Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 01/14/2009 Controller ID: M04598 03/02/2015 Last Action Dt: Ini Illness: Fatal Oria Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 01/14/2009 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 01/12/2009
 Cal Yr:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 01/15/2009
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/14/2009

 Violation No:
 6477293
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 0640

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 01/13/2009
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1345
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/18/2009
 Docket No:

 Violation Occur Dt:
 01/13/2009
 Section of Act 2:

 Proposed Penalty:
 392
 Docket Stat Cd:

 Violator Violation Cnt:
 12
 Contested Ind:
 No

 Amount Due:
 392
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

7

**Event No:** 1141885 **Amount Paid:** 390

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011

Replaced by Ord No: 8608847 Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/18/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Permanent Ini Illness: Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 10/18/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:

Violation No:8608844Fiscal Yr:2012Enforcement Area:Termination Time:

Enforcement Area: Termination Time:

Violator ID: L08263 Fiscal Qtr: 1

Special Assess: No Termination Type: ReplacedByOrder

104(a)

Order No: 20191125262

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt:10/18/2011Part Section:56.14107(a)Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time:1140Section of Act 1:Final Ord Issue Dt:03/05/2013Docket No:Violation Occur Dt:10/18/2011Section of Act 2:Proposed Penalty:473Docket Stat Cd:

Violation Occur Dt: 10/18/2011 Section of Act 2:

Proposed Penalty: 473 Docket Stat Cd:

Violator Violation Cnt: 19 Contested Ind: No

Amount Due: 390 Contested Dt:

Violator Insp Day Cnt: 22

Violation Details

 Event No:
 6594058
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 A6721

Initial Viol No:Contractor ID:A6721Mine Name:Rochester MineBill Print Dt:05/21/2013

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB

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

# Violation Details

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

Order No: 20191125262

## Violation Details

Event No: 1141982 Amount Paid: 425
Initial Viol No: Contractor ID:

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

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/06/2010

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Mine Type: Likelihood: 03/25/2010 Reasonably Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 08/24/2011 Ini Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 03/25/2010

 Inspection Begin Dt:
 03/16/2010
 Cal Yr:
 2010

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/25/2010
 Cal Otre:
 1

 Inspection End Dt:
 03/25/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/25/2010

 Violation No:
 6488299
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1116

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/18/2010
 Part Section:
 56.14205

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1310
 Section of Act 1:
 104(d)(1)

 Final Ord Issue Dt:
 08/05/2011
 Docket No:
 WEST 2010-1342M

Amount Paid:

176

Order No: 20191125262

 Violation Occur Dt:
 03/18/2010
 Section of Act 2:

 Proposed Penalty:
 2000
 Docket Stat Cd:
 Accepted

 Violator Violation Cnt:
 8
 Contested Ind:
 Yes

 Amount Due:
 425
 Contested Dt:
 06/08/2010

Amount Due: 425 Violator Insp Day Cnt: 13

1141894

#### **Violation Details**

Event No:

 Initial Viol No:
 Contractor ID:
 X6R

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 08/22/2012

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 06/09/2012

 Controller ID:
 Last Action Dt:
 09/18/2012

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1430

Controller Name: Coal Metal Ind: M
No Affected: 1
Latest Term Due Dt: 06/09/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1430

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/09/2012

Violation No:8691830Fiscal Yr:2012Enforcement Area:Termination Time:1411

Violator ID: X6R Fiscal Qtr: 3

Special Assess:YesTermination Type:TerminatedViolator Name:Cashman Equipment CoSig Sub:No

 Violator Name:
 Cashman Equipment Co
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/09/2012
 Part Section:

Violation Issue Dt:06/09/2012Part Section:56.14207Asmt Generated Ind:NoAssess Case Stat Cd:

 Assets Case State Case

 Violation Issue Time:
 1400
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/27/2012
 Docket No:

 Violation Occur Dt:
 06/09/2012
 Section of Act 2:

Violator United Dt. 00/09/2012 Section Of Act 2.

Violator Violation Cnt: 5 Contested Ind: No Amount Due: 176 Contested Dt:

Violator Insp Day Cnt: 0

## Violation Details

**Event No:** 1120725 **Amount Paid:** 440

Contested Dt:

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

#### Violation Details

Violator Insp Day Cnt:

Amount Due:

440

29

1141885 2600 Event No: Amount Paid: 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: 10/30/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: 1500 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/31/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: HighNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr: 4 11/01/2011 Written Notice: Termination Dt: Violation No: 8608869 Fiscal Yr: 2012 **Termination Time:** 1055 Enforcement Area: L08263 Violator ID: Fiscal Qtr: Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/30/2011 Part Section: 56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: 1355 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No: 10/30/2011 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 19 No Amount Due: 2600 Contested Dt: Violator Insp Day Cnt: 26

Amount Paid: 1141887 700 Event No:

Initial Viol No: Contractor ID: 01/12/2012

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 12/01/2011 Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: Permanent 1100 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 12/01/2011 Inspection Begin Dt: 12/01/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 12/01/2011 Cal Qtr:

12/01/2011 Written Notice: Termination Dt:

Violation No: 8608886 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1209 L08263 Fiscal Qtr: Violator ID:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/01/2011 56.11001 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0915 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: 12/01/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 807 Docket Stat Cd: **Violator Violation Cnt:** No 19 Contested Ind:

**Amount Due:** 700 Contested Dt: Violator Insp Day Cnt: 30

## Violation Details

Event No: 6594194 Amount Paid: 5080 Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 02/06/2014 Mine Name: Citation Replaced by Ord No: Cit Ord Safe:

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 12/11/2013 Controller ID: M04598 Last Action Dt: 03/05/2014 Orig Term Due Tm: Ini Illness: Fatal 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

12/11/2013 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 12/03/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0800 12/11/2013 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 12/10/2013

8697067 Violation No: Fiscal Yr: 2014 **Termination Time:** 1130 Enforcement Area: L08263 Violator ID: Fiscal Qtr:

Terminated Termination Type: Special Assess: No

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/10/2013 Part Section:

56.12018 Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0920 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/02/2014 Docket No: Violation Occur Dt: 12/10/2013 Section of Act 2:

Proposed Penalty: 5080 Docket Stat Cd: **Violator Violation Cnt:** 112 Contested Ind: No **Amount Due:** Contested Dt:

Order No: 20191125262

5080 Violator Insp Day Cnt: 34

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
11	2 of 5	SSE	0.05 /	3,980.51 /	EP MINERA	LS, LLC	MINES
			265.39	1	LOVELOCK	7 A/1/	MINTEG
					LOVELOCK	. NV	
Mine ID:		2600672		SIC:		149904	
Entity Name		COLADO MINE		Seconda		000000	
Status Code		1 Full-Time Permanent		Seconda	•	000000	
Mine Status. Status Date:	=	20011127		Seconda Seconda	•	000000 000000	
Operation C		2		Seconda	•	000000	
Company Ty		Other			im SIC CD:	149904	
Assess Ctrl	No:	000473427		Primary :	SIC:	Diatomaceous Earth (Diatomite)	
Current Mine		Colado Mine		Primary S		1499	
Current Mine	• •	Surface		•	SIC CD SFX:	04	
Current Mine Current Stat		Active 11/27/2001			ry SIC CD:		
Current Con		0101751		Seconda Seconda	ry SIC CD 1:		
Curr Control		EP Management Corpora	ation	Sec SIC	•		
Curr Cont B		08/01/2006	•		Canvass CD:	7	
Curr Operate	or ID:	0080925		Primary (	Canvass:	Nonmetal	
Curr Operate		EP Minerals, LLC		Sec Can			
Coal Metal II		M NV			ry Canvass:	40	
Mines State: No of Shops		NV 0		Lat Deg: Lat Min:		40 10	
No of Plants		0		Lat Will: Lat Sec:		45	
No of Pits:		000		Long De	<b>j</b> :	118	
Current 103	l:	Never Had 103I Status		Long Mir	<i>5</i>	28	
Current 103				Long Sec		24	
Portable Op		No		Longitud		118.473611	
Portable FIP Days Per We		4		Latitude: County C		40.179444 027	
Hours Per S		10		State Co.		32	
Prod Shifts		1		District:		M7	
Maint Shifts	Per Day:	1		BOM Sta	te CD:	26	
No Employe		36		FIPS Cnt		027	
Part48 Train	-	No		FIPS Cnt		Pershing	
Avg Mine He Mine Gas Ct	•			Cong Dis Contact		Nevada Mines Manager	
Methane Lib	• •			Street:	iue.	595 Dartmouth	
No Producin				Po Box:			
No Non-Pro				City:		LOVELOCK	
No Tailing P		0		State Abi		NV	
Pillar Recov		No No		FIPS State	e CD:	32 Novada	
Highwall Min Multiple Pits		No No		State: Zip CD:		Nevada 89419	
Miners Rep		No		Country:		USA	
Safety Comi		Yes		Province	:	-	
Miles from C	Office:	222		Postal Ci			
Directions to	o Mine:	From ELko, take I-80 We to the stop sign. Turn left 3.1 miles on 398 South. A left for 1.9 miles turn righ miles. Turn right and go and go .6 miles to the miles.	at the stop sign. Go At the stop sign turn t on 399 West for .9 17 miles. Turn right		SIC CD:	Diatomaceous Earth (Diatomite)	
Office CD:		M7821		State Ab	orev:	NV	
Office Name		Vacaville CA F					
Status Desc Source File	•		tively being worked. file;MINES Data Set				
Violation De	etails						
Event No:		1151930		Amount	Paid:	100	
Initial Viol N				Contract	or ID:		
Mine Name:		Colado Mine		Bill Print		03/09/2011 Citation	
Replaced by Mine Type:	ora No:	Surface		Cit Ord S Last Acti		Citation Paid	
Likelihood:		Unlikely		Orig Terr		01/20/2011	
Controller IE	٦.	0101751		Last Acti		04/13/2011	

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Ini Illness: Orig Term Due Tm: Fatal 0920

Controller Name: **EP Management Corporation** Coal Metal Ind: Μ 01/20/2011 No Affected: Latest Term Due Dt:

01/19/2011 Inspection Begin Dt: Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 0920

01/20/2011 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt:

01/19/2011 8558739 Violation No: Fiscal Yr: 2011 Enforcement Area: Termination Time: 1049 Violator ID: 0080925 Fiscal Qtr: 2

Termination Type: Terminated Special Assess: No Violator Name: EP Minerals, LLC Sig Sub: Nο

Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/19/2011 56.12008 Part Section: Asmt Generated Ind: Assess Case Stat Cd:

No Violation Issue Time: 0920 Section of Act 1: 104(a)

04/14/2011 Docket No: Final Ord Issue Dt. Violation Occur Dt: 01/19/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: Contested Ind:

No Amount Due: 100 Contested Dt: Violator Insp Day Cnt:

# **Violation Details**

6

Event No: 0621782 Amount Paid: 55

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

09/07/2001 Replaced by Ord No: Cit Ord Safe: Citation

Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 10/01/2001

Ini Illness: Permanent Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: No Affected: Latest Term Due Dt:

06/27/2001 Inspection Begin Dt: 06/27/2001 Cal Yr: 2001 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 06/27/2001 Cal Qtr: 2 Written Notice: Termination Dt: 06/27/2001

Violation No: 7944943 Fiscal Yr: 2001 Enforcement Area: **Termination Time:** 0915 Violator ID: L09155 Fiscal Qtr: 3

Termination Type: Special Assess: Terminated Nο Eagle Picher Filtration & Minerals Inc No

Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 06/27/2001 Vacate Time:

Violation Issue Dt: 06/27/2001 56.14107(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 104(a)

Violation Issue Time: 0845 Section of Act 1: Final Ord Issue Dt: 10/01/2001 Docket No: **Violation Occur Dt:** 06/27/2001 Section of Act 2: Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** 0 Contested Ind:

No Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

Event No: 1157995 Amount Paid: 100

Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: 12/18/2014 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Orig Term Due Dt:

10/08/2014

Order No: 20191125262

Unlikely

Likelihood:

104(a)

56.4101

Order No: 20191125262

0101751 Last Action Dt: 02/24/2015 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1300 M

Coal Metal Ind: Controller Name: **EP Management Corporation** 

10/08/2014 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/23/2014 Cal Yr: 2014

LowNegligence Negligence: 1300 Latest Term Due Tm: Inspection End Dt: 10/14/2014 Cal Qtr: 10/08/2014

Written Notice: Termination Dt:

Violation No: 8789655 Fiscal Yr: 2015 Termination Time: Enforcement Area: 1235 0080925 Violator ID: Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated Nο

EP Minerals, LLC Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/08/2014 56.14205 Part Section: Asmt Generated Ind: No Assess Case Stat Cd:

Section of Act 1: Violation Issue Time: 1230 Final Ord Issue Dt: 01/28/2015 Docket No: 10/08/2014 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 5

No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

10

0787713 55 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

12/12/2002 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 01/17/2003

Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

No Affected: Latest Term Due Dt: 09/10/2002 Inspection Begin Dt: 09/09/2002 Cal Yr: 2002 Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 09/11/2002 Cal Qtr: 09/10/2002 Written Notice: Termination Dt:

6278749 2002 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1320

Violator ID: L09155 Fiscal Qtr: Special Assess: Termination Type: Terminated

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/09/2002 Vacate Time: Violation Issue Dt: 09/09/2002 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1430 Section of Act 1: 104(a) 01/17/2003 Final Ord Issue Dt: Docket No:

Section of Act 2: **Violation Occur Dt:** 09/09/2002 Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No

55 **Amount Due:** Contested Dt: Violator Insp Day Cnt: 0

Violation Details

6594359 Amount Paid: 162 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 12/19/2013 Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Controller ID: 0101751 LostDays Ini Illness:

Controller Name: EP Management Corporation

No Affected:

10/22/2013 Inspection Begin Dt: Negligence: ModNegligence Inspection End Dt: 10/29/2013 Written Notice:

8697230 Violation No: Enforcement Area:

Violator ID: 0080925

Special Assess: Yes EP Minerals, LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 10/22/2013

Asmt Generated Ind: Nο Violation Issue Time:

1810 02/03/2014 Final Ord Issue Dt: Violation Occur Dt: 10/15/2013 Proposed Penalty: 162 **Violator Violation Cnt:** 0 162 **Amount Due:** 

Violator Insp Day Cnt: 4

Orig Term Due Dt: 10/22/2013 Last Action Dt: 01/14/2014 1830 Orig Term Due Tm: Coal Metal Ind: Μ Latest Term Due Dt: 10/22/2013

Cal Yr: 2013 1830

Latest Term Due Tm: Cal Otr: Termination Dt: 10/22/2013

Fiscal Yr: 2014 **Termination Time:** 1820 Fiscal Qtr:

Terminated Termination Type: Yes

Sig Sub: Vacate Dt: Section of Act:

Vacate Time:

Part Section: 56.9101

Assess Case Stat Cd:

Section of Act 1: 104(a)

No

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

## Violation Details

Event No: 1141195 Amount Paid: 687

Initial Viol No: Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: 0101751

Inj Illness: Permanent

Controller Name: **EP Management Corporation** 

Colado Mine

No Affected:

Inspection Begin Dt: 02/23/2010 Negligence: HighNegligence 02/26/2010 Inspection End Dt: Written Notice:

Violation No:

6477147 Enforcement Area:

Violator ID: 0080925 Special Assess: No

Violator Name: EP Minerals, LLC

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

02/25/2010 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 0725 06/06/2011 Final Ord Issue Dt: **Violation Occur Dt:** 02/25/2010

Proposed Penalty: 687 **Violator Violation Cnt:** 

Amount Due: 687 Violator Insp Day Cnt:

Contractor ID:

04/07/2010 Bill Print Dt: Cit Ord Safe: Citation Last Action Cd: Paid Oria Term Due Dt: 02/25/2010 Last Action Dt: 10/13/2011 Orig Term Due Tm: 1000 Coal Metal Ind: M

02/25/2010 Latest Term Due Dt: Cal Yr: 2010

Latest Term Due Tm: 1000 Cal Qtr: 1

Termination Dt: 02/25/2010 Fiscal Yr: 2010 **Termination Time:** 1430 Fiscal Qtr: 2

Terminated Termination Type:

Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

56.14205 Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a) WEST 2010-1047M

Docket No:

Section of Act 2:

Docket Stat Cd: Accepted Contested Ind: Yes Contested Dt: 04/15/2010

Order No: 20191125262

### Violation Details

1141277 100 Event No: Amount Paid: Initial Viol No: I1X Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 11/18/2008 Replaced by Ord No: Cit Ord Safe: Citation

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

Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 09/10/2008 12/22/2008 Controller ID: Last Action Dt: Ini Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coal Metal Ind: M 09/10/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 HighNegligence 0800 Negligence: Latest Term Due Tm: Inspection End Dt: 09/11/2008 Cal Qtr: 3 Written Notice: Termination Dt: 09/11/2008 6441856 Fiscal Yr: 2008 Violation No: Enforcement Area: **Termination Time:** 1115

Violator ID:I1XFiscal Qtr:4Special Assess:NoTermination Type:TerminatedViolator Name:H E Hunewill Construction CompanySig Sub:No

 Violator Name:
 H E Hunewill Construction Company
 Sig Sub:

 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 56.15001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1200 104(a) Section of Act 1: Final Ord Issue Dt: 12/24/2008 Docket No: Section of Act 2: **Violation Occur Dt:** 09/09/2008

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

0

Event No: 1141195 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 04/07/2010

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Litelihood: Litelihood: Citation Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 02/24/2010 Controller ID: 0101751 Last Action Dt: 06/09/2010 Ini Illness: LostDays Orig Term Due Tm: 1635 **EP Management Corporation** Controller Name: Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 02/24/2010

Inspection Begin Dt: 02/23/2010 Cal Yr: 2010

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1635

 Inspection End Dt:
 02/26/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/24/2010

 Violation No:
 6477144
 Fiscal Yr:
 2010

Enforcement Area: Termination Time: 1635
Violator ID: 0080925 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt: 02/24/2010 Part Section: 56.11001

Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 1630 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/12/2010 Docket No: **Violation Occur Dt:** 02/24/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 4 Contested Ind: No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 8

#### Violation Details

**Event No:** 0621782 **Amount Paid:** 140

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 09/07/2001

Order No: 20191125262

10/01/2001

Order No: 20191125262

M

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:

Controller ID: M00245 Last Action Dt:
Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

 No Affected:
 1
 Latest Term Due Dt:
 06/27/2001

 Inspection Begin Dt:
 06/27/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 06/27/2001
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/27/2001

 Violation No:
 7944941
 Fiscal Yr:
 2001

 Enforcement Area:
 Termination Time:
 0950

Violator ID: L09155 Fiscal Qtr: 3
Special Assess: No Termination Type: Terminated Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:06/27/2001Vacate Time:

Violation Issue Dt: 06/27/2001 Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0830 Section of Act 1: 104(a) 10/01/2001 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/27/2001 Section of Act 2:

Proposed Penalty:140Docket Stat Cd:Violator Violation Cnt:0Contested Ind:NoAmount Due:140Contested Dt:Violator Insp Day Cnt:0

#### Violation Details

Event No: 1120501 Amount Paid: 60
Initial Viol No: Contractor ID:

 Mine Name:
 Colado Mine
 Bill Print Dt:
 09/01/2005

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Curfore
 Deside

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: 06/29/2005 Unlikely Controller ID: M00245 Last Action Dt: 10/14/2005 Inj Illness: Orig Term Due Tm: Fatal 1610 Controller Name: M

Controller Name:Eagle-Picher Industries IncCoal Metal Ind:MNo Affected:1Latest Term Due Dt:06/29/2005

 Inspection Begin Dt:
 06/29/2005
 Cal Yr:
 2005

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1610

 Inspection End Dt:
 06/30/2005
 Cal Qtr:
 2

Written Notice: Cal Qtr: 2
Written Notice: Termination Dt: 06/29/2005

 Violation No:
 6377427
 Fiscal Yr:
 2005

 Enforcement Area:
 Termination Time:
 1605

 Violator ID:
 L09155
 Fiscal Qtr:
 3

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Eagle Picher Filtration & Minerals Inc
 Sig Sub:
 No

 Violator Name:
 Eagle Picher Filtration & Minerals Inc
 Sig Sub:
 I

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 06/29/2005
 Part Section:
 56.16003

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1554
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 03/08/2006 Docket No: 06/29/2005 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** No 7 Contested Ind: Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 11

# Violation Details

Event No: 1151752 Amount Paid: 100
Initial Viol No: Contractor ID:

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

Mine Name:Colado MineBill Print Dt:10/06/2010Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/01/2010

 Controller ID:
 0101751
 Last Action Dt:
 11/10/2010

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1200

 Controller Name:
 FR Management Corporation
 Coal Metal Ind:
 Metal Ind:

Controller Name: EP Management Corporation Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 09/01/2010

 Inspection Begin Dt:
 08/31/2010
 Cal Yr:
 2010

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 09/01/2010
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/01/2010

 Violation No:
 8558194
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1130

Violator ID: 0080925 Fiscal Qtr: 4

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Violator Name: EP Milnerals, LLC Sig Sub:

Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/31/2010 Part Section:

 Violation Issue Dt:
 08/31/2010
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1400
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/11/2010
 Docket No:

Violation Occur Dt:08/31/2010Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:6Contested Ind:NoAmount Due:100Contested Dt:

Violator Insp Day Cnt: 3

#### **Violation Details**

Event No: 0621444 Amount Paid: 55
Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:04/05/2002Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid
Likelihood: Unlikely Orig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 04/30/2002

 Inj Illness:
 LostDays
 Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: N

 No Affected:
 1
 Latest Term Due Dt:
 11/06/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1230

 Violation No:
 6277624
 Fiscal Yr:
 2002

 Enforcement Area:
 Termination Time:
 1205

 Violator ID:
 L09155
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

Violator Name:Eagle Picher Filtration & Minerals IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:11/06/2001Vacate Time:

 Violation Issue Dt:
 11/06/2001
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

05/18/2002 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 11/06/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 55 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

**Event No:** 1157995 **Amount Paid:** 100

Order No: 20191125262

2015

1000

No

Terminated

Order No: 20191125262

Initial Viol No: Contractor ID: Colado Mine Bill Print Dt: 11/13/2014 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 10/08/2014 0101751 01/06/2015 Controller ID: Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1500 Controller Name: **EP Management Corporation** Coal Metal Ind: M No Affected: Latest Term Due Dt: 10/08/2014 Inspection Begin Dt: 09/23/2014 Cal Yr: 2014 LowNegligence Latest Term Due Tm: Negligence: 1500 Inspection End Dt: 10/14/2014 Cal Qtr: 4 10/08/2014

Written Notice: Termination Dt: Violation No: 8789654 Fiscal Yr: Enforcement Area: Termination Time

 Enforcement Area:
 Termination Time:

 Violator ID:
 0080925
 Fiscal Qtr:

 Special Assess:
 No
 Termination Type:

Violator Name:EP Minerals, LLCSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 10/08/2014
 Part Section:
 56.4130(a)(3)

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 0940 Section of Act 1:

Violation Issue Time:0940Section of Act 1:104(a)Final Ord Issue Dt:01/02/2015Docket No:Violation Occur Dt:10/08/2014Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violation CettFContracted India

Violator Violation Cnt: 5 Contested Ind: No
Amount Due: 100 Contested Dt:
Violator Insp Day Cnt: 10

#### Violation Details

Event No: 1120374 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:02/06/2008Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 12/13/2007 Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 03/24/2008 Inj Illness: LostDays Orig Term Due Tm: 0800

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M
No Affected: 1
Latest Term Due Dt: 12/13/2007

 Inspection Begin Dt:
 12/11/2007
 Cal Yr:
 2007

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 12/12/2007
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/13/2007

 Violation No:
 6395346
 Fiscal Yr:
 2008

Enforcement Area:Termination Time:0800Violator ID:0080925Fiscal Qtr:1

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:12/12/2007Part Section:

 Violation Issue Dt:
 12/12/2007
 Part Section:
 56.4331

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/14/2008
 Docket No:

 Violation Occur Dt:
 12/12/2007
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 4

# Violation Details

Coal Metal Ind:

12/12/2002

Μ

**Event No:** 0787713 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:
Replaced by Ord No: Cit Ord Safe:

Eagle-Picher Industries Inc

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

Controller ID: M00245 Last Action Dt: 01/17/2003
Inj Illness: LostDays Orig Term Due Tm:

 No Affected:
 1
 Latest Term Due Dt:
 09/10/2002

 Inspection Begin Dt:
 09/09/2002
 Cal Yr:
 2002

 Inspection Begin Bt.
 65/65/2002
 Cal VI:
 2002

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 09/11/2002
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/10/2002

 Violation No:
 6278750
 Fiscal Yr:
 2002

 Enforcement Area:
 Termination Time:
 1325

 Violator ID:
 L09155
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Violator Type CD: Operator Section of Act:
Right to Conf Dt: 09/09/2002 Vacate Time:

 Violation Issue Dt:
 09/09/2002
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1435
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1435
 Section of Act 1:

 Final Ord Issue Dt:
 01/17/2003
 Docket No:

 Violation Occur Dt:
 09/09/2002
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

Violator Violation Cnt: 0 Contested Ind: No
Amount Due: 55 Contested Dt:
Violator Insp Day Cnt: 0

### Violation Details

Controller Name:

Event No: 1120857 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:04/05/2007Replaced by Ord No:Cit Ord Safe:Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 02/06/2007 Controller ID: M00245 Last Action Dt: 05/18/2007 Orig Term Due Tm: Ini Illness: Permanent 1600 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

No Affected: 1 Latest Term Due Dt: 02/08/2007

 No Απεστεσ:
 1
 Latest Term Due Dt:
 02/08/2007

 Inspection Begin Dt:
 02/05/2007
 Cal Yr:
 2007

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/07/2007
 Col Otr:
 1

 Inspection End Dt:
 02/07/2007
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/12/2007

Violation No: 6394185 Fiscal Yr: 2007
Enforcement Area: Termination Time: 1450

Violator ID:L09155Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 02/06/2007
 Part Section:
 56.14101(a)(3)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1055
 Section of Act 1:
 104(a)

Violation Issue Time: 1055 Section of Act 1:

Final Ord Issue Dt: 05/20/2007 Docket No:

Violation Occur Dt: 02/06/2007 Section of Act 2:

Proposed Penalty: 60 Docket Stat Cd:

Violator Violation Cnt: 5 Contested Ind:

Violator Violation Cnt:5Contested Ind:NoAmount Due:60Contested Dt:Violator Insp Day Cnt:4

1077173 Amount Paid: 226 Event No: Contractor ID:

Initial Viol No:

01/02/2004 Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

M00245 02/06/2004 Controller ID: Last Action Dt:

Ini Illness: Permanent Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Latest Term Due Dt: 11/18/2003 No Affected:

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

6281284 Violation No: Fiscal Yr-2004 **Termination Time:** 1040 Enforcement Area: Violator ID: L09155 Fiscal Qtr:

Special Assess: **Terminated** Nο Termination Type: Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Yes

Vacate Dt: **Primary or Mill:** Primary 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: Assess Case Stat Cd: Closed No

1035 Violation Issue Time: Section of Act 1: 104(a) 03/05/2004 Final Ord Issue Dt: 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:

# Violation Details

Violator Insp Day Cnt:

20

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 12/22/2008 Controller ID: Last Action Dt: Oria Term Due Tm: Ini Illness: NoLostDays 1200

Controller Name: Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 09/09/2008 Inspection Begin Dt: 09/08/2008 Cal Yr: 2008

HighNegligence Negligence: Latest Term Due Tm: 1200 Inspection End Dt: 09/11/2008 Cal Qtr: 3

Written Notice: 09/09/2008 Termination Dt: 6441848 2008 Violation No: Fiscal Yr:

Enforcement Area: Termination Time: 1100 I1X Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

H E Hunewill Construction Company Violator Name: Sig Sub: No Vacate Dt: Primary or Mill: Primary

Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: 09/09/2008 Violation Issue Dt: Part Section:

48.29(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed 0925 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 12/24/2008 Docket No:

Order No: 20191125262

09/09/2008 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 0

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

Violation Details

Event No: 1141739 Amount Paid: 550 Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: 05/06/2009 Mine Name: Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

M00245 06/15/2011 Controller ID: Last Action Dt: Ini Illness: Orig Term Due Tm: Fatal

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M No Affected: Latest Term Due Dt:

Inspection Begin Dt: 03/30/2009 Cal Yr: 2009 ModNegligence Negligence: Latest Term Due Tm:

Inspection End Dt: 04/01/2009 Cal Qtr:

04/01/2009 Written Notice: Termination Dt: Violation No: 6477322 Fiscal Yr: 2009 Enforcement Area: Termination Time: 1350

Violator ID: 0080925 Fiscal Qtr: 3 Terminated Special Assess: No

Termination Type: EP Minerals, LLC Violator Name: Sig Sub: Yes

Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/01/2009 Part Section: 48.31 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1230 Section of Act 1: 104(g)(1)

Final Ord Issue Dt: 05/28/2011 Docket No: WEST 2009-906M

Contested Dt:

05/26/2009

Order No: 20191125262

**Violation Occur Dt:** 04/01/2009 Section of Act 2: Proposed Penalty: 601 Docket Stat Cd: Accepted **Violator Violation Cnt:** Contested Ind:

Amount Due: 550 Violator Insp Day Cnt: 13

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 09/10/2008 Likelihood: NoLikelihood Orig Term Due Dt: Controller ID: Last Action Dt: 12/22/2008 Inj Illness: NoLostDays Orig Term Due Tm: 1600

Controller Name: Coal Metal Ind: M 09/10/2008 No Affected: Latest Term Due Dt:

09/08/2008 Inspection Begin Dt: Cal Yr: 2008

Negligence: HighNegligence Latest Term Due Tm: 1600 Inspection End Dt: 09/11/2008 Cal Qtr: 3 09/11/2008 Written Notice: Termination Dt:

6441858 2008 Violation No: Fiscal Yr: **Termination Time:** 1200 Enforcement Area: Fiscal Qtr: Violator ID: I1X

Special Assess: Termination Type: Terminated

Violator Name: H E Hunewill Construction Company Nο Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/09/2008 Part Section: 56.18002(b) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1210 Section of Act 1: 104(a) 12/24/2008 Docket No:

Final Ord Issue Dt: **Violation Occur Dt:** 09/09/2008 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** No Λ Contested Ind:

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

Violation Details

1120374 Amount Paid: 108 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 02/06/2008 Colado Mine Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 12/12/2007 Controller ID: M00245 Last Action Dt: 03/24/2008 Orig Term Due Tm: Inj Illness: Fatal 1600 Eagle-Picher Industries Inc Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 12/12/2007

12/11/2007 Cal Yr: 2007 Inspection Begin Dt: ModNegligence Latest Term Due Tm: 1600 Negligence: Inspection End Dt: 12/12/2007 Cal Qtr: 4

12/12/2007 Written Notice: Termination Dt:

Violation No: 6395347 Fiscal Yr: 2008 Enforcement Area: **Termination Time:** 1235 Violator ID: 0080925 Fiscal Qtr:

Terminated Special Assess: Termination Type: EP Minerals, LLC Nο

Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

12/12/2007 56.12028 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1229 Section of Act 1: 104(a)

03/14/2008 Final Ord Issue Dt: Docket No: 12/12/2007 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd:

**Violator Violation Cnt:** No Contested Ind: 0 **Amount Due:** 108 Contested Dt:

Violation Details

Violator Insp Day Cnt:

4

6597428 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID: Colado Mine Bill Print Dt: 04/17/2014 Mine Name:

Replaced by Ord No: Citation Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid

Orig Term Due Dt: Likelihood: Unlikely 02/27/2014 Controller ID: 0101751 Last Action Dt: 05/13/2014 Inj Illness: 0820 LostDays Orig Term Due Tm: Controller Name: **EP Management Corporation** Coal Metal Ind: Μ

Latest Term Due Dt: 02/27/2014 No Affected: Inspection Begin Dt: 02/19/2014 Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 0820 03/04/2014 Inspection End Dt: Cal Otr: Termination Dt: 02/27/2014 Written Notice:

8779556 Violation No: Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 0820 Violator ID: 0080925 Fiscal Qtr:

Special Assess: No Termination Type: Terminated EP Minerals, LLC Violator Name: Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/27/2014 56.4102 Part Section: Asmt Generated Ind: No Assess Case Stat Cd:

Order No: 20191125262

Violation Issue Time: 0815 Section of Act 1: 104(a)

05/25/2014 Docket No: Final Ord Issue Dt: **Violation Occur Dt:** 02/27/2014 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** Contested Ind: 4

No 100 Amount Due: Contested Dt:

Vacate Time:

03/09/2011

Order No: 20191125262

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 1151930 Amount Paid: 100

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/20/2011 Controller ID: 0101751 Last Action Dt: 04/13/2011 Inj Illness: LostDavs Orig Term Due Tm: 0950

Controller Name: **EP Management Corporation** Coal Metal Ind:

01/20/2011 No Affected: Latest Term Due Dt:

01/19/2011 Inspection Begin Dt: Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 0950 Inspection End Dt: 01/20/2011 Cal Qtr:

Written Notice: Termination Dt: 01/19/2011

8558740 Violation No: Fiscal Yr: 2011 Enforcement Area: **Termination Time:** 1025

Violator ID: 0080925 Fiscal Qtr:

Special Assess: No Termination Type: **Terminated** Violator Name: EP Minerals, LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Violation Issue Dt: 01/19/2011 Part Section: 56.12004

Asmt Generated Ind: Assess Case Stat Cd: No 104(a)

0950 Violation Issue Time: Section of Act 1: 04/14/2011 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/19/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No

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

# Violation Details

Event No: 1141277 Amount Paid: 127 Initial Viol No: I1X Contractor ID:

Colado Mine 11/18/2008 Mine Name: Bill Print Dt: Cit Ord Safe: Citation

Replaced by Ord No: Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 09/11/2008

Controller ID: Last Action Dt: 12/22/2008 Ini Illness: Permanent Oria Term Due Tm: 1600

Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 09/17/2008

Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 ModNegligence Negligence: Latest Term Due Tm: 1200 Inspection End Dt: 09/11/2008 Cal Qtr: 3

Termination Dt: 09/18/2008 Written Notice: 6441853 Fiscal Yr: 2008 Violation No:

Enforcement Area: **Termination Time:** 1440 Violator ID: I1X Fiscal Qtr:

Terminated Special Assess: Termination Type: No

Violator Name: H E Hunewill Construction Company Sig Sub: Yes Primary or Mill: Primary Vacate Dt:

Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/09/2008 Part Section: 56.14103(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No 1115

Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 12/24/2008 Docket No: 09/09/2008 Section of Act 2: **Violation Occur Dt:** 

Proposed Penalty: 127 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No

11/18/2008

Order No: 20191125262

Amount Due: 127 Contested Dt:

Violator Insp Day Cnt: 0

### Violation Details

 Event No:
 1141277
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 11X

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:09/09/2008

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/09/2008

 Controller ID:
 Last Action Dt:
 12/22/2008

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1400

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/09/2008

 Inspection Begin Dt:
 09/08/2008
 Cal Yr:
 2008

Inspection Begin Dt: 09/06/2006 Cai Yr: 2006
Negligence: ModNegligence Latest Term Due Tm: 1400
Inspection End Dt: 09/11/2008 Cal Otr: 3

 Inspection End Dt:
 09/11/2008
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/09/2008

 Violation No:
 6441850
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1030

 Violator ID:
 I1X
 Fiscal Qtr:
 4

 Special Assess:
 No
 Termination Type:
 Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:H E Hunewill Construction CompanySig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/09/2008
 Part Section:
 56.4201(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0955
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 13/24/2008
 Pocket No:

Violator Violation Cnt:0Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:0

#### Violation Details

Event No: 0621444 Amount Paid: 55
Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 04/05/2002

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

Controller ID: M00245 Last Action Dt: 04/30/2002

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

No Affected: 1 Latest Term Due Dt: 11/09/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0830

 Inspection End Dt:
 11/07/2001
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 01/28/2002

 Violation No:
 6277628
 Fiscal Yr:
 2002

Enforcement Area: Termination Time: 1435
Violator ID: L09155 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 11/07/2001
 Vacate Time:

 Violation Issue Dt:
 11/07/2001
 Part Section:

 Violation Issue Dt:
 11/07/2001
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0830
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2002
 Docket No:

 Violation Occur Dt:
 11/07/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff	Site		DB
				(1111/11)	(ft)			
Violator Viola		0			Conteste		No	
Amount Due		55 0			Conteste	ed Dt:		
Violator Insp	Day Cill.	U						
Violation Det	tails							
Event No:		1141195			Amount	Paid:	100	
Initial Viol No	o <i>:</i>				Contract			
Mine Name:	Oud No.	Colado Mir	ne		Bill Print		04/07/2010	
Replaced by Mine Type:	Ora No:	Surface			Cit Ord S Last Act		Citation Paid	
Likelihood:		Unlikely				า Due Dt:	02/25/2010	
Controller ID	) <u>:</u>	0101751			Last Act		06/09/2010	
Inj Illness:		Permanen	t			m Due Tm:	1600	
Controller Na	ame:	EP Manag	ement Corpora	ition	Coal Met	al Ind:	M	
No Affected:		1	_			erm Due Dt:	02/25/2010	
Inspection B	egin Dt:	02/23/2010			Cal Yr:	D T	2010	
Negligence: Inspection E	nd Dt.	ModNeglig 02/26/2010			Latest Te Cal Qtr:	erm Due Tm:	1600 1	
Written Notice		02/20/20 T	,		Termina	tion Dt:	02/25/2010	
Violation No.		6477146			Fiscal Yr		2010	
Enforcement	t Area:				Termina	tion Time:	0825	
Violator ID:		0080925			Fiscal Q		2	
Special Asse		No	- 110			tion Type:	Terminated	
Violator Nam		EP Minera	is, LLC		Sig Sub: Vacate D		No	
Primary or M Violator Type		Primary Operator			Section (			
Right to Con		Operator			Vacate T			
Violation Iss		02/25/2010	)		Part Sec	tion:	56.4101	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss		0700			Section		104(a)	
Final Ord Iss Violation Occ		05/12/2010 02/25/2010			Docket N Section			
Proposed Pe		100	,		Docket S			
Violator Viola		4			Conteste		No	
Amount Due	:	100			Conteste	ed Dt:		
Violator Insp	Day Cnt:	9						
Violation Det	tails							
Event No:		1077193			Amount	Paid:	60	
Initial Viol No	o <i>:</i>				Contract	or ID:		
Mine Name:		Colado Mir	ne		Bill Print		09/30/2004	
Replaced by	Ord No:	0(			Cit Ord S		Citation	
Mine Type: Likelihood:		Surface Unlikely			Last Act	on Ca: m Due Dt:	Paid	
Controller ID	) <u>-</u>	M00245			Last Act		12/07/2004	
Inj Illness:	•	LostDays				m Due Tm:	,0.,_00 .	
Controller Na	ame:	Eagle-Pich	er Industries Ir	nc	Coal Met	al Ind:	M	
No Affected:		1	_			erm Due Dt:	05/11/2004	
Inspection B	egin Dt:	05/10/2004			Cal Yr:	own Deep Torre	2004	
Negligence: Inspection E	nd Dt	ModNeglig 05/12/2004			Latest 16 Cal Qtr:	erm Due Tm:	1500 2	
Written Notic		30/12/2005	•		Termina	tion Dt:	05/12/2004	
Violation No.		6281393			Fiscal Yr		2004	
Enforcement	t Area:					tion Time:	1200	
Violator ID:		L09155			Fiscal Q		3	
Special Asse		No Fagle Bich	or Eiltrotion 9	Minorala Inc		tion Type:	Terminated	
Violator Nam Primary or M		Primary	er Filtration & I	viii itiais IIIC	Sig Sub: Vacate D		No	
Violator Type		Operator			Section (			
Right to Con		05/11/2004	4		Vacate T			
		05/44/000	4				E0.0000(! )	

56.9300(b)

Order No: 20191125262

Closed 104(a)

Part Section:

Docket No:

Section of Act 1:

Section of Act 2:

Assess Case Stat Cd:

05/11/2004

11/07/2004 05/11/2004

No

0657

Violation Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		D
Proposed Pena	alty:	60		Docket S	tat Cd:		
Violator Violati	ion Cnt:	17		Conteste	d Ind:	No	
Amount Due:		60		Conteste	d Dt:		
Violator Insp D	Day Cnt:	21					
Violation Detai	<u>ils</u>						
Event No: Initial Viol No:		0621444		Amount I Contracto		55	
Mine Name:		Colado Mine		Bill Print		04/05/2002	
Replaced by O	ord No:	Colado Mille		Cit Ord S		Citation	
Mine Type:	,, u , i , i	Surface		Last Action		Paid	
Likelihood:		Unlikely		Orig Tern			
Controller ID:		M00245		Last Action		04/30/2002	
Inj Illness:		Fatal		Orig Tern	n Due Tm:		
Controller Nan	ne:	Eagle-Picher Industries II	nc	Coal Meta	al Ind:	M	
No Affected:		1		Latest Te	rm Due Dt:	11/06/2001	
Inspection Beg	gin Dt:	11/06/2001		Cal Yr:		2001	
Negligence:		ModNegligence			rm Due Tm:	1300	
Inspection End		11/07/2001		Cal Qtr:		4	
Written Notice	:			Terminat		11/06/2001	
Violation No:		6277625		Fiscal Yr		2002	
Enforcement A	Area:	1.00455		Terminat		1235	
Violator ID:		L09155 No		Fiscal Qt		1 Terminated	
Special Assess Violator Name:		Eagle Picher Filtration &	Minorale Inc	Terminati Sig Sub:	on type:	No	
Primary or Mill		Primary	Willierais IIIC	Vacate D		NO	
Violator Type (		Operator		Section of			
Right to Conf I		11/06/2001		Vacate Ti			
Violation Issue		11/06/2001		Part Sect		56.16006	
Asmt Generate	ed Ind:	No		Assess C	ase Stat Cd:	Closed	
Violation Issue	e Time:	1230		Section of	f Act 1:	104(a)	
Final Ord Issue	e Dt:	05/18/2002		Docket N	o <i>:</i>		
Violation Occu		11/06/2001		Section o			
Proposed Pena	•	55		Docket S			
Violator Violati	ion Cnt:	0		Conteste		No	
Amount Due: Violator Insp D	Day Cnt:	55 0		Conteste	d Dt:		
Violation Detai	<u>ils</u>						
Event No:		1141728		Amount I		108	
Initial Viol No:		Calada Mirro		Contracto		00/44/0000	
Mine Name:	and No.	Colado Mine		Bill Print Cit Ord S		02/11/2009 Citation	
Replaced by O Mine Type:	ла NO:	Surface		Last Action		Citation Paid	
liline Type: Likelihood:		Unlikely		Orig Tern		12/19/2008	
Controller ID:		M00245		Last Action		03/20/2009	
Inj Iliness:		Fatal			n Due Tm:	1700	
Controller Nan	ne:	Eagle-Picher Industries II	nc	Coal Meta		M	
No Affected:		1		Latest Te	rm Due Dt:	12/19/2008	
Inspection Beg	gin Dt:	12/18/2008		Cal Yr:		2008	
Negligence:		ModNegligence			rm Due Tm:	1700	
Inspection End		12/19/2008		Cal Qtr:	_	4	
Written Notice	:	0.47700.4		Terminati		12/19/2008	
Violation No:	1	6477264		Fiscal Yr		2009	
Enforcement A	area:	0080025		Terminati		1557 1	
Violator ID: Special Asses:	· ·	0080925 No		Fiscal Qti Terminati		Terminated	
Special Asses: Violator Name:		EP Minerals, LLC		sig Sub:	on rype:	No	
Primary or Mill		Primary		Vacate D	4-	140	
Violator Type (		Operator		Section of			
Right to Conf I		- 1		Vacate Ti			
Violation Issue		12/19/2008		Part Sect		56.12028	
Asmt Generate		No			ase Stat Cd:	Closed	
Violation Issue		0915		Section of	f Act 1:	104(a)	
	e Dt:	03/18/2009					

Order No: 20191125262

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

No

No

Order No: 20191125262

 Violation Occur Dt:
 12/19/2008
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 7
 Contested Ind:

 Amount Due:
 108
 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

11

**Event No:** 0618567 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:05/04/2000Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid
Likelihood: Orig Term Due Dt:

**Controller ID:** M00245 **Last Action Dt:** 05/23/2000

Inj Illness: Controller ID. Controll

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 0
 Latest Term Due Dt:
 03/06/2000

 Inspection Begin Dt:
 03/06/2000
 Cal Yr:
 2000

 Negligence:
 Latest Term Due Tm:
 1330

Inspection End Dt: 03/07/2000 Cal Qtr: 1

 Written Notice:
 Termination Dt:
 03/06/2000

 Violation No:
 7975330
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1355

Violator ID: L09155 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: 03/06/2000 Vacate Time:

 Violation Issue Dt:
 03/06/2000
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1320
 Section of Act 1:
 104(a)

Violation Issue Time:1320Section of Act 1:Final Ord Issue Dt:05/23/2000Docket No:Violation Occur Dt:03/06/2000Section of Act 2:Proposed Penalty:55Docket Stat Cd:Violator Violation Cnt:0Contested Ind:

Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

# Violation Details

**Event No:** 1141195 **Amount Paid:** 100

Initial Viol No: Contractor ID:

 Mine Name:
 Colado Mine
 Bill Print Dt:
 04/07/2010

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/25/2010

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/25/2010

 Controller ID:
 0101751
 Last Action Dt:
 06/09/2010

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1200

 Controller Name:
 EP Management Corporation
 Coal Metal Ind:
 M

No Affected: 1 Latest Term Due Dt: 02/25/2010

Inspection Begin Dt: 02/23/2010 Cal Yr: 2010

Negligence: LowNegligence Latest Term Due Tm: 1200

 Inspection End Dt:
 02/26/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/25/2010

 Violation No:
 6477149
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 0820

 Violator ID:
 0080925
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

Violator Name: EP Minerals, LLC Sig Sub: No
Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/25/2010
 Part Section:
 56.4200(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0815
 Section of Act 1:
 104(a)

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

No

Order No: 20191125262

Final Ord Issue Dt: 05/12/2010 Docket No: Violation Occur Dt: 02/25/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: 4 Contested Ind: Amount Due: 100 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

9

4

1141028 Amount Paid: 100 Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 07/09/2008 Mine Name: Colado Mine Cit Ord Safe: Citation

Replaced by Ord No: Last Action Cd: Paid Mine Type: Surface Likelihood: NoLikelihood 06/07/2008 Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 08/28/2008 Ini Illness: NoLostDays Orig Term Due Tm: 1500 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

No Affected: 06/07/2008 Latest Term Due Dt:

Inspection Begin Dt: 06/05/2008 Cal Yr: 2008 Negligence: LowNegligence Latest Term Due Tm: 1500 Inspection End Dt: 06/05/2008 Cal Qtr: 2 Written Notice: Termination Dt: 06/05/2008

**Violation No:** 2008 6394682 Fiscal Yr: 1131 Enforcement Area: **Termination Time:** Violator ID: 0080925 Fiscal Qtr: 3

Special Assess: Termination Type: Terminated No Violator Name: EP Minerals, LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

06/05/2008 Violation Issue Dt: 50.30(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1120 104(a) Section of Act 1: Final Ord Issue Dt: 08/13/2008 Docket No:

Violation Occur Dt: 01/15/2008 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: No 100 Contested Dt: Amount Due: Violator Insp Day Cnt:

#### **Violation Details**

Event No: 1141277 Amount Paid: 100 Initial Viol No: I1X Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 11/18/2008

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/09/2008

Controller ID: Last Action Dt: 12/22/2008 LostDays Ini Illness: Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 09/09/2008

09/08/2008 Inspection Begin Dt: Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1600

09/11/2008 Inspection End Dt: Cal Qtr: 3 Written Notice: Termination Dt: 09/11/2008

6441852 2008 Fiscal Yr: Violation No: Enforcement Area: **Termination Time:** 1105

Violator ID: I<sub>1</sub>X Fiscal Qtr: Termination Type: Special Assess: No Terminated

Violator Name: H E Hunewill Construction Company Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Contractor Section of Act: Vacate Time: Right to Conf Dt:

56.14100(b) Violation Issue Dt: 09/09/2008 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Мар Кеу	Number	of	Direction	Distance	Elev/Diff	Site		DB
. ,	Records	s		(mi/ft)	(ft)			
Violation Issu	ıo Timo:	1105			Section	of Act 1:	104(a)	
Final Ord Issu		12/24/2	2008		Docket N		104(α)	
Violation Occ		09/09/2			Section			
Proposed Per		100			Docket S			
Violator Viola	•	0			Conteste		No	
Amount Due:		100			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Deta	<u>ails</u>							
Event No:		078771	13		Amount	Paid:	55	
Initial Viol No	:				Contract			
Mine Name:		Colado	Mine		Bill Print		12/12/2002	
Replaced by	Ord No:	o (			Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:	_	Unlikel	•		•	m Due Dt:	04/47/0000	
Controller ID:		M0024	o .		Last Act		01/17/2003	
Inj Illness: Controller Na	mo:	Fatal	Dicher Industries In	00		m Due Tm:	M	
No Affected:	me:	Eagle-i 1	Picher Industries Ir	IC .	Coal Met	aı ınd: erm Due Dt:	M 09/10/2002	
Inspection Be	agin D+	09/09/2	2002		Cal Yr:	ani Due Di:	2002	
Negligence:	giii Dt.		egligence			erm Due Tm:	0800	
Inspection En	nd Dt:	09/11/2	0 0		Cal Qtr:	ann bac mi.	3	
Written Notice		00/ 1.72			Termina	tion Dt:	09/10/2002	
Violation No:	••	627874	48		Fiscal Yı		2002	
Enforcement	Area:				Termina	tion Time:	1330	
Violator ID:		L09155	5		Fiscal Q	tr:	4	
Special Asses	ss:	No			Termina	tion Type:	Terminated	
Violator Name	e:	Eagle I	Picher Filtration & N	Minerals Inc	Sig Sub:		No	
Primary or Mi		Primar	y		Vacate D			
Violator Type		Operat			Section			
Right to Conf		09/09/2			Vacate T		50.40040	
Violation Issu		09/09/2	2002		Part Sec		56.12018	
Asmt General		No 1415				Case Stat Cd:	Closed	
Violation Issu Final Ord Issu		01/17/2	2003		Section ( Docket N		104(a)	
Violation Occ		09/09/2			Section			
Proposed Per		55	-002		Docket S			
Violator Viola	•	0			Conteste		No	
Amount Due:		55			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Deta	<u>ails</u>							
Event No:		114172	28		Amount	Paid:	100	
Initial Viol No	:				Contract		R173	
Mine Name:	01.11	Colado	Mine		Bill Print		01/20/2009	
Replaced by	Ora No:	Curtos	•		Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid 12/18/2008	
Likelihood: Controller ID:	•	Unlikel	у		Urig Teri Last Act	m Due Dt:	04/10/2009	
Inj Illness:		LostDa	avs			m Due Tm:	1700	
Controller Na	me:	200100	., -		Coal Me		M	
No Affected:		1				erm Due Dt:	12/18/2008	
Inspection Be	egin Dt:	12/18/2	2008		Cal Yr:	-	2008	
Negligence:	•	ModNe	egligence		Latest To	erm Due Tm:	1700	
Inspection En		12/19/2	2008		Cal Qtr:		4	
Written Notice					Termina		12/18/2008	
Violation No:		647726	52		Fiscal Yı		2009	
Enforcement	Area:	D.1==				tion Time:	1405	
Violator ID:		R173			Fiscal Q		1 Tarminatad	
Special Asses		No konner	equipment reneir			tion Type:	Terminated No	
Violator Name Primary or Mi		Primar	equipment repair		Sig Sub: Vacate D		INO	
Violator Type		Contra	•		Section (			
Right to Conf		Jonita	0.01		Vacate T			
Violation Issu		12/18/2	2008		Part Sec		56.4201(a)(1)	

Order No: 20191125262

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	ted Ind:	No			Assess (	Case Stat Cd:	Closed	
Violation Issu	ıe Time:	1345			Section of	of Act 1:	104(a)	
Final Ord Issu	ue Dt:	02/28/2	009		Docket N	lo:		
Violation Occ		12/18/2	800		Section of			
Proposed Pe	-	100			Docket S			
Violator Viola		0			Conteste		No	
Amount Due:		100			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Deta	<u>ails</u>							
Event No:		114127	6		Amount		100	
Initial Viol No	) <i>:</i>	Colodo	Mino		Contract		11/05/2009	
Mine Name:	Ord No:	Colado	Mine		Bill Print Cit Ord S		11/05/2008 Citation	
Replaced by Mine Type:	Ora No.	Surface	•		Last Acti		Paid	
Likelihood:		NoLikel				n Due Dt:	09/04/2008	
Controller ID:	;	M00245			Last Acti		01/16/2009	
Inj Illness:		NoLosti				m Due Tm:	0923	
Controller Na	me:		Picher Industries Inc		Coal Met		M	
No Affected:		1			Latest Te	erm Due Dt:	09/04/2008	
Inspection Be	egin Dt:	09/04/2			Cal Yr:		2008	
Negligence:		•	gligence			erm Due Tm:	0923	
Inspection Er		09/04/2	800		Cal Qtr:		3	
Written Notic		044404	_		Terminat		09/04/2008	
Violation No: Enforcement		644184	5		Fiscal Yr	: tion Time:	2008 0923	
Violator ID:	Area:	008092	5		Fiscal Q		4	
Special Asse	66.	Yes	3			ion Type:	Terminated	
Violator Nam			erals, LLC		Sig Sub:	• •	No	
Primary or M		Primary	•		Vacate D			
Violator Type		Operato			Section 6	of Act:		
Right to Conf		•			Vacate T	ime:		
Violation Issu	ıe Dt:	09/04/2	800		Part Sec	tion:	56.4100(a)	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Issu		0923			Section		104(a)	
Final Ord Issu		12/10/2			Docket N			
Violation Occ Proposed Pe		09/04/2 100	008		Section of Docket S			
Violator Viola	•	6			Conteste		No	
Amount Due:		100			Conteste		140	
Violator Insp		5			00,110010			
<u>Violation Deta</u>	<u>aiis</u>							
Event No:	_	114102	8		Amount		100	
Initial Viol No	).	Colado	Mine		Contract Bill Print		07/09/2008	
Mine Name: Replaced by	Ord No:	Colado	IVIII IC		Bill Print Cit Ord S		Citation	
Mine Type:	J. u. 140.	Surface	<b>!</b>		Last Acti		Paid	
Likelihood:		NoLikel				n Due Dt:	06/07/2008	
Controller ID:		M00245			Last Acti		08/28/2008	
Inj Illness:		NoLostI	Days		Orig Teri	m Due Tm:	1500	
Controller Na	me:	Eagle-F	Picher Industries Inc		Coal Met	al Ind:	M	
No Affected:		0				erm Due Dt:	06/07/2008	
Inspection Be	egin Dt:	06/05/2			Cal Yr:	5 =	2008	
Negligence:	! D4	,	gligence			erm Due Tm:	1500	
Inspection En		06/05/2	υυδ		Cal Qtr:	tion Dt	2	
Written Notic Violation No:		639468	3		Terminat Fiscal Yr		06/05/2008 2008	
Enforcement		003400	0			: tion Time:	1131	
Violator ID:	, 11 <b></b>	008092	5		Fiscal Q		3	
Special Asse	ss:	No	-			ion Type:	Terminated	
Violator Nam			erals, LLC		Sig Sub:	• •	No	
Primary or M		Primary	•		Vacate D			
Violator Type		Operato			Section of	of Act:		
Right to Conf	f Dt:				Vacate T	ime:		

Order No: 20191125262

Map Key Number Record		Elev/Diff Site (ft)		DE
Violation Issue Dt:	06/05/2008	Part Section:	50.30(a)	
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed	
Violation Issue Time:	1120	Section of Act 1:	104(a)	
Final Ord Issue Dt:	08/13/2008	Docket No:		
Violation Occur Dt: Proposed Penalty:	10/15/2007 100	Section of Act 2: Docket Stat Cd:		
Violator Violation Cnt:	0	Contested Ind:	No	
Amount Due:	100	Contested Dt:	140	
Violator Insp Day Cnt:	4	0000.00		
Violation Details				
Event No:	0621444	Amount Paid:	55	
Initial Viol No:		Contractor ID:		
Mine Name:	Colado Mine	Bill Print Dt:	04/05/2002	
Replaced by Ord No:	Overforce	Cit Ord Safe:	Citation	
Mine Type:	Surface	Last Action Cd:	Paid	
Likelihood: Controller ID:	Unlikely M00245	Orig Term Due Dt: Last Action Dt:	04/30/2002	
Inj Illness:	Fatal	Orig Term Due Tm:	U-7/ JU/ ZUUZ	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	М	
No Affected:	1	Latest Term Due Dt:	11/07/2001	
Inspection Begin Dt:	11/06/2001	Cal Yr:	2001	
Negligence:	ModNegligence	Latest Term Due Tm:	1410	
Inspection End Dt:	11/07/2001	Cal Qtr:	4	
Written Notice:	0077000	Termination Dt:	11/07/2001	
Violation No:	6277626	Fiscal Yr:	2002	
Enforcement Area: Violator ID:	L09155	Termination Time: Fiscal Qtr:	0940 1	
Special Assess:	No	Termination Type:	Terminated	
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No	
Primary or Mill:	Primary	Vacate Dt:		
Violator Type CD:	Operator	Section of Act:		
Right to Conf Dt:	11/06/2001	Vacate Time:		
Violation Issue Dt:	11/06/2001	Part Section:	56.3131	
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed	
Violation Issue Time:	1410	Section of Act 1:	104(a)	
Final Ord Issue Dt:	05/18/2002	Docket No:		
Violation Occur Dt: Proposed Penalty:	11/06/2001 55	Section of Act 2: Docket Stat Cd:		
Violator Violation Cnt:	0	Contested Ind:	No	
Amount Due:	55	Contested Dt:	140	
Violator Insp Day Cnt:	0			
Violation Details				
Event No:	1141739	Amount Paid:	100	
Initial Viol No:	Colado Mine	Contractor ID: Bill Print Dt:	05/06/2009	
Mine Name: Replaced by Ord No:	Colado IVIII le	Bill Print Dt: Cit Ord Safe:	Citation	
Mine Type:	Surface	Last Action Cd:	Paid	
Likelihood:	Reasonably	Orig Term Due Dt:	03/30/2009	
Controller ID:	M00245	Last Action Dt:	06/15/2011	
Inj Illness:	Permanent	Orig Term Due Tm:	1600	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M	
No Affected:	1	Latest Term Due Dt:	03/31/2009	
Inspection Begin Dt:	03/30/2009	Cal Yr:	2009	
Negligence:	LowNegligence 04/01/2009	Latest Term Due Tm:	1600 1	
Inspection End Dt: Written Notice:	U <del>4</del> /U I/ZUU <del>S</del>	Cal Qtr: Termination Dt:	1 03/31/2009	
Violation No:	6477320	rermination Dt: Fiscal Yr:	2009	
Enforcement Area:	5 11 1 0 <u>2</u> 0	Termination Time:	0902	
Violator ID:	0080925	Fiscal Qtr:	2	
Special Assess:	No	Termination Type:	Terminated	
Violator Name:	EP Minerals, LLC	Sig Sub:	Yes	
Primary or Mill:	Primary	Vacate Dt:		
Violator Type CD:	Operator	Section of Act:		

Order No: 20191125262

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/30/2009 Part Section: 56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1550 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 05/28/2011 Docket No: WEST 2009-906M

03/30/2009 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 243 Docket Stat Cd: Accepted **Violator Violation Cnt:** Contested Ind: Yes Amount Due: 100 Contested Dt: 05/26/2009

Violator Insp Day Cnt: 11

#### Violation Details

6594218 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 11/14/2013 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 08/28/2013 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 12/29/2013 Inj Illness: LostDays Orig Term Due Tm: 0800

Controller Name: **EP Management Corporation** Coal Metal Ind: M No Affected: Latest Term Due Dt: 08/28/2013

08/27/2013 Inspection Begin Dt: Cal Yr: 2013 ModNegligence Negligence: Latest Term Due Tm: 0800 Inspection End Dt: 08/27/2013 Cal Qtr:

3 Written Notice: Termination Dt: 08/27/2013

Violation No: 8696989 Fiscal Yr: 2013 1300 Enforcement Area: Termination Time: Violator ID: 0080925 Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated

EP Minerals, LLC Sig Sub: Violator Name: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 08/27/2013 Part Section:

56.14100(b) Assess Case Stat Cd: Asmt Generated Ind: No

Violation Issue Time: 1000 Section of Act 1: 104(a)

12/22/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 08/27/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** Λ Contested Ind: No 100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 3

#### Violation Details

Event No: 1141277 Amount Paid: 100

Initial Viol No: Contractor ID: I1X

11/18/2008 Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/23/2008 Controller ID: Last Action Dt: 12/22/2008

LostDays Inj Illness: Orig Term Due Tm: 0800 Controller Name: Coal Metal Ind: M

09/23/2008 No Affected: Latest Term Due Dt:

09/08/2008 Inspection Begin Dt: 2008 Cal Yr: Negligence: HighNegligence Latest Term Due Tm: 0800

Inspection End Dt: 09/11/2008 Cal Qtr: 3 Written Notice: Termination Dt: 09/16/2008

Violation No: 6441857 Fiscal Yr: 2008 **Termination Time:** 1015 Enforcement Area: I1X Violator ID: Fiscal Qtr:

Terminated Special Assess: Termination Type: Nο

Order No: 20191125262

Violator Name: H E Hunewill Construction Company Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Contractor

0

Section of Act: Right to Conf Dt: Vacate Time:

56.18010 Violation Issue Dt: 09/09/2008 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1205 Section of Act 1: 104(a) Final Ord Issue Dt: 12/24/2008 Docket No:

**Violation Occur Dt:** 09/09/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind:

No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

1141739 100 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

05/06/2009 Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 05/01/2009 M00245 Controller ID: Last Action Dt: 06/15/2011 Orig Term Due Tm: Ini Illness: Permanent 1700 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M 05/01/2009

No Affected: Latest Term Due Dt: 03/30/2009 2009 Inspection Begin Dt: Cal Yr: Negligence: Latest Term Due Tm: 1700

ModNegligence Inspection End Dt: 04/01/2009 Cal Qtr: 2 Written Notice: Termination Dt:

05/26/2009 6477323 Fiscal Yr: Violation No: 2009 Termination Time: 1033 Enforcement Area:

Violator ID: 0080925 Fiscal Qtr: 3

Terminated Special Assess: Termination Type: No Violator Name: EP Minerals, LLC Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/01/2009 56.13015 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed 1440 Violation Issue Time: Section of Act 1: 104(a)

WEST 2009-906M Final Ord Issue Dt: 05/28/2011 Docket No:

**Violation Occur Dt:** 04/01/2009 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: Accepted

**Violator Violation Cnt:** Contested Ind: Yes Amount Due: 100 Contested Dt: 05/26/2009

Violator Insp Day Cnt: 13

Violation Details

Event No: 1151752 Amount Paid: 100

Initial Viol No: Contractor ID:

Colado Mine 10/06/2010 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Paid

Mine Type: Likelihood: Unlikely Orig Term Due Dt: 09/08/2010 0101751 11/10/2010 Controller ID: Last Action Dt: Ini Illness: Fatal Orig Term Due Tm: 0800 Controller Name: **EP Management Corporation** Coal Metal Ind: M

No Affected: 09/08/2010 Latest Term Due Dt: Inspection Begin Dt: 08/31/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 09/01/2010 Cal Qtr: 3 Written Notice: Termination Dt: 09/13/2010

8558196 2010 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 0749

0080925 Fiscal Qtr: Violator ID: Special Assess: Termination Type: **Terminated** No

Order No: 20191125262

EP Minerals, LLC Violator Name: Sig Sub: No

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

Contested Dt:

Cal Qtr:

Vacate Dt:

Section of Act:

Section of Act 2:

Contested Dt:

3

Order No: 20191125262

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 09/01/2010 56.12028 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 1400 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 11/11/2010 Docket No: 09/01/2010 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 6

100 Amount Due: Violator Insp Day Cnt:

#### Violation Details

1120483 Event No: Amount Paid: 60 Contractor ID:

Initial Viol No:

Mine Name: Colado Mine Bill Print Dt: 10/05/2006

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 07/19/2006 Likelihood: Unlikely Oria Term Due Dt: Controller ID: M00245 Last Action Dt: 12/11/2006 Inj Illness: LostDavs Orig Term Due Tm: 1500 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

07/19/2006 No Affected: Latest Term Due Dt: Inspection Begin Dt: 07/19/2006 Cal Yr: 2006 Negligence: ModNegligence Latest Term Due Tm: 1500

Inspection End Dt:

07/19/2006 Written Notice: Termination Dt: Violation No: 6394073 Fiscal Yr: 2006

Enforcement Area: **Termination Time:** 0930 Violator ID: L09155 Fiscal Qtr:

Special Assess: No

Termination Type: Terminated Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

Primary or Mill: Primary

Violator Type CD: Operator Right to Conf Dt:

07/20/2006

Vacate Time: Violation Issue Dt: 07/19/2006 Part Section: 56.9301 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0832 Section of Act 1: 104(a) Docket No:

Final Ord Issue Dt: 11/19/2006 07/19/2006 **Violation Occur Dt:** Proposed Penalty: 60 **Violator Violation Cnt:** 3

Amount Due: 60 Violator Insp Day Cnt: 7

Docket Stat Cd: Contested Ind: No

#### Violation Details

230 Event No: 1141277 Amount Paid: I1X Initial Viol No: Contractor ID:

11/18/2008 Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Order Paid

Mine Type: Surface Last Action Cd:

Likelihood: Unlikely Orig Term Due Dt: Last Action Dt: Controller ID:

12/22/2008 Ini Illness: Fatal Orig Term Due Tm: Controller Name: M

Coal Metal Ind: No Affected: Latest Term Due Dt:

09/08/2008 Inspection Begin Dt: Cal Yr: 2008 HighNegligence

Negligence: Latest Term Due Tm: Inspection End Dt: 09/11/2008 Cal Qtr:

Written Notice: Termination Dt: 09/09/2008

Violation No: 6441847 Fiscal Yr: 2008 1100 Termination Time: Enforcement Area: Violator ID: I1X Fiscal Qtr:

Special Assess: No Termination Type: Terminated

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

11/30/2004

Order No: 20191125262

Violator Name: H E Hunewill Construction Company Sig Sub: Nο

Primary or Mill: Vacate Dt: Section of Act: Violator Type CD: Contractor Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 09/09/2008 Part Section: 48.31(a) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0920 Section of Act 1: 104(g)(1) 12/24/2008 Final Ord Issue Dt: Docket No: Violation Occur Dt: 09/09/2008 Section of Act 2:

Proposed Penalty: 230 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No n Amount Due: 230 Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

1077193 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: 08/10/2004 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt:

Ini Illness: Fatal Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

Latest Term Due Dt: No Affected:

05/11/2004 Inspection Begin Dt: 05/10/2004 Cal Yr: 2004 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 05/12/2004 Cal Qtr: 2 Termination Dt: 05/11/2004 Written Notice:

Violation No: 6281392

Fiscal Yr: 2004 Enforcement Area: 0700 **Termination Time:** Violator ID: L09155 Fiscal Qtr:

Termination Type: Terminated Special Assess: No Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 05/11/2004 Vacate Time:

Violation Issue Dt: 05/11/2004 56.12032 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0633 Section of Act 1: 104(a)

09/24/2004 Docket No: Final Ord Issue Dt: 05/11/2004 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 3

#### Violation Details

1141277 Event No: Amount Paid: 100 Initial Viol No: Contractor ID: I1X

Mine Name: Colado Mine Bill Print Dt: 11/18/2008 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 09/09/2008

Controller ID: Last Action Dt: 12/22/2008 Ini Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coal Metal Ind: M

09/09/2008 Latest Term Due Dt: No Affected: Inspection Begin Dt: 09/08/2008 Cal Yr: 2008

Negligence: LowNegligence Latest Term Due Tm: 1200 Inspection End Dt: 09/11/2008 Cal Qtr: 3

Written Notice: Termination Dt: 09/09/2008 6441849 Fiscal Yr: 2008 Violation No: Enforcement Area: **Termination Time:** 1000

Violator ID: I1X Fiscal Qtr: 4

Мар Кеу	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Special Ass	ess:	No		Termina	tion Type:	Terminated	
Violator Nar	ne:	H E Hunewill Construc	tion Company	Sig Sub:	:	No	
Primary or I	Mill:	Primary		Vacate L	Ot:		
Violator Typ	e CD:	Contractor		Section	of Act:		
Right to Cor	nf Dt:			Vacate 1	Time:		
		00/00/0000				EO 44400( )	

No

Order No: 20191125262

56.14100(a) Violation Issue Dt: 09/09/2008 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 0950 Violation Issue Time: 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: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: No 100 Amount Due: Contested Dt: Violator Insp Day Cnt: 0

#### **Violation Details**

Event No: 1141739 Amount Paid: 100 Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt: 05/06/2009 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/31/2009 Controller ID: M00245 Last Action Dt: 04/05/2011 LostDays Ini Illness: Orig Term Due Tm: 1600 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/31/2009 Inspection Begin Dt: 03/30/2009 Cal Yr: 2009 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 04/01/2009 Cal Qtr: Written Notice: Termination Dt: 03/31/2009

6477321 Fiscal Yr: 2009 Violation No: Enforcement Area: Termination Time: 0906 0080925 Violator ID: Fiscal Qtr: Special Assess: No Termination Type: Terminated

Violator Name: EP Minerals, LLC Sig Sub: Vacate Dt: Primary or Mill: Primary Operator Violator Type CD: Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 03/30/2009 Part Section: 56.12004 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1640 Section of Act 1: 104(a) 06/11/2009 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 03/30/2009 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 9 Contested Ind: No 100 Amount Due: Contested Dt:

# Violation Details

Violator Insp Day Cnt:

11

Event No: 1120857 Amount Paid: 286

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 03/01/2007 Cit Ord Safe: Replaced by Ord No: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 02/06/2007 Controller ID: M00245 Last Action Dt: 04/02/2007 Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/06/2007

Inspection Begin Dt: 02/05/2007 Cal Yr: 2007 ModNegligence Latest Term Due Tm: Negligence: 1600 Inspection End Dt: 02/07/2007 Cal Qtr:

Written Notice: Termination Dt: 02/06/2007 Violation No: 6394186 Fiscal Yr: 2007 Enforcement Area: Termination Time: 1545

L09155 Fiscal Qtr: Violator ID: 2

Special Assess: Termination Type: Terminated Eagle Picher Filtration & Minerals Inc Violator Name: Sig Sub: Yes

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt:

Violation Issue Dt: 02/06/2007 Part Section: 56.12013 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1410 Section of Act 1: 104(a) Final Ord Issue Dt: 04/15/2007 Docket No:

02/06/2007 Violation Occur Dt: Section of Act 2: Proposed Penalty: 286 Docket Stat Cd: **Violator Violation Cnt:** No Contested Ind: Amount Due: 286 Contested Dt:

Violation Details

Violator Insp Day Cnt:

4

0622208 Amount Paid: 55 Event No:

Initial Viol No: Contractor ID:

Colado Mine 10/05/2000 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: M00245 Last Action Dt: 10/24/2000 Controller ID:

Inj Illness: NoLostDays Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: М

No Affected: Latest Term Due Dt:

07/12/2000 07/10/2000 Inspection Begin Dt: Cal Yr: 2000

LowNegligence Latest Term Due Tm: Negligence: 1200 Inspection End Dt: 07/12/2000 Cal Qtr: 3

07/12/2000 Written Notice: Termination Dt: Violation No: 7989305 Fiscal Yr: 2000

**Termination Time:** 1200 Enforcement Area: Violator ID: L09155 Fiscal Qtr: Special Assess: Termination Type: Terminated No

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 07/11/2000 Vacate Time: Violation Issue Dt: 07/11/2000 Part Section:

56.14103(b) Asmt Generated Ind: Nο Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 0900 Section of Act 1: Final Ord Issue Dt: 10/24/2000 Docket No:

**Violation Occur Dt:** 07/11/2000 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

1141195 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 04/07/2010 Mine Name: Colado Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 02/25/2010 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 06/09/2010

Inj Illness: Orig Term Due Tm: 1600 Controller Name: **EP Management Corporation** Coal Metal Ind: М No Affected: Latest Term Due Dt: 02/25/2010

Inspection Begin Dt: 02/23/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 02/26/2010 Cal Qtr:

Written Notice: Termination Dt: 02/25/2010 Violation No: 6477145 Fiscal Yr: 2010

Order No: 20191125262

56.11012

Order No: 20191125262

Enforcement Area: Termination Time: 1115 Violator ID: 0080925 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

EP Minerals, LLC Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/24/2010 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1645 Section of Act 1: 104(a) 05/12/2010 Final Ord Issue Dt: Docket No: Violation Occur Dt: 02/24/2010 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 4 Contested Ind: No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

8

Event No: 0621444 Amount Paid: 55

Initial Viol No: Contractor ID: Bill Print Dt: 04/05/2002 Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

04/30/2002 Controller ID: M00245 Last Action Dt: Ini Illness: LostDays Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

11/08/2001 No Affected: Latest Term Due Dt: Inspection Begin Dt: 11/06/2001 Cal Yr: 2001 Negligence: ModNegligence Latest Term Due Tm: 1135

11/07/2001 Inspection End Dt: Cal Qtr: 4 01/28/2002 Written Notice: Termination Dt:

Violation No: 6277623 Fiscal Yr: 2002 Enforcement Area: Termination Time: 1415 Violator ID: L09155 Fiscal Qtr: Special Assess: Terminated Termination Type: No

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub:

Vacate Dt:

Contested Dt:

Primary or Mill: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: 11/06/2001 Vacate Time: 56.11001 11/06/2001 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1135 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/18/2002 Docket No: Violation Occur Dt: 11/06/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind: No

Amount Due: 55 Violator Insp Day Cnt: 0

Violation Details

Event No: 1151752 Amount Paid: 100

Initial Viol No: Contractor ID:

10/06/2010 Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/02/2010 Controller ID: 0101751

Last Action Dt: 11/10/2010 Ini Illness: Permanent Orig Term Due Tm: 0800 **EP Management Corporation** Controller Name: Coal Metal Ind:

Latest Term Due Dt: 09/02/2010 No Affected: Inspection Begin Dt: 08/31/2010 2010 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 09/01/2010 Cal Qtr: 3 09/01/2010 Written Notice: Termination Dt:

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

 Violation No:
 8558195
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1430

 Violator ID:
 0080925
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated Violator Name: EP Minerals, LLC Sig Sub: No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/01/2010
 Part Section:

 Violation Issue Dt:
 09/01/2010
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1130
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/11/2010
 Docket No:

 Violation Occur Dt:
 09/01/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 6
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Amount Due: 100 Conteste Violator Insp Day Cnt: 4

# Violation Details

Event No: 0621444 Amount Paid: 55
Initial Viol No: Contractor ID:

 Mine Name:
 Colado Mine

 Bill Print Dt:
 04/05/2002

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Replaced by Ord No:

Mine Type:

Surface

Last Action Cd:

Paid

Litelihood:

Litelihood:

Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 04/30/2002

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 11/08/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 ModNoglingness
 Latest Term Due Dt:
 1200

Negligence:ModNegligenceLatest Term Due Tm:1200Inspection End Dt:11/07/2001Cal Qtr:4

 Written Notice:
 Termination Dt:
 01/28/2002

 Violation No:
 6277630
 Fiscal Yr:
 2002

Special Assess:NoTermination Type:TerminateViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Primary or Mill: Primary

Primary or Mill: Primary

Violator Type CD: Operator

Right to Conf Dt: 11/07/2001

Violation Issue Dt: 11/07/2001

Part Section:

 Violation Issue Dt:
 11/07/2001
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2002
 Docket No:

# Violation Details

**Event No:** 1141195 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:04/07/2010Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No: Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 02/25/2010 Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 06/09/2010 Inj Illness: LostDays Orig Term Due Tm: 1600 M

Controller Name:EP Management CorporationCoal Metal Ind:MNo Affected:1Latest Term Due Dt:02/25/2010Inspection Begin Dt:02/23/2010Cal Yr:2010

Order No: 20191125262

Negligence:ModNegligenceLatest Term Due Tm:1600Inspection End Dt:02/26/2010Cal Qtr:1

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

Vacate Time:

Written Notice: Termination Dt: 02/25/2010 Violation No: 6477148 Fiscal Yr: 2010

Termination Time: 1115 Enforcement Area: 0080925 Violator ID: Fiscal Qtr: 2 Special Assess: Termination Type: Terminated

EP Minerals, LLC Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Section of Act:

Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 02/25/2010 Part Section: 56.11001 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0810 Section of Act 1: 104(a) 05/12/2010 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 02/25/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 4 Contested Ind: Nο Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 9

Violation Details

Event No: 1120483 Amount Paid: 237 Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: 10/05/2006 Mine Name: Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 12/11/2006

Inj Illness: Fatal Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 07/19/2006 2006 Inspection Begin Dt: Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 07/20/2006 Cal Qtr:

Written Notice: Termination Dt: 07/19/2006 Violation No: 6394077 Fiscal Yr: 2006

Enforcement Area: Termination Time: 1010 Violator ID: L09155 Fiscal Qtr:

Terminated Special Assess: Termination Type: No Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 07/19/2006 Part Section: 48.31(a) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1005 Section of Act 1: 104(g)(1) Final Ord Issue Dt: 11/19/2006 Docket No:

Violation Occur Dt: 07/19/2006 Section of Act 2: Proposed Penalty: Docket Stat Cd: 237 **Violator Violation Cnt:** No 3 Contested Ind: Amount Due: 237 Contested Dt:

Violator Insp Day Cnt:

Violation Details

Event No: 1076969 Amount Paid: 0

Initial Viol No: Contractor ID: Colado Mine Bill Print Dt: 12/04/2003 Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Surface Vacated - Assessed in Error Likelihood: Unlikely Orig Term Due Dt:

Order No: 20191125262

Controller ID: M00245 Last Action Dt: 01/06/2004

LostDays Orig Term Due Tm: Inj Illness:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: No Affected: Latest Term Due Dt: 08/26/2003 Inspection Begin Dt: 08/26/2003 Cal Yr: 2003

Negligence: ModNegligence Latest Term Due Tm: 1330

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Inspection E	nd Dt:	08/26/2003		Cal Qtr:	3	
Written Notic	ce:			Termination Dt:	08/26/2003	
Violation No	) <i>:</i>	6381473		Fiscal Yr:	2003	
Enforcemen	t Area:			Termination Time:	1325	
Violator ID:		L09155		Fiscal Qtr:	4	
Special Asse	ess:	No		Termination Type:	Terminated	
Violator Nan	ne:	Eagle Picher Filtration	& Minerals Inc	Sig Sub:	No	
Primary or N	Mill:	Primary		Vacate Dt:		
Violator Typ	e CD:	Operator		Section of Act:		
Right to Con	nf Dt:	08/26/2003		Vacate Time:		
Violation Iss	sue Dt:	08/26/2003		Part Section:	56.4201(a)(1)	
Asmt Genera	ated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Iss	sue Time:	1320		Section of Act 1:	104(a)	
Final Ord Iss	sue Dt:			Docket No:		
Violation Oc	cur Dt:	08/26/2003		Section of Act 2:		
Proposed Pe	enalty:	60		Docket Stat Cd:		
Violator Viol	lation Cnt:	16		Contested Ind:	No	
Amount Due	e:	0		Contested Dt:		
Violator Insp	Day Cnt:	18				
Violation De	etails					
Event No:		1141277		Amount Paid:	100	
Initial Viol No:				Contractor ID:	I1X	
Mine Name:		Colado Mine		Bill Print Dt:	11/18/2008	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	09/11/2008	
Controller IE	D:			Last Action Dt:	12/22/2008	
Inj Illness:		Permanent		Orig Term Due Tm:	1600	
Controller Name:				Coal Metal Ind:	M	

Contested Ind:

Contested Dt:

Cal Yr:

No

2003

Order No: 20191125262

Controller Name: Coal Metal Ind: 09/17/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 09/11/2008 Cal Qtr: 3 09/18/2008 Written Notice: Termination Dt: 6441855 Fiscal Yr: 2008 Violation No: Enforcement Area: **Termination Time:** 1427 Violator ID: Fiscal Qtr: I1X Terminated Special Assess: No Termination Type: H E Hunewill Construction Company Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/09/2008 Part Section: 56.14103(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1155 104(a) Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 12/24/2008 Docket No: 09/09/2008 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd:

# Violator Insp Day Cnt: 0

0

100

03/27/2003

# Violation Details

Amount Due:

**Violator Violation Cnt:** 

Event No: 1076409 Amount Paid: 55 Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt: 06/12/2003 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely M00245 09/16/2003 Controller ID: Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: 03/27/2003 No Affected: Latest Term Due Dt:

Inspection Begin Dt:

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

Negligence: ModNegligence Latest Term Due Tm: 0900

 Inspection End Dt:
 03/27/2003
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/27/2003

 Violation No:
 6279348
 Fiscal Yr:
 2003

 Enforcement Area:
 Termination Time:
 0845

 Violator ID:
 L09155
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: 03/27/2003 Vacate Time:

Violation Issue Dt:03/27/2003Part Section:56.12019Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0840Section of Act 1:104(a)

Final Ord Issue Dt:08/06/2003Docket No:Violation Occur Dt:03/27/2003Section of Act 2:Proposed Penalty:55Docket Stat Cd:Violator Violation Cnt:0Contested Ind:

Violator Violation Cnt:0Contested Ind:NoAmount Due:55Contested Dt:Violator Insp Day Cnt:0

#### Violation Details

Event No:1120483Amount Paid:60Initial Viol No:Contractor ID:PAN

Mine Name: Colado Mine Bill Print Dt: 09/20/2006
Replaced by Ord No: Cit Ord Safe: Citation

Replaced by Ord No:

Mine Type:
Surface
Unlikely
Controller ID:

Cit Ord Safe:
Citation
Paid
Cotton Cd:
Paid
O7/19/2006
Cotton Dt:
10/18/2006

Controller ID: Last Action Dt: 10/18
Inj Illness: LostDays Orig Term Due Tm: 1200
Controller Name: Coal Metal Ind: M

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 07/19/2006

 Inspection Begin Dt:
 07/19/2006
 Cal Yr:
 2006

 Inspection Begin Dt:
 07/19/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 07/20/2006
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/19/2006

Violation No: 6394074 Fiscal Yr: 2006
Enforcement Area: Termination Dis 3776/E

Violator ID:PANFiscal Qtr:4Special Assess:NoTermination Type:Terminated

Violator Name:Echeverria'sSig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:

 Right to Conf Dt:
 Vacate Time:
 56.4201(a)(2)

 Violation Issue Dt:
 07/19/2006
 Part Section:
 56.4201(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1000
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/04/2006
 Docket No:

 Violation Occur Dt:
 07/19/2006
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

Violator Violation Cnt: 1 Contested Ind: No
Amount Due: 60 Contested Dt:
Violator Insp Day Cnt: 0

# Violation Details

Event No: 0621444 Amount Paid: 55
Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:04/05/2002Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 04/30/2002

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

No Affected: 1 Latest Term Due Dt: 11/09/2001

Order No: 20191125262

Map Key Numbe	r of Direction	Distance	Elev/Diff Site		DB
Record		(mi/ft)	(ft)		
Inspection Begin Dt:	11/06/2001		Cal Yr:	2001	
Negligence:	ModNegligence		Latest Term Due Tm:	0810	
Inspection End Dt:	11/07/2001		Cal Qtr:	4	
Written Notice:			Termination Dt:	01/28/2002	
Violation No:	6277627		Fiscal Yr:	2002	
Enforcement Area: Violator ID:	L09155		Termination Time: Fiscal Qtr:	1430 1	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Eagle Picher Filtration &	Minerals Inc	Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator 11/07/2001		Section of Act: Vacate Time:		
Right to Conf Dt: Violation Issue Dt:	11/07/2001		Part Section:	56.11002	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	0810		Section of Act 1:	104(a)	
Final Ord Issue Dt:	05/18/2002		Docket No:		
Violation Occur Dt: Proposed Penalty:	11/07/2001 55		Section of Act 2: Docket Stat Cd:		
Violator Violation Cnt:	ეე ე		Contested Ind:	No	
Amount Due:	55		Contested Dt:	-	
Violator Insp Day Cnt:	0				
Violation Details					
Event No:	1076409		Amount Paid:	55	
Initial Viol No:	1070409		Contractor ID:	55	
Mine Name:	Colado Mine		Bill Print Dt:	06/12/2003	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely M00245		Orig Term Due Dt:	00/16/2002	
Controller ID: Inj Illness:	LostDays		Last Action Dt: Orig Term Due Tm:	09/16/2003	
Controller Name:	Eagle-Picher Industries Inc		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	03/27/2003	
Inspection Begin Dt:	03/27/2003		Cal Yr:	2003	
Negligence: Inspection End Dt:	ModNegligence 03/27/2003		Latest Term Due Tm: Cal Qtr:	1040 1	
Written Notice:	03/21/2003		Termination Dt:	03/27/2003	
Violation No:	6279347		Fiscal Yr:	2003	
Enforcement Area:			Termination Time:	1030	
Violator ID:	L09155		Fiscal Qtr:	2 Tamainatad	
Special Assess: Violator Name:	No Eagle Picher Filtration &	Minerals Inc	Termination Type: Sig Sub:	Terminated No	
Primary or Mill:	Primary	iorais irio	Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	03/27/2003		Vacate Time:		
Violation Issue Dt:	03/27/2003 No.		Part Section:	56.4101 Closed	
Asmt Generated Ind: Violation Issue Time:	No 0740		Assess Case Stat Cd: Section of Act 1:	104(a)	
Final Ord Issue Dt:	08/06/2003		Docket No:	. 5 - (u)	
Violation Occur Dt:	03/27/2003		Section of Act 2:		
Proposed Penalty:	55		Docket Stat Cd:		
Violator Violation Cnt:	0		Contested Ind:	No	
Amount Due: Violator Insp Day Cnt:	55 0		Contested Dt:		
Violation Details					
<u>violation Details</u>					
Event No:	1120483		Amount Paid:	203	
Initial Viol No: Mine Name:	Colado Mine		Contractor ID: Bill Print Dt:	10/05/2006	
Replaced by Ord No:	Colado Mille		Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Reasonably		Orig Term Due Dt:	07/19/2006	
Controller ID:	M00245		Last Action Dt:	12/11/2006	
Inj Illness: Controller Name:	Fatal Eagle-Picher Industries	Inc	Orig Term Due Tm: Coal Metal Ind:	1800 M	
Controller Maille:	Lagic-i ichei industries		Coai ivietai IIIO:	IVI	

Order No: 20191125262

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
No Affected:		1			Latest Te	erm Due Dt:	07/19/2006	
Inspection B	egin Dt:	07/19/2	2006		Cal Yr:		2006	
Negligence:		ModNe	egligence		Latest To	erm Due Tm:	1800	
Inspection E	nd Dt:	07/20/2	2006		Cal Qtr:		3	
Written Notic	ce:				Termina	tion Dt:	07/20/2006	
Violation No:	:	639407	76		Fiscal Yı	r:	2006	
Enforcement	t Area:				Termina	tion Time:	0800	
Violator ID:		L09155			Fiscal Qtr:		4	
Special Asse	ess:	No			Termination Type:		Terminated	
Violator Name:		Eagle Picher Filtration & Minerals Inc			Sig Sub:		Yes	
Primary or M	IIII:	Primar	У		Vacate D			
Violator Type	e CD:	Operat	tor		Section	of Act:		
Right to Con	f Dt:				Vacate T			
Violation Issu	ue Dt:	07/19/2	2006		Part Sec		56.12028	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Issu		1255			Section		104(a)	
Final Ord Iss	ue Dt:	11/19/2006			Docket N	Vo:		
Violation Occ	cur Dt:	07/19/2006			Section			
Proposed Pe	•	203			Docket S	Stat Cd:		
Violator Viola	ation Cnt:	3		Contested Ind:		No		
Amount Due:		203		Contested Dt:				
Violator Insp	Day Cnt:	7						
Violation Det	<u>tails</u>							
Event No:		112037	74		Amount		100 M.H.I.	
Initial Viol No	D:	0-1-1	. N.C		Contract		MJU	
Mine Name:		Colado Mine			Bill Print		01/24/2008	

Event No:	1120374	Amount Paid:	100
Initial Viol No:		Contractor ID:	MJU
Mine Name:	Colado Mine	Bill Print Dt:	01/24/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/12/2007
Controller ID:		Last Action Dt:	02/21/2008
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/12/2007
Inspection Begin Dt:	12/11/2007	Cal Yr:	2007
Negligence:	HighNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	12/12/2007	Cal Qtr:	4
Written Notice:		Termination Dt:	12/12/2007
Violation No:	6395345	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1325
Violator ID:	MJU	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	George Delong Construction Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/12/2007	Part Section:	56.4101
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0907	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/09/2008	Docket No:	
Violation Occur Dt:	12/12/2007	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	6	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		
Violation Dotails			

# Violation Details

Event No:	1076969	Amount Paid:	60
Initial Viol No:		Contractor ID:	

Colado Mine Bill Print Dt: 12/04/2003 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Likelihood: Surface Last Action Cd: Paid Unlikely Orig Term Due Dt:

Controller ID: Inj Illness: M00245 LostDays Last Action Dt: 02/21/2004

Order No: 20191125262

Orig Term Due Tm:

Cal Qtr:

Fiscal Yr:

Fiscal Qtr:

Termination Dt:

**Termination Time:** 

Section of Act 2:

Docket Stat Cd:

Contested Ind:

Contested Dt:

Fiscal Yr:

Fiscal Qtr:

**Termination Time:** 

Last Action Dt:

3

2003

1325

No

2002

1300

No

08/28/2008

Order No: 20191125262

08/26/2003

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

No Affected: Latest Term Due Dt: 08/26/2003 08/26/2003 Inspection Begin Dt: Cal Yr: 2003 ModNegligence Latest Term Due Tm: Negligence: 1330

Inspection End Dt: 08/26/2003 Written Notice:

Violation No: 6281473

Enforcement Area:

Violator ID: L09155

Special Assess: Termination Type: Terminated No Eagle Picher Filtration & Minerals Inc Violator Name: Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/26/2003 Vacate Time:

Violation Issue Dt: 08/26/2003 Part Section: 56.4201(a)(1) Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1320 Section of Act 1: Docket No:

Final Ord Issue Dt: 02/12/2004 Violation Occur Dt: 08/26/2003 Proposed Penalty: 60 **Violator Violation Cnt:** 16

Amount Due: 60

Violator Insp Day Cnt: 18

Violation Details

Event No: 0621444 Amount Paid: 55

Initial Viol No: Contractor ID:

04/05/2002 Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Unlikely Likelihood: Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 04/30/2002 Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

No Affected: Latest Term Due Dt: 11/08/2001 Inspection Begin Dt: 11/06/2001 Cal Yr: 2001

ModNegligence Negligence: Latest Term Due Tm: 0910 Inspection End Dt: Cal Qtr: 11/07/2001 01/28/2002 Termination Dt:

Written Notice:

Violation No: 6277629

Enforcement Area:

L09155 Violator ID:

Terminated Special Assess: No Termination Type: Nο

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Primary or Mill: Primary Vacate Dt:

Operator Violator Type CD: Section of Act: Right to Conf Dt: 11/07/2001 Vacate Time: Violation Issue Dt: 11/07/2001 Part Section:

56.14107(a) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0910 Section of Act 1: 104(a) 05/18/2002 Docket No: Final Ord Issue Dt:

Violation Occur Dt: 11/07/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: Contested Dt:

Amount Due: 55 Violator Insp Day Cnt: 0

Violation Details

Event No: 1141028 Amount Paid: 60

Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: 07/09/2008 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: NoLikelihood Orig Term Due Dt: 06/07/2008

M00245

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

No

Order No: 20191125262

Ini Illness: NoLostDays Orig Term Due Tm: 1500

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ 06/07/2008 No Affected: Latest Term Due Dt:

06/05/2008 2008 Inspection Begin Dt: Cal Yr: Negligence: LowNegligence Latest Term Due Tm: 1500 06/05/2008 2

Inspection End Dt: Cal Qtr: Written Notice: Termination Dt:

06/05/2008 6394681 2008 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1131

Violator ID: 0080925 Fiscal Qtr: 3 Terminated Special Assess: Termination Type: No EP Minerals, LLC Violator Name: Sig Sub: Nο

Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/05/2008 Part Section: 50.30(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1120 Section of Act 1: 104(a)

Final Ord Issue Dt: 08/13/2008 Docket No: **Violation Occur Dt:** 04/15/2007 Section of Act 2: 60 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind:

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 1

# **Violation Details**

Event No: 1076969 Amount Paid: 60

Initial Viol No: Contractor ID:

12/04/2003 Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe:

Citation Surface Paid Mine Type: Last Action Cd: Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 02/21/2004 Ini Illness: LostDavs Oria Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: No Affected: Latest Term Due Dt:

08/26/2003 Inspection Begin Dt: 08/26/2003 Cal Yr: 2003 ModNegligence Negligence: Latest Term Due Tm: 1030

08/26/2003 Inspection End Dt: Cal Qtr: 3 Written Notice: Termination Dt: 08/26/2003

6281472 Violation No: Fiscal Yr: 2003 Enforcement Area: **Termination Time:** 1015

Violator ID: L09155 Fiscal Qtr: 4

Termination Type: Special Assess: Terminated Nο Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/26/2003 Vacate Time:

Violation Issue Dt: 08/26/2003 56.14100(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1010 104(a) Section of Act 1:

Final Ord Issue Dt: 02/12/2004 Docket No: **Violation Occur Dt:** 08/26/2003 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 16 Contested Ind:

No Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 18

#### Violation Details

Event No: 1141277 Amount Paid: 212 Initial Viol No: Contractor ID: I1X

Colado Mine Bill Print Dt: 11/18/2008 Mine Name: Replaced by Ord No: Cit Ord Safe: Order Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft)

Last Action Dt: 12/22/2008 Controller ID:

Ini Illness: Fatal Orig Term Due Tm: Coal Metal Ind: Controller Name: Μ No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 Negligence: HighNegligence Latest Term Due Tm:

Inspection End Dt: 09/11/2008 Cal Qtr:

Written Notice: Termination Dt: 09/16/2008 Violation No: 6441860 Fiscal Yr: 2008

Termination Time: Enforcement Area: 1015 I1X Fiscal Qtr: Violator ID:

Special Assess: No Termination Type: Terminated Violator Name: H E Hunewill Construction Company Sig Sub: Nο

Primary or Mill: Vacate Dt: Primary Violator Type CD: Contractor Section of Act:

Vacate Time: Right to Conf Dt:

Violation Issue Dt: 09/11/2008 48.26(b) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Section of Act 1: Violation Issue Time: 1100 104(g)(1)

Final Ord Issue Dt: 12/24/2008 Docket No: 09/11/2008 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 212 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 0 No Amount Due: 212 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

6591054 100 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 04/11/2012 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 03/06/2012 Unlikely Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 05/08/2012

Inj Illness: LostDays Orig Term Due Tm: 1500 Controller Name: **EP Management Corporation** Coal Metal Ind: M

No Affected: Latest Term Due Dt:

03/06/2012 Inspection Begin Dt: 03/05/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1500

Inspection End Dt: 03/06/2012 Cal Qtr: 03/06/2012 Written Notice: Termination Dt:

8692306 2012 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 0950

Violator ID: 0080925 Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated

Violator Name: EP Minerals, LLC Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/06/2012 Part Section: 57.14107(a)

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0920 Section of Act 1: 104(a) 05/17/2012 Final Ord Issue Dt: Docket No:

Section of Act 2: **Violation Occur Dt:** 03/06/2012 Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 7 Contested Ind: No

100 Amount Due: Contested Dt: Violator Insp Day Cnt: 5

Violation Details

1120397 Amount Paid: 362 Event No:

Initial Viol No: Contractor ID:

06/11/2008 Bill Print Dt: Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Order No: 20191125262

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

12/19/2013

Order No: 20191125262

Likelihood: Orig Term Due Dt: 04/30/2008 Unlikely Controller ID: M00245 Last Action Dt: 07/17/2008 1600 Ini Illness: Fatal Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 04/30/2008 04/29/2008 Cal Yr: 2008

Inspection Begin Dt: Negligence: HighNegligence Latest Term Due Tm: 1600 Inspection End Dt: 04/30/2008 Cal Otr: Written Notice: Termination Dt: 04/30/2008

6395450 Violation No: Fiscal Yr: 2008 Enforcement Area: **Termination Time:** 1049 Violator ID: 0080925 Fiscal Qtr: 3

Terminated Special Assess: No Termination Type: EP Minerals, LLC Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/30/2008 Part Section:

56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1040 Section of Act 1: 104(a) 07/16/2008 Docket No: Final Ord Issue Dt: Violation Occur Dt: 04/30/2008 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 362 **Violator Violation Cnt:** Contested Ind: No 2 Amount Due: 362 Contested Dt:

Violator Insp Day Cnt:

4

# **Violation Details**

6594232 Event No: Amount Paid: 100

Initial Viol No: Contractor ID: Colado Mine Bill Print Dt: Mine Name:

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 10/16/2013 Controller ID: 0101751 Last Action Dt: 01/14/2014 Inj Illness: 1700 LostDays Orig Term Due Tm: Controller Name: **EP Management Corporation** Coal Metal Ind: M 10/16/2013

No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/16/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1700

Inspection End Dt: 10/16/2013 Cal Qtr: 4

Written Notice: Termination Dt: 10/22/2013

Violation No: 8696825 Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1425 Violator ID: 0080925 Fiscal Qtr:

Terminated Special Assess: Termination Type: Yes Violator Name: EP Minerals, LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

10/16/2013 Violation Issue Dt: 56.14100(b) Part Section: Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 1555 Section of Act 1: 104(a)

02/03/2014 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 10/16/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt:

### Violation Details

1141277 100 Event No: Amount Paid: Initial Viol No: I1X Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 11/18/2008 Replaced by Ord No: Cit Ord Safe: Citation

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

56.14100(b)

Order No: 20191125262

Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 09/09/2008 Controller ID: 12/22/2008 Last Action Dt: Ini Illness: LostDays Oria Term Due Tm: 1600 Controller Name: Coal Metal Ind: M 09/17/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 ModNegligence 1200 Negligence: Latest Term Due Tm: Inspection End Dt: 09/11/2008 Cal Qtr: 3 Written Notice: Termination Dt: 09/18/2008 6441854 Fiscal Yr: 2008 Violation No: Enforcement Area: **Termination Time:** 1434 I1X Violator ID: Fiscal Qtr:

Special Assess:
No
Termination Type:
Violator Name:
H E Hunewill Construction Company
Sig Sub:
No

 Violator Name:
 H E Hunewill Construction Company
 Sig Sub:

 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:

Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: Section of Act 1: 1150 104(a) Final Ord Issue Dt: 12/24/2008 Docket No: Section of Act 2: **Violation Occur Dt:** 09/09/2008 Proposed Penalty: 100 Docket Stat Cd:

Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:0Contested Ind:NoAmount Due:100Contested Dt:

# Violation Details

Violator Insp Day Cnt:

0

Event No: 1120483 Amount Paid: 60

Initial Viol No:Contractor ID:Mine Name:Colado MineBill Print Dt:10/05/2006

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 07/19/2006 Controller ID: M00245 Last Action Dt: 12/11/2006 Ini Illness: LostDays Orig Term Due Tm: 1500

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 07/19/2006

 Inspection Begin Dt:
 07/19/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 07/20/2006
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/19/2006

 Violation No:
 6394075
 Fiscal Yr:
 2006

 Enforcement Area:
 1420

Enforcement Area:Termination Time:1420Violator ID:L09155Fiscal Qtr:4

Special Assess: No Termination Type: Terminated
Violator Name: Fagle Picher Filtration & Minerals Inc. Sig Sub: No

 Violator Name:
 Eagle Picher Filtration & Minerals Inc
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 07/19/2006
 Part Section:
 56.4101

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

1020 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 11/19/2006 Docket No: **Violation Occur Dt:** 07/19/2006 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind: No

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 7

#### **Violation Details**

**Event No:** 0787713 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 12/12/2002

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: M00245 Last Action Dt: 01/17/2003 Controller ID: Ini Illness: LostDays Orig Term Due Tm:

Eagle-Picher Industries Inc Coal Metal Ind: Controller Name: M

No Affected: Latest Term Due Dt:

09/11/2002 09/09/2002 Inspection Begin Dt: Cal Yr: 2002 Negligence: ModNealigence Latest Term Due Tm: 1200 Inspection End Dt: 09/11/2002 Cal Qtr: 3

Written Notice: Termination Dt: 09/11/2002 Violation No: 6278752 Fiscal Yr: 2002 **Termination Time:** 0925 Enforcement Area:

Violator ID: L09155 Fiscal Qtr: 4 Special Assess: Termination Type: Terminated

Eagle Picher Filtration & Minerals Inc Violator Name: Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: 09/10/2002 Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/10/2002 Part Section:

56.15001 Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1015 Section of Act 1: 104(a)

01/17/2003 Final Ord Issue Dt: Docket No: Violation Occur Dt: 09/10/2002 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd:

Violator Violation Cnt: 0 Contested Ind: No Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

1141195 138 Amount Paid: Event No:

Initial Viol No: Contractor ID: Colado Mine Bill Print Dt: 04/07/2010 Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 02/25/2010 Likelihood: Orig Term Due Dt: Reasonably Controller ID: 0101751 Last Action Dt: 10/13/2011

Inj Illness: Orig Term Due Tm: LostDays 1500 Controller Name: **EP Management Corporation** Coal Metal Ind: М No Affected: Latest Term Due Dt: 02/25/2010

02/23/2010 Inspection Begin Dt: Cal Yr: 2010 ModNegligence Latest Term Due Tm: Nealiaence: 1500 Inspection End Dt: 02/26/2010 Cal Qtr:

Written Notice: Termination Dt: 02/25/2010

Violation No: 6477150 Fiscal Yr: 2010 1340 Termination Time: Enforcement Area: Violator ID: 0080925 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

EP Minerals, LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/25/2010 Part Section: 56.11001 Assess Case Stat Cd: Asmt Generated Ind: Nο Closed Violation Issue Time: 1330 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/06/2011 Docket No: WEST 2010-1047M 02/25/2010

Violation Occur Dt: Section of Act 2: Proposed Penalty: 138 Docket Stat Cd: Accepted **Violator Violation Cnt:** 4 Contested Ind: Yes Amount Due: 138 04/15/2010 Contested Dt: Violator Insp Day Cnt:

# Violation Details

9

1141728 Amount Paid: 243 Event No: Initial Viol No: Contractor ID:

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

2009

1115

Order No: 20191125262

Colado Mine Bill Print Dt: 02/11/2009 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 12/18/2008 Reasonably Oria Term Due Dt: Controller ID: M00245 Last Action Dt: 03/20/2009 Inj Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ 12/18/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 12/18/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 12/19/2008 Cal Qtr: 4 12/18/2008 Written Notice: Termination Dt:

Violation No:6477263Fiscal Yr:Enforcement Area:Termination Time:Violator ID:0080925Fiscal Qtr:

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:Yes

Violator Name: EP Minerals, LLC Sig Sub:
Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 12/18/2008 Part Section:

 Violation Issue Dt:
 12/18/2008
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0810
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/18/2009
 Docket No:
 Section of Act 2:

 Violation Occur Dt:
 12/18/2008
 Section of Act 2:

Violation Occur Dt: 12/16/2008 Section of Act 2:

Proposed Penalty: 243 Docket Stat Cd:

Violator Violation Cnt: 7 Contested Ind: No

Amount Due: 243 Contested Dt:

Violation Details

Violator Insp Day Cnt:

9

 Event No:
 1141277
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 I1X

Mine Name:Colado MineBill Print Dt:11/18/2008Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/09/2008

 Controller ID:
 Last Action Dt:
 12/22/2008

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1600

Controller Name: Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 09/09/2008

 No Arrected:
 1
 Latest Term Due Dt:
 09/09/2008

 Inspection Begin Dt:
 09/08/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 09/11/2008
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/11/2008

 Violation No:
 6441851
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1030

Violator ID:I1XFiscal Qtr:4Special Assess:NoTermination Type:Terminated

Violator Name: H E Hunewill Construction Company Sig Sub: No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/09/2008
 Part Section:
 56.14132(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0956
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/24/2008
 Docket No:

 Violation Occur Dt:
 09/09/2008
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Amount Due: 100
Violator Insp Day Cnt: 0

Violation Details

**Event No:** 6594359 **Amount Paid:** 108

Contested Dt:

Order No: 20191125262

Records (mi/ft) (ft) Initial Viol No: Contractor ID: Colado Mine Bill Print Dt: 12/19/2013 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 10/22/2013 0101751 01/14/2014 Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: 1900 Controller Name: **EP Management Corporation** Coal Metal Ind: M No Affected: Latest Term Due Dt: 10/22/2013 Inspection Begin Dt: 10/22/2013 Cal Yr: 2013 ModNegligence Latest Term Due Tm: Negligence: 1900 Inspection End Dt: 10/29/2013 Cal Qtr: 10/28/2013 Written Notice: Termination Dt: Violation No: 8697231 Fiscal Yr: 2014 Enforcement Area: Termination Time: 1800 0080925 Violator ID: Fiscal Qtr: Special Assess: Terminated Yes Termination Type: Violator Name: EP Minerals, LLC Sig Sub: No Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/22/2013 Part Section: 56.14100(b) Assess Case Stat Cd: Asmt Generated Ind: No Violation Issue Time: 1745 Section of Act 1: 104(a) Final Ord Issue Dt: 02/03/2014 Docket No: 10/22/2013 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No

#### Violation Details

Violator Insp Day Cnt:

Amount Due:

108

1141276 100 Event No: Amount Paid: Initial Viol No: Contractor ID: I1X Mine Name: Colado Mine Bill Print Dt: 10/21/2008 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/05/2008 Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 11/26/2008 Inj Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coal Metal Ind: NΛ 09/05/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/04/2008 Cal Yr: 2008 Negligence: LowNegligence Latest Term Due Tm: 1200 Inspection End Dt: 09/04/2008 Cal Qtr: 3 09/05/2008 Written Notice: Termination Dt: Violation No: 6441846 Fiscal Yr: 2008 **Termination Time:** 0745 Enforcement Area: I1X Violator ID: Fiscal Qtr: Special Assess: No Termination Type: Terminated H E Hunewill Construction Company Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/04/2008 Part Section: 56.4100(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed 0923 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 11/27/2008 Docket No: 09/04/2008 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 0 No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 0

# Violation Details

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

Event No: 0621782 Amount Paid: 55

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

09/07/2001 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 10/01/2001

Inj Illness: Permanent Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

No Affected: Latest Term Due Dt: 06/27/2001 Inspection Begin Dt: 06/27/2001 Cal Yr: 2001 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 06/27/2001 Cal Qtr: 06/27/2001 Written Notice: Termination Dt:

Violation No: 7944942 Fiscal Yr: 2001 Enforcement Area: **Termination Time:** 0900 L09155 Violator ID: Fiscal Qtr: 3

Special Assess: Termination Type: Terminated Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 06/27/2001 Vacate Time:

Violation Issue Dt: 56.14107(a) 06/27/2001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0830 Section of Act 1: 104(a)

10/01/2001 Docket No: Final Ord Issue Dt: Violation Occur Dt: 06/27/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

**Amount Due:** 55 Contested Dt: Violator Insp Day Cnt: 0

SSE 0.05/ 3,980.51 / ROAD AND HIGHWAY BUILDERS 11 3 of 5 **MINES** 265.39

### Lovelock NV

M

No

Construction Sand and Gravel

Order No: 20191125262

Mine ID: 2602769 SIC: 144200 LOWER VALLEY QUARRY **Entity Name:** Secondary SIC 1: 000000 Status Code: Secondary SIC 2: 000000 Secondary SIC 3: Mine Status: Permanently Abandoned 000000 Status Date: 20160711 Secondary SIC 4: 000000 Operation Class: Secondary SIC 5: 000000 Company Type: Other Mines Prim SIC CD: 144200

Assess Ctrl No: Primary SIC:

Primary SIC CD 1: **Current Mine Name:** Lower Valley Quarry 1442 **Current Mine Type:** Surface Primary SIC CD SFX: ററ **Current Mine Status:** Abandoned

Secondary SIC CD: **Current Status Dt:** 07/11/2016 Secondary SIC: **Current Controller ID:** 0099433 Secondary SIC CD 1: **Curr Controller Name:** Sterling Construction Company Inc; Richard H Sec SIC CD Sfx:

Buenting Curr Cont Begin Dt: 09/30/2014 Primary Canvass CD:

Curr Operator ID: 0117405 SandAndGravel Primary Canvass:

**Curr Operator Name:** Road and Highway Builders LLC. Sec Canvass CD: Coal Metal Ind: M Secondary Canvass:

Mines State: NV Lat Deg: 40 No of Shops: 0 Lat Min: 10 No of Plants: 0 Lat Sec: 45 No of Pits: 000 Long Deg: 118 Never Had 103I Status Current 103I: Long Min: 28

Current 103I Dt: Long Sec: 24 Portable Operation: No Longitude: 118.473611 Portable FIPS St CD: Latitude: 40.179444 Days Per Week: 0 County Code: 027 Hours Per Shift: 0 State Code: 32 M7 0 District:

Prod Shifts Per Day: Maint Shifts Per Day: 0 **BOM State CD:** 26

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
No Employe	es:	0		FIPS Cnt	ty CD:	027	
Part48 Train	ing:	Yes		FIPS Cnt	y Nm:	Pershing	
Avg Mine He	eight:			Cong Dis	st CD:		
Mine Gas Ct	gry CD:			Contact	Title:	Operations Manager	
Methane Lib	eration:			Street:		500 Nevada Blvd.	
No Producin	ng Pits:			Po Box:			
No Non-Pro	d Pits:			City:		Lovelock	
No Tailing P	onds:	0		State Ab	br:	NV	
Pillar Recov	ery Used:	No		FIPS Sta	te CD:	32	
Highwall Mii	ner Used:	No		State:		Nevada	
Multiple Pits	S:	No		Zip CD:		89419	
Miners Rep	Ind:	No		Country:		USA	
Safety Comi	mittee Ind:	No		Province	) <i>:</i>		
Miles from C	Office:	250		Postal C	D:		
Directions to	o Mine:	to end. Left on Derby	ck on South Meridian F Rd. Left on Milich Rd. t on to Mine Rd. at Min		SIC CD:	Construction Sand and Gravel	
Office CD: Office Name Status Desc Source File	ription:	M7841 Henderson The mine h	NV Field Office as been permanently s ex File;MINES Data Se		brev:	NV	

<u>11</u>	4 of 5	SSE	0.05 / 265.39	3,980.51 / 1	JCR DEVELO	OPMENT, LLC	MINES
					Lovelock NV	/	
	de:	2602738 COEUR ROCHESTER 4 Permanently Abandone 20140318 2 Other 000349617 Coeur Rochester - Love Surface Abandoned 03/18/2014 0070511 Jerry Dale Jones; Rowe 02/01/2013 0083566 JCR Development, LLC M NV 0 0 0 0 Never Had 103I Status No 0 0 0	- LOVELOCK ed elock dy Ellis Olds		SIC 1: SIC 2: SIC 3: SIC 4: SIC 5: n SIC CD: C: C CD 1: C CD SFX: SIC CD: SIC CD: SIC CD: SIC CD: SIC CD: C CD 1: C CD SFX: SIC CD: C CD 1: C CD SFX: SIC CD: C CD 1: C CD SFX: C CD SFX: C CD 1: C CD SFX: C CD 1: C CD SFX: C CD SFX: C CD 1: C CD SFX: C CD SFX	104100 104400 000000 000000 000000 000000 104100 Gold Ore 1041 00 104400 Silver Ore 1044 00 8 Metal 8 Metal 40 10 45 118 28 24 118.473611 40.179444 027 32 M7	MINES
No Employ Part48 Trai Avg Mine I Mine Gas ( Methane L No Produc No Non-Pro No Tailing Pillar Reco	ining: Height: Ctgry CD: iberation: ing Pits: od Pits: Ponds: overy Used:	O No No No No		BOM State FIPS Cnty FIPS Cnty Cong Dist Contact Til Street: Po Box: City: State Abbr FIPS State State: Zip CD:	CD: Nm: CD: tle:	26 027 Pershing Owner 1006 Aultman Street Ely NV 32 Nevada 89301	

Order No: 20191125262

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

No USA Miners Rep Ind: Country:

Safety Committee Ind: Province: No Postal CD: Miles from Office: 250

26 Miles NE of Lovelock, NV exit 119 off I-80 Primary SIC CD: Gold Ore Directions to Mine: Office CD: M7851 State Abbrev: NV

Office Name: Elko NV Field Office

Status Description: The mine has been permanently shut down.

Source File Desc: Master Index File; MINES Data Set

Violation Details

Event No: 6597235 Amount Paid: 946

Initial Viol No: Contractor ID:

04/02/2014 Mine Name: Coeur Rochester - Lovelock Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: 02/27/2014 Reasonably Controller ID: 0070511 Last Action Dt: 04/29/2014

Inj Illness: Fatal Orig Term Due Tm: 0830

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ

02/27/2014 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/25/2014 Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 0830

Inspection End Dt: 02/27/2014 Cal Otr:

Written Notice: Termination Dt: 03/04/2014

8703868 Violation No: Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1122

Violator ID: 0083566 Fiscal Qtr:

Terminated Special Assess: No Termination Type: JCR Development, LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/27/2014 Part Section:

56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 0720 Section of Act 1: 104(a) Final Ord Issue Dt: 05/08/2014 Docket No: Violation Occur Dt: 02/27/2014 Section of Act 2: Proposed Penalty: Docket Stat Cd: 946

Violator Violation Cnt: 15 Contested Ind: No Amount Due: 946 Contested Dt:

Violation Details

Violator Insp Day Cnt:

12

Event No: 6597055 Amount Paid: 100

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Coeur Rochester - Lovelock 02/26/2014

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 01/22/2014 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 04/01/2014 Ini Illness: LostDays Orig Term Due Tm: 1200

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

01/22/2014 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/21/2014 Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 1200

01/27/2014 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 01/22/2014 Violation No: 8700899 Fiscal Yr: 2014

Enforcement Area: Termination Time: 1001 Violator ID: 0083566 Fiscal Qtr:

Termination Type: Terminated Special Assess: No JCR Development, LLC Violator Name: Sig Sub: Nο

Order No: 20191125262

Vacate Dt: Primary or Mill: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

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

**Violation Issue Dt:** 01/22/2014 **Part Section:** 56.4201(a)(2)

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 0945 Section of Act 1:

104(a) 04/02/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/22/2014 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** 5 Contested Ind: No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 7

### Violation Details

**Event No:** 6594236 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:01/02/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 11/05/2013 0070511 Last Action Dt: 02/20/2014 Controller ID: Ini Illness: Fatal Oria Term Due Tm: 0800

Controller Name:Jerry Dale Jones; Rowdy Ellis OldsCoal Metal Ind:MNo Affected:1Latest Term Due Dt:11/05/2013Inspection Begin Dt:11/04/2013Cal Yr:2013Negligence:ModNegligenceLatest Term Due Tm:0800

Negligence: ModNegligence Latest Term Due Tm: 0800
Inspection End Dt: 11/05/2013 Cal Qtr: 4
Written Notice: Termination Dt: 11/05/2013

 Violation No:
 8696837
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 0845

 Violator ID:
 0083566
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated
Violator Name: JCR Development, LLC Sig Sub: No

Violator Name:JCR Development, LLCSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:11/04/2013Part Section:

Asmt Generated Ind: No Assess Case Stat Cd:
Violation Issue Time: 1640 Section of Act 1: 104(a)

56.14112(a)(1)

Order No: 20191125262

 Final Ord Issue Dt:
 02/09/2014
 Docket No:

 Violation Occur Dt:
 11/04/2013
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 2
 Contested Ind:
 No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 3

# Violation Details

**Event No:** 6594143 **Amount Paid:** 100

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Coeur Rochester - Lovelock
 Bill Print Dt:
 12/04/2013

Replaced by Ord No: Coeur Rochester - Lovelock Bill Print Dt: 12/04/2013

Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: Unlikely 10/09/2013 Controller ID: 0070511 Last Action Dt: 12/26/2013 Ini Illness: Permanent Orig Term Due Tm: 1200 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 10/09/2013

 Inspection Begin Dt:
 10/08/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

Inspection End Dt: 10/09/2013 Cal Qtr: 4
Written Notice: Termination Dt: 10/09/2013

 Violation No:
 6389893
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 0840

 Violator ID:
 0083566
 Fiscal Qtr:
 1

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:

104(a)

Order No: 20191125262

Right to Conf Dt: Vacate Time:

**Violation Issue Dt:** 10/08/2013 **Part Section:** 56.14107(a)

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1155 Section of Act 1:

 Final Ord Issue Dt:
 01/09/2014
 Docket No:

 Violation Occur Dt:
 10/08/2013
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 2
 Contested Ind:
 No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 2

#### **Violation Details**

**Event No:** 6594236 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:01/02/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 11/05/2013 Unlikely Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 02/20/2014 Inj Illness: Fatal Orig Term Due Tm: 0800

Inj Illness: Fatal Originates: 0800

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds

Coal Metal Indi: M

Local Target Date State | M

Local Target Date | M

 No Affected:
 1
 Latest Term Due Dt:
 11/05/2013

 Inspection Begin Dt:
 11/04/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

Inspection End Dt: 11/05/2013 Cal Qtr: 4

 Written Notice:
 Termination Dt:
 11/05/2013

 Violation No:
 8696839
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 0900

Violator ID: 0083566 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:11/04/2013Part Section:56.14112(a)(2)Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time: 1715 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 02/09/2014
 Docket No:

 Violation Occur Dt:
 11/04/2013
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

Violator Violation Cnt: 2 Contested Ind: No Amount Due: 100 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

3

**Event No:** 6597235 **Amount Paid:** 190

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:04/02/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/27/2014 Controller ID: 0070511 Last Action Dt: 04/29/2014 Inj Illness: Fatal Orig Term Due Tm: 0830

Controller Name:Jerry Dale Jones; Rowdy Ellis OldsCoal Metal Ind:MNo Affected:1Latest Term Due Dt:02/27/2014

 No Affected:
 1
 Latest Term Due Dt:
 02/27/2014

 Inspection Begin Dt:
 02/25/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0830

 Inspection End Dt:
 02/27/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/04/2014

 Violation No:
 8703867
 Fiscal Yr:
 2014

Enforcement Area: Termination Time: 1121
Violator ID: 0083566 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:No

Violator Name: JCR Development, LLC Sig Sub:
Primary or Mill: Primary Vacate Dt:

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

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/27/2014
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:

 Violation Issue Time:
 0715
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/08/2014
 Docket No:

 Violation Occur Dt:
 02/27/2014
 Section of Act 2:

 Proposed Penalty:
 190
 Docket Stat Cd:

Violator Violation Cnt: 15 Contested Ind: No

Amount Due: 190 Contested Dt: Violator Insp Day Cnt: 12

Violation Details

**Event No:** 6597055 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:02/26/2014Replaced by Ord No:Cit Ord Safe:Citation

Paid Mine Type: Surface Last Action Cd: Likelihood: Reasonably Oria Term Due Dt: 01/22/2014 Controller ID: 0070511 Last Action Dt: 04/01/2014 Orig Term Due Tm: Ini Illness: LostDays 1300 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M 01/22/2014 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/21/2014 Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 1300

Inspection End Dt: 01/27/2014 Cal Qtr: 1
Written Notice: Termination Dt: 01/22/2014

Violation No: 8700898 Fiscal Yr: 2014
Enforcement Area: Termination Time: 1301

Violator ID:0083566Fiscal Qtr:2Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:01/22/2014Part Section:56.11001Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time: 0925 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 04/02/2014
 Docket No:

 Violation Occur Dt:
 01/22/2014
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 5
 Contested Ind:
 No

Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 7

Violation Details

**Event No:** 6594143 **Amount Paid:** 100

Initial Viol No:

Mine Name:

Coeur Rochester - Lovelock

Bill Print Dt:

Mine Name:Coeur Rochester - LovelockBill Print Dt:12/04/2013Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/09/2013 0070511 12/26/2013 Controller ID: Last Action Dt: Ini Illness: LostDays Orig Term Due Tm: 1500

Controller Name:Jerry Dale Jones; Rowdy Ellis OldsCoal Metal Ind:MNo Affected:1Latest Term Due Dt:10/09/2013Inspection Begin Dt:10/08/2013Cal Yr:2013

 Inspection Begin Dt:
 10/08/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 10/09/2013
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/09/2013

 Violation No:
 6389892
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 0835

 Violator ID:
 0083566
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

Order No: 20191125262

Violator Name: JCR Development, LLC Sig Sub: No

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

104(a)

No

Order No: 20191125262

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 10/08/2013 Part Section: 56.12032

Asmt Generated Ind: No Assess Case Stat Cd:

1140 Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 01/09/2014 Docket No: 10/08/2013 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind:

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

Violation Details

Event No: 6594236 Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

01/02/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

11/05/2013 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 02/20/2014 Inj Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

11/05/2013 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 11/05/2013 Cal Qtr: 11/05/2013

Termination Dt: Written Notice: Violation No: 8696841 Fiscal Yr: 2014

Enforcement Area: **Termination Time:** 0900 0083566 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

JCR Development, LLC Violator Name: Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/05/2013 Part Section: 56.14206(b)

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0730 Section of Act 1: 104(a) Final Ord Issue Dt: 02/09/2014 Docket No:

11/05/2013 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 2 Contested Ind: No Amount Due: Contested Dt:

100 Violator Insp Day Cnt: 3

Violation Details

Event No: 6594236 Amount Paid: 100

Initial Viol No: Contractor ID: 01/02/2014 Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 11/05/2013 Likelihood: Unlikely Orig Term Due Dt: Last Action Dt: Controller ID: 0070511 02/20/2014 Ini Illness: Fatal Orig Term Due Tm: 0800 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 11/05/2013 Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 Negligence: ModNealigence Latest Term Due Tm: 0800

Inspection End Dt: 11/05/2013 Cal Qtr: Written Notice: Termination Dt: 11/05/2013 Violation No: 8696840 Fiscal Yr: 2014

0800 Termination Time: Enforcement Area: Violator ID: 0083566 Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated

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

104(a)

No

12/04/2013

Order No: 20191125262

JCR Development, LLC Violator Name: Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 11/04/2013 Part Section: 56.14105

Assess Case Stat Cd: Asmt Generated Ind: No Violation Issue Time: 1730 Section of Act 1:

02/09/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 11/04/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: Contested Ind: 2

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 3

### Violation Details

6597055 Amount Paid: 362 Event No:

Initial Viol No: Contractor ID:

Coeur Rochester - Lovelock Bill Print Dt: 02/26/2014 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 01/22/2014 Controller ID: 0070511 Last Action Dt: 04/01/2014 Ini Illness: LostDays Orig Term Due Tm: 1300

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ Latest Term Due Dt: 01/22/2014 No Affected:

Inspection Begin Dt: 01/21/2014 Cal Yr: 2014

Negligence: HighNegligence Latest Term Due Tm: 1300 01/27/2014 Inspection End Dt: Cal Qtr:

Termination Dt: 01/22/2014 Written Notice:

Violation No: 8700900 Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1220

Violator ID: 0083566 Fiscal Qtr: Special Assess: Terminated

No Termination Type: Violator Name: JCR Development, LLC Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/22/2014 56.20003(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1030 Section of Act 1: 104(a)

04/02/2014 Docket No: Final Ord Issue Dt: 01/22/2014 Section of Act 2: Violation Occur Dt: Proposed Penalty: 362 Docket Stat Cd:

**Violator Violation Cnt:** 5 Contested Ind: No

Amount Due: 362 Contested Dt: Violator Insp Day Cnt: 7

#### Violation Details

100 Event No: 6594143 Amount Paid:

Initial Viol No: Contractor ID: Coeur Rochester - Lovelock Bill Print Dt:

Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 10/09/2013 Controller ID: 0070511 Last Action Dt: 12/26/2013 Ini Illness: Permanent Orig Term Due Tm: 1200

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M 10/09/2013 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/08/2013 Cal Yr: 2013 Latest Term Due Tm: Negligence: ModNegligence 1200 4

Inspection End Dt: 10/09/2013 Cal Qtr: Written Notice: Termination Dt: 10/09/2013 6389894 Fiscal Yr: 2014 Violation No:

Enforcement Area: **Termination Time:** 0845 Violator ID: 0083566 Fiscal Qtr: 1

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

Special Assess: No Termination Type: Terminated

Violator Name:JCR Development, LLCSig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:10/08/2013Part Section:56.14112(a)(1)Asmt Generated Ind:NoAssess Case Stat Cd:

 Violation Issue Time:
 1210
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/09/2014
 Docket No:

 Violation Occur Dt:
 10/08/2013
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

Violation Occur Dt: 10/08/2013 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: 2 Contested Ind: No

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 2

**Violation Details** 

**Event No:** 6594236 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 01/02/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 11/05/2013 Controller ID: 0070511 Last Action Dt: 02/20/2014

Inj Illness:FatalOrig Term Due Tm:0800Controller Name:Jerry Dale Jones; Rowdy Ellis OldsCoal Metal Ind:M

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M
No Affected: 1
Latest Term Due Dt: 11/2

 No Affected:
 1
 Latest Term Due Dt:
 11/05/2013

 Inspection Begin Dt:
 11/04/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

Inspection End Dt: 11/05/2013 Cal Qtr: 4

 Written Notice:
 Termination Dt:
 11/04/2013

 Violation No:
 8696834
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1700

 Violator ID:
 0083566
 Fiscal Qtr:
 1

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 11/04/2013 Vacate Time:
Part Section:

 Violation Issue Dt:
 11/04/2013
 Part Section:
 56.14112(a)(1)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:

 Violation Issue Time:
 1550
 Section of Act 1:
 104(a)

Violation Issue Time: Section of Act 1: 104(a) 02/09/2014 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 11/04/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind: No

Amount Due: 100 Contested Dt:
Violator Insp Day Cnt: 3

Violation Details

**Event No:** 6597235 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:04/30/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 03/04/2014 06/24/2014 Controller ID: 0070511 Last Action Dt: Inj Illness: NoLostDays Orig Term Due Tm: 1200 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 03/04/2014

Inspection Begin Dt:02/25/2014Cal Yr:2014Negligence:LowNegligenceLatest Term Due Tm:1200

 Inspection End Dt:
 02/27/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/04/2014

Order No: 20191125262

Violation No:8703871Fiscal Yr:2014Enforcement Area:Termination Time:1218

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

Bill Print Dt:

Contested Dt:

02/26/2014

Order No: 20191125262

0083566 Fiscal Qtr: Violator ID: 2

Special Assess: Termination Type: Terminated No JCR Development, LLC Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/04/2014 Part Section: 50.20(a) Asmt Generated Ind: Assess Case Stat Cd: No

0945 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 06/04/2014 Docket No:

02/17/2014 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 15 Contested Ind: Amount Due: 100 Contested Dt:

#### Violation Details

Mine Name:

Violator Insp Day Cnt:

10

6597055 162 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Coeur Rochester - Lovelock

Cit Ord Safe: Replaced by Ord No: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 01/24/2014

Reasonably Orig Term Due Dt: 0070511 Last Action Dt: 04/01/2014 Controller ID: Inj Illness: Orig Term Due Tm: Permanent 1400 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/24/2014 01/21/2014 Inspection Begin Dt: Cal Yr: 2014

ModNegligence Latest Term Due Tm: Negligence: 1400 Inspection End Dt: 01/27/2014 Cal Qtr:

Written Notice: 01/29/2014 Termination Dt: **Violation No:** 8779701 Fiscal Yr: 2014 1108 **Termination Time:** Enforcement Area:

Violator ID: 0083566 Fiscal Qtr: 2 Special Assess: Yes Termination Type: Terminated

Violator Name: JCR Development, LLC Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/22/2014 Part Section:

56.14100(b) Asmt Generated Ind: Nο Assess Case Stat Cd:

Violation Issue Time: 1102 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/02/2014 Docket No: Violation Occur Dt: 01/22/2014 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 5

Amount Due: 162 Violator Insp Day Cnt: 7

## Violation Details

6594236 Amount Paid: 108 Event No:

Initial Viol No: Contractor ID:

01/29/2014 Mine Name: Coeur Rochester - Lovelock Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 12/16/2013 Likelihood: Reasonably Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 02/19/2014 Inj Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 02/15/2014 Inspection Begin Dt: 11/04/2013 2013 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 11/05/2013 Cal Qtr:

03/04/2014 Written Notice: Termination Dt: Violation No: 8696857 Fiscal Yr: 2014

Enforcement Area: Termination Time: 0550
Violator ID: 0083566 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:Yes

Violator Name: Soft Sevelopment, EES Sig Stab.

Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/09/2013 Part Section:

Violation Issue Dt:12/09/2013Part Section:56.5001(a)/.5005Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time:0900Section of Act 1:104(a)Final Ord Issue Dt:03/06/2014Docket No:

 Violation Occur Dt:
 11/05/2013
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 2
 Contested Ind:
 No

 Amount Due:
 108
 Contested Dt:

Amount Due: 108
Violator Insp Day Cnt: 3

# Violation Details

**Event No:** 6594111 **Amount Paid:** 100

Initial Viol No: Contractor ID:

 Mine Name:
 Coeur Rochester - Lovelock
 Bill Print Dt:
 07/31/2013

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Mine Type: Surface Last Action Cd: Paid
Likelihood: Unlikely Orig Term Due Dt: 05/22/2013
Controller ID: 0070511 Last Action Dt: 09/11/2013
Inj Illness: LostDays Orig Term Due Tm: 1800
Controller Name: Last Action Cd: Paid
05/22/2013
09/11/2013

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 05/22/2013

 Inspection Begin Dt:
 05/22/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 05/22/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/22/2013

 Violation No:
 8690896
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 2150

Violator ID:0083566Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Violator Name:JCR Development, LLCSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

**Violation Issue Dt:** 05/22/2013 **Part Section:** 56.4101

Asmt Generated Ind: No Assess Case Stat Cd:

 Violation Issue Time:
 1055
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/04/2013
 Docket No:

 Violation Occur Dt:
 05/22/2013
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: 0 Contested Ind: No

Amount Due: 100 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

0

01/27/2014

**Event No:** 6597055 **Amount Paid:** 100

Initial Viol No: Contractor ID: Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:01/22/2014

02/26/2014

Order No: 20191125262

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/22/2014

 Controller ID:
 0070511
 Last Action Dt:
 04/01/2014

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1300

 Controller Name:
 Jerry Dale Jones; Rowdy Ellis Olds
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 01/22/2014

 Inspection Begin Dt:
 01/21/2014
 Cal Yr:
 2014

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1300

Cal Qtr:

Written Notice: Termination Dt: 01/22/2014

Inspection End Dt:

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

2014

No

56.20003(a)

56.14107(a)

Order No: 20191125262

8779700 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 

1245 0083566 Violator ID: Fiscal Qtr: 2 Terminated Special Assess: No Termination Type:

Violator Name: JCR Development, LLC Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/22/2014 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1100 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/02/2014 Docket No: Section of Act 2: **Violation Occur Dt:** 01/22/2014 Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 5 Contested Ind: No 100 Amount Due: Contested Dt: Violator Insp Day Cnt:

Violation Details

Event No: 6597235 Amount Paid: 946

Initial Viol No: Contractor ID: Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 04/02/2014

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: Reasonably 02/27/2014 Controller ID: 0070511 Last Action Dt: 04/29/2014 Ini Illness: Orig Term Due Tm: Fatal 0830 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M 02/27/2014

No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/25/2014 Cal Yr: 2014 ModNegligence Negligence: Latest Term Due Tm: 0830

Inspection End Dt: 02/27/2014 Cal Qtr: 03/04/2014 Written Notice: Termination Dt: Violation No: 8703866 Fiscal Yr: 2014

Enforcement Area: **Termination Time:** 1118 Violator ID: 0083566 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated JCR Development, LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/27/2014 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No

Violation Issue Time: 0710 Section of Act 1: 104(a) Final Ord Issue Dt: 05/08/2014 Docket No:

02/27/2014 Violation Occur Dt: Section of Act 2: Proposed Penalty: 946 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind: No Amount Due: 946 Contested Dt:

Violator Insp Day Cnt: 12

Violation Details

100 Event No: 6597055 Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Bill Print Dt:

Coeur Rochester - Lovelock 02/26/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 01/22/2014

Controller ID: 0070511 Last Action Dt: 04/01/2014 Inj Illness: NoLostDays Orig Term Due Tm: 1200 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M 01/22/2014 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 2014 01/21/2014 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 01/27/2014 Cal Qtr: 1

Section of Act:

Vacate Time:

Part Section:

109(a)

104(a)

Order No: 20191125262

Written Notice: Termination Dt: 01/22/2014 Violation No: 8700896 Fiscal Yr: 2014 0815

Termination Time: Enforcement Area: 0083566 Violator ID: Fiscal Qtr: 2 Special Assess: Termination Type: Terminated Nο

JCR Development, LLC Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 01/22/2014

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0520 Section of Act 1:

04/02/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/22/2014 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 5 Contested Ind: Nο Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 7

### Violation Details

Event No: 6597235 Amount Paid: 334 Initial Viol No: Contractor ID:

Bill Print Dt: 04/02/2014 Mine Name: Coeur Rochester - Lovelock

Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid 02/27/2014 Likelihood: Reasonably Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 04/29/2014 LostDays Inj Illness: Orig Term Due Tm: 0700

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 02/27/2014 02/25/2014 Inspection Begin Dt: Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 0700

Inspection End Dt: 02/27/2014 Cal Qtr: Written Notice: Termination Dt: 03/04/2014

Violation No: 8703863 Fiscal Yr: 2014 Enforcement Area: Termination Time: 1114

Violator ID: 0083566 Fiscal Qtr:

Special Assess: Termination Type: Terminated No Violator Name: JCR Development, LLC Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/27/2014 Part Section:

56.9200(h) Asmt Generated Ind: Assess Case Stat Cd: Nο

Violation Issue Time: 0630 Section of Act 1: 104(a) Final Ord Issue Dt: 05/08/2014 Docket No: Violation Occur Dt: 02/26/2014 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 334 **Violator Violation Cnt:** Contested Ind: No 15 Amount Due: 334 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

10

Event No: 6597235 Amount Paid: 946

Initial Viol No: Contractor ID: Coeur Rochester - Lovelock Bill Print Dt: Mine Name:

04/02/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Paid Surface

Likelihood: Reasonably Orig Term Due Dt: 02/27/2014 Controller ID: 0070511 Last Action Dt: 04/29/2014 Orig Term Due Tm: Inj Illness: Fatal 0800 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

02/27/2014 No Affected: Latest Term Due Dt: 02/25/2014 Cal Yr: 2014

Inspection Begin Dt: 0800 Negligence: ModNegligence Latest Term Due Tm:

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection E	nd Dt:	02/27/2	2014		Cal Qtr:		1	
Written Notic	e:				Termina	tion Dt:	02/27/2014	
Violation No:	•	87038	65		Fiscal Yı	r:	2014	
Enforcement	Aros.				Termina	tion Time	1020	

Fiscal Qtr:

Termination Type:

**Terminated** 

Yes

104(a)

56.14100(b)

Order No: 20191125262

104(a)

Violator Name: JCR Development, LLC Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

0083566

No

Violation Issue Dt: 02/27/2014 56.14112(b) Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: 0700 Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 05/08/2014 Docket No:

**Violation Occur Dt:** 02/27/2014 Section of Act 2: Docket Stat Cd: Proposed Penalty: 946 **Violator Violation Cnt:** Contested Ind: 15 No Amount Due: 946 Contested Dt: Violator Insp Day Cnt: 12

#### Violation Details

Violator ID:

Special Assess:

Event No: 6594236 Amount Paid: 100 Contractor ID: Initial Viol No:

Coeur Rochester - Lovelock 01/02/2014 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 11/06/2013 Controller ID: 0070511 Last Action Dt: 02/20/2014 Ini Illness: LostDays Orig Term Due Tm: 0800

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ 11/06/2013

Latest Term Due Dt: No Affected: Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 ModNegligence Latest Term Due Tm: 0800 Negligence: Inspection End Dt: 11/05/2013 Cal Qtr:

Written Notice: Termination Dt: 11/20/2013 8696843 2014 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 0915 0083566 Fiscal Qtr: Violator ID: Special Assess: Termination Type: Terminated Yes

Violator Name: JCR Development, LLC Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt:

Violation Issue Dt: 11/05/2013 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: 0740 Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 02/09/2014 Docket No: Violation Occur Dt: 11/05/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind: No 100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 3

# Violation Details

Event No: 6597235 Amount Paid: 1026 Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 04/02/2014

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 02/27/2014 0070511 04/29/2014 Controller ID: Last Action Dt: Orig Term Due Tm: 0745 Fatal

Inj Illness: Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

02/27/2014 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/25/2014 Cal Yr: 2014

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

104(a)

Order No: 20191125262

Negligence: ModNegligence Latest Term Due Tm: 0745

Inspection End Dt: 02/27/2014 Cal Qtr: Termination Dt: 03/04/2014 Written Notice:

8703864 2014 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1116 0083566 Violator ID: Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated Violator Name: JCR Development, LLC Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/27/2014 Part Section: 56.12016

Assess Case Stat Cd: Asmt Generated Ind: No Violation Issue Time: 0645 Section of Act 1:

Final Ord Issue Dt: 05/08/2014 Docket No: 02/27/2014 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 1026 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind: No

Amount Due: 1026 Contested Dt: Violator Insp Day Cnt: 12

### Violation Details

190 Event No: 6597235 Amount Paid: Initial Viol No: Contractor ID:

Bill Print Dt:

04/02/2014 Mine Name: Coeur Rochester - Lovelock Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Paid Surface 02/27/2014 Likelihood: Unlikely Orig Term Due Dt: Last Action Dt: 04/29/2014 Controller ID: 0070511 Inj Illness: Fatal Orig Term Due Tm: 0830

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/27/2014 02/25/2014 Cal Yr: 2014 Inspection Begin Dt: Negligence: ModNealigence Latest Term Due Tm: 0830

Inspection End Dt: 02/27/2014 Cal Qtr: Written Notice: Termination Dt: 02/27/2014

Violation No: 8703869 Fiscal Yr: 2014 1030 Enforcement Area: Termination Time:

Violator ID: 0083566 Fiscal Qtr: 2

Special Assess: Termination Type: Terminated JCR Development, LLC Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/27/2014 Part Section: 56.14112(b) Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 0725 Section of Act 1: 104(a)

05/08/2014 Final Ord Issue Dt: Docket No: 02/27/2014 Section of Act 2: Violation Occur Dt: Proposed Penalty: 190 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 15 Amount Due: 190 Contested Dt:

Violator Insp Day Cnt: 12

# Violation Details

100 6594236 Amount Paid: Event No: Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 01/02/2014 Cit Ord Safe: Citation

Replaced by Ord No: Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 11/05/2013 Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 02/20/2014 Inj Illness: Orig Term Due Tm: LostDays 0815

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M No Affected:

Map Key Numi	per of Directio		Elev/Diff	Site		DB
Reco	rds	(mi/ft)	(ft)			
Inspection Begin Dt:	11/04/2013		Cal Yr:		2013	
Negligence:	ModNegligence			rm Due Tm:	0815	
Inspection End Dt:	11/05/2013		Cal Qtr:		4	
Written Notice:			Terminati	on Dt:	11/05/2013	
Violation No:	8696842		Fiscal Yr:		2014	
Enforcement Area:			Terminati		1000	
Violator ID:	0083566		Fiscal Qti		1	
Special Assess: Violator Name:	No ICB Dovolonment I	1.0	Terminati	on Type:	Terminated Yes	
Primary or Mill:	JCR Development, L Primary	LLC	Sig Sub: Vacate Di		162	
Violator Type CD:	Operator		Section o			
Right to Conf Dt:	Operator		Vacate Ti			
Violation Issue Dt:	11/05/2013		Part Sect		56.11002	
Asmt Generated Ind:	No		Assess C	ase Stat Cd:		
Violation Issue Time	0745		Section o	f Act 1:	104(a)	
Final Ord Issue Dt:	02/09/2014		Docket No			
Violation Occur Dt:	11/05/2013		Section o			
Proposed Penalty:	100		Docket St		NI-	
Violator Violation Cn			Conteste		No	
Amount Due:	100		Conteste	ם טנ:		
Violator Insp Day Cn	<i>t:</i> 3					
Violetien Beteile						
Violation Details	0504444		,		400	
Event No:	6594111		Amount F		100	
Initial Viol No:	Coord Dark and a	ovolo ak	Contracto		07/24/0040	
Mine Name:	Coeur Rochester - L	ovelock	Bill Print		07/31/2013	
Replaced by Ord No.			Cit Ord S		Citation Paid	
Mine Type: Likelihood:	Surface Unlikely		Last Action		05/22/2013	
Controller ID:	0070511		Last Action		09/11/2013	
Inj Iliness:	LostDays			n Due Tm:	1700	
Controller Name:	Jerry Dale Jones; Ro	owdy Ellis Olds	Coal Meta		M	
No Affected:	1	5.1.a, <u></u>		rm Due Dt:	05/22/2013	
Inspection Begin Dt:	05/22/2013		Cal Yr:	4.0 - 4.	2013	
Negligence:	ModNegligence		Latest Te	rm Due Tm:	1700	
Inspection End Dt:	05/22/2013		Cal Qtr:		2	
Written Notice:			Terminati		05/22/2013	
Violation No:	8690895		Fiscal Yr:		2013	
Enforcement Area:			Terminati		1010	
Violator ID:	0083566		Fiscal Qti		3	
Special Assess:	No	1.0	Terminati	on Type:	Terminated	
Violator Name:	JCR Development, L	LLC	Sig Sub: Vacate Di	·-	No	
Primary or Mill:	Primary Operator		Vacate Di Section o	· <del>-</del>		
Violator Type CD: Right to Conf Dt:	Operator		Section o Vacate Ti			
Violation Issue Dt:	05/22/2013		Vacate 11		56.14107(a)	
Asmt Generated Ind:				ase Stat Cd:	55.17107(a)	
Violation Issue Time			Section o		104(a)	
Final Ord Issue Dt:	09/04/2013		Docket N		(~)	
Violation Occur Dt:	05/22/2013		Section o			
Proposed Penalty:	100		Docket St	tat Cd:		
Violator Violation Cn			Conteste	d Ind:	No	
Amount Due:	100		Conteste	d Dt:		
Violator Insp Day Cn	<i>t:</i> 0					
<u>Violation Details</u>						
Event No:	6597055		Amount F		100	
Initial Viol No:	Onnin Deelessie	aala al-	Contracto		00/00/0044	
Mine Name:	Coeur Rochester - L	ovelock	Bill Print		02/26/2014	
Replaced by Ord No.			Cit Ord S		Citation	
Mine Type:	Surface		Last Actio		Paid	
Likelihood: Controller ID:	Unlikely 0070511		Orig Tern Last Actio		01/22/2014 04/01/2014	
Inj Illness:	LostDays			on שנ: ה Due Tm:	1200	
Controller Name:	Jerry Dale Jones; Ro	owdy Ellis Olds	Coal Meta		M	
	22, 20.000,100,100		- Joan mote		***	

Order No: 20191125262

Map Key Number	r of Direction Dist	ance Elev/Diff Site	DB
Records			
No Affected:	1	Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:	070007	Termination Dt:	01/22/2014
Violation No: Enforcement Area:	8700897	Fiscal Yr: Termination Time:	2014 0945
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt: Violation Issue Dt:	01/22/2014	Vacate Time: Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	00.20000(a)
Violation Issue Time:	0825	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	No
Violator Violation Cnt: Amount Due:	5 100	Contested Ind: Contested Dt:	No
Violator Insp Day Cnt:	7	Comested Dt.	
<u>Violation Details</u>			
Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood: Controller ID:	Reasonably 0070511	Orig Term Due Dt: Last Action Dt:	11/04/2013 02/20/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Old	•	M
No Affected:	1	Latest Term Due Dt:	11/08/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence 11/05/2013	Latest Term Due Tm: Cal Qtr:	0800 4
Inspection End Dt: Written Notice:	11/03/2013	Car Qur. Termination Dt:	11/20/2013
Violation No:	8696835	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0918
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill: Violator Type CD:	Primary Operator	Vacate Dt: Section of Act:	
Right to Conf Dt:	operator.	Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14130(i)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1630	Section of Act 1:	104(a)
Final Ord Issue Dt: Violation Occur Dt:	02/09/2014 11/04/2013	Docket No: Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		
Violation Details			
Event No:	6597055	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014 Citation
Replaced by Ord No: Mine Type:	Surface	Cit Ord Safe: Last Action Cd:	Citation Paid
Likelihood:	Unlikely	Cast Action Ca: Orig Term Due Dt:	01/24/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1300
-	<u> </u>	<u> </u>	Onder No. 00404405000

Order No: 20191125262

104(a)

Order No: 20191125262

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/24/2014

01/21/2014 Inspection Begin Dt: Cal Yr: 2014 Latest Term Due Tm: Negligence: LowNegligence 1300 Inspection End Dt: 01/27/2014 Cal Qtr:

Written Notice: 01/29/2014 Termination Dt: Violation No: 8779702 Fiscal Yr: 2014

**Termination Time:** 1114 Enforcement Area: Violator ID: 0083566 Fiscal Qtr:

Special Assess: No Termination Type: Terminated JCR Development, LLC Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/22/2014 Part Section: 56.14112(b) Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 1120 Section of Act 1:

Final Ord Issue Dt: 04/02/2014 Docket No: Violation Occur Dt: 01/22/2014 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No 5 100 Contested Dt:

**Amount Due:** Violator Insp Day Cnt: 7

# Violation Details

Event No: 6594236 Amount Paid: 100

Initial Viol No: Contractor ID: Coeur Rochester - Lovelock 01/02/2014 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 11/04/2013 Reasonably Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 02/20/2014 Inj Illness: LostDays Orig Term Due Tm: 1650 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: Μ

11/08/2013 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 11/05/2013 Cal Qtr:

11/20/2013 Written Notice: Termination Dt: Violation No: 8696836 Fiscal Yr: 2014

Enforcement Area: **Termination Time:** 0910

0083566 Violator ID: Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated Violator Name: JCR Development, LLC Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/04/2013 Part Section: 56.14100(b)

Assess Case Stat Cd: Asmt Generated Ind: No Violation Issue Time: 1620 Section of Act 1: 104(a)

02/09/2014 Docket No: Final Ord Issue Dt: Violation Occur Dt: 11/04/2013 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: No 2

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 3

### Violation Details

Event No: 6597235 Amount Paid: 190

Initial Viol No: Contractor ID:

Coeur Rochester - Lovelock Bill Print Dt: 04/02/2014 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 02/27/2014 Controller ID: 0070511 Last Action Dt: 04/29/2014

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

104(a)

01/29/2014

11/08/2013

Order No: 20191125262

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0830

 Controller Name:
 Jerry Dale Jones; Rowdy Ellis Olds
 Coal Metal Ind:
 M

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 02/27/2014

 Inspection Begin Dt:
 02/25/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0830

 Inspection Find Dt:
 02/27/2014
 Cal Otr:
 1

Inspection End Dt: 02/27/2014 Cal Qtr: 1
Written Notice: Termination Dt: 0

 Written Notice:
 Termination Dt:
 03/04/2014

 Violation No:
 8703870
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1125

 Violator ID:
 0083566
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated
Violator Name: JCR Development, LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 02/27/2014 Vacate Time:
Part Section:

Violation Issue Dt:02/27/2014Part Section:56.14107(a)Asmt Generated Ind:NoAssess Case Stat Cd:

Violation Issue Time:0730Section of Act 1:Final Ord Issue Dt:05/08/2014Docket No:Violation Occur Dt:02/27/2014Section of Act 2:Proposed Penalty:190Docket Stat Cd:Violation Cott:15

Violator Violation Cnt:15Contested Ind:NoAmount Due:190Contested Dt:

Amount Due: 190 Conte Violator Insp Day Cnt: 12

#### **Violation Details**

**Event No:** 6594236 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid Likelihood: Reasonably Orig Term Due Dt: 12/16/2013 Controller ID: 0070511 Last Action Dt: 02/19/2014 Ini Illness: Permanent Oria Term Due Tm: 0800

Controller Name:Jerry Dale Jones; Rowdy Ellis OldsCoal Metal Ind:MNo Affected:1Latest Term Due Dt:02/15/2014

Inspection Begin Dt: 11/04/2013 Cal Yr: 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 11/05/2013
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 03/04/2014

Violation No: 8696856 Fiscal Yr: 2014
Enforcement Area: 0546

Enforcement Area:Termination Time:0546Violator ID:0083566Fiscal Qtr:1

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

*Violation Issue Dt:* 12/09/2013 *Part Section:* 56.5001(a)/.5005

Asmt Generated Ind: No Assess Case Stat Cd:
Violation Issue Time: 0825 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/06/2014 Docket No:
Violation Occur Dt: 11/05/2013 Section of Act 2:
Proposed Penalty: 108 Docket Stat Cd:
Violator Violation Cnt: 2 Contested Ind:

Violator Violation Cnt:2Contested Ind:NoAmount Due:108Contested Dt:

# Violation Details

Violator Insp Day Cnt:

3

**Event No:** 6594236 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:01/02/2014Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood:

Man 1/200	M	- 6	Diversalism	Distance	Florida (Diss	O!t-		
Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Controller ID	) <u>-</u>	0070511			Last Act	ion Dt:	02/20/2014	
Inj Illness:	•	Fatal				m Due Tm:	0800	
Controller Na	ame:	Jerry Dale	Jones; Rowdy	Ellis Olds	Coal Me		M	
No Affected:			Latest To	erm Due Dt:	11/08/2013			
Inspection B	egin Dt:	11/04/2013	3		Cal Yr:		2013	
Negligence:	•	ModNeglig	jence		Latest To	erm Due Tm:	0800	
Inspection End Dt:		11/05/2013	3		Cal Qtr:		4	
Written Notic	e:				Termina	tion Dt:	11/05/2013	
Violation No:	:	8696838			Fiscal Yı	r:	2014	
Enforcement	t Area:				Termina	tion Time:	0800	
Violator ID:		0083566			Fiscal Q	tr:	1	
Special Asse	ess:	Yes			Termina	tion Type:	Terminated	
Violator Nam	ne:	JCR Deve	lopment, LLC		Sig Sub:	,	No	
Primary or M	IIII:	Primary			Vacate D	Dt:		
Violator Type	e <i>CD:</i>	Operator			Section	of Act:		
Right to Con	f Dt:				Vacate 7	īme:		
Violation Iss	ue Dt:	11/04/2013	3		Part Sec	tion:	56.14105	
Asmt Genera	ated Ind:	No			Assess (	Case Stat Cd:		
Violation Iss	ue Time:	1655			Section	of Act 1:	104(a)	
Final Ord Iss	ue Dt:	02/09/2014	4		Docket I	Vo:		
Violation Occ	cur Dt:	11/04/2013	3		Section	of Act 2:		

11	5 of 5	SSE	0.05 /	3,980.51 /	BLACK MOUNTAIN INDUSTRIAL	
			265 30	1	MINEDALSILC	MINES

Docket Stat Cd:

Contested Ind:

Contested Dt:

# Lovelock NV

No

Order No: 20191125262

	Lovelock NV								
Mine ID:	2602636	SIC:	147904						
Entity Name:	BLACK MOUNTAIN SCREENING PLANT	Secondary SIC 1:	000000						
Status Code:	4	Secondary SIC 2:	000000						
Mine Status:	Permanently Abandoned	Secondary SIC 3:	000000						
Status Date:	20140408	Secondary SIC 4:	000000						
Operation Class:	2	Secondary SIC 5:	000000						
Company Type:	Other	Mines Prim SIC CD:	147904						
Assess Ctrl No:	000307739	Primary SIC:	Fluorspar						
Current Mine Name:	Black Mountain Screening Plant	Primary SIC CD 1:	1479						
Current Mine Type:	Surface	Primary SIC CD SFX:	04						
Current Mine Status:	Abandoned	Secondary SIC CD:							
Current Status Dt:	04/08/2014	Secondary SIC:							
Current Controller ID:	0041145	Secondary SIC CD 1:							
Curr Controller Name:	Barbara Spurgeon	Sec SIC CD Sfx:							
Curr Cont Begin Dt:	03/03/2008	Primary Canvass CD:	7						
Curr Operator ID:	0050842	Primary Canvass:	Nonmetal						
Curr Operator Name:	Black Mountain Industrial Minerals LLC	Sec Canvass CD:							
Coal Metal Ind:	M	Secondary Canvass:							
Mines State:	NV	Lat Deg:	40						
No of Shops:	0	Lat Min:	10						
No of Plants:	0	Lat Sec:	45						
No of Pits:	000	Long Deg:	118						
Current 103I:	Never Had 103I Status	Long Min:	28						
Current 103l Dt:		Long Sec:	24						
Portable Operation:	No	Longitude:	118.473611						
Portable FIPS St CD:		Latitude:	40.179444						
Days Per Week:	0	County Code:	027						
Hours Per Shift:	0	State Code:	32						
Prod Shifts Per Day:	0	District:	M7						
Maint Shifts Per Day:	0	BOM State CD:	26						
No Employees:	0	FIPS Cnty CD:	027						
Part48 Training:	No	FIPS Cnty Nm:	Pershing						
Avg Mine Height:		Cong Dist CD:							
Mine Gas Ctgry CD:		Contact Title:	EHS Director						
Methane Liberation:		Street:	50 Oak Court Suite 210						
No Producing Pits:		Po Box:							
No Non-Prod Pits:		City:	Danville						

Proposed Penalty:

Amount Due:

Violator Violation Cnt:

Violator Insp Day Cnt:

100

100

2

3

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
No Tailing P	onds:	0			State Ab	br:	CA	
Pillar Recove	ery Used:	No			FIPS Sta	te CD:	06	
Highwall Mir	ner Used:	No			State:		California	
Multiple Pits	:	No			Zip CD:		94526	
Miners Rep I	Ind:	No			Country:		USA	
Safety Comr	nittee Ind:	No			Province	e.		
Miles from C		300			Postal C	D:		
Directions to	Mine:	second e	exit ( MeDonalds	et to Lovelock. Go  i. Turn right then to  the hown to the Big I	ake	SIC CD:	Fluorspar	
Office CD:		M7851			State Ab	brev:	NV	
Office Name	:		Elko NV Field (	Office				
Status Desci	ription:		The mine has b	een permanently	shut down.			
•		Master Index F	ile:MINES Data Se	et				

# Violation Details

Event No:	1157640	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/05/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1000
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/03/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	08/07/2012
Violation No:	8692651	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1326
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.18010
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1205	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	1		

# **Violation Details**

Event No:	1157640	Amount Paid:	243
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692642	Fiscal Yr:	2012

Order No: 20191125262

104(a)

Enforcement Area: Termination Time: 0810 Violator ID: 0050842 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sia Sub: Yes

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/21/2012 Part Section: 56.12028 Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 0820 Section of Act 1:

09/07/2012 Docket No: Final Ord Issue Dt: Violation Occur Dt: 06/21/2012 Section of Act 2: Proposed Penalty: Docket Stat Cd: 243 **Violator Violation Cnt:** 3 Contested Ind: No

Amount Due: 243 Contested Dt: Violator Insp Day Cnt: 1

Violation Details

Event No: 1141623 Amount Paid: 3996

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Black Mountain Screening Plant 12/03/2008 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably 10/22/2008 Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 03/24/2011 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

10/22/2008 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/22/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1600 10/23/2008 Inspection End Dt: Cal Qtr: 4 10/29/2008

Written Notice: Termination Dt: Violation No: 6477046 Fiscal Yr: 2009 Enforcement Area: Termination Time: 1230

Violator ID: 0050842 Fiscal Qtr: Special Assess: No

Terminated Termination Type: Black Mountain Industrial Minerals LLC Violator Name: Sig Sub:

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

10/22/2008 Violation Issue Dt: Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1550 Section of Act 1: 104(a)

Final Ord Issue Dt: 12/04/2010 Docket No: WEST 2009-371M

Violation Occur Dt: 10/22/2008 Section of Act 2: 3996 Proposed Penalty: Docket Stat Cd: Accepted

Violator Violation Cnt: 11 Contested Ind: Yes 01/12/2009 Amount Due: 3996 Contested Dt:

5

03/06/2008

Violator Insp Day Cnt:

Violation Details

Event No: 1141223 Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

04/30/2008 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/07/2008 Controller ID: 0041145 Last Action Dt: 06/13/2008 Ini Illness: Permanent 1700

Orig Term Due Tm: Controller Name: Barbara Spurgeon Coal Metal Ind: Latest Term Due Dt: 03/07/2008

No Affected: Inspection Begin Dt: 03/05/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1700

Cal Qtr:

Order No: 20191125262

03/11/2008 Written Notice: Termination Dt:

Inspection End Dt:

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

6437949 Violation No:

0050842 Violator ID: Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC

03/05/2008

Primary or Mill: Violator Type CD: Operator

Right to Conf Dt:

**Violation Occur Dt:** 

Enforcement Area:

Violation Issue Dt: 03/05/2008 Asmt Generated Ind: No Violation Issue Time: 1400 Final Ord Issue Dt: 06/05/2008

Proposed Penalty: 100 **Violator Violation Cnt:** 100 Amount Due: Violator Insp Day Cnt: 0

2008 Fiscal Yr: **Termination Time:** 

1040 2 Fiscal Qtr:

Terminated Termination Type: No

Sig Sub: Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.12008 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

Section of Act 2: Docket Stat Cd: Contested Ind: No

Contested Dt:

### Violation Details

Event No: 1141223 100 Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: 0041145 Ini Illness: Fatal

Controller Name: Barbara Spurgeon

No Affected:

Inspection Begin Dt: 03/05/2008 ModNegligence Negligence: Inspection End Dt: 03/06/2008 Written Notice:

Violation No:

Enforcement Area: Violator ID: 0050842

Special Assess: No

Black Mountain Industrial Minerals LLC Violator Name:

6437947

Primary or Mill: Violator Type CD: Operator

Right to Conf Dt: Violation Issue Dt: 03/05/2008

Asmt Generated Ind: No Violation Issue Time: 1300 Final Ord Issue Dt: 06/05/2008 03/05/2008 Violation Occur Dt: Proposed Penalty: 100

**Violator Violation Cnt:** 0 Amount Due: 100 Violator Insp Day Cnt:

Amount Paid:

Bill Print Dt: 04/30/2008 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 03/07/2008 Last Action Dt: 06/13/2008

Orig Term Due Tm: 1700 Coal Metal Ind: M 03/07/2008 Latest Term Due Dt:

Cal Yr: 2008 Latest Term Due Tm: 1700

Cal Qtr: 03/11/2008 Termination Dt:

Fiscal Yr: 2008 **Termination Time:** 1000 Fiscal Qtr: 2

Termination Type: Terminated

Sig Sub: Nο Vacate Dt:

Section of Act: Vacate Time: Part Section: Assess Case Stat Cd:

Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

Contested Ind: Contested Dt:

Docket Stat Cd:

# Violation Details

Event No: 1141614 Amount Paid: 6624

Initial Viol No:

Mine Name: Black Mountain Screening Plant

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: 0041145

Inj Illness: Controller Name: Barbara Spurgeon

No Affected:

Inspection Begin Dt: 09/24/2008 Negligence: HighNegligence Inspection End Dt: 09/25/2008

Contractor ID:

Bill Print Dt: Cit Ord Safe: Last Action Cd: Orig Term Due Dt:

Last Action Dt: Orig Term Due Tm:

Coal Metal Ind: Latest Term Due Dt:

Cal Yr: Latest Term Due Tm: Cal Qtr:

2008

M

10/29/2008

04/12/2012

Order No: 20191125262

Order

Paid

56.14107(a)

No

3

46.6(a)

Order No: 20191125262

 Written Notice:
 Termination Dt:
 09/24/2008

 Violation No:
 6477021
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1545

 Enforcement Area:
 Termination Time:
 1545

 Violator ID:
 0050842
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:Yes

Primary or Mill: Mill Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 09/24/2008 Part Section:

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1335
 Section of Act 1:
 104(g)(1)

 Final Ord Issue Dt:
 05/13/2011
 Docket No:
 WEST 2009-43

 Final Ord Issue Dt:
 05/13/2011
 Docket No:
 WEST 2009-422M

 Violation Occur Dt:
 09/24/2008
 Section of Act 2:

Proposed Penalty:6624Docket Stat Cd:AcceptedViolator Violation Cnt:11Contested Ind:YesAmount Due:6624Contested Dt:05/21/2009

Violator Insp Day Cnt: 4

### Violation Details

Event No: 1151754 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 11/03/2010
Replaced by Ord No: Cit Ord Safe: Citation

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/09/2010 Controller ID: 0041145 Last Action Dt: 04/05/2011 Inj Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 09/09/2010

 While Note:
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1535

 Violator ID:
 0050842
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

 Violator Name:
 Black Mountain Industrial Minerals LLC
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/08/2010
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1010
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 12/09/2010 Docket No: Violation Occur Dt: 09/08/2010 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: No 6 Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 3

## **Violation Details**

**Event No:** 1141623 **Amount Paid:** 807

Initial Viol No: Contractor ID:

12/03/2008 Mine Name: Black Mountain Screening Plant Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 10/23/2008 Controller ID: 0041145 Last Action Dt: 03/24/2011

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 0800

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 10/23/2008

 Inspection Begin Dt:
 10/22/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

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

Inspection End Dt: 10/23/2008 Cal Qtr:

Written Notice: Termination Dt: 10/29/2008

6477047 2009 Violation No: Fiscal Yr: Termination Time: 1230 Enforcement Area: Violator ID: 0050842 Fiscal Qtr:

Special Assess: Terminated No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/22/2008 56.14107(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1500 Violation Issue Time: Section of Act 1: 104(a)

WEST 2009-371M Final Ord Issue Dt: 12/04/2010 Docket No:

**Violation Occur Dt:** 10/22/2008 Section of Act 2:

Docket Stat Cd: Proposed Penalty: 807 Accepted **Violator Violation Cnt:** Contested Ind: 11 Yes Amount Due: 807 Contested Dt: 01/12/2009 Violator Insp Day Cnt:

Violation Details

5

Event No: 1151754 Amount Paid: 100 Initial Viol No: Contractor ID:

Black Mountain Screening Plant 11/03/2010 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/11/2010 Controller ID: 0041145 Last Action Dt: 04/05/2011 Ini Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ 09/11/2010

Latest Term Due Dt: No Affected: Inspection Begin Dt: 09/08/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 09/08/2010 Cal Qtr: 3 Written Notice: Termination Dt:

09/21/2010 8558197 Fiscal Yr: 2010 Violation No:

Enforcement Area: **Termination Time:** 0850 Violator ID: 0050842 Fiscal Qtr: Special Assess: No Termination Type: Terminated

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: Part Section:

09/08/2010 56.9300(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 0925 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 12/09/2010 Docket No: 09/08/2010 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 6 100 Contested Dt:

Amount Due: Violator Insp Day Cnt: 3

Violation Details

Event No: 1151754 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 11/03/2010

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 09/08/2010 0041145 04/05/2011 Controller ID: Last Action Dt: Inj Illness: NoLostDays Orig Term Due Tm: 1530 Controller Name: Barbara Spurgeon Coal Metal Ind: M

Latest Term Due Dt: 09/08/2010 No Affected: 09/08/2010 Inspection Begin Dt: Cal Yr: 2010

Order No: 20191125262

Map Key	Number of Direction	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Negligence: Latest Term Due Tm: ModNegligence 1530

Inspection End Dt: 09/08/2010 Cal Qtr: Termination Dt: Written Notice:

09/08/2010 8558199 2010 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1505 0050842 Violator ID: Fiscal Qtr: 4

Special Assess: No Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/08/2010 Part Section:

50.30(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1415 Section of Act 1: 104(a) Final Ord Issue Dt: 12/09/2010 Docket No:

09/08/2010 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 6 Contested Ind: No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 3

#### Violation Details

100 1148097 Amount Paid: Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 04/28/2010 Mine Name: Black Mountain Screening Plant

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Unlikely 03/04/2010 Likelihood: Orig Term Due Dt: 0041145 Last Action Dt: 08/19/2010 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1200 Barbara Spurgeon Controller Name: Coal Metal Ind: M Latest Term Due Dt:

No Affected: 03/04/2010 03/03/2010 Cal Yr: 2010 Inspection Begin Dt: Negligence: ModNealigence Latest Term Due Tm: 1200 Inspection End Dt: 03/05/2010 Cal Qtr:

Written Notice: Termination Dt: 03/04/2010 6488643 Violation No: Fiscal Yr: 2010

Enforcement Area: Termination Time: 1000 Violator ID: 0050842 Fiscal Qtr: 2

Special Assess: Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/04/2010 Part Section: 56.4101 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0820 Section of Act 1: 104(a) 06/04/2010

Final Ord Issue Dt: Docket No: 03/04/2010 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 3 Amount Due: 100 Contested Dt: Violator Insp Day Cnt:

# Violation Details

3

270 1141226 Amount Paid: Event No: Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 04/30/2008 Cit Ord Safe: Order

Replaced by Ord No: Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Orig Term Due Tm: Fatal

Order No: 20191125262

Controller Name: Barbara Spurgeon Coal Metal Ind: Μ No Affected: Latest Term Due Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
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Inspection Begin Dt: 03/11/2008 Cal Yr: 2008 Negligence: ModNegligence

Inspection End Dt: 03/12/2008 Written Notice:

Violation No: Enforcement Area:

Violator ID: 0050842

Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC Mill

Primary or Mill: Violator Type CD: Right to Conf Dt:

Proposed Penalty:

Operator

270

6437954

Violation Issue Dt: 03/11/2008 Asmt Generated Ind: No Violation Issue Time: 1210 Final Ord Issue Dt: 06/05/2008 Violation Occur Dt: 03/11/2008

Violator Violation Cnt: 0 Amount Due: 270 Violator Insp Day Cnt: 2

Latest Term Due Tm:

Cal Qtr: Termination Dt: 03/11/2008

Fiscal Yr: 2008 1630 **Termination Time:** Fiscal Qtr: Terminated Termination Type:

Sig Sub: Yes Vacate Dt:

Section of Act: Vacate Time: Part Section:

46.5(a) Assess Case Stat Cd: Closed Section of Act 1: 104(g)(1) Docket No:

Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

# Violation Details

1148097 100 Event No: Amount Paid:

Initial Viol No:

Mine Name: Black Mountain Screening Plant Bill Print Dt: Replaced by Ord No:

Mine Type: Surface NoLikelihood Likelihood: Controller ID: 0041145 NoLostDays Ini Illness: Controller Name: Barbara Spurgeon No Affected:

Inspection Begin Dt: 03/03/2010 Negligence: HighNegligence Inspection End Dt: 03/05/2010

Written Notice: Violation No:

6488641 Enforcement Area:

Violator ID: 0050842 Special Assess: Nο

Violator Name: Black Mountain Industrial Minerals LLC

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 03/03/2010 Asmt Generated Ind: No 1330 Violation Issue Time: 06/04/2010 Final Ord Issue Dt: **Violation Occur Dt:** 03/03/2010 Proposed Penalty: 100

**Violator Violation Cnt:** 3 Amount Due: 100 Violator Insp Day Cnt: 2

Contractor ID:

04/28/2010 Cit Ord Safe: Citation Last Action Cd: Paid 03/04/2010 Orig Term Due Dt: Last Action Dt: 08/19/2010 Orig Term Due Tm: 1000 Coal Metal Ind: M 03/04/2010 Latest Term Due Dt:

Cal Yr: 2010 Latest Term Due Tm: 1000 Cal Qtr:

Termination Dt: 03/04/2010 Fiscal Yr: 2010 **Termination Time:** 1200 Fiscal Qtr:

Terminated Termination Type: No

41.12

03/02/2011

Order No: 20191125262

Sia Sub: Vacate Dt: Section of Act: Vacate Time: Part Section:

Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

### Violation Details

Event No: 1159014 Amount Paid: 807

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd: Likelihood: Reasonably Orig Term Due Dt: 01/19/2011 Controller ID: 0041145 04/30/2013 Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: 0850 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

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

2011

104(a)

No

No

Order No: 20191125262

Latest Term Due Dt: 01/19/2011 No Affected: Inspection Begin Dt: 01/19/2011 2011

0850 Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 01/19/2011 Cal Qtr: 1 Written Notice: Termination Dt: 01/19/2011

Violation No:

Fiscal Yr: Enforcement Area: Termination Time: 0800 0050842 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Primary Vacate Dt: Primary or Mill: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

8562389

Violation Issue Dt: 01/19/2011 Part Section: 56.15004

Asmt Generated Ind: Assess Case Stat Cd: No Section of Act 1: Violation Issue Time: 0750

Final Ord Issue Dt: 05/13/2013 Docket No: Violation Occur Dt: 01/19/2011 Section of Act 2: Proposed Penalty: 807 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 11 807 Contested Dt:

Amount Due: Violator Insp Day Cnt: 5

#### Violation Details

Event No: 1137581 Amount Paid: 121

Initial Viol No: Contractor ID: Black Mountain Screening Plant Bill Print Dt:

Mine Name: 06/03/2009 Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

0041145 07/01/2009 Controller ID: Last Action Dt: Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/15/2009 Cal Yr: 2009

Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 04/15/2009 Cal Qtr:

04/16/2009 Written Notice: Termination Dt: Violation No: 6481266 Fiscal Yr: 2009

Enforcement Area: Termination Time: 0740 Violator ID: 0050842 Fiscal Qtr: 3

Terminated Special Assess: Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/15/2009 Part Section: 46.8(a)(2) Assess Case Stat Cd: Asmt Generated Ind: No Closed 1020 Section of Act 1: 104(g)(1) Violation Issue Time:

Final Ord Issue Dt: 07/09/2009 Docket No: 04/15/2009 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 121 Docket Stat Cd: **Violator Violation Cnt:** 13 Contested Ind: 121 Contested Dt:

Amount Due: Violator Insp Day Cnt:

### Violation Details

Event No: 1159014 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 03/02/2011 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Surface Paid Likelihood: NoLikelihood 01/19/2011 Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 04/30/2013 Inj Illness: NoLostDays Orig Term Due Tm: 0935

Cal Qtr:

Fiscal Yr:

Fiscal Qtr:

Vacate Time:

Part Section:

Docket No:

Section of Act 1:

Section of Act 2:

Assess Case Stat Cd:

Termination Dt:

**Termination Time:** 

Controller Name: Barbara Spurgeon Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/19/2011 01/19/2011 Inspection Begin Dt: Cal Yr: 2011 ModNegligence Latest Term Due Tm: Negligence: 0935

Inspection End Dt: Written Notice:

Violation No: 8562391

Enforcement Area:

Violator ID: 0050842

Special Assess: No Termination Type: Black Mountain Industrial Minerals LLC Sig Sub:

Violator Name: Primary or Mill: Vacate Dt: Operator Violator Type CD: Section of Act:

Right to Conf Dt:

Violation Issue Dt: 01/19/2011

01/19/2011

Asmt Generated Ind: Nο 0930 Violation Issue Time:

Final Ord Issue Dt: 05/13/2013 Violation Occur Dt: 01/16/2011 Proposed Penalty: 100 **Violator Violation Cnt:** 11

Amount Due: 100

Docket Stat Cd: Contested Ind:

Contested Dt: Violator Insp Day Cnt: 5

Violation Details

Event No: 1141223 Amount Paid: 100

Initial Viol No:

Mine Name: Black Mountain Screening Plant Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: 0041145 Inj Illness: Permanent Controller Name: Barbara Spurgeon

No Affected:

Inspection Begin Dt: 03/05/2008 Negligence: ModNegligence Inspection End Dt: 03/06/2008

Written Notice:

Violation No: 6437952

Enforcement Area:

0050842 Violator ID:

Special Assess: No Violator Name:

Black Mountain Industrial Minerals LLC Mill

Primary or Mill: Operator

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 03/05/2008 Asmt Generated Ind: No

Violation Issue Time: 1455 06/05/2008 Final Ord Issue Dt: Violation Occur Dt: 03/05/2008 Proposed Penalty: 100 0

**Violator Violation Cnt:** Amount Due: 100

Violator Insp Day Cnt: 0

01/19/2011

Terminated

50.30(a)

104(a)

No

2011

0935

Nο

Contractor ID:

04/30/2008 Bill Print Dt: Cit Ord Safe: Citation Last Action Cd: Paid 03/07/2008 Orig Term Due Dt: Last Action Dt: 06/13/2008 Orig Term Due Tm: 1700

Coal Metal Ind: M 03/07/2008 Latest Term Due Dt:

2008 Cal Yr: Latest Term Due Tm: 1700

Cal Qtr:

03/11/2008 Termination Dt: Fiscal Yr: 2008 1055 **Termination Time:** Fiscal Qtr:

Terminated Termination Type:

Sig Sub: Nο

Vacate Dt: Section of Act:

Vacate Time:

56.14107(a) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

11/03/2010

Order No: 20191125262

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No

Contested Dt:

Violation Details

Event No: 1151754 Amount Paid: 100

Initial Viol No: Contractor ID: Black Mountain Screening Plant Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: NoLikelihood Orig Term Due Dt: 09/08/2010

Map Key	Number of Direction	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

No

04/30/2008

10/23/2008

Order No: 20191125262

Inj Illness:NoLostDaysOrig Term Due Tm:1530Controller Name:Barbara SpurgeonCoal Metal Ind:M

 No Affected:
 0
 Latest Term Due Dt:
 09/08/2010

 Inspection Begin Dt:
 09/08/2010
 Cal Yr:
 2010

Negligence: ModNegligence Latest Term Due Tm: 1530 Inspection End Dt: 09/08/2010 Cal Qtr: 3

 Written Notice:
 Termination Dt:
 09/08/2010

 Violation No:
 8558200
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1505

Violator ID:0050842Fiscal Qtr:4Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/08/2010
 Part Section:
 50.30(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1415
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/09/2010
 Docket No:

 Final Ord Issue Dt:
 12/09/2010
 Docket No:

 Violation Occur Dt:
 09/08/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 6
 Contested Ind:

 Amount Dive:
 100
 Contested Dt:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 3

## **Violation Details**

Event No: 1141223 Amount Paid: 108

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Paid Mine Type: Surface Likelihood: Reasonably Orig Term Due Dt: 03/06/2008 Controller ID: 0041145 Last Action Dt: 06/13/2008 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Barbara Spurgeon Coal Metal Ind:

 No Affected:
 1
 Latest Term Due Dt:
 03/06/2008

 Inspection Begin Dt:
 03/05/2008
 Cal Yr:
 2008

Negligence:ModNegligenceLatest Term Due Tm:1600Inspection End Dt:03/06/2008Cal Qtr:1

 Written Notice:
 Termination Dt:
 03/11/2008

 Violation No:
 6437946
 Fiscal Yr:
 2008

Enforcement Area: Termination Time: 0950
Violator ID: 0050842 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

Violator Name:Black Mountain Industrial Minerals LLCSig Sub:YesPrimary or Mill:MillVacate Dt:Violator Type CD:OperatorSection of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/05/2008
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1245
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

 Violation Occur Dt:
 03/05/2008
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

Violator Violation Cnt: 0 Contested Ind: No Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 0

### Violation Details

**Event No:** 1141623 **Amount Paid:** 162

Initial Viol No: Contractor ID:

Mine Name:Black Mountain Screening PlantBill Print Dt:12/03/2008Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Nο

Order No: 20191125262

Controller ID: 0041145 Last Action Dt: 03/24/2011 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Barbara Spurgeon Coal Metal Ind: M

10/23/2008 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/22/2008 Cal Yr: 2008 Negligence: ModNegligence 1600 Latest Term Due Tm: Inspection End Dt: 10/23/2008 Cal Qtr: 10/29/2008 Written Notice: Termination Dt: Violation No: 6477044 Fiscal Yr: 2009 Termination Time: Enforcement Area: 1135

Violator ID: 0050842 Fiscal Qtr: Special Assess: Nο Termination Type: Terminated

Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Vacate Time: Right to Conf Dt:

Violation Issue Dt: 10/22/2008 Part Section: 56.11002 Asmt Generated Ind: No Assess Case Stat Cd: Closed Section of Act 1: Violation Issue Time: 1415 104(a)

Final Ord Issue Dt: 12/04/2010 Docket No: WEST 2009-371M 10/22/2008 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 162 Docket Stat Cd: Accepted **Violator Violation Cnt:** Contested Ind: 11 Yes Amount Due: 162 Contested Dt: 01/12/2009

Violator Insp Day Cnt: 5

Violation Details

1157640 Event No: Amount Paid: 112

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 08/01/2012 Replaced by Ord No: Cit Ord Safe: Order Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2013

Inj Illness: Orig Term Due Tm: LostDays Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: Inspection Begin Dt: 06/20/2012 Cal Yr: 2012

Negligence: HighNegligence Latest Term Due Tm:

Inspection End Dt: 06/26/2012 Cal Qtr: Written Notice: 06/26/2012 Termination Dt:

Violation No: 8692639 2012 Fiscal Yr: 0900 Enforcement Area: Termination Time:

Violator ID: 0050842 Fiscal Qtr: 3 Terminated Special Assess: No Termination Type:

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/20/2012 Part Section: 46.8(a)(2) Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1515 Section of Act 1: 104(g)(1) 09/07/2012 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 06/20/2012 Section of Act 2: Proposed Penalty: 112 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind: No

112 Amount Due: Contested Dt: Violator Insp Day Cnt:

Violation Details

1148097 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

04/28/2010 Mine Name: Black Mountain Screening Plant Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

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

No

56.14100(b)

08/01/2012

Order No: 20191125262

Closed

104(a)

No

Likelihood: Unlikely Orig Term Due Dt: 03/03/2010 Controller ID: 0041145 Last Action Dt: 08/19/2010 Ini Illness: Permanent Orig Term Due Tm: 1800 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/03/2010 03/03/2010 Inspection Begin Dt: Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 03/05/2010 Cal Otr: Written Notice: Termination Dt: 03/04/2010 6488642 Violation No: Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 0825 Violator ID: 0050842 Fiscal Qtr: Terminated

Special Assess: Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 03/03/2010

No

Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Nο Violation Issue Time: 1530 Section of Act 1: 06/04/2010 Docket No: Final Ord Issue Dt: Violation Occur Dt: 03/03/2010 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: 3 Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 2

## **Violation Details**

Event No: 1157640 Amount Paid: 100 Initial Viol No: Contractor ID:

Black Mountain Screening Plant Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 06/21/2012 Controller ID: 0041145 Last Action Dt: 09/16/2014 Inj Illness: LostDays Orig Term Due Tm: 1700

Coal Metal Ind: Controller Name: Barbara Spurgeon M 06/21/2012 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 06/20/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1700

Inspection End Dt: 06/26/2012 Cal Qtr: 2 Written Notice: Termination Dt: 06/26/2012

Violation No: 8692648 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1015

Violator ID: 0050842 Fiscal Qtr: 3 Terminated Special Assess: Termination Type: No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

06/21/2012 Violation Issue Dt: 56.14132(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 1105 Section of Act 1: 104(a) 09/07/2012 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 06/21/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 3

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

### Violation Details

100 Event No: 1157640 Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 08/01/2012 Replaced by Ord No: Cit Ord Safe: Citation

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

	, ,	. ,	
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/05/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1000
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/03/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	08/07/2012
Violation No:	8692650	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1307
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.13015
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1130	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	1		

# Violation Details

Event No:	1159888	Amount Paid:	100
Initial Viol No:	Disab Massata's Ossasa's a Disat	Contractor ID:	44/00/0040
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	11/28/2012
Replaced by Ord No:	2 /	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	10/24/2012
Controller ID:	0041145	Last Action Dt:	04/10/2013
Inj Illness:	NoLostDays	Orig Term Due Tm:	1130
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	10/24/2012
Inspection Begin Dt:	10/23/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1130
Inspection End Dt:	10/23/2012	Cal Qtr:	4
Written Notice:		Termination Dt:	11/08/2012
Violation No:	8690772	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	0610
Violator ID:	0050842	Fiscal Qtr:	<u>1</u>
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/23/2012	Part Section:	46.9(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1130	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/04/2013	Docket No:	
Violation Occur Dt:	10/23/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	15	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	5		

# Violation Details

Event No: 1157640 Amount Paid: 108

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant

Order No: 20191125262

104(a)

Order No: 20191125262

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 06/21/2012 Likelihood: Reasonably Orig Term Due Dt: 0041145 Last Action Dt: 09/16/2014 Controller ID: Ini Illness: Permanent Orig Term Due Tm: 1700 Coal Metal Ind: Barbara Spurgeon Controller Name: M No Affected: Latest Term Due Dt: 06/21/2012 06/20/2012 Cal Yr: 2012 ModNealigence Latest Term Due Tm: 1700

 Inspection Begin Dt:
 06/20/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 06/26/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/26/2012

 Wiolation No:
 8692646
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 0745

 Violator ID:
 0050842
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/21/2012
 Part Section:

Violation Issue Dt:06/21/2012Part Section:56.20003(a)Asmt Generated Ind:NoAssess Case Stat Cd:

 Violation Issue Time:
 1045
 Section of Act 1:

 Final Ord Issue Dt:
 09/07/2012
 Docket No:

 Violation Occur Dt:
 06/21/2012
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

Violator Violation Cnt:3Contested Ind:NoAmount Due:108Contested Dt:

### Violation Details

Violator Insp Day Cnt:

Event No: 1157640 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name:Black Mountain Screening PlantBill Print Dt:08/01/2012Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Orig Term Due Dt: 06/21/2012 Controller ID: 0041145 Last Action Dt: 09/16/2014 Permanent Inj Illness: Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/21/2012

 Inspection Begin Dt:
 06/20/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 06/26/2012
 Cal Qtr:
 2

 Inspection End Dt:
 06/26/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/26/2012

 Violation No:
 8692649
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 0915

 Violator ID:
 0050842
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated
Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

 Violator Name:
 Black Mountain Industrial Minerals LLC
 Sig Sub:
 N

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

Violation Issue Dt:06/21/2012Part Section:56.15001Asmt Generated Ind:NoAssess Case Stat Cd:

 Violation Issue Time:
 1120
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/07/2012
 Docket No:

 Violation Occur Dt:
 06/21/2012
 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 3 Contested Ind: No
Amount Due: 100 Contested Dt:
Violator Insp Day Cnt: 1

## Violation Details

Event No: 1159888 Amount Paid: 162
Initial Viol No: Contractor ID:

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

Black Mountain Screening Plant Bill Print Dt: 11/28/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 10/24/2012 Oria Term Due Dt: Controller ID: 0041145 Last Action Dt: 04/10/2013 Inj Illness: Permanent Orig Term Due Tm: 0950 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ Latest Term Due Dt: 10/24/2012 No Affected: Inspection Begin Dt: 10/23/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 0950 10/23/2012 Inspection End Dt: Cal Qtr: 4 10/23/2012

Written Notice: Termination Dt:

8690771 2013 Violation No: Fiscal Yr: Termination Time: Enforcement Area: 1330 Violator ID: 0050842 Fiscal Qtr:

Terminated Special Assess: Nο Termination Type:

Violator Name: Black Mountain Industrial Minerals LLC Sia Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 10/23/2012 Violation Issue Dt: Part Section:

56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 0950 Section of Act 1: 104(a) Final Ord Issue Dt: 01/04/2013 Docket No: 10/23/2012 Section of Act 2:

**Violation Occur Dt:** Proposed Penalty: 162 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind: No Amount Due: 162 Contested Dt:

Violator Insp Day Cnt: 5

#### Violation Details

Event No: 1157640 Amount Paid: 897 Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 08/01/2012 Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Last Action Cd: Paid Surface Likelihood: Reasonably Orig Term Due Dt:

0041145 Last Action Dt: 06/13/2013 Controller ID:

Ini Illness: Fatal Orig Term Due Tm: Controller Name: Barbara Spurgeon Coal Metal Ind:

No Affected: Latest Term Due Dt: Inspection Begin Dt: 2012 Cal Yr:

Negligence: HighNegligence Latest Term Due Tm: Inspection End Dt: 06/26/2012 Cal Qtr:

Written Notice: Termination Dt: 06/26/2012 8692638 2012 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 0900

Violator ID: 0050842 Fiscal Qtr: **Terminated** Special Assess: No Termination Type:

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Primary Vacate Dt: Primary or Mill: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/20/2012 Part Section:

46.5(a) Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1500 Section of Act 1: 104(g)(1) 09/07/2012 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 06/20/2012 Section of Act 2: Proposed Penalty: 897 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 3 Amount Due: 897 Contested Dt:

# Violator Insp Day Cnt:

Violation Details

Event No: 1141614 Amount Paid: 100

Initial Viol No:

Black Mountain Screening Plant Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely 0041145 Controller ID: Inj Illness: NoLostDays Controller Name: Barbara Spurgeon No Affected:

Inspection Begin Dt: 09/24/2008 ModNegligence Negligence: 09/25/2008

Inspection End Dt: Written Notice:

Violation No: 6477022

Enforcement Area:

Violator ID: 0050842 Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC

Primary or Mill: Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 09/24/2008 Asmt Generated Ind: No Violation Issue Time: 1350 Final Ord Issue Dt: 05/13/2011

Violation Occur Dt: Proposed Penalty: 100 **Violator Violation Cnt:** 11 100 Amount Due: Violator Insp Day Cnt:

09/24/2008

Violation Details

Event No: 1157640 Initial Viol No:

Mine Name: Black Mountain Screening Plant

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: 0041145 Inj Illness: Fatal

Controller Name: Barbara Spurgeon

No Affected: Inspection Begin Dt:

06/20/2012 Negligence: HighNegligence Inspection End Dt: 06/26/2012 Written Notice:

Violation No: 8692643

Enforcement Area:

0050842 Violator ID: Special Assess: No

Black Mountain Industrial Minerals LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt: Violation Issue Dt:

06/21/2012 Asmt Generated Ind: No

1030 Violation Issue Time: Final Ord Issue Dt: 09/07/2012 06/21/2012 Violation Occur Dt: Proposed Penalty: 2000 **Violator Violation Cnt:** 3

Amount Due: 2000 Violator Insp Day Cnt:

Contractor ID:

Bill Print Dt: 10/29/2008 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 09/24/2008 Last Action Dt: 03/07/2012 Orig Term Due Tm: 1600

Coal Metal Ind: M Latest Term Due Dt: 09/24/2008

Cal Yr: 2008 Latest Term Due Tm: 1600 Cal Qtr: 3

09/24/2008 Termination Dt: Fiscal Yr: 2008 Termination Time: 1540 Fiscal Qtr: 4

Terminated Termination Type:

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time: Part Section:

46.9(a) Assess Case Stat Cd: Closed 104(a) Section of Act 1:

WEST 2009-422M Docket No:

Section of Act 2:

Docket Stat Cd: Accepted Contested Ind: 05/21/2009 Contested Dt:

2000 Amount Paid:

Contractor ID: Bill Print Dt: 08/01/2012 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 06/21/2012 Last Action Dt: 09/12/2013

Orig Term Due Tm: 1700 Coal Metal Ind: M 06/21/2012 Latest Term Due Dt:

Cal Yr: 2012 Latest Term Due Tm: 1700 Cal Qtr: 2

06/26/2012 Termination Dt: Fiscal Yr: 2012 **Termination Time:** 0830 Fiscal Qtr: 3

Termination Type: Terminated Yes

Sig Sub: Vacate Dt: Section of Act:

Vacate Time: Part Section: 56.12030

Assess Case Stat Cd:

Section of Act 1: 104(d)(1)

Order No: 20191125262

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No Contested Dt:

04/30/2008

Citation

Paid

1141223 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Black Mountain Screening Plant Mine Name:

Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Last Action Cd:

Likelihood: Unlikely 03/07/2008 Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Barbara Spurgeon Coal Metal Ind: М 03/07/2008 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 03/05/2008 2008 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/06/2008 Cal Qtr:

03/11/2008 Written Notice: Termination Dt:

Violation No: 6437968 Fiscal Yr: 2008 1000 Enforcement Area: **Termination Time:** 0050842 Fiscal Qtr: Violator ID:

Special Assess: Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub:

Primary or Mill: Mill Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/05/2008 56.14107(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 1400 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 06/05/2008 Docket No: 03/05/2008 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

No **Amount Due:** 100 Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

Event No: 1141623 Amount Paid: 108 Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 12/03/2008

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 10/22/2008

Controller ID: 0041145 Last Action Dt: 12/14/2010 Orig Term Due Tm: Ini Illness: LostDays 1600 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ 10/22/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/22/2008 Cal Yr: 2008

Negligence: ModNegligence Latest Term Due Tm: 1600 10/23/2008 Inspection End Dt: Cal Qtr: 4

Written Notice: Termination Dt: 10/22/2008 6477045 Fiscal Yr:

Violation No: 2009 Enforcement Area: **Termination Time:** 1448 0050842 Violator ID: Fiscal Qtr:

Terminated Termination Type: Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/22/2008 Part Section: 56.4201(a)(1) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1445 Section of Act 1: 104(a)

12/04/2010 WEST 2009-372M Final Ord Issue Dt: Docket No:

Violation Occur Dt: 10/22/2008 Section of Act 2:

Proposed Penalty: 108 Docket Stat Cd: Accepted **Violator Violation Cnt:** 11 Contested Ind: Yes 01/12/2009 Amount Due: 108 Contested Dt:

Violator Insp Day Cnt: 5

Cit Ord Safe:

09/28/2011

Citation

No

Order No: 20191125262

1148576 Amount Paid: Event No: 100

Initial Viol No: Contractor ID: Bill Print Dt:

Mine Name: Black Mountain Screening Plant Replaced by Ord No:

Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 08/09/2011 0041145 11/14/2011 Controller ID: Last Action Dt: Ini Illness: NoLostDavs Orig Term Due Tm: 1400 Controller Name: Barbara Spurgeon Coal Metal Ind: M Latest Term Due Dt: 08/09/2011 No Affected:

Inspection Begin Dt: 08/09/2011 Cal Yr: 2011 HighNegligence Latest Term Due Tm: 1400 Negligence: Inspection End Dt: 08/09/2011 Cal Qtr: 3

Written Notice: Termination Dt: 08/11/2011

2011 Violation No: 8608609 Fiscal Yr-**Termination Time:** 1245 Enforcement Area: Violator ID: 0050842 Fiscal Qtr:

Special Assess: No Termination Type: **Terminated** Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο

Vacate Dt: **Primary or Mill:** Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/09/2011 Part Section: 56.1000

Asmt Generated Ind: Assess Case Stat Cd: No 1300 Violation Issue Time: Section of Act 1: 104(a) 11/03/2011 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 08/09/2011 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: 13

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 3

Violation Details

Event No: 1157640 Amount Paid: 2000 Initial Viol No: 8692643 Contractor ID:

Black Mountain Screening Plant Mine Name: Bill Print Dt: 08/01/2012

Replaced by Ord No: Cit Ord Safe: Order Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 03/20/2014 Controller ID: 0041145 Last Action Dt: Oria Term Due Tm: Ini Illness: Fatal

Controller Name: Barbara Spurgeon Coal Metal Ind: Μ No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/20/2012 Cal Yr: 2012 Negligence: HighNegligence Latest Term Due Tm:

Inspection End Dt: 06/26/2012 Cal Qtr: Written Notice: Termination Dt:

06/26/2012 2012 Violation No: 8692645 Fiscal Yr: Enforcement Area: Termination Time: 0737

0050842 Violator ID: Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Vacate Dt: Primary or Mill: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

06/21/2012 Violation Issue Dt: Part Section: 56.14112(b) Asmt Generated Ind: No Assess Case Stat Cd:

1040 Section of Act 1: Violation Issue Time: 104(d)(1) Final Ord Issue Dt: 09/07/2012 Docket No:

06/21/2012 Section of Act 2: Violation Occur Dt: Proposed Penalty: 2000 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind: No

Amount Due: 2000 Contested Dt: Violator Insp Day Cnt: 1

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

Violation Details

 Event No:
 1157640
 Amount Paid:
 2000

 Initial Viol No:
 8692643
 Contractor ID:

Mine Name:Black Mountain Screening PlantBill Print Dt:08/01/2012Replaced by Ord No:Cit Ord Safe:Order

Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt:

Controller ID: 0041145 Last Action Dt: 12/11/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

No Affected:

Inspection Begin Dt:

06/20/2012

Latest Term Due Dt:
Cal Yr:
2012

Negligence:HighNegligenceLatest Term Due Tm:Inspection End Dt:06/26/2012Cal Qtr:2

 Written Notice:
 Termination Dt:
 06/26/2012

 Violation No:
 8692644
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 0735
Violator ID: 0050842 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 06/21/2012
 Part Section:
 56.14112(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Violation Issue Time:
 1010
 Section of Act 1:
 104(d)(1)

Violation Issue Time:1010Section of Act 1:Final Ord Issue Dt:09/07/2012Docket No:Violation Occur Dt:06/21/2012Section of Act 2:Proposed Penalty:2000Docket Stat Cd:Violator Violation Cnt:3Contested Ind:

Violator Violation Cnt:3Contested Ind:NoAmount Due:2000Contested Dt:

Violator Insp Day Cnt:

Violation Details

**Event No:** 1141223 **Amount Paid:** 100

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Black Mountain Screening Plant
 Bill Print Dt:
 04/30/2008

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/07/2008 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 03/07/2008

 Inspection Begin Dt:
 03/05/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

Inspection End Dt: 03/06/2008 Cal Qtr: 1
Written Notice: Termination Dt: 03/11/2008

 Violation No:
 6437950
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1045

 Violator ID:
 0050842
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Violator Name:Black Mountain Industrial Minerals LLCSig Sub:Primary or Mill:MillVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 03/05/2008
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1410
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

Order No: 20191125262

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

 Violation Occur Dt:
 03/05/2008
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

108 1137581 Amount Paid: Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: Black Mountain Screening Plant 06/03/2009 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 05/01/2009 Controller ID: 0041145 Last Action Dt: 07/01/2009 Inj Illness: LostDays Orig Term Due Tm: 1500 Coal Metal Ind: Controller Name: Barbara Spurgeon Μ No Affected: Latest Term Due Dt: 05/01/2009

04/15/2009 Cal Yr: 2009 Inspection Begin Dt: ModNegligence Latest Term Due Tm: 1500 Negligence:

Inspection End Dt: 04/15/2009 Cal Qtr: 2 Written Notice: Termination Dt: 04/29/2009

Violation No: 6481265 Fiscal Yr: 2009 Enforcement Area: **Termination Time:** 1411 Violator ID: 0050842 Fiscal Qtr: 3

Special Assess: Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

04/15/2009 56.18010 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1020 Section of Act 1: 104(a)

07/09/2009 Final Ord Issue Dt: Docket No: 04/15/2009 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 13

No **Amount Due:** 108 Contested Dt: Violator Insp Day Cnt: 6

Violation Details

1159014 Amount Paid: 362 Event No:

Initial Viol No: Contractor ID: Mine Name: Bill Print Dt: 03/02/2011 Black Mountain Screening Plant

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: 01/19/2011 Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 04/30/2013 Inj Illness: Orig Term Due Tm: 1200 Fatal Controller Name: Barbara Spurgeon Coal Metal Ind: M Latest Term Due Dt: 01/19/2011 No Affected: Inspection Begin Dt: 01/19/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 01/19/2011 Cal Otr:

Termination Dt: 01/19/2011 Written Notice: 8562390 Violation No: Fiscal Yr: 2011 Enforcement Area: **Termination Time:** 0900

Violator ID: 0050842 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/19/2011 Part Section:

56.12028 Asmt Generated Ind: No Assess Case Stat Cd:

Order No: 20191125262

Violation Issue Time: 0835 Section of Act 1:

104(a) 05/13/2013 Docket No: Final Ord Issue Dt:

01/19/2011 Section of Act 2: Violation Occur Dt: Docket Stat Cd: Proposed Penalty: 362 Contested Ind: 11

**Violator Violation Cnt:** No Amount Due: 362 Contested Dt:

11/28/2012

Citation

104(a)

Order No: 20191125262

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 1159888 Amount Paid: 100

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Black Mountain Screening Plant Replaced by Ord No: Cit Ord Safe:

Mine Type: Last Action Cd: Paid Surface Likelihood: NoLikelihood 10/24/2012 Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 04/10/2013 Inj Illness: NoLostDavs Orig Term Due Tm: 1135 Controller Name: Barbara Spurgeon Coal Metal Ind:

10/24/2012

No Affected: Latest Term Due Dt: 10/23/2012 2012 Inspection Begin Dt: Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1135 Inspection End Dt: 10/23/2012 Cal Qtr:

Written Notice: Termination Dt: 10/23/2012

8690773 Violation No: Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 1215 Violator ID: 0050842 Fiscal Qtr:

Special Assess: Nο Termination Type: **Terminated** 

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/23/2012 Part Section: 56.18002(b)

Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1135 Section of Act 1: 01/04/2013 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 10/23/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** 15 Contested Ind: No Contested Dt:

100 Amount Due: Violator Insp Day Cnt: 5

#### Violation Details

Event No: 1141223 Amount Paid: 100

Initial Viol No: Contractor ID: Black Mountain Screening Plant 04/30/2008 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 03/07/2008 Controller ID: 0041145 Last Action Dt: 06/13/2008 Ini Illness: Fatal Oria Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 03/07/2008

Inspection Begin Dt: 03/05/2008 Cal Yr: 2008 ModNegligence Negligence: Latest Term Due Tm: 1700

03/06/2008 Inspection End Dt: Cal Qtr: Termination Dt: 03/11/2008 Written Notice:

6437969 Fiscal Yr: 2008 Violation No: Enforcement Area: **Termination Time:** 1000

0050842 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: No

Black Mountain Industrial Minerals LLC Sig Sub: Primary or Mill: Vacate Dt: Mill

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/05/2008 Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No

1300 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 06/05/2008 Docket No: 03/05/2008 Section of Act 2: **Violation Occur Dt:** 

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No

100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

100 Event No: 1157640 Amount Paid:

Initial Viol No:

Mine Name: Black Mountain Screening Plant Bill Print Dt:

Replaced by Ord No:

Mine Type: Last Action Cd: Surface Likelihood: NoLikelihood Orig Term Due Dt: Last Action Dt: Controller ID: 0041145 Ini Illness: NoLostDays Orig Term Due Tm: Coal Metal Ind: Controller Name: Barbara Spurgeon М 06/21/2012 Latest Term Due Dt:

No Affected:

Inspection Begin Dt: 06/20/2012 Negligence: HighNegligence Inspection End Dt: 06/26/2012

Written Notice:

Violation No: 8692640 Enforcement Area:

Violator ID: 0050842 Special Assess:

Black Mountain Industrial Minerals LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 06/20/2012

Asmt Generated Ind: No

Violation Issue Time: 1600 Final Ord Issue Dt: 09/07/2012 **Violation Occur Dt:** 06/20/2012 Proposed Penalty: 100 **Violator Violation Cnt:** 3

100 Violator Insp Day Cnt:

Amount Due:

Contractor ID:

08/01/2012 Cit Ord Safe: Citation Paid 06/21/2012 06/13/2013 0800

Cal Yr: 2012 Latest Term Due Tm: 0800

Cal Qtr:

06/26/2012 Termination Dt: Fiscal Yr: 2012 Termination Time: 0900 Fiscal Qtr: 3

Termination Type: Terminated No

Sig Sub: Vacate Dt:

Section of Act: Vacate Time:

Part Section: 46.9(a)

104(a)

04/30/2008

Citation

56.12008 Closed

Order No: 20191125262

104(a)

Assess Case Stat Cd:

Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No

Contested Dt:

Violation Details

Event No: 1141223 Contractor ID:

Initial Viol No:

Mine Name: Black Mountain Screening Plant

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: 0041145

Ini Illness: Fatal

Controller Name: Barbara Spurgeon

No Affected:

03/05/2008 Inspection Begin Dt: LowNegligence Negligence: Inspection End Dt: 03/06/2008

Written Notice:

Violation No: 6437951

Enforcement Area:

Violator ID: 0050842

Special Assess: Black Mountain Industrial Minerals LLC Violator Name:

Primary or Mill: Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 03/05/2008 Asmt Generated Ind: No Violation Issue Time: 1435 06/05/2008 Final Ord Issue Dt:

Violation Occur Dt: 03/05/2008 Proposed Penalty: 100

100 Amount Paid:

Bill Print Dt: Cit Ord Safe:

Last Action Cd: Paid 03/07/2008 Orig Term Due Dt: Last Action Dt: 06/13/2008 Orig Term Due Tm: 1700 Coal Metal Ind: M

Latest Term Due Dt: 03/07/2008 Cal Yr: 2008 1700

Latest Term Due Tm: Cal Qtr:

Termination Dt: 03/11/2008 Fiscal Yr: 2008 1100 Termination Time: Fiscal Qtr: 2 Terminated

Termination Type: Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

Part Section: Assess Case Stat Cd: Section of Act 1: Docket No:

Section of Act 2: Docket Stat Cd:

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

Violator Violation Cnt: Contested Ind: n Nο Amount Due: Contested Dt:

100 Violator Insp Day Cnt: 0

#### Violation Details

Event No: 1157640 Amount Paid:

Initial Viol No: Mine Name:

Black Mountain Screening Plant

Replaced by Ord No:

Mine Type: Surface Last Action Cd: Paid Reasonably Likelihood: Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: Ini Illness: Orig Term Due Tm: 1700 Fatal Controller Name: Coal Metal Ind: Barbara Spurgeon M

No Affected:

Inspection Begin Dt: 06/20/2012 Negligence: ModNegligence 06/26/2012 Inspection End Dt:

Written Notice: 8692647 Violation No:

Enforcement Area:

Violator ID: 0050842

Special Assess: Yes

Black Mountain Industrial Minerals LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

06/21/2012 Violation Issue Dt:

Asmt Generated Ind: No

Violation Issue Time: 1100 10/06/2012 Final Ord Issue Dt: **Violation Occur Dt:** 06/21/2012

Proposed Penalty: 243 **Violator Violation Cnt:** 3 Amount Due: 243

Violator Insp Day Cnt: 1 243

Contractor ID: Bill Print Dt:

08/29/2012 Cit Ord Safe: Citation 06/21/2012 01/30/2013

Latest Term Due Dt: 08/08/2012 Cal Yr: 2012

Latest Term Due Tm: 1500 Cal Qtr:

Termination Dt: 08/08/2012 Fiscal Yr: 2012 **Termination Time:** 1118 Fiscal Qtr:

Terminated Termination Type: Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14101(a)(2)

Assess Case Stat Cd:

Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

#### Violation Details

1137581 Amount Paid: 2473 Event No:

Initial Viol No: Black Mountain Screening Plant Mine Name:

Replaced by Ord No: Surface Mine Type: Likelihood: Unlikely Controller ID: 0041145 Inj Illness: Permanent

Controller Name: Barbara Spurgeon

No Affected:

Inspection Begin Dt: 04/15/2009 Negligence: HighNegligence Inspection End Dt: 04/15/2009 Written Notice:

Violation No:

6481267 Enforcement Area:

Violator ID: 0050842 No

Special Assess: Violator Name: Black Mountain Industrial Minerals LLC

Primary or Mill: Violator Type CD: Operator

Right to Conf Dt:

04/15/2009 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 1245 Final Ord Issue Dt: 07/09/2009

**Violation Occur Dt:** 04/15/2009 Contractor ID:

Bill Print Dt: 06/03/2009 Cit Ord Safe: Citation Paid Last Action Cd: Oria Term Due Dt: 04/15/2009 Last Action Dt: 07/01/2009 Orig Term Due Tm: 1530 Coal Metal Ind:

04/15/2009 Latest Term Due Dt: Cal Yr: 2009

Latest Term Due Tm: 1530 Cal Qtr: 2

04/15/2009 Termination Dt: 2009 Fiscal Yr: Termination Time: 1500 Fiscal Qtr: 3

**Terminated** Termination Type:

Sig Sub: Vacate Dt: Section of Act:

Vacate Time: 56.14107(a) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Order No: 20191125262

Docket No: Section of Act 2:

Map Kev Numb	er of Direction	Distance	Elev/Diff	Site		DB
Map Key Numb Recor		(mi/ft)	(ft)	Site		DB
Proposed Penalty:	2473		Docket S	Stat Cd:		
Violator Violation Cnt	-		Contest		No	
Amount Due: Violator Insp Day Cnt.	2473 : 6		Contest	ed Dt:		
violator map bay ont	. 0					
Violation Details						
Event No:	1157640		Amount		100	
Initial Viol No:	Disab Massata's Ossasa'	Di 1	Contract		00/04/0040	
Mine Name: Replaced by Ord No:	Black Mountain Screenii	ng Plant	Bill Print Cit Ord S		08/01/2012 Citation	
Mine Type:	Surface		Last Act		Paid	
Likelihood:	NoLikelihood		•	m Due Dt:	06/22/2012	
Controller ID:	0041145		Last Act		09/16/2014 1200	
Inj Illness: Controller Name:	NoLostDays Barbara Spurgeon		Coal Me	m Due Tm: tal Ind:	1200 M	
No Affected:	0			erm Due Dt:	06/22/2012	
Inspection Begin Dt:	06/20/2012		Cal Yr:		2012	
Negligence:	ModNegligence			erm Due Tm:	1200	
Inspection End Dt: Written Notice:	06/26/2012		Cal Qtr: Termina	tion Dt	2 07/03/2012	
Violation No:	8692641		Fiscal Y		2012	
Enforcement Area:				tion Time:	1049	
Violator ID:	0050842		Fiscal Q		3	
Special Assess: Violator Name:	No Black Mountain Industria	al Minerals I I C	rermina Sig Sub:	tion Type:	Terminated No	
Primary or Mill:	Primary	ar minoralo EEO	Vacate L		110	
Violator Type CD:	Operator		Section			
Right to Conf Dt: Violation Issue Dt:	06/21/2012		Vacate 1 Part Sec		41.20	
Asmt Generated Ind:	No			Case Stat Cd:	41.20	
Violation Issue Time:	0815		Section	of Act 1:	104(a)	
Final Ord Issue Dt:	09/07/2012		Docket I			
Violation Occur Dt: Proposed Penalty:	06/21/2012 100		Section Docket S			
Violator Violation Cnt			Contest		No	
Amount Due:	100		Contest	ed Dt:		
Violator Insp Day Cnt	: 1					
Violation Details						
Event No:	1141223		Amount	Paid:	243	
Initial Viol No:	Disability of Co.	an Dian'	Contract		04/00/0000	
Mine Name: Replaced by Ord No:	Black Mountain Screenii	ng Plant	Bill Print Cit Ord S		04/30/2008 Citation	
Mine Type:	Surface		Last Act		Paid	
Likelihood:	Reasonably		Orig Ter	m Due Dt:	03/05/2008	
Controller ID:	0041145		Last Act		06/13/2008	
Inj Illness: Controller Name:	Fatal Barbara Spurgeon		Orig Ter Coal Me	m Due Tm:	1400 M	
No Affected:	1			erm Due Dt:	03/05/2008	
Inspection Begin Dt:	03/05/2008		Cal Yr:		2008	
Negligence:	ModNegligence			erm Due Tm:	1400	
Inspection End Dt: Written Notice:	03/06/2008		Cal Qtr: Termina	tion Dt:	1 03/05/2008	
Violation No:	6437948		Fiscal Y		2008	
Enforcement Area:	00500:5			tion Time:	1330	
Violator ID: Special Assess:	0050842 No		Fiscal Q	tr: tion Type:	2 Terminated	
Violator Name:	Black Mountain Industria	al Minerals LLC	Sig Sub:		Yes	
Primary or Mill:	Mill		Vacate E	t:		
Violator Type CD:	Operator		Section			
Right to Conf Dt: Violation Issue Dt:	03/05/2008		Vacate 1 Part Sec		56.11004	

Part Section:

Docket No:

Section of Act 1:

Assess Case Stat Cd:

56.11004

Order No: 20191125262

Closed

104(a)

03/05/2008

No 1320 06/05/2008

Violation Issue Dt:

Final Ord Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) Violation Occur Dt: 03/05/2008 Section of Act 2: Proposed Penalty: Docket Stat Cd: 243 **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 243 Contested Dt: Violator Insp Day Cnt: 0 Violation Details 1141223 Amount Paid: 100 Event No: Initial Viol No: Contractor ID: Black Mountain Screening Plant 04/30/2008 Mine Name: Bill Print Dt: Cit Ord Safe: Replaced by Ord No: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 03/07/2008 Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2008 Ini Illness: Fatal Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: Latest Term Due Dt: 03/07/2008 03/05/2008 2008 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1700 03/06/2008 Inspection End Dt: Cal Qtr: 03/11/2008 Written Notice: Termination Dt: Violation No: 6437970 Fiscal Yr: 2008 1000 Enforcement Area: Termination Time: 0050842 Violator ID: Fiscal Qtr: 2 Terminated Special Assess: No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/05/2008 Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1300 Section of Act 1: 104(a) 06/05/2008 Final Ord Issue Dt: Docket No: Violation Occur Dt: 03/05/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: n No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 0 3,979.46 / 12 1 of 7 SW 0.06/ AMERICAN FEDERAL SAVINGS **HIST SPL** 313.85 **BANKS** 920 CORNELL AVE. LOVELOCK NV Trans NO: 91995360-64393247 H2O Unit1: oeM #951222-265 Name: VID: SPL Info: HISTORIC GAS STATION (UST) Report Date: 12/22/1995 Medium: Report Time: 1135 Waterway: Regrecvtm: 1135 Cause: Do: YANN LING

Action: SAMPLED GROUNDWATER, RESULTS NOT PRP: AMERICAN FEDERAL SAVINGS BANKS

BACK

Notified: S P Contact: MATT GOMEZ
SPL Date: P Street: 2330 S. VIRGINIA ST.

 SPL Date:
 P Street:
 2330 S. VIRGINIA

 SPL Time:
 0
 P City:
 RENO

 Mat1:
 HYDROCARBON
 County:
 WASHoe

 Mat1:
 HYDROCARBON
 County:
 WASHOE

 Undot1:
 P State:
 NV

 Cas1:
 P Zip:
 89502 

 Chris1:
 P Phone:
 702-785-8570 

 Quant1:
 0
 Mile Post:

 Unit1:
 E Lat:
 0 0 0

 H2O Quant1:
 0
 E Long:
 0 0 0

C Info: POSSIBLY LEAKING DUE TO AGE

Comment 1: REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.

Comment 1: REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.

Comment 2:

Comment 3:

SW 0.06/ AMERICAN FEDERAL SAVINGS 2 of 7 3,979.46 / 12 HIST SPL

313.85 **BANKS** 

920 CORNELL AVE. LOVELOCK NV

91996 16-84750219 Trans NO: H2O Unit1:

Name: oeM #960117-323 VID-

SPL Info: UST Report Date: 1/17/1996 Medium: LG Report Time: 1115 Waterway: Regrecvtm: 1115 Cause: Do: YANN LING

NEED TO DELINEATE CONTAMINATION Action: PRP: AMERICAN FEDERAL SAVINGS BANKS

PLUME AND COME UP WITH REMEDIATION

PLAN.

Notified: S P Contact:

SPL Date: P Street: 2330 S. VIRGINIA ST.

1200 **RENO** SPL Time: P City: **OLD GASOLINE** Mat1: County: WASHoe Undot1: UN1203 NV P State: Cas1: 8006619 P Zip: 89502-P Phone: 702-785-8570-Chris1: GAT

Quant1: 0 Mile Post:

000 Unit1: E Lat: H2O Quant1: 0 000 E Long:

C Info: LEAKING UST REMOVED

SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB. Comment 1:

REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. Comment 2:

REFER TO 0eM CASE #265. SAME SITE, FURTHER INFO. Comment 3:

3 of 7 SW 0.06/ 3,979.46 / American Federal Savings Bank 12 SHWS 313.85 920 Cornell Avenue Lovelock NV 0

APN: 20

NV

Site Code: E-000295 Facility Zip: County ID: Facility Zip 4: County: Pershing Lat Decdeg:

Long Decdeg: City:

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

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 8/4/1997 Media: Soil

Closure Type: NAC 459.997 Contaminant:

Program: Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: 1/1/1990 File Location: NDEP: CC-Storage Closure Date: 8/4/1997 Media: **Ground Water** 

Closure Type: NAC 459.997 Contaminant:

Program: Event: Officer:

Data List:

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

SW 0.06/ 3,979.46 / 12 **SPILLS** 920 CORNELL AVE. 313.85 0

LOVELOCK NV

Dep No: RPT Address: 2330 S. VIRGINIA ST.

APN No: RPT City: **RENO** Fed Dot No: RPT State: NV

4 of 7

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
RPT Date:	1/17/19	96		RPT Zip:	•	89502-	
Inc Date:				RPT Zip4	<b>4</b> :		
Time:	1200			RPT Tim		1115	
Anonymous:				Fac Zip4	l <del>e</del>		
Material:	OLD GA	ASOLINE		Fac Tel E			
Concent:				Rep Nam			
Quantity:	0			Rep Age		AMERICAN FEDERAL SAVINGS BANKS	
Media:				Telephoi		702-785-8570-	
Rcvd By:	YANN L	LING		Rep Tel I			
Fed Rq:				Address	:		
State Rq:				City:			
Container:				State:			
Loc Address:				Zipcode:			
UST Facility I				Contact:			
Confrmd Visil	y:			Phone:	_4	NV	
SW Impact:				Spills Sta	ate:	PERSHING	
GW Impact: Enforce:				County: Townshi	lm -	PERSHING	
Closed:				Range:	p:		
RQ:				Section:			
Trans No:	91996 1	16-84750219		Q Q2:			
REGRECVTM		10 047 302 13		Hwy Mkr			
Undot1:	UN1203	3		P County		WASHOE	
Cas1:	800661			L Zip:	, -	-	
Chris1:	GAT			Milepost	t <del>.</del>		
Unit1:				E Lat:		0 0 0	
H2O Quant1:	0			E Long:		0 0 0	
H2O Unit1:				Cause C	D:	F	
VID:				CINFO:		LEAKING UST REMOVED	
SPINFO:	UST			Notified:		S	
Medium:	LG			Name:		OEM #960117-323	
Waterway:							
Cause:							
Action:		NEED TO DEL	INEATE CONTAM	IINATION PLUM	IE AND COMI	E UP WITH REMEDIATION PLAN.	
Oversight:							
Oversight Em	ail:						
Comments:			NC. = 300  TO  18,0				
Comment2:						CTIVE ACTIONS, UST/LUST BRANCH.	
Comment3:		REFER TO OE	M CASE #265. SA	ME SITE, FURT	THER INFO.		
Follow Up Info FYI 1:	0:						
FYI 1: FYI 2:							
F 11 2: FYI 3:							
FYI 3: FYI 1 Email:							
FYI 2 Email:							
FYI 3 Email:							
i ii 3 Lilidii.							

12	5 of 7	SW	0.06 /	3,979.46 /			SPILLS
_			313.85	0	920 CORNEL	.L AVE.	SPILLS
					LOVELOCK	NV	
Dep No:				RPT Addre	ess:	2330 S. VIRGINIA ST.	
APN No:				RPT City:		RENO	
Fed Dot No:	•			RPT State:	:	NV	
RPT Date:		12/22/1995		RPT Zip:		89502-	
Inc Date:				RPT Zip4:			
Time:		0		RPT Time:	•	1135	
Anonymous	::			Fac Zip4:			
Material:		HYDROCARBON		Fac Tel Ex	rt:		
Concent:				Rep Name	:	MATT GOMEZ	
Quantity:		0		Rep Agend	cy:	AMERICAN FEDERAL SAVINGS BAT	NKS
Media:				Telephone	) <i>:</i>	702-785-8570-	
Rcvd By:		YANN LING		Rep Tel Ex	ct:		
Fed Rq:				Address:			
State Rq:				City:			
Container:				State:			
Loc Addres	s:			Zipcode:			

DB Map Key Number of Direction Distance Elev/Diff Site (mi/ft) Records (ft) UST Facility ID: Contact: Confrmd Vislly: Phone: NVSW Impact: Spills State: GW Impact: **PERSHING** County: Enforce: Township: Closed: Range: RQ: Section: Trans No: 91995360-64393247 Q Q2: REGRECVTM: 1135 Hwy Mkr: **WASHOE** Undot1: P County: Cas1: L Zip: Chris1: Milepost: 000 E Lat: Unit1: H2O Quant1: 000 0 E Long: H2O Unit1: Cause CD: CINFO: POSSIBLY LEAKING DUE TO AGE VID: SPINFO: HISTORIC GAS STATION (UST) Notified: Medium: Name: OEM #951222-265 Waterway: Cause: SAMPLED GROUNDWATER, RESULTS NOT BACK Action: 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: SW 0.06/ 3,979.46/ 6 of 7 AMERICAN FEDERAL SAVINGS 12 UST 313.85 **BANK** 920 Cornell Ave Lovelock NV 89419 Facility ID: E-000295 Facility Information Last Inspection: **Tank Information** Tank ID: 001 Close Date: 01/01/88 Permanently Closed Tank Status: Tank Capacity: Date Installed: 01 Jan 00 Tank Age: 88 Substance: Unknown None, Unknown Tank Material: Pipe Material: None, Unknown 7 of 7 SW 0.06/ 3,979.46 / NORWEST LOVELOCK BRANCH 12 **UST** 920 Cornell Ave 313.85 Lovelock NV 89419 Facility ID: 5-000336

Order No: 20191125262

erisinfo.com | Environmental Risk Information Services

Facility Information

Last Inspection:

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

**Tank Information** 

001 Tank ID:

04/22/97 Close Date: Tank Status: Permanently Closed Tank Capacity: 1,500 01 Jan 00 Date Installed: Tank Age: 97

Gasoline (containing <= 10% ethanol) Substance: Tank Material: Asphalt Coated or Bare Steel, None

Bare Steel, None Pipe Material:

1 of 2 WNW 0.06/ 3,980.18/ Main Post Office 13

318.31 390 Main Street Lovelock NV APN:

> 1148 NV

**SHWS** 

Order No: 20191125262

Site Code: 5-000139 Facility Zip: Facility Zip 4:

County ID:

County: Lat Decdeg: Pershing Long Decdeg: City:

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

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 7/17/1992 Media: Soil

Closure Type: Contaminant: Program: Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

2 of 2 WNW 0.06/ 3,980.18/ MAIN POST OFFICE 13 UST

318.31 390 Main St Lovelock NV 89419

Facility ID: 5-000139

Facility Information

Last Inspection:

**Tank Information** 

Tank ID: 001 Close Date: 01/01/00 Tank Status: Permanently Closed Tank Capacity: 10,000 28 May 41 Tank Age: 78 Date Installed:

Substance: Heating Oil

Tank Material: Asphalt Coated or Bare Steel, None

Bare Steel, None Pipe Material:

NNE 0.08/ 3,980.84/ 14 1 of 2 First Interstate Bank **SHWS** 

418.22 1150 Cornell Avenue Lovelock NV

APN: 1038

Facility Zip:

NV

Site Code: E-000254

Facility Zip 4: County ID: Lat Decdeg: County: Pershing City: Long Decdeg:

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

Мар Кеу	Number of Records	f Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Report Date: Closure Date Closure Type Program: Officer:	: 7.	/17/1994 /2/1997 IAC 459 A-K		File Loca Media: Contami Event:		NDEP: CC-Storage Soil Heating Oil	
Data List:		Site Cleanup -	The Bureau's Pro	ject Tracking(PT)	) - Closed Ca	ses	
<u>14</u>	2 of 2	NNE	0.08 / 418.22	3,980.84 / 1	1150 Cor	TERSTATE BANK rnell Ave x NV 89419	UST
Facility ID:	E	-000254					
Facility Infori	<u>mation</u>						
Last Inspecti	on:						
Tank Informa	<u>ntion</u>						
Tank ID: Tank Status: Date Installed Substance: Tank Material Pipe Material	P d: 0	01 ermanently Closed 1 Jan 00 Heating Oil None, Unknow None, Unknow		Close Da Tank Ca <sub>l</sub> Tank Ag	pacity:	03/17/94 1,000 94	
<u>15</u>	1 of 1	s	0.09 / 453.14	3,979.30 / -1		avis Repair f E. Broadway and 9th c NV	SPILLS
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material: Concent: Quantity: Media: Rcvd By: Fed Rq: State Rq: Container: Loc Address. UST Facility I Confrmd Visi SW Impact: Enforce: Closed: RQ: Trans No: REGRECVTN Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID: SPINFO:	5. N D W *: *: *** *** *** *** *** *** *** ***	90503-03 /3/1999 lo piesel/gas/waste oil/solv Inknown Iarilyn Crockett	ents	RPT Add RPT City RPT Stat RPT Zip: RPT Zip: RPT Tim Fac Zip4 Fac Tel I Rep Age Telepho: Rep Tel: Address City: State: Zipcode: Contact: Phone: Spills St County: Townshi Range: Section: Q Q2: Hwy Mki P County L Zip: Milepost E Lat: E Lat: E Lat: Cause C CINFO: Notified:	te: te: 4: te: te: te: te: te: te: te: te: te: te	Ron Party/City Council  Ron Party 775-273-2694 NV Pershing	

Waterway: Cause:

Alleged dumping of gas/diesel/oil/solvents to ground, has migrated onto to neighbors property (private residence).

Barn near oil, may be a fire hazard

Action:

Oversight Email:

Oversight: NDEP-RCRA, Ed Glick

Comments: Comment2: Comment3:

Follow Up Info:

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

FYI 2 Email: FYI 3 Email:

Neighbor: Angie Shadden 273-7837; Can also reach Ron Party at Mega Video 273-1188

1 of 2 16

**ESE** 

Open: The station is open.

0.09/

3,981.50 / 2

Chevron Station - Tesla

877-798-3752

40.179626

-118.47319

**ALT FUELS** 

**UST** 

Order No: 20191125262

461.62

Supercharger 150 Main St.

CNG Dispenser No: CNG Fill Type Code:

CNG Site Renew Src:

CNG Tot Compr Cap:

CNG Vehicle Class:

LPG Nozzle Types:

LNG Vehicle Class: Hydrogen is Retail:

LNG Site Renew Src:

Hydrogen Pressures:

Hydrogen Standards:

Station Phone:

Latitude:

Longitude:

CNG Storage Cap:

CNG PSI:

Lovelock NV 89419

ID: 102318

Federal Agency ID: Federal Agency:

Fed Agency Name:

Status:

Facility Type:

Fuel Type Code: ELEC: Electric Owner Type Desc: Privately owned

Expected Date:

2019-05-09 Dt Last Confirmed: Open Date: 2015-02-01 2019-05-09 14:33:40 UTC

Updated at: BD Blends:

NG PSI: NG Fill Type Code: NG Fill Type Desc:

NG Vehicle Class: NG Vehicle Class Desc: E85 Blender Pump: E85 Blender Pump Desc:

E85 Other Ethanol Blends: EV Pricing:

EV Pricing French:

EV on Site Renewable Source: LPG Primary: LPG Primary Desc: Intersection Directions:

Geocode Status Desc: Hydrogen Status Link: \$0.28 per kWh; \$0.26 per minute above 60 kW and \$0.13 per minute at or below 60 kW

Address level accuracy.

16 2 of 2

**ESE** 

0.09/ 461.62

3,981.50 / 2

LOVELOCK CHEVRON

150 Main St

Lovelock NV 89419

5-000356 Facility ID:

**Facility Information** 

Last Inspection: 5/18/2018 9:25:20 AM

**Tank Information** 

Tank ID: Close Date:

Currently In Use 15,000 Tank Status: Tank Capacity: 01 Mar 99 Date Installed: Tank Age: 20

Substance: Gasoline (containing <= 10% ethanol)

Double-Walled Tank Material:

Pipe Material: Double Walled, Flexible Plastic

Tank ID: 2A Close Date:

Tank Status: Currently In Use Tank Capacity: 7,500 Date Installed: 01 Mar 99 Tank Age: 20

Substance: Gasoline (containing <= 10% ethanol)

Double-Walled Tank Material:

Double Walled, Flexible Plastic Pipe Material:

2B Tank ID:

Tank Status: Currently In Use Tank Capacity: 7,500 Date Installed: 01 Mar 99 Tank Age: 20

Diesel Substance: Tank Material: Double-Walled

Double Walled, Flexible Plastic Pipe Material:

**Owner Information** 

SURINDER PREET/ HARPARKASH SINGH Owner Operator Name: Owner Operator Address: 150 MAIN STREET LOVELOCK, NV 89419

Associated Facility: Lovelock Chevron

17 NNE 0.12/ 3,981.00/ CALIFORNIA GARAGE 1 of 2 HIST SPL 615.76 1200 BLOCK OF CORNELL ST

Close Date:

LOVELOCK NV

91996 80-21918717 Trans NO: H2O Unit1:

Name: oeM # 96-0321-??? VID:

SPL Info: 3/20/1996 Report Date: Medium: Report Time: 335

Regrecvtm: 335 Waterway: Cause: Do:

ROBERT SPECK NONE AT THIS TIME Action: PRP: CALIFORNIA GARAGE P Contact:

Notified: S

SPL Date: 3/20/1996 P Street: 1200 BLOCK OF CORNELL ST

SPL Time: P City: LOVELOCK 1335 OIL, WASTE/LUBRICANTS-POSSIBLE C **PERSHING** Mat1: County:

Undot1: P State: NV 0 Cas1: P Zip: Chris1: WTO P Phone:

Quant1: 0 Mile Post: Unit1: U 000 F I at

H2O Quant1: 0 E Long: 000

WASTE OIL AND AUTO FLUIDS ALLOWED TO FLOW INTO STREET & OUT BACK DOOR C Info:

Comment 1: REFERRED TO BOB KELSO, BCA, REMEDIATION BRANCH

Comment 2: Comment 3:

> 17 2 of 2 NNE 0.12/ 3,981.00 / **SPILLS** 1200 BLOCK OF CORNELL ST 615.76 1

> > LOVELOCK NV

Order No: 20191125262

1200 BLOCK OF CORNELL ST Dep No: RPT Address:

RPT City: LOVELOCK APN No:

Fed Dot No: RPT State: NV

RPT Date: 3/20/1996 RPT Zip:

Inc Date: 3/20/1996 RPT Zip4:

335 Time: 1335 RPT Time: Fac Zip4: Anonymous:

erisinfo.com | Environmental Risk Information Services

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) OIL, WASTE/LUBRICANTS-POSSIBLE C Fac Tel Ext: Material: Concent: Rep Name: 0 CALIFORNIA GARAGE Quantity: Rep Agency: Telephone: Media: Rcvd By: ROBERT SPECK Rep Tel Ext: Address: Fed Rq: State Rg: City: State: Container: Loc Address: Zipcode: **UST Facility ID:** Contact: Phone: Confrmd Vislly: SW Impact: Spills State: NV **PERSHING** GW Impact: County: Enforce: Township: Closed: Range: RQ: Section: Trans No: 91996 80-21918717 Q Q2: REGRECVTM: 335 Hwy Mkr: Undot1: P County: **PERSHING** Cas1: L Zip: WTO Chris1: Milepost: Unit1: U E Lat: 000 H2O Quant1: 0 E Long: 000 H2O Unit1: Cause CD: WASTE OIL AND AUTO FLUIDS ALLOWED VID: CINFO: TO FLOW INTO STREET & OUT BACK DOOR SPINFO: Notified: L OEM # 96-0321-??? Medium: Name: Waterway: Cause: NONE AT THIS TIME Action: Oversight: Oversight Email: Comments: REFERRED TO BOB KELSO, BCA, REMEDIATION BRANCH Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

18 1 of 1 S 0.14/ 3,978.67/ PERSHING COUNTY WATER UST
722.51 -1 CONSERVATION
820 E Broadway
Lovelock NV 89419

Order No: 20191125262

**Facility ID:** 5-000264

Facility Information

**Last Inspection:** 8/16/2017 2:33:23 PM

Tank Information

 Tank ID:
 002
 Close Date:
 07/01/90

Tank Status: Permanently Closed Tank Capacity:

Date Installed: 01 Jan 00 Tank Age: 90

Substance: Diesel

Tank Material:Asphalt Coated or Bare Steel, None

Pipe Material: Galvanized Steel, None

Tank ID: 001 Close Date: 07/01/90

Permanently Closed Tank Status: Tank Capacity: Date Installed: 01 Jan 00 Tank Age:

Gasoline (containing <= 10% ethanol) Substance: Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: Galvanized Steel, None

SW Rich's Unocal 19 1 of 3 0.14/ 3,978.54/

727.18 810 Cornell Avenue Lovelock NV -1 APN: 875

Lovelock NV

90

**LUST** 

SHWS

Order No: 20191125262

5-000082 Lovelock Site Code: Facility City:

Site No: 82 Facility Zip: County ID: 14 Facility Zip 4:

County: Pershing

Site Cleanup - Bureau's Project Tracking Database

LUST 1/5/2011 Program: End:

Closure Type: Clean w/ Remed Event:

Report Date: 12/28/1998 Case Officer:

**Ground Water** Media: NDEP: Carson City File Location:

Contaminant: Gasoline

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Source File:

Program: LUST End: 1/5/2011

Clean w/ Remed Closure Type: Event:

Report Date: 12/28/1998 Case Officer:

Media: Soil File Location: NDEP: Carson City

Contaminant: Gasoline Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

NDEP Open Data - LUST Sites BCA

981228-3236 Spill No: File Loc: NDEP: Carson City

Petro Fund ID: Description:

Event ID: 3005 Coordinate Comment:

Event Type ID: 40.178496 3 Latitude: Event Type Category: Confirmed Release Longitude: -118.475874

Report Date: 1998-12-28T00:00:00.000Z Datum: NAD83 2011-01-05T00:00:00.000Z Closure Date: Clean w/ Remed C Type:

Program: LUST 374346.119400000199676 X: γ. 4448613.073599999771 Media: Soil

Contaminant: Gasoline Source: **NDEP** Date Last Modified: Collection: GM

Container: UST Contaminant Desc:

2 of 3

3,978.54 /

Rich's Unocal 727.18 810 Cornell Avenue Lovelock NV -1

> APN: 875 Lovelock NV

5-000082 Site Code: Facility Zip: County ID: Facility Zip 4:

SW

Pershing 40.178496 County: Lat Decdeg: City: Lovelock Long Decdeg: -118.475874

0.14/

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:

19

Event:

**NDEP** 

40.178496

Order No: 20191125262

Officer: Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

NDEP: Carson City Report Date: 12/28/1998 File Location: Closure Date: 1/5/2011 Media: **Ground Water** Closure Type: Clean w/ Remed Gasoline Contaminant:

Program: LUST

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 UST

Petroleum Fund ID: Container: Spill No: 981228-3236 Source: Event ID: 3005 Lat Dec Deg:

Event Type ID: -118.475874 Long Dec Deg: 3 Event Type Category: Confirmed Release 374346.119400000199676 1998-12-28T00:00:00.000Z 4448613.073599999771 Report Date: y٠

Closure Date: 2011-01-05T00:00:00.000Z Datum: NAD83

Description: **Collection Method:** GM

Program: LUST C Type:

Contaminant: Date Last Modified: Media: Soil

Contaminant Desc: **Coordinate Comments:** 

RICHS UNION SERVICE 19 3 of 3 SW 0.14/ 3,978.54/ **UST** 727.18 810 Cornell Ave -1

Lovelock NV 89419

5-000082 Facility ID:

**Facility Information** 

Last Inspection: 11/15/1994

**Tank Information** 

Tank ID: 003 Close Date: 12/21/98 Tank Status: Permanently Closed 5.000 Tank Capacity: 22

Date Installed: 28 Apr 76 Tank Age: Substance:

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Galvanized Steel, None

Tank ID: Close Date: 12/21/98 Tank Status: Permanently Closed Tank Capacity: 500 Date Installed: 28 Apr 56 42 Tank Age:

Substance: Used Oil

Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: No Piping, None

Tank ID: 001 Close Date: 12/21/98

Tank Status: Permanently Closed Tank Capacity: 10,000 Date Installed: 28 Apr 76 Tank Age: 22 Gasoline (containing <= 10% ethanol)

Asphalt Coated or Bare Steel, None Tank Material: Galvanized Steel, None Pipe Material:

002 12/21/98 Tank ID: Close Date:

Permanently Closed Tank Status: Tank Capacity: 8,000 Date Installed: 28 Apr 66 Tank Age: 32

Gasoline (containing <= 10% ethanol) Substance: Tank Material: Asphalt Coated or Bare Steel, None

Substance:

		Distance (mi/ft)	Elev/Diff (ft)	Site		Di
nl:	Galvanized	Steel, None				
1 of 2	sw	0.19 / 982.76	3,978.22 / -2	750 Corn	ell Avenue Lovelock NV	SHWS
	E-000147 Pershing		Facility 2 Lat Deco	Zip 4: leg:		
o - The Bur	reau's Project Tracking	(PT) Database				
: e: e:	11/11/1990 3/12/1991		Media:		NDEP: CC-Storage Soil	
	Site Cleanup	o - The Bureau's Pro	ject Tracking(PT)	- Closed Ca	ses	
2 of 2	sw	0.19 / 982.76	3,978.22 / -2	750 Corn	ell Ave	UST
	E-000147					
rmation						
: ed: al:			Tank Ca <sub>l</sub>	pacity:	03/12/91 91	
1 of 2	NW	0.20 / 1,035.18	3,981.82 / 2	1150 Elm	hurst Åvenue Lovelock	SHWS
	5-000309 Pershing		Facility 2 Lat Deco	Zip 4: leg:		
o - The Bur	eau's Project Tracking	(PT) Database				
: e: e:	1/1/1990 12/30/1996		Media:		NDEP: CC-Storage Soil	
	Site Cleanu	o - The Bureau's Pro	ject Tracking(PT)	- Closed Ca	ses	
	Record  II:  1 of 2  1 of 2  2 of 2  rmation  id: al: l: 1 of 2	Records  II: Galvanized:  1 of 2 SW  E-000147 Pershing  D-The Bureau's Project Tracking (Control of the Cleanus)  E-000147  Permanently Closed of Unknown None, Unknown No	## Records	Records	### Records ####################################	Close Date:   03/12/991   Close Date:   03/12/91   Close Date:   03/1

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

1150 Elmhurst Ave Lovelock NV 89419

**Facility ID:** 5-000309

Facility Information

**Last Inspection:** 8/16/2017 2:39:59 PM

**Tank Information** 

 Tank ID:
 001
 Close Date:
 07/06/94

 Tank Status:
 Permanently Closed
 Tank Capacity:
 1,000

 Date Installed:
 01 Jan 70
 Tank Age:
 24

Substance: Gasoline (containing <= 10% ethanol)

Tank Material: Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)

Pipe Material: Galvanized Steel, None

 Tank ID:
 002
 Close Date:
 07/06/94

 Tank Status:
 Permanently Closed
 Tank Capacity:
 1,000

 Date Installed:
 01 Jan 70
 Tank Age:
 24

 Substance:
 Diesel

Tank Material: Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)

Pipe Material: Galvanized Steel, None

 Tank ID:
 003
 Close Date:
 07/06/94

 Tank Status:
 Permanently Closed
 Tank Capacity:
 1,000

 Date Installed:
 01 Jan 70
 Tank Age:
 24

Substance: Diesel

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Galvanized Steel, None

22 1 of 1 NNE 0.21/ 3,981.30/ CALIFORNIA GARAGE UST

Lovelock NV 89419

**Facility ID:** 5-000198

Facility Information

Last Inspection: 11/4/1994

**Tank Information** 

 Tank ID:
 001
 Close Date:
 11/12/99

 Tank Status:
 Permanently Closed
 Tank Capacity:
 1,000

 Date Installed:
 04 Feb 55
 Tank Age:
 44

Substance:Gasoline (containing <= 10% ethanol)</th>Tank Material:Asphalt Coated or Bare Steel, None

Pipe Material: None, Unknown

 Tank ID:
 002
 Close Date:
 11/12/99

 Tank Status:
 Permanently Closed
 Tank Capacity:
 550

 Date Installed:
 04 Feb 55
 Tank Age:
 44

Substance:Gasoline (containing <= 10% ethanol)</th>Tank Material:Asphalt Coated or Bare Steel, None

Pipe Material: None, Unknown

23 1 of 2 NW 0.21/ 3,982.32 / LOVELOCK MERCURY
1 134 69 2 FL MHURST AND 12TH STREET CERCLIS

1,134.69 2 ELMHURST AND 12TH STREET LOVELOCK NV 89419

 Site ID:
 0908438
 RNPL Status Code:
 N

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

Site EPA ID: NVN000908438 NPL Status: Not on the NPL

Site Street Address 2: RFED Facility Code:

Site County Name:PERSHINGRFED Facility Desc:Not a Federal FacilitySite FIPS Code:32027USGS Hydro Unit No.:

Region Code: 09 Site Cong. Dist. Code: Site SMSA No.: ROT Desc:

Site Prim. Latitude: +40.18370 FR NPL Update No.: Site Prim. Longitude: -118.48121 FRA Code:

Status Not Specified

Lat Long Source: -118.48121 RF

**CERCLIS Site Contact Name(s)** 

RNON NPL Status Desc:

 Person ID:
 9270647.00

 First Name:
 Janet

 Last Name:
 Yocum

 Phone No.:
 4159723053

Email:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name:
Act Code ID: Act Start Date:
RAT Code: Act Complete Date:
RAT Short Name: AGT Order No.: 0

RAT Name: SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: SH Seq:
RAT Level: SH Start Date:
RAT DEF OU: SH Complete Date:

RFBS Code: SH Lead: SPA Code:

RAT Def:

Site Desc: No description available

Site Alias: LOVELOCK HG,,,;LOVELOCK HG,ELMHURST AND 12TH STREET,LOVELOCK,NV,89419;

**CERCLIS Assess History** 

 OU ID:
 00
 RALT Short Name:
 EPA Fund

 Act Code ID:
 001
 Act Start Date:
 9/11/2006 00:00:00

 RAT Code:
 RV
 Act Complete Date:
 9/14/2006 00:00:00

RAT Short Name: RMVL AGT Order No.: 70

RAT Name: REMOVAL SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

 RFBS Code:
 V
 SH Lead:

 SPA Code:
 08

**RAT Def:**Response action that requires expeditious attention to reduce imminent and substantial dangers to human health,

welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and

Order No: 20191125262

planned removal (PR).

Site Desc: Site Alias:

23 2 of 2 NW 0.21/ 3,982.32 / LOVELOCK MERCURY SEMS 1,134.69 2 ELMHURST AND 12TH STREET

LOVELOCK NV 89419

Site ID: 0908438 Cong District:

**EPA ID:** NVN000908438 **Region:** 09

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) 32027 **PERSHING** FIPS Code: County: Federal Facility: Latitude: No Not on the NPL NPL: Longitude: Status Not Specified Non NPL Status: Last Appeared on SEMS List: 20-AUG-2019 **Action Information** Operable Units: 00 Start Actual: 09/11/2006 Action Code: RV Finish Actual: 09/14/2006 Action Name: **RMVL** Qual: С **EPA Perf** SEQ: **Curr Action Lead:** 1 of 1 SW 0.22 / 3,978.22 / Tex's ARCO 24 SHWS 1,179.58 -2 7th and Cornell NV Site Code: 5-000180 Facility Zip: Facility Zip 4: County ID: County: Pershing Lat Decdeg: City: Long Decdeg: Site Cleanup - The Bureau's Project Tracking (PT) Database 1/1/1990 NDEP: CC-Storage Report Date: File Location: Closure Date: 9/27/1994 Media: Soil Closure Type: Contaminant: Program: Event: Officer: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Data List: 25 WSW 0.23/ 3,978.54/ Big Meadow Recycling Center 1 of 1 SWF/LF 1.216.44 -1 NV Location Address: Facility ID: 1751 8th and Franklin Status: Recycler Location City: Object ID: Facility Type: Facility Abbrvtn: Shape: Easting: 374131 Is Recycler: 4448636 Expiration Date: Northing: Facility Owner: Coll Method: Notes: Geometry: UTM Metadata: Web Page: JIMS SERVICE 26 1 of 1 SW 0.23/ 3,978.22 / **UST** 690 Cornell Ave 1,237.99 -2 Lovelock NV 89419 5-000180 Facility ID: Facility Information 11/4/1994 Last Inspection:

Tank Information

 Tank ID:
 001
 Close Date:
 09/21/98

 Tank Status:
 Permanently Closed
 Tank Capacity:
 2,000

01 Jan 78 Tank Age: 20 Date Installed:

Substance: Gasoline (containing <= 10% ethanol) Asphalt Coated or Bare Steel, None Tank Material:

Galvanized Steel, None Pipe Material:

002 Tank ID: Tank Status: Permanently Closed

Date Installed: 01 Jan 78

Tank Age: Substance: Gasoline (containing <= 10% ethanol) Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

Golden Gate Petroleum #61 27 1 of 2 SE 0.25/ 3,973.62 / SHWS

Close Date:

Tank Capacity:

1,302.45 163 E Main St Lovelock NV APN: -6 Lovelock NV

09/21/98

2,000

20

5-000382 Site Code: Facility Zip: County ID: 14 Facility Zip 4:

40.17832 Pershing County: Lat Decdeg: Long Decdeg: -118.47069 City: Lovelock

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

NDEP: Carson City Report Date: File Location:

Closure Date: Media: Soil Closure Type: Contaminant: Other

Program: non-LUST Corrective Action Confirmed Release Event:

aoakley Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Open Cases

NDEP Open Data - non-LUST Sites - BCA

File Loc: NDEP: Carson City Site No: 382 Petroleum Fund ID: Source: Responsible Party

190820-01 40.17832 Spill No: Lat Dec Deg: Event ID: 14044 Long Dec Deg: -118.47069

374787.17090000025928 Event Type ID: X:

4448586.2138 Event Type Category: Confirmed Release y٠ WGS84

Report Date: Datum: Closure Date: **Collection Method:** 

non-LUST Corrective Action Program: Contaminant: Other

Media: Soil C Type:

Container: Other Date Last Modified: 2019-10-15T08:57:39.000Z

Contaminant Desc: Approximately 50 gllons of non-PCB bearing mineral oil was released to soil

Description:

**Coordinate Comments:** 

**27** 2 of 2 SE 0.25/ 3,973.62 / **GOLDEN GATE PETROLEUM #61 UST** 1,302.45

-6 163 E Main St

Lovelock NV 89419

Order No: 20191125262

Facility ID: 5-000382

Facility Information

3/7/2018 1:07:12 PM Last Inspection:

Tank Information

Tank ID: 002B Close Date:

Tank Status: Currently In Use Tank Capacity: 6,000 Date Installed: 01 Jul 12 7 Tank Age:

Substance: Gasoline (containing <= 10% ethanol)

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) Composite (Steel w/ Fiberglass), Double-Walled Tank Material: Pipe Material: Double Walled, Fiberglass Reinforced Plastic

Tank ID: Close Date: Tank Status: Currently In Use Tank Capacity: 12,000 01 Jul 12 Date Installed: Tank Age:

Substance: Gasoline (containing <= 10% ethanol)

Composite (Steel w/ Fiberglass), Double-Walled, Manifolded Tank Material:

Pipe Material: Double Walled, Flexible Plastic

002A Tank ID: Close Date: Tank Status: Currently In Use Tank Capacity:

01 Jul 12 Date Installed: Tank Age: Gasoline (containing <= 10% ethanol) Substance:

Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolded

Double Walled, Flexible Plastic Pipe Material:

Tank ID: 003

Close Date: Tank Status: Currently In Use 12,000 Tank Capacity: Date Installed: 01 Jul 12 Tank Age:

Substance:

Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolded

Double Walled, Flexible Plastic Pipe Material:

Tank ID: 004 Close Date:

Currently In Use Tank Status: 12,000 Tank Capacity: 01 Jul 12 Date Installed: Tank Age:

Substance:

Composite (Steel w/ Fiberglass), Double-Walled, Manifolded Tank Material:

Pipe Material: Double Walled, Flexible Plastic

**Owner Information** 

Golden Gate S.E.T. Retail of Nevada LLC Owner Operator Name: 16580 Wedge Pkwy Ste 300 Reno, NV 89511 **Owner Operator Address:** 

Associated Facility: Golden Gate Petroleum #61

28 1 of 1 SW 0.32 / 3,978.87/ Texaco Station (Abandoned) **SHWS** 1,681.04

570 Cornell Avenue Lovelock NV -1

APN: 365 NV

Site Code: 5-000256 Facility Zip: Facility Zip 4: County ID: Lat Decdeg: County: Pershing Long Decdeg: City:

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

NDEP: CC-Storage Report Date: 1/1/1990 File Location: Closure Date: 9/2/1994 Media: Clean Close

Closure Type: **UST Clean Closure** Contaminant: Program: Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

WSW Nevada Department of 29 1 of 1 0.36/ 3,978.22 /

1,880.05 **Transportation** -2

676 Grinnel Avenue Lovelock NV APN:

SHWS

Order No: 20191125262

6,000

NV

Site Code: 5-000120 Facility Zip: Facility Zip 4: County ID: County: Pershing Lat Decdeg:

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

City: Long Decdeg:

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

Report Date: 1/1/1990 File Location: NDEP: CC-Storage 1/13/1998 **Ground Water** Closure Date: Media:

Closure Type: Other Contaminant: Program: Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: File Location: 1/1/1990 NDEP: CC-Storage

Closure Date: 1/13/1998 Media: Soil

Closure Type: Other Contaminant: Program: Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

**30** 1 of 1 SW 0.37/ 3,978.31 / EaglePicher Filtration & Minerals, SHWS

1,955.09 595 Dartmouth Lovelock NV APN:

281 NV

Facility Zip: 5-000187 Site Code:

County ID: Facility Zip 4:

County: Pershing Lat Decdeg: Long Decdeg: City:

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

1/1/1990 NDEP: CC-Storage Report Date: File Location: 2/19/1991 No Impact Closure Date: Media:

Closure Type: **UST Clean Closure** Contaminant:

Program: Event:

Officer:

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Data List:

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 9/30/1993 Media: No Impact Closure Type: **UST Clean Closure** Contaminant:

Program: Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

31 1 of 1 SW 0.42/ 3,978.18/ Lovelock Shell **SHWS** 

2,238.38 -2 415 Cornell Street Lovelock NV

APN: 1136 NV

Order No: 20191125262

Site Code: 5-000026 Facility Zip: County ID: Facility Zip 4: County: Lat Decdeg: Pershing

Long Decdeg: City:

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

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

3/29/1990 Closure Date: Media: Soil

Closure Type: **UST Clean Closure** Contaminant: Program: Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft) 3,977.99 / 1 of 2 SSW 0.46/ Jackpot Food Mart--EXXON **32 LUST** 2,405.19 365 Cornell Avenue Lovelock NV APN: 575

Lovelock NV

NDEP: CC-Storage

SHWS

Order No: 20191125262

5-000109 Site Code: Facility City: Lovelock

Facility Zip: Site No: 109 County ID: 14 Facility Zip 4: County: Pershing

Site Cleanup - Bureau's Project Tracking Database

Program: LUST End: 3/10/2003

Closure Type: NAC 459.997 Event: Report Date: 1/8/2001 Case Officer:

Media: File Location: NDEP: CC-Storage Soil

Contaminant: Gasoline

Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

LUST 3/10/2003 End: Program:

Closure Type: NAC 459.997 Event: Report Date: 1/8/2001 Case Officer:

File Location: Media: **Ground Water** 

Contaminant: Gasoline Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Spill No: File Loc: NDEP: CC-Storage Petro Fund ID: Description:

3451 Event ID: Coordinate Comment: Location obtained by geocoding

FacilityAddress against Tiger 2007 streets.

40.1743611 Event Type ID: 3 Latitude: Event Type Category: Confirmed Release Longitude: -118.4787367 2001-01-08T00:00:00.000Z NAD83

Report Date: Datum: Closure Date: 2003-03-10T00:00:00.000Z C Type: NAC 459.997 Program: LUST X: 374094.7401 4448158.1557 Media: Soil y٠ Contaminant: **NDEP** Gasoline Source:

Date Last Modified:

Collection: UII Container: UST

Contaminant Desc:

NDEP Open Data - LUST Sites BCA

32 2 of 2 SSW 0.46/ 3,977.99 / Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV 2,405.19 -2

APN: 575

Lovelock NV

Site Code: 5-000109 Facility Zip: County ID: 14 Facility Zip 4:

County: Pershing Lat Decdeg: 40.1743611 Lovelock Long Decdeg: -118.4787367 City:

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

NDEP: CC-Storage 1/8/2001 Report Date: File Location: **Ground Water** Closure Date: 3/10/2003 Media: 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

Event:

NAC 459.997 Closure Type: Contaminant: Gasoline

Program: LUST

Officer: Data List:

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

1/1/1990 NDEP: CC-Storage Report Date: File Location:

Closure Date: 6/6/1995 Media: Soil

Closure Type: Contaminant: Program: Event:

Officer:

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Data List:

NDEP Open Data - All BCA Sites

109 NDEP: CC-Storage Site No: File Loc:

Petroleum Fund ID: Container: UST Spill No: **NDEP** Source:

Event ID: 3451 Lat Dec Deg: 40.1743611 -118.4787367 Event Type ID: 3 Long Dec Deg: Event Type Category: Confirmed Release 374094.7401

2001-01-08T00:00:00.000Z Report Date: Y: 4448158.1557 Closure Date: 2003-03-10T00:00:00.000Z Datum: NAD83

Description: **Collection Method:** 

Program: LUST C Type:

Contaminant: Date Last Modified:

Media: Soil Contaminant Desc:

Coordinate Comments: Location obtained by geocoding FacilityAddress against Tiger 2007 streets.

**33** 1 of 1 SSW 0.47/ 3,977.89/ **Vonsild Service** SHWS

310 Cornell Avenue Lovelock NV 2,487.98 -2 APN: 635

NV

Facility Zip:

Site Code: 5-000177

County ID: Facility Zip 4: Lat Decdeg: County: Pershing

City: Long Decdeg:

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

Report Date: 12/16/1998 File Location: NDEP: CC-Storage

Closure Date: 2/11/1999 Media: Soil Closure Type: NAC 459 A-K Contaminant: Gasoline

Program: Event:

Officer: Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

34 1 of 1 SSW 0.51/ 3,977.23 / Munk Brothers Property

2,671.22 110 East Broadway Lovelock NV -3

APN: 650

NV

SHWS

Site Code: 5-000306 Facility Zip:

County ID: Facility Zip 4: Lat Decdeg: County: Pershing City: Long Decdeg:

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

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 12/19/1996 Media: Soil

Closure Type: Contaminant: Program: Event:

Officer: Data List:

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

35 1 of 1 NNE 0.63/ 3,991.54/ **KOA Campground** 

3,330.35 1550 Cornell Avenue Lovelock NV 12

APN: 959 NV

SHWS

**SHWS** 

Order No: 20191125262

5-000248 Site Code:

Facility Zip: County ID: Facility Zip 4:

Lat Decdeg: County: Pershing City: Long Decdeg:

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

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

7/3/1997 Closure Date: Media: Soil

Closure Type: NAC 459 A-K Contaminant: Program: Event:

Officer: Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

36 1 of 1 SSW 0.94/ 3,971.98/ Lovelock Bulk Plant 3011

4,961.53 500 Industrial Way Lovelock NV -8

Lovelock NV

Facility Zip: Site Code: 5-000342

County ID: 14 Facility Zip 4: Pershing County: Lat Decdeg:

40.1720857 Lovelock Long Decdeg: City: -118.4775549

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

Report Date: 12/1/2011 File Location: NDEP: Carson City

Closure Date: 2/1/2012 Media: Soil Closure Type: Clean w/ Remed Contaminant: Diesel

Program: non-LUST Corrective Action Event:

Officer:

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Data List:

NDEP Open Data - non-LUST Sites - BCA

NDEP: Carson City 342 File Loc: Site No:

Petroleum Fund ID:

**NDEP** Source: Spill No: 111201-01 Lat Dec Deg: 40.1720857 Event ID: 8185 Long Dec Deg: -118.4775549

Event Type ID: 374191.164200000464916 X: Event Type Category: Confirmed Release Y: 4447903.911599999294

2011-12-01T00:00:00.000Z NAD83 Report Date: Datum: Closure Date: 2012-02-01T00:00:00.000Z **Collection Method:** PΝ Contaminant: Program: non-LUST Corrective Action Diesel

Media: Soil C Type: Clean w/ Remed

Date Last Modified: AST Container:

Contaminant Desc:

Description:

**Coordinate Comments:** Case Officer to update GPS coordinates when release location is confirmed.

## Unplottable Summary

Total: 36 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST	DALE JOHNSON	E Broadway	Lovelock NV	89419	820462096
		Facility ID: 5-000287  Tank ID   Tank Status: 1   Permanently Or Permanently Out of Use, 3   Permanently O	ut of Use, 2   Permanently C Out of Use	Out of Use, 4	
DTNK	Dale Johnson	E Broadway	Lovelock NV	89419	820460900
ERNS		I 80 AT MILE MARKER 105 EXIT 106	LOVELOCK NV		867621587
ERNS		I-80 EXIT 119	LOVELOCK NV	89419	807179737
ERNS		EXIT 119 INT 80	LOVELOCK NV	89419	807230230
ERNS		PO BOX 1057 EXIT 119 OF INTERSTATE 80	LOVELOCK NV	89419	806715445
ERNS 1987 TO 1989		I 80	NORTH OF LOVELOCK NV		805556953
FINDS/FRS	BUD HOCKEMIER PITT MILL	MAIN ST	LOVELOCK NV	89419	817806190
HIST SPL	WERNER ENTERPRISES	I-80 W. BOUND	LOVELOCK NV		827432169
HIST SPL	UNKNOWN	I-80 EAST BOUND	E. OF LOVELOCK NV		827433886
HIST SPL	ROBERT THIEL	I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT	LOVELOCK NV	89502-	827434873

HIST SPL	BABSON BROS/BERGE,GREENE PRODU	I-80,MI POST 129 & 131, 24 MI E.LOVELOCK	NV	827434898
SHWS	Atlas Vans Mobile Source	I-80 West Bound Exit 149 and Tungsten Road	NV	876299428
SHWS	Nevada Department of Transportation	Interstate 80	NV	820464548
SHWS	Interstate Distributor Company Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 142	NV	820462395
SHWS	Granite Construction Company	Interstate 80 near Mile Marker	NV	820462955
SHWS	Milne Towing	Interstate 80 near Mile Marker	NV	820464910
SHWS	Granite Construction Company, Hot Plant	Interstate 80 near Mile Marker	NV	820466486
SHWS	Werner Enterprises Mobile Source	Interstate 80 near Mile Marker 135	NV	820466650
SHWS	Sierra Pacific Power Company	Sierra Place	NV	820466256
SHWS	Southern Pacific Transportation Company	West Broadway/Main Street	NV	820466095
SHWS	Diamond Hay Sales and Transport Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Milepost 070	NV	820465851
SHWS	Left-Over-Freight Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 151	NV	820464745
SHWS	Landstar Mobile Source Release	I-80 eastbound at exit 93 off-ramp, Lovelock	NV	876299410

SPILLS	Warner Enterprises	I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock	NV	845342054
SPILLS	Prime Inc.	I-80 eastbound at mm 119 near Oreana	east of Lovelock NV	845425354
SPILLS		I-80,MI POST 129 & 131, 24 MI E.LOVELOCK	NV	845347956
SPILLS	United Rentals Highway Technology	I-80 westbound mm 109	Lovelock NV	845398239
SPILLS	PDQ Transit	I-80 westbound, mm 123	Lovelock NV	845425355
SPILLS		I-80 EAST BOUND	E. OF LOVELOCK NV	845338155
SPILLS		I-80 W. BOUND	LOVELOCK NV	845338163
SPILLS	Sher & Sons Trucking	180 West Bound - Pershing County - Mile Marker 9.6	Lovelock NV	845342094
SPILLS	Coeur Rochester Inc	Exit 119 of I-80 and 26 miles east of Lovelock	Lovelock NV	845346565
SPILLS	SMX Inc.	Interstate 80 Westbound, on ramp at mile marker 149	NV	845344196
SPILLS	Transwood Inc.	I-80 at mile marker 107	Lovelock NV	845425067
SPILLS	Midwest Trucking Transport	I-80 East Bound	Lovelock NV	845345008

### Unplottable Report

Site: DALE JOHNSON

E Broadway Lovelock NV 89419

**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:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1952

Tank ID:2Federally Regulated UST:FALSEAST:TRUE

Tank Status: Permanently Out of Use

Tank Capacity:12800Substance:Diesel

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1952

Tank ID: 4
Federally Regulated UST: FALSE
AST: TRUE

Tank Status: Permanently Out of Use

Tank Capacity:20000Substance:Gasoline

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1962

Tank ID:3Federally Regulated UST:FALSEAST:TRUE

Tank Status: Permanently Out of Use

Tank Capacity:20000Substance:Gasoline

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1962

Site: Dale Johnson

E Broadway Lovelock NV 89419

**DTNK** 

#### **Delisted Storage Tanks**

Facility ID: 5-000287

Original Source: UST 21-JUL-2014 Record Date:

Site:

I 80 AT MILE MARKER 105 EXIT 106 LOVELOCK NV

**ERNS** 

Order No: 20191125262

NRC Report No: Latitude Degrees: 1182056 Type of Incident: **MOBILE** Latitude Minutes: UNKNOWN Incident Cause: Latitude Seconds: Incident Date: 6/23/2017 9:24:00 AM Longitude Degrees: Incident Location: Longitude Minutes: Incident Dtg:

**DISCOVERED** Longitude Seconds: Lat Quad:

Distance from City: Distance Units: Long Quad: Potential Flag: Location Section: No Year 2017 Reports Location Township: Year: Direction from City: Location Range:

**Location County: PERSHING** 

THE CALLER IS REPORTING THAT THERE WAS A TRIPLE TRACTOR TRAILER OVERTURNED ON THE Description of Incident:

HIGHWAY. IT IS UNKNOWN WHAT MATERIALS WERE RELEASED. 2 TRAILERS LANDED IN AN IRRIGATION

Responsible Zip:

Location Description:

DITCH THAT CONTAINS WATER.

**Material Spill Information** 

Chris Code: Unit of Measure: UNKNOWN AMOUNT

CAS No: 000000-00-0 If Reached Water: UNKNOWN

UN No: Amount in Water:

Name of Material: **UNKNOWN MATERIAL** Unit Reach Water: UNKNOWN AMOUNT

Amount of Material:

**Calls Information** 

6/23/2017 12:53:20 PM Responsible City: Date Time Received:

Date Time Complete: 6/23/2017 1:07:43 PM Responsible State: XX

Call Type: INC

**TELEPHONE** Resp Company: Source:

UNKNOWN Resp Org Type:

**Incident Information** 

Tank ID: **Building ID:** 

Location Area ID: Tank Regulated: U Tank Regulated By: Location Block ID:

Capacity of Tank: OCSG No: Capacity Tank Units: OCSP No: Description of Tank: State Lease No: Actual Amount: Pier Dock No: **Actual Amount Units:** Berth Slip No:

**ABOVE** Tank Above Ground: Brake Failure: U NPDES: Airbag Deployed: U

**NPDES Compliance:** U Transport Contain: U Init Contin Rel No: Location Subdiv: **Contin Rel Permit:** Platform Rig Name: Contin Release Type: Platform Letter:

Aircraft ID: Allision: U Aircraft Runway No: Type of Structure: Aircraft Spot No: Structure Name: Aircraft Type: Structure Oper: U Aircraft Model: Transit Bus Flag:

Aircraft Fuel Cap: Date Time Norm Serv: Aircraft Fuel Cap U: Serv Disrupt Time: Aircraft Fuel on Brd: Serv Disrupt Units: Aircraft Fuel OB U: CR Begin Date: Aircraft Hanger: CR End Date:

105 Road Mile Marker: CR Change Date: Power Gen Facility: U FBI Contact: Generating Capacity: FBI Contact Dt Tm: Type of Fixed Obj: Passenger Handling:

Type of Fuel: Passenger Route: **DOT Crossing No:** Passenger Delay: DOT Regulated: U Sub Part C Test Reg:

XXX

XXX

XXX

Pipeline Type:

Conductor Test: **ABOVE** Pipeline Abv Ground: Engineer Test: Pipeline Covered: Trainman Test: U Exposed Underwater: Ν Yard Foreman Test: Railroad Hotline: RCL Operator Test: Railroad Milepost: Brakeman Test: Grade Crossing: U Train Dispat Test: Crossing Device Ty: Signalman Test: Ty Vehicle Involved: Oth Employee Test: U Device Operational: Unknown Test:

#### Incident Details Information

Release Secured: State Agen Report No: State Agen on Scene: Release Rate: Release Rate Unit: State Agen Notified: Release Rate Rate: Fed Agency Notified: Est Duration of Rel-Oth Agency Notified: FD IS ON SCENE. Body of Water: Desc Remedial Act:

Fire Involved: Tributary of: Fire Extinguished: U Near River Mile Make: Any Evacuations: Ν Near River Mile Mark:

No Evacuated: Offshore:

Who Evacuated: Weather Conditions: UNKNOWN

Radius of Evacu: Air Temperature: Any Injuries: U Wind Direction: No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: Water Supp Contam: No. Fatalities: U Any Fatalities: U Water Temperature: Any Damages: Ν Wave Condition: Damage Amount: **Current Speed:** Air Corridor Closed: Ν **Current Direction:** Air Corridor Desc: **Current Speed Unit:** 

Air Closure Time: EMPL Fatality: Waterway Closed: Ν Pass Fatality: Waterway Desc: Community Impact: Waterway Close Time: Passengers Transfer:

NO Road Closed: U Passenger Injuries:

Road Desc: Employee Injuries: Road Closure Time: Occupant Fatality: Road Closure Units: Sheen Size: Sheen Size Units: Closure Direction: Major Artery: No Sheen Size Length: Track Closed: Ν Sheen Size Length U: Sheen Size Width: Track Desc:

Track Closure Time: Sheen Size Width U: Track Closure Units: Sheen Color: Track Close Dir: Dir of Sheen Travel:

**UNKNOWN** Media Interest: Sheen Odor Desc: WATER **Duration Unit:** Medium Desc: Addl Medium Info: **IRRIGATION DITCH** Additional Info:

# Site:

# I-80 EXIT 119 LOVELOCK NV 89419

**ERNS** 

Order No: 20191125262

Latitude Degrees: NRC Report No: 373104 Type of Incident: **FIXED** Latitude Minutes: Latitude Seconds: Incident Cause: **EQUIPMENT FAILURE** Incident Date: 1/14/1997 11:00:00 AM Longitude Degrees: Incident Location: Longitude Minutes:

**DISCOVERED** Longitude Seconds: Incident Dta:

Lat Quad: Distance from City:

Distance Units: MI

Potential Flag: Year 1997 Reports Year:

Direction from City: NF **Location County:** 

**PERSHING** 

HEAT LEACH PAD/BROKEN PIPE

Description of Incident:

Material Spill Information

Chris Code: SCN

CAS No: UN No:

Name of Material: SODIUM CYANIDE

Amount of Material:

**Calls Information** 

Date Time Received: 1/14/1997 1:51:37 PM 1/14/1997 1:55:38 PM Date Time Complete:

Call Type: INC

COEUR ROCHESTER Resp Company: Resp Org Type: PRIVATE ENTERPRISE

**UNKNOWN** 

**UNKNOWN** 

**Incident Information** 

Tank ID: Tank Regulated:

U Tank Regulated By: Capacity of Tank: Capacity Tank Units: Description of Tank: Actual Amount:

**Actual Amount Units:** 

**ABOVE** Tank Above Ground: NPDES:

NPDES Compliance: U Init Contin Rel No:

Contin Rel Permit: Contin Release Type:

Aircraft ID:

Aircraft Runway No: Aircraft Spot No:

Aircraft Type: 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:

Generating Capacity: Type of Fixed Obj:

Type of Fuel:

DOT Crossing No:

DOT Regulated:

**UNKNOWN** Pipeline Type: Pipeline Aby Ground: **ABOVE** Pipeline Covered: U Exposed Underwater: U Railroad Hotline: Nο

**UNKNOWN** Railroad Milepost: Grade Crossing:

Crossing Device Ty:

Ty Vehicle Involved: **UNKNOWN** 

Device Operational:

POUND(S)

LOVELOCK

YES

NONE

0

Responsible State: NV Responsible Zip: 89419

UNAVAILABLE Source:

**Building ID:** 

Long Quad:

Location Section:

Location Range:

Unit of Measure:

If Reached Water:

Amount in Water:

Unit Reach Water:

Responsible City:

Location Township:

Location Area ID: Location Block ID: OCSG No:

OCSP No: State Lease No: Pier Dock No: Berth Slip No:

Brake Failure: Ν Airbag Deployed: Transport Contain: U

Location Subdiv: Platform Rig Name: Platform Letter:

Allision: Ν Type of Structure:

Structure Name: Structure Oper: Transit Bus Flag: Date Time Norm Serv: Serv Disrupt Time: Serv Disrupt Units: CR Begin Date: CR End Date: CR Change Date:

FBI Contact: FBI Contact Dt Tm: Passenger Handling:

XXX Passenger Route: Passenger Delay: XXX Sub Part C Test Reg: XXX

Order No: 20191125262

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: State Agen Report No: State Agen on Scene: Release Rate: State Agen Notified: Release Rate Unit: Release Rate Rate: Fed Agency Notified: Oth Agency Notified: Est Duration of Rel: Body of Water: Desc Remedial Act: Fire Involved: Ν Tributary of: Fire Extinguished: Near River Mile Make: Any Evacuations: Ν Near River Mile Mark: No Evacuated: Offshore: Who Evacuated: Weather Conditions: Radius of Evacu: Air Temperature: Any Injuries: U Wind Direction: No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: No. Fatalities: Water Supp Contam: Any Fatalities: U Water Temperature: Any Damages: Ν Wave Condition: Damage Amount: Current Speed: Air Corridor Closed: Ν **Current Direction:** Air Corridor Desc: **Current Speed Unit:** Air Closure Time: EMPL Fatality: Waterway Closed: Pass Fatality: Waterway Desc: Community Impact: Waterway Close Time: UNK Passengers Transfer: Road Closed: Ν Passenger Injuries: Road Desc: Employee Injuries: Road Closure Time: Occupant Fatality: Road Closure Units: Sheen Size: Sheen Size Units: Closure Direction: Major Artery: Sheen Size Length: Track Closed: Sheen Size Length U: Track Desc: Sheen Size Width:

Medium Desc: LAND Addl Medium Info: SOIL

Track Closure Time: Track Closure Units:

Track Close Dir:

Media Interest:

#### Site:

#### **EXIT 119 INT 80 LOVELOCK NV 89419**

NRC Report No:465755Latitude Degrees:Type of Incident:PIPELINELatitude Minutes:Incident Cause:NATURAL PHENOMENONLatitude Seconds:Incident Date:11/29/1998 12:30:00 AMLongitude Degrees:Incident Location:Longitude Minutes:

 Incident Location:
 Longitude Minutes:

 Incident Dtg:
 DISCOVERED

 Distance from City:
 Lat Quad:

Distance Units: Long Quad:

Potential Flag:Location Section:10 & 11Year:Year 1998 ReportsLocation Township:28NDirection from City:Location Range:34E

Sheen Size Width U:

Dir of Sheen Travel:

**ERNS** 

Order No: 20191125262

Sheen Odor Desc:

Sheen Color:

**Duration Unit:** 

Additional Info:

Location County: PERSHING

Description of Incident: CONTAINED ON-SITE PIPELINE/FROZE AND THEN RUPTURED

#### **Material Spill Information**

Chris Code: NCC Unit of Measure: POUND(S)

 CAS No:
 If Reached Water:
 YES

 UN No:
 Amount in Water:
 11.7

 Name of Material:
 CYANIDE
 Unit Reach Water:
 POUND(S)

Amount of Material: 45.3

#### **Calls Information**

323

erisinfo.com | Environmental Risk Information Services

**Date Time Received:** 11/30/1998 12:39:44 PM **Date Time Complete:** 11/30/1998 12:45:28 PM

Call Type: INC

Resp Company: COEUR ROCHESTER Resp Org Type: PRIVATE ENTERPRISE

Responsible Zip: 89419
EUR ROCHESTER Source: UNAVAILABLE

Responsible City:

Responsible State:

**LOVELOCK** 

Order No: 20191125262

NV

**Incident Information** 

 Tank ID:
 Building ID:

 Tank Regulated:
 U
 Location Are.

Tank Regulated:ULocation Area ID:Tank Regulated By:Location Block ID:Capacity of Tank:OCSG No:

Capacity Tank Units:OCSP No:Description of Tank:State Lease No:Actual Amount:Pier Dock No:

Actual Amount Units: Berth Slip No:
Tank Above Ground: ABOVE Brake Failure: N

NPDES: Brake Pailure: N
ABOVE Brake Pailure: N
Airbag Deployed:

NPDES Compliance: U
Init Contin Rel No:

Transport Contain: U
Location Subdiv:

Contin Rel Permit: Platform Rig Name:
Contin Release Type: Platform Letter:

Aircraft ID:

Allision:

N

Aircraft Runway No:

Type of Structure:

Aircraft Spot No:

Aircraft Type : Structure Name:

Aircraft Type : Structure Oper:

Aircraft Type: UNKNOWN Structure Oper: Y
Aircraft Model: Transit Bus Flag:

Aircraft Fuel Cap:

Aircraft Fuel Cap:

Aircraft Fuel Cap U:

Aircraft Fuel on Brd:

Serv Disrupt Time:

Serv Disrupt Units:

Aircraft Fuel on Brd: Serv Disrupt Units:
Aircraft Fuel OB U: CR Begin Date:
Aircraft Hanger: CR End Date:
Road Mile Marker: CR Change Date:

Power Gen Facility: U FBI Contact:
Generating Capacity: FBI Contact Dt Tm:

Type of Fixed Obj: UNKNOWN Passenger Handling:
Type of Fuel: Passenger Route: XXX

DOT Crossing No:

DOT Regulated:

U

Passenger Route:

NAA

Passenger Route:

XXX

Sub Part C Test Req:

XXX

 Pipeline Type:
 UNKNOWN
 Conductor Test:

 Pipeline Abv Ground:
 ABOVE
 Engineer Test:

 Pipeline Covered:
 U
 Trainman Test:

 Exposed Underwater:
 U
 Yard Foreman Test:

Railroad Hotline: No RCL Operator Test:
Railroad Milepost: UNKNOWN Brakeman Test:
Grade Crossing: N Train Dispat Test:

Crossing Device Ty: Signalman Test:
Ty Vehicle Involved: UNKNOWN Oth Employee Test:

Ty Vehicle Involved: UNKNOWN Oth Employee Te Device Operational: Y Unknown Test:

**Incident Details Information** 

Release Secured: U State Agen Report No: Release Rate: State Agen on Scene: Release Rate Unit: State Agen Notified: Release Rate Rate: Fed Agency Notified:

Est Duration of Rel:

Desc Remedial Act:

SPRING DIKED UP / USING A GUZZLER TO

Body of Water:

Desc Remedial Act:

SPRING DIKED UP / USING A GUZZLER TO SUCK UP SOLUTION AND TO PUT IN ACONTAINER / HYDROGEN PEROXIDE

ALSO USED TO NEUTRALIZE THE

SOLUTION
Fire Involved: N Tributary of:

Fire Extinguished: U Near River Mile Make:
Any Evacuations: N Near River Mile Mark:

No Evacuated:

Who Evacuated:

Radius of Evacu:

No Evacuated:

Weather Conditions:

Air Temperature:

Any Injuries: U Wind Direction:

No. Injured: Wind Speed:
No. Hospitalized: Wind Speed Unit:
No. Fatalities: Water Supp Contam:
Any Estalities: Water Temperature:

U Water Temperature: Any Fatalities: U Any Damages: Ν Wave Condition: Damage Amount: Current Speed: Air Corridor Closed: Current Direction: Ν Air Corridor Desc: Current Speed Unit: Air Closure Time: EMPL Fatality: Waterway Closed: Ν Pass Fatality:

Waterway Desc:Community Impact:NWaterway Close Time:Passengers Transfer:UNK

Road Closed: Ν Passenger Injuries: Road Desc: Employee Injuries: Road Closure Time: Occupant Fatality: Road Closure Units: Sheen Size: Closure Direction: Sheen Size Units: Major Artery: No Sheen Size Length: Track Closed: Sheen Size Length U: Ν Track Desc: Sheen Size Width:

Track Desc:
Sheen Size Width:
Track Closure Time:
Sheen Size Width U:
Track Closure Units:
Sheen Color:

Track Close Dir:Dir of Sheen Travel:Media Interest:Sheen Odor Desc:Medium Desc:WATERDuration Unit:

Addl Medium Info: AMERICAN CANYON SPRING Additional Info: 280PPM CYANIDE IN THE SOLUTION

**ERNS** 

Site:

#### PO BOX 1057 EXIT 119 OF INTERSTATE 80 LOVELOCK NV 89419

NRC Report No: 499549

Type of Incident: CONTINUOUS
Incident Cause: UNKNOWN

Latitude Degrees:
Latitude Minutes:
Latitude Seconds:

Incident Cause: UNKNOWN Latitude Seconds:
Incident Date: 9/21/1999 11:44:46 AM Longitude Degrees:
Incident Location: Longitude Minutes:
Incident Dtg: DISCOVERED Longitude Seconds:

 Incident Dtg:
 DISCOVERED
 Longitude Seconds:

 Distance from City:
 Lat Quad:

 Distance Units:
 Long Quad:

 Potential Flag:
 Location Section:

 Year:
 Year 1999 Reports

 Direction from City:
 Location Range:

Location County: PERSHING

Description of Incident: \*\* CONTINUOUS RELEASE TYPE - INITIAL

Continuous Release Material

Chris Code: HCN Upper Bounds: SEE ADDITIONAL INFO

CAS No: Upper Bounds Unit: UNKNOWN AMOUNT

Name of Material: HYDROGEN CYANIDE Upper Bounds Rate: UNKNOWN

**Calls Information** 

Date Time Received:9/21/1999 11:44:46 AMResponsible City:LOVELOCKDate Time Complete:9/21/1999 11:49:10 AMResponsible State:NV

Call Type: INC Responsible Zip: 89419

Resp Company: COEUR ROCHESTER Source: UNAVAILABLE

Resp Org Type: PRIVATE ENTERPRISE

Incident Information

Tank ID:

Tank Regulated:

U

Location Area ID:

Tank Regulated By:

Capacity of Tank:

Capacity Tank Units:

Building ID:

Location Area ID:

Location Block ID:

OCSG No:

OCSP No:

Capacity Tank Units:

Description of Tank:

Actual Amount:

Actual Amount Units:

OCSP No:

State Lease No:

Pier Dock No:

Berth Slip No:

erisinfo.com | Environmental Risk Information Services Order No: 20191125262

**ABOVE** Tank Above Ground: Brake Failure: Ν NPDES: Airbag Deployed: U U **NPDES Compliance:** Transport Contain: Location Subdiv: Init Contin Rel No: 499549 Contin Rel Permit: Platform Rig Name: Contin Release Type: INITIAL Platform Letter: Aircraft ID: Allision: Ν Aircraft Runway No: Type of Structure: Aircraft Spot No: Structure Name: Aircraft Type: **UNKNOWN** Structure Oper: Aircraft Model: Transit Bus Flag: Aircraft Fuel Cap: Date Time Norm Serv:

Aircraft Fuel Cap:

Aircraft Fuel Cap U:

Aircraft Fuel on Brd:

Aircraft Fuel OB U:

Aircraft Fuel OB U:

Aircraft Hanger:

CR Begin Date:

CR End Date:

CR Change Date:

Power Gen Facility:

Generating Capacity:

Date Time Norm Ser

Serv Disrupt Units:

CR Begin Date:

CR End Date:

FBI Contact:

FBI Contact Dt Tm:

Generating Capacity: FBI Contact Dt Tm:
Type of Fixed Obj: UNKNOWN Passenger Handling:
Type of Fuel: Passenger Route:

Type of Fuel:

DOT Crossing No:

DOT Regulated:

Passenger Route:

Passenger Poelay:

XXX

Passenger Delay:

XXX

Sub Part C Test Req:

XXX

Conductor Test:

Pipeline Abv Ground: **ABOVE** Engineer Test: Pipeline Covered: Trainman Test: U Exposed Underwater: U Yard Foreman Test: Railroad Hotline: No RCL Operator Test: Railroad Milepost: UNKNOWN Brakeman Test: Grade Crossing: Train Dispat Test: Crossing Device Ty: Signalman Test:

Ty Vehicle Involved: UNKNOWN Oth Employee Test:

Device Operational: Y Unknown Test:

#### **Incident Details Information**

U Release Secured: State Agen Report No: Release Rate: State Agen on Scene: Release Rate Unit: State Agen Notified: Fed Agency Notified: Release Rate Rate: Oth Agency Notified: Est Duration of Rel: Body of Water: Desc Remedial Act: Fire Involved: Ν Tributary of: Near River Mile Make: Fire Extinguished: U Any Evacuations: U Near River Mile Mark: No Evacuated: Offshore: Ν Who Evacuated: Weather Conditions: Radius of Evacu: Air Temperature: Any Injuries: U Wind Direction: No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: No. Fatalities: Water Supp Contam: U Any Fatalities: U Water Temperature: Any Damages: U Wave Condition: Damage Amount: Current Speed: Air Corridor Closed: Ν **Current Direction:** Air Corridor Desc: **Current Speed Unit:** Air Closure Time: EMPL Fatality: Waterway Closed: Ν Pass Fatality: Waterway Desc: Community Impact:

Waterway Desc: Community Impact: N
Waterway Close Time: Passengers Transfer: UNK
Road Closed: N Passenger Injuries:

Order No: 20191125262

Employee Injuries: Road Desc: Road Closure Time: Occupant Fatality: Road Closure Units: Sheen Size: Closure Direction: Sheen Size Units: Sheen Size Length: Major Artery: No Sheen Size Length U: Track Closed: Ν Track Desc: Sheen Size Width:

Track Closure Time: Sheen Size Width U:

Track Closure Units: Track Close Dir: Media Interest: Medium Desc: Addl Medium Info:

Sheen Color: Dir of Sheen Travel: Sheen Odor Desc: **Duration Unit:** 

BASE LINE MAY BE ABOUT 33 LBS PER Additional Info:

DAY / FUGITIVE RELEASE

Site:

180 NORTH OF LOVELOCK NV

ERNS 1987 TO 1989

FINDS/FRS

HIST SPL

Order No: 20191125262

Spill ID: 01-AUG-88 10453 Date of Spill: Suspected Comp: Spill County: **PERSHING** 

**BUD HOCKEMIER PITT MILL** Site:

MAIN ST LOVELOCK NV 89419

110011659794 Registry ID:

FIPS Code: 32027 **HUC Code:** 

**STATIONARY** Site Type Name:

Location Description:

Supplemental Location:

01-MAR-2000 00:00:00 Create Date: Update Date: 24-APR-2002 14:05:56 Interest Types: COMPLIANCE ACTIVITY

SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

**NAICS Code Descriptions:** 

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No.: Census Block Code:

EPA Region Code: 09

**PERSHING** County Name:

US/Mexico Border Ind:

Latitude: Longitude:

Reference Point:

**Coord Collection Method:** 

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: Program Acronyms:

http://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110011659794

OMAHA

NCDB:109#1988061602321 1

**WERNER ENTERPRISES** Site: I-80 W. BOUND LOVELOCK NV

91996317-2008010 Trans NO: H2O Unit1:

oeM #961108-1579 VID: Name:

SPL Info: SEMI TRUCK Report Date: 11/8/1996 Report Time: Medium: 1630 L Waterway: Regrecvtm: 1630

Т YANN LING Cause: Do: Action: NONE PRP: WERNER ENTERPRISES

Notified: S P Contact:

10/21/1996 P Street: 14505 FRONTIER RD. SPL Date:

SPL Time: P Citv:

**DIESEL FUEL** Mat1: County:

Undot1: UN1270 P State: NB

68334305 Cas1: P Zip: 68137-OOD Chris1: P Phone: 150 Quant1: Mile Post: 46.9 Unit1: G E Lat: 0.00H2O Quant1: 0 E Long: 000

1 SEMI TRUCK ROLLED OFF ROAD & TORE OPEN SADDLE TANK. C Info:

REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Comment 1:

Comment 2: OWNER OF SEMI TRUCK DID NOT NOTIFY 0eM OR NDEP.

Comment 3:

**UNKNOWN** Site:

I-80 EAST BOUND E. OF LOVELOCK NV

HIST SPL

Trans NO: 91996287-12642736 H2O Unit1: Name: oeM #961011-1528 VID:

SPL Info: VEHICLE - UNSPECIFIED. Report Date: 10/11/1996 Report Time: Medium: 950

Regrecvtm: 950 Waterway: Cause: Do: YANN LING Action: oeM NOTIFIED STATE FIRE MARSHAL'S PRP: UNKNOWN

**OFFICE** 

Notified: S P Contact: SPL Date: 10/11/1996 P Street: SPL Time: P Citv: 933 POSSIBLE AMMUNITION Mat1: County: Undot1: P State:

Cas1: P Zip:

P Phone: Chris1: NCC 123 Quant1: Mile Post: Unit1: E Lat: 000 H2O Quant1: 0 E Long: 000

C Info: **BURNING VEHICLE** 

Comment 1: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH

Comment 2:

Comment 3:

ROBERT THIEL Site:

I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT LOVELOCK NV 89502-

HIST SPL

OR

107

Trans NO: 9ALL011-93061055 H2O Unit1:

Name: DEM #H930618B VID: 4A6M755 SPL Info: TRACTOR-TRAILER Report Date: 6/18/1993 Report Time: 1055 Medium: LW Waterway: RYE PATCH OUTLET-HUMBOLDT R. Regrecvtm: 1055

Cause:

ANINAO QUINT Do: SRK, INC. (THRU PEZONELLA) TO DO Action: PRP: ROBERT THIEL

OVERSIGHT.

Notified: S P Contact: THIEL ROBERT 6/11/1993 SPL Date: P Street: 652 CLONEDALE AVE

P City: SPL Time: 1045 NYSSA DIESEL County: Mat1:

Undot1: UN1270

P State: Cas1: 68334305 P Zip: 97193-Chris1: OOD P Phone: Mile Post: 250

Unit1: G E Lat: H2O Quant1: 0 E Long:

C Info: OVERTURNED TRACTOR-TRAILER

Comment 1: Referred to Corrective Actions, Jerry Conners and Water Pollution Control, Jo

Comment 2: e Livak.

Comment 3:

Quant1:

Site: BABSON BROS/BERGE.GREENE PRODU

I-80,MI POST 129 & 131, 24 MI E.LOVELOCK NV

HIST SPL

Order No: 20191125262

Trans NO: H2O Unit1: 9ALL011-92121425

NHP; NDEM #H921215-B; NDEP. UNKNOWN Name: VID: 18-WHEELER SEMI TRACTOR W/TRAILER. Report Date: 12/15/1992 SPL Info: Medium: Report Time: 1 1425 Waterway: NONE Regrecvtm: 0

Cause: Do: PORTA, TOM

**DISPOSAL CONTROL SERVICES** PRP: BABSON BROS/BERGE, GREENE PRODU Action:

DISPATCHED FROM RENO FOR CLEANUP.

Notified: P Contact: SPL Date: 12/15/1992 P Street: P City: SPL Time: 1330 Mat1: **ACID** County: 1760 Undot1: P State: Cas1: 0 P Zip:

UNK Chris1: P Phone: 800-535-5053

Quant1: 0 Mile Post: Unit1: U E Lat: H2O Quant1: 0 E Long:

TRACTOR-TRAILER RIG STRUCK A PARKED NDOT TRUCK. C Info:

NDEP REFERRAL TO BU AIR QUALITY, T. PORTA; NDEP DEPUTY ADMINISTRATOR, D. REAVI Comment 1:

Comment 2:

Comment 3:

Site: Atlas Vans Mobile Source

SHWS I-80 West Bound Exit 149 and Tungsten Road NV

Site Code: E-000148 Facility Zip: Facility Zip 4: County ID: 14

Lat Decdeg: 40.678463 County: Pershing -118.068525 City: Long Decdeg:

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

6/5/2019 NDEP: Carson City Report Date: File Location:

Closure Date: Media: Soil Contaminant: Diesel Closure Type:

non-LUST Corrective Action Event: Confirmed Release Program:

Officer: ksalls

Site Cleanup - The Bureau's Project Tracking(PT) - Open Cases Data List:

NDEP Open Data - non-LUST Sites - BCA

148 NDEP: Carson City Site No: File Loc:

Petroleum Fund ID: Source:

Spill No: 190605-02 Lat Dec Deg: 40.678463 14002 -118.068525 Event ID: Long Dec Deg:

Event Type ID: 409699.324699999764562 3 X:

Event Type Category: Confirmed Release Υ: 4503613.278

Report Date: 2019-06-05T00:00:00.000Z Datum:

Closure Date: **Collection Method:** 

Program: non-LUST Corrective Action Contaminant: Diesel Media:

C Type: Soil

2019-06-06T08:18:02.000Z Container: Mobile Source Date Last Modified:

Contaminant Desc: Diesel fuel from a saddle tank

Description: I-80 West Bound Exit 149 and Tungsten Road

**Coordinate Comments:** 

Site: Nevada Department of Transportation

**SHWS** Interstate 80 NV

Order No: 20191125262

Site Code: 5-000126 Facility Zip: Facility Zip 4: County ID:

County: Pershing Lat Decdeg: Long Decdeg: City:

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

1/1/1990 NDEP: CC-Storage Report Date: File Location: Closure Date: 10/1/1991 Media: Clean Close

**UST Clean Closure** Closure Type: Program:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: Interstate Distributor Company Mobile Source

Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 142 NV

Facility Zip:

Site Code: County ID: E-000057

Pershing County:

City:

Facility Zip 4: Lat Decdeg: Long Decdeg:

Event:

**SHWS** 

SHWS

**SHWS** 

Contaminant:

Event:

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

Report Date: 8/11/2006 File Location: NDEP: CC-Storage

Closure Date: 1/11/2007 Media: Soil Closure Type: NAC 445A A-K Contaminant: Diesel

Program: Officer: Data List:

non-LUST Corrective Action

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

Site: **Granite Construction Company** 

Interstate 80 near Mile Marker NV

Site Code: E-000860 Facility Zip: County ID: Facility Zip 4: Lat Decdeg: County: Pershing Long Decdeg:

City:

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

6/14/1994 Report Date: File Location: NDEP: CC-Storage

Closure Date: 8/2/1994 Media: Soil Contaminant: TPH Closure Type:

Program: Event:

Officer:

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Data List:

Site: Milne Towing

**SHWS** Interstate 80 near Mile Marker NV

Site Code: E-001057 Facility Zip: County ID: Facility Zip 4: Lat Decdeg: County: Pershing Long Decdeg: City:

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

2/16/1996 NDEP: CC-Storage Report Date: File Location:

7/16/1996 Soil Closure Date: Media: Closure Type: Contaminant: Diesel

Program: Event:

Officer: Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Granite Construction Company, Hot Plant Site:

Interstate 80 near Mile Marker NV

Site Code: E-000862 Facility Zip: Facility Zip 4: County ID: County: Pershing Lat Decdeg:

Order No: 20191125262

City: Long Decdeg:

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

Report Date: 6/15/1994 File Location: NDEP: CC-Storage

Closure Date: 8/2/1994 Media: Soil Contaminant: TPH Closure Type:

Program: Event: Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: Werner Enterprises Mobile Source Interstate 80 near Mile Marker 135 NV

Facility Zip: Site Code: E-001102 County ID: Facility Zip 4:

Lat Decdeg: County: Pershing Long Decdeg: City:

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

Report Date: 10/21/1996 File Location: NDEP: CC-Storage

Closure Date: 12/16/1996 Media: Soil Closure Type: Contaminant: Diesel

Program: Event:

Officer: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases Data List:

Site: Sierra Pacific Power Company **SHWS** 

Event:

**SHWS** 

**SHWS** 

Order No: 20191125262

5-000089 Site Code: Facility Zip:

County ID: Facility Zip 4: County: Pershing Lat Decdeg: Long Decdeg: City:

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

Sierra Place NV

Report Date: 1/1/1990 File Location: NDEP: CC-Storage Closure Date: 2/13/1990 **Ground Water** Media:

Closure Type: Contaminant: Program: Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 10/10/1995 Media: Soil

Closure Type: Contaminant:

Program: Officer:

Site:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

West Broadway/Main Street NV

Facility Zip: Site Code: 5-000243 Facility Zip 4: County ID: County: Pershing Lat Decdeg: Long Decdeg: City:

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

Southern Pacific Transportation Company

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

7/24/1992 Closure Date: Media: No Impact

Closure Type: **UST Clean Closure** Contaminant: Program: Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: Diamond Hay Sales and Transport Mobile Source

Primary Street: Interstate 80 Bound: Mile Marker: Milepost 070 NV SHWS

Site Code: E-000064 Facility Zip: County ID: Facility Zip 4:

County: Pershing Lat Decdeg:
City: Long Decdeg:

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

Report Date: 6/1/2007 File Location: NDEP: CC-Storage

Closure Date:12/14/2007Media:SoilClosure Type:Clean w/ RemedContaminant:Diesel

Program: non-LUST Corrective Action Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

<u>Site:</u> Left-Over-Freight Transportation Mobile Source Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 151 NV SHWS

Site Code: E-000061 Facility Zip:
County ID: Facility Zip 4:

County: Pershing Lat Decdeg: City: Long Decdeg:

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

Report Date: 3/14/2007 File Location: NDEP: CC-Storage

Closure Date:7/5/2007Media:SoilClosure Type:NAC 445A A-KContaminant:Diesel

**Program:** non-LUST Corrective Action **Event:** 

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: Landstar Mobile Source Release

I-80 eastbound at exit 93 off-ramp, Lovelock NV SHWS

 Site Code:
 E-000151
 Facility Zip:

 County ID:
 14
 Facility Zip 4:

 County:
 Pershing
 Lat Decdeg:
 40.05998

 City:
 Long Decdeg:
 -118.651334

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

Report Date: 5/24/2019 File Location: NDEP: Carson City

Closure Date:7/30/2019Media:SoilClosure Type:Clean w/ RemedContaminant:Diesel

Program: non-LUST Corrective Action Event:

Officer:

Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

NDEP Open Data - non-LUST Sites - BCA

Site No: 151 File Loc: NDEP: Carson City

Petroleum Fund ID: Source:

 Spill No:
 190524-02
 Lat Dec Deg:
 40.05998

 Event ID:
 14021
 Long Dec Deg:
 -118.651334

**Event Type ID:** 3 **X:** 359162.645700000226498

Order No: 20191125262

Event Type Category: Confirmed Release Y: 4435720.842

**Report Date:** 2019-05-24T00:00:00.000Z **Datum:** 

Closure Date: 2019-07-30T00:00:00.000Z Collection Method:

non-LUST Corrective Action Program: Contaminant: Diesel

Media: Clean w/ Remed Soil C Type:

Mobile Source Date Last Modified: 2019-07-26T09:01:59.000Z Container:

Contaminant Desc: Media affected was soil and pavement. H2O environmental was on the scene the same day to begin cleanup.

> Approximately 30 gallons of diesel released. I-80 eastbound at exit 93 off-ramp, Lovelock

**Coordinate Comments:** 

Description:

Warner Enterprises Site:

I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock NV

**SPILLS** 

Dep No: 140710-01 RPT Address: 6001 Cochran Road Ste 300

APN No: RPT City: Solon Fed Dot No: RPT State: ОН

RPT Date: 7/10/2014 RPT Zip: 44139 7/10/2014 RPT Zip4:

Inc Date: Time: 239 RPT Time: 810 Anonymous: No Fac Zip4:

Fac Tel Ext: Material: Diesel

Rep Name: Ed Ballash Concent:

50-75 gallons Rep Agency: **ERTS-Emergency Response and Training** Quantity: Solutions

Media: Soil Telephone: (440) 349-2700 312 Rcvd By: Matt Donaldson Rep Tel Ext:

Fed Rq: Address: 14507 Frontier Road Omaha

State Rq: City: Container: Mobile Source State: ΝE Loc Address: Zipcode: 68138 **UST Facility ID:** Contact: Ken Dechant Phone: (800) 757-0851

Confrmd Vislly: SW Impact: Spills State: NV GW Impact: County: Pershing Enforce: Township:

Closed: Range: RQ: Section: Trans No: Q Q2: REGRECVTM: Hwy Mkr: Undot1: P County: L Zip: Cas1: Chris1: Milepost: Unit1: E Lat: H2O Quant1: E Long: Cause CD: H2O Unit1: CINFO: VID: SPINFO: Notified:

Waterway: Tractor trailer struck road debris puncturing side saddle tank. Diesel flowed onto soil located adjacent to the Cause: Interstate.

Name:

Action: H2O Environmental responding to location to initate cleanup. Oversight: NDEP BCA Mobile Source North, Scott Smale

Oversight Email: Comments:

FYI 2 Email: FYI 3 Email:

Medium:

Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email:

Site: Prime Inc.

I-80 eastbound at mm 119 near Oreana east of Lovelock NV

**SPILLS** 

Order No: 20191125262

Dep No: 011211-01 RPT Address: APN No: RPT City:

Fed Dot No:

RPT Date: 12/11/2001 12/11/2001 Inc Date: 1155 Time: Anonymous: No Material: Diesel

150 - 200 gallons

Scott Smale

No.

Concent:

Quantity:

Media:

Rcvd By:

Fed Rq: State Rg: 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: 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:

Dep No:

RPT State: RPT Zip: RPT Zip4: RPT Time: Fac Zip4: Fac Tel Ext:

Rep Name: Rich Chanel / RDO

Rep Agency:

Telephone: (775) 342-0351

Rep Tel Ext:

Address: PO Box 4208 City: Springfield State: MO Zipcode: 65808-4208 Contact: David Johnson (800) 321-4552 Phone:

Spills State:

County: Pershing

Township: Range: Section: Q Q2:

I-80 mm119

Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:

Big rig hit a patch of ice and went into median releasing diesel from saddle tank.

Planned excavation. BCA, Jennifer Carr

Site: I-80,MI POST 129 & 131, 24 MI E.LOVELOCK NV

APN No: RPT City: Fed Dot No: RPT State: RPT Date: 12/15/1992 RPT Zip: RPT Zip4: Inc Date: 12/15/1992

Time: 1330 Anonymous:

ACID Material:

Concent: 0

Quantity: Media:

Rcvd By: PORTA, TOM

Fed Rq: State Ra: Container: Loc Address: **UST Facility ID:** Confrmd Vislly: RPT Address:

RPT Time: 1425

Fac Zip4: Fac Tel Ext: Rep Name:

BABSON BROS/BERGE, GREENE PRODU Rep Agency:

Telephone: 800-535-5053

Rep Tel Ext: Address: Citv: State: Zipcode: Contact: Phone:

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Order No: 20191125262

**SPILLS** 

SW Impact: Spills State: NV

GW Impact: **PERSHING** County:

Enforce: Township: Closed: Range: RQ: Section: Trans No: 9ALL011-92121425 Q Q2:

REGRECVTM: Hwy Mkr: 0 Undot1: 1760 P County: Cas1: L Zip: 0 Chris1: UNK Milepost: Unit1: E Lat: U H2O Quant1: 0 E Long:

Cause CD: H2O Unit1:

VID-**UNKNOWN** CINFO: TRACTOR-TRAILER RIG STRUCK A

PARKED NDOT TRUCK.

Order No: 20191125262

SPINFO: 18-WHEELER SEMI TRACTOR W/TRAILER. Notified:

Medium: Name: NHP; NDEM #H921215-B; NDEP.

NONE Waterway:

Cause:

Action: DISPOSAL CONTROL SERVICES DISPATCHED FROM RENO FOR CLEANUP.

Oversight: Oversight Email:

NDEP REFERRAL TO BU AIR QUALITY, T. PORTA; NDEP DEPUTY ADMINISTRATOR, D. REAVI Note: data in Comments:

[Comments] field for some records is truncated from the source.

Comment2: S.

Comment3: Follow Up Info:

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

Site: United Rentals Highway Technology

**SPILLS** I-80 westbound mm 109 Lovelock NV

011101-03 RPT Address: Dep No: APN No: RPT City:

Fed Dot No: RPT State: RPT Date: 11/1/2001

RPT Zip: RPT Zip4: Inc Date: 10/15/2001 1000 RPT Time: Time: Anonymous: No Fac Zip4: Material: Fac Tel Ext: Diesel

Concent: Rep Name: Rodney Arbogast / RDO

Quantity: 100 gallons Rep Agency:

(775) 342-0351 Media: Telephone:

Rcvd By: Scott Smale Rep Tel Ext:

Fed Rq: Address: 1120 Terminal Way Reno

State Rg: City: Container: State: NV Loc Address: 89502 Zipcode: **UST Facility ID:** Contact: Jill Hoelter Confrmd Vislly: Phone: (775) 789-6000

SW Impact: Spills State:

GW Impact: County: Pershing Enforce: Township:

Closed: Range: RQ: No. Section: Trans No: Q Q2:

REGRECVTM: Hwy Mkr: 109 Undot1: P County:

L Zip: Cas1: Chris1: Milepost: Unit1: E Lat: H2O Quant1: E Long: Cause CD: H2O Unit1: CINFO: VID:

SPINFO: Notified: Medium: Name:

Waterway: Truck accident causing release to median. Cause: Action:

Oversight: BCA, Jennifer Carr

Oversight Email: Comments: Comment2: Comment3: Follow Up Info: FYI 1:

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

Site: **PDQ Transit** 

I-80 westbound, mm 123 Lovelock NV

Dep No: 011211-02 RPT Address: APN No: RPT City:

Fed Dot No:

RPT Date: 12/11/2001 RPT Zip: RPT Zip4: Inc Date: 12/11/2001 Time: 1000 RPT Time: Anonymous: No Fac Zip4: Fac Tel Ext: Material: Diesel Rep Name:

Concent: Quantity: 100 gallons

Media:

Rcvd By: Quint Aninao

Rep Tel Ext: Fed Rq: Address: 1601 Thrailkill Rd. State Rq: City: Grove City Container: State: OH Loc Address: Zipcode: 43127 **UST Facility ID:** Contact: Above Confrmd Vislly: Phone: (610) 458-7445

RPT State:

Rep Agency:

Telephone:

Kirk Davenport

(610) 458-7445

Pershing

mm 123

**SPILLS** 

Order No: 20191125262

SW Impact: Spills State: GW Impact: County:

Enforce: Township: Closed: Range:

RQ: No. Section: Trans No: Q Q2:

REGRECVTM: Hwy Mkr:

Undot1: P County: Cas1: L Zip: Chris1: Milepost: Unit1: E Lat: H2O Quant1: E Long: Cause CD: H2O Unit1: VID: CINFO: SPINFO: Notified:

Medium: Name: Waterway: Cause: Vehicle accident. Semi jacknifed in ice on roadway. Action: Universal Environmental will respond to cleanup.

Oversight: BCA, Jennifer Carr

Oversight Email: Comments: Comment2: Comment3: Follow Up Info: FYI 1:

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

I-80 EAST BOUND E. OF LOVELOCK NV

SPILLS

950

UNKNOWN

 Dep No:
 RPT Address:

 APN No:
 RPT City:

 Fed Dot No:
 RPT State:

 RPT Date:
 10/11/1996

 RPT Zin:

 RPT Date:
 10/11/1996
 RPT Zip:

 Inc Date:
 10/11/1996
 RPT Zip4:

 Time:
 933
 RPT Time:

Anonymous: Fac Zip4:

Material: POSSIBLE AMMUNITION Fac Tel Ext:

Concent: Rep Name:
Quantity: 0 Rep Agency:

Media: Telephone:
Rcvd Bv: YANN LING Rep Tel Ext:

Fed Rq:
State Rq:
City:

State Rq: City:
Container: State:
Loc Address: Zipcode:
UST Facility ID: Contact:
Confrmd Visily: Phone:

SW Impact: Spills State: NV

GW Impact: County: PERSHING

Enforce: Township: Closed: Range:

 RQ:
 Section:

 Trans No:
 91996287-12642736
 Q Q2:

 REGRECVTM:
 950
 Hwy Mkr:

 Undot1:
 P County:

 Cas1:
 L Zip:

 Chris1:
 NCC
 Milepost:
 123

 Unit1:
 E Lat:
 0 0 0

 H2O Quant1:
 0
 E Long:
 0 0 0

 H2O Unit1:
 Cause CD:
 U

VID: CINFO: BURNING VEHICLE

SPINFO: VEHICLE - UNSPECIFIED. Notified: S

Medium: A Name: OEM #961011-1528

Waterway:

Cause:
Action: OEM NOTIFIED STATE FIRE MARSHAL'S OFFICE

Oversight:
Oversight Email:

Comments: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note:

data in [Comments] field for some records is truncated from the source.

Comment2: Comment3: Follow Up Info:

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

Site:

I-80 W. BOUND LOVELOCK NV

SPILLS

Dep No: RPT Address: 14505 FRONTIER RD.

 APN No:
 RPT City:
 OMAHA

 Fed Dot No:
 RPT State:
 NB

 RPT Date:
 11/8/1996
 RPT Zip:
 68137 

 Inc Date:
 10/21/1996
 RPT Zip4:

Time: 0 RPT Time:
Anonymous: Fac Zip4:

Material: DIESEL FUEL Fac Tel Ext:

erisinfo.com | Environmental Risk Information Services Order No: 20191125262

1630

Concent:

150 WERNER ENTERPRISES Quantity: Rep Agency:

Rep Name:

Telephone:

Media:

YANN LING Rcvd By:

Rep Tel Ext: Fed Rg: Address: State Rq: City: Container: State: Loc Address: Zipcode: . Contact: **UST Facility ID:** Confrmd Vislly: Phone:

SW Impact: Spills State: ΝV

GW Impact: County: **PERSHING** Enforce: Township:

Closed: Range: RQ: Section: Trans No: 91996317-2008010 Q Q2: Hwy Mkr: REGRECVTM: 1630 UN1270 Undot1: P County:

68334305 Cas1: L Zip: Chris1: OOD Milepost: 46.9 000 Unit1: G E Lat: H2O Quant1: 0 E Long: 000

Cause CD: H2O Unit1:

1 SEMI TRUCK ROLLED OFF ROAD & TORE CINFO: VID: OPEN SADDLE TANK.

SEMI TRUCK SPINFO: Notified:

Medium: Name: OEM #961108-1579

Waterway: Cause:

Action: NONE

Oversight: Oversight Email:

Comments: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note:

**SPILLS** 

Order No: 20191125262

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:

Site: Sher & Sons Trucking

Dep No: 150202-01 RPT Address: 191 Coney Island Dr.

APN No: RPT City: Sparks Fed Dot No: 2422883 RPT State: NVRPT Date: 2/2/2015 RPT Zip: 89431

Inc Date: 1/30/2015 RPT Zip4: RPT Time: 2307 1200 Time:

Anonymous: No Fac Zip4: Material: Fac Tel Ext: Diesel

180 West Bound - Pershing County - Mile Marker 9.6 Lovelock NV

Concent: unknown Rep Name: Corey Harbart Quantity: 50 gallons of diesel & 15 antifreeze Rep Agency: Clean Harbors

(775) 331-9400 Telephone: Media: Soil Rcvd By: Alexi Lanza Rep Tel Ext: 227

Fed Rq: Address: 3057 Oliver Dr.

State Ra: Citv: San Jose Container: Mobile Source State: CA Loc Address: Zipcode: 95135

**UST Facility ID:** Contact: Corey Harbart (408) 533-2694 Confrmd Vislly: Phone: SW Impact: Spills State: ΝV

GW Impact: County: Pershing

Enforce: Township: Closed: Range:

RQ: Section: Trans No: Q Q2: Hwy Mkr:

REGRECVTM: Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID: SPINFO:

9.6

P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:

Waterway: Traffic accident lead to release. Sher & Sons Trucking. Cause:

Action: Oversight: NDEP BCA Mobile Source North, Scott Smale

Oversight Email: Comments: Comment2: Comment3: Follow Up Info:

Medium:

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

Coeur Rochester Inc Site:

Exit 119 of I-80 and 26 miles east of Lovelock Lovelock NV

**SPILLS** 

Order No: 20191125262

Dep No: 130418-03

APN No: Fed Dot No:

RPT Date: 4/18/2013 4/18/2013 Inc Date: Time: 1230 Anonymous: No Material: Sewage

Concent:

300 gallons Quantity: Media: Soil

Michael Friend Rcvd By:

Fed Rq:

State Rg:

Container: Pipeline Loc Address:

**UST Facility ID:** Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: Trans No: REGRECVTM: Undot1: Cas1: Chris1:

RPT Time: Fac Zip4: Fac Tel Ext: Rep Name: Rep Agency: Telephone: Rep Tel Ext: Address: City: State: Zipcode: Contact:

RPT Address:

RPT City:

RPT Zip:

Phone:

County:

Range: Section:

Q Q2:

L Zip:

E Lat:

E Long:

CINFO:

Name:

Notified:

Cause CD:

Hwy Mkr:

P County:

Milepost:

Township:

Spills State:

RPT State:

RPT Zip4:

1825 Gina Hawkins Coeur Rochester Inc (775) 273-7995 1825 PO Box 1057 Lovelock NV 89419 Gina Hawkins (775) 273-7995 NVPershing

PO Box 1057

Lovelock

89419

1300

NV

Clogged distribution line overflowed and spilling sewage onto the ground. They have a pump truck and someone to come out and snake the line.

Oversight:

NDEP BWPC Joe Maez & Others (Statewide)

Unit1:

VID:

H2O Quant1:

H2O Unit1:

SPINFO:

Medium:

Cause: Action:

Waterway:

Oversight Email: Comments: Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email:

Site:

FYI 3 Email:

Interstate 80 Westbound, on ramp at mile marker 149 NV

**SPILLS** 

Dep No: 110722-01 APN No:

Fed Dot No:

RPT Date:

7/22/2011 Inc Date: 7/7/2011 1100 Time: Anonymous: No Material: Diesel

Concent:

Quantity: Unknown

Media: Soil and pavement Rcvd By: Jeffrey Erwin

Fed Rq:

State Rg:

Container: Mobile Source

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:

Comments: Comment2:

Traffic accident. Cause:

Diesel was contained and H2O has been contracted for remediation. Action: Oversight: NDEP BCA Mobile Source except Washoe County, Jeff Collins Oversight Email:

Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email:

FYI 3 Email:

RPT Address: 6205 Chapel Hill Blvd Suite 100

853

RPT City: Plano RPT State: ΤX RPT Zip: 75093

RPT Zip4: RPT Time:

Fac Zip4:

Fac Tel Ext:

Rep Name: Lance Gant

Rep Agency: **CURA Emergency Services** 

149

Telephone: (214) 251-9141

Rep Tel Ext:

PO Box 778 Address: Homedale City: State: ID Zipcode: 83628

Contact: Michelle Jeffries Phone: (208) 337-4667

Spills State: ΝV County: Pershing

Township: Range: Section: Q Q2: Hwy Mkr: P County: L Zip:

Milepost: E Lat: E Long:

Cause CD: CINFO: Notified: Name:

Site: Transwood Inc.

I-80 at mile marker 107 Lovelock NV

**SPILLS** 

Order No: 20191125262

**Dep No:** 010904-01 **RPT Address:** 

APN No: RPT City:
Fed Dot No: RPT State:

 RPT Date:
 9/4/2001
 RPT Zip:

 Inc Date:
 9/1/2001
 RPT Zip4:

 Time:
 1415
 RPT Time:

 Anonymous:
 No
 Fac Zip4:

 Material:
 Waste oil
 Fac Tel Ext:

Material: Waste oil Fa

 Concent:
 Rep Name:
 Dawn Williams / Transwood Winnemucca

 Quantity:
 300 gallons
 Rep Agency:

Telephone:

(402) 346-8092

**SPILLS** 

Order No: 20191125262

Rcvd By:Bill StoryRep Tel Ext:Fed Rg:Address:2565 St. Mary's

 Fed Rq:
 Address:
 2565 St. Mary's

 State Rq:
 City:
 Omaha

 Container:
 State:
 NE

 Loc Address:
 Zipcode:
 68101

UST Facility ID: Contact: Liz Leach (extension 26)

Confrmd Visily: Phone: (402) 346-8092 SW Impact: Spills State:

GW Impact: County: Pershing

Enforce: Township:

Closed: Range: RQ: No. Section:

 Trans No:
 Q Q2:

 REGRECVTM:
 Hwy Mkr:
 107

 Undot1:
 P County:

 Cas1:
 L Zip:

 Chris1:
 Milepost:

 Unit1:
 E Lat:

 Unit1:
 E Lat:

 H2O Quant1:
 E Long:

 H2O Unit1:
 Cause CD:

 VID:
 CINFO:

 SPINFO:
 Notified:

Medium: Name: Waterway:

Cause:Rollover tanker.Action:Built ponds, sucked up material, kitty litter in shoulder material: Reno Drain Oil on-site 9/4

Oversight:

BCA, Jennifer Carr

Oversight Email:

Comments: Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: EVI 3:

Media:

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

<u>Site:</u> Midwest Trucking Transport I-80 East Bound Lovelock NV

 Dep No:
 970818-22
 RPT Address:

 APN No:
 RPT City:

 Fed Dot No:
 RPT State:

 RPT Date:
 8/18/1997
 RPT Zip:

 Inc Date:
 6/10/1997
 RPT Zip4:

 Time:
 805
 RPT Time:

 Anonymous:
 No
 Fac Zip4:

 Material:
 Diesel No. 1
 Fac Tel Ext:

Concent: Unknown Rep Name: Erickson Inc.

Concent: Unknown Rep Name:
Quantity: 80 gallons Rep Agency:
Media: Telephone:

Rcvd By: Quint Aninao Rep Tel Ext:
Fed Rq: Address:
State Pa:

State Rq: City:
Container: State:

Loc Address: **UST Facility ID:** Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: Ν Trans No: REGRECVTM: Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID: SPINFO:

Phone: Spills State: County: Township: Range: Section: Q Q2: Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:

Zipcode:

Contact:

Rob Pecham

Order No: 20191125262

NV

74

Pershing

Medium: Waterway: Cause:

Cause: Semi Truck overturned. One saddle tank punctured.

Action: Unknown

Oversight: NDEP-BCA, Kelso

Oversight Email: Comments: Comment2: Comment3: Follow Up Info: FYI 1:

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

# Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

#### Standard Environmental Record Sources

#### **Federal**

NPL National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Aug 20, 2019

#### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Aug 20, 2019

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Aug 20, 2019

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

**SEMS** 

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Aug 20, 2019

#### Inventory of Open Dumps, June 1985:

ODI

Order No: 20191125262

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

#### SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Aug 20, 2019

# <u>Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:</u>

**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 (Al/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

#### **CERCLIS - No Further Remedial Action Planned:**

**CERCLIS NFRAP** 

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

#### **RCRA CORRACTS-Corrective Action:**

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Aug 26, 2019

#### RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Aug 26, 2019

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Aug 26, 2019

#### RCRA Small Quantity Generators List:

RCRA SQG

Order No: 20191125262

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Aug 26, 2019

#### RCRA Conditionally Exempt and Very Small Quantity Generators List:

RCRA CESQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Aug 26, 2019

RCRA Non-Generators:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Aug 26, 2019

#### Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jun 11, 2019

#### Federal Institutional Controls- ICs:

**FED INST** 

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency ) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jun 11, 2019

#### **Emergency Response Notification System:**

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

#### **Emergency Response Notification System:**

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

#### **Emergency Response Notification System:**

**ERNS** 

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

\*\*Government Publication Date: Mar 21, 2019\*\*

#### •

#### The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Order No: 20191125262

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:

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

<u>LIEN on Property:</u> SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Aug 20, 2019

# Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Aug 20, 2019

#### State

#### Bureau of Corrective Actions' Project Tracking Database:

**SHWS** 

This is a list of sites available in Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. The PT Database includes both Leaking Underground Storage Tank (LUST) cases as well as Corrective Action (non-regulated) sites. This database is state equivalent CERCLIS.

Government Publication Date: Nov 18, 2019

#### Delisted Bureau of Corrective Actions' Project Tracking Database:

**DSHW** 

This database contains a list of closed hazardous substance release and Corrective Action (non-regulated) sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Nov 18, 2019

#### Solid Waste Facilities and Landfill Sites:

SWF/LF

A list of permitted Solid Waste Landfills and other waste management facilities within the state of Nevada. This list is made available by the Nevada Division of Environmental Protection (NDEP) - Bureau of Waste Management.

Government Publication Date: Jun 5, 2018

#### **Leaking Underground Storage Tanks:**

LUST

This is a list of Leaking Underground Storage Tank (LUST) sites available in the Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. NDEP indicates there is no way to differentiate between LUST and other (non-LUST) Corrective Action sites - this list includes only those sites where the Program Type is LUST.

Government Publication Date: Nov 18, 2019

## **Delisted Leaking Storage Tanks:**

DELISTED LST

Order No: 20191125262

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:

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.

#### Noncompliant Underground Storage Tanks:

**UST NONCOMP** 

A list of facilities with tanks that have been issued a red tag and are ineligible to receive deliveries of fuel under the Nevada Administrative Code (NAC) 459.9941. This list is made available by the Nevada Division of Environmental Protection (NDEP).

Government Publication Date: Nov 12, 2019

**Aboveground Storage Tanks:** 

AST

A list of Aboveground Storage Tanks in the State of Nevada made available by the Nevada Division of Environmental Protection (NDEP). This list no longer updated.

Government Publication Date: Jan 25, 2018

**Delisted Storage Tanks:** 

DTNK

This database contains a list of closed storage tank sites that were removed from the Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Nov 12, 2019

Voluntary Cleanup Program:

VCP

A list of facilities registered in the Nevada Division of Environmental Protection (NDEP)'s Voluntary Cleanup Program (VCP). The VCP program provides relief from liability to owners who undertake cleanups of contaminated properties under the oversight of the NDEP.

Government Publication Date: Nov 18, 2019

#### Project Tracking Database - Brownfields:

**BROWNFIELDS** 

List of Brownfield sites found in the Nevada Division of Environmental Protection - Bureau of Corrective Actions' Project Tracking Database.

Government Publication Date: Nov 18, 2019

#### Tribal

#### Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

**INDIAN LUST** 

LUSTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

#### Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

## **Delisted Tribal Leaking Storage Tanks:**

**DELISTED ILST** 

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: May 2, 2019

#### **Delisted Tribal Underground Storage Tanks:**

**DELISTED IUST** 

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: May 2, 2019

#### County

No County standard environmental record sources available for this State.

#### Additional Environmental Record Sources

#### **Federal**

**PFOA/PFOS Contaminated Sites:** 

PFAS NPL

Order No: 20191125262

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Nov 15, 2018

#### Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Aug 12, 2019

#### Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2017

#### Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Dec 31, 2017

#### **Hazardous Materials Information Reporting System:**

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2019

#### National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Sep 26, 2019

#### **Toxic Substances Control Act:**

**TSCA** 

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

HIST TSCA:

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** 

Order No: 20191125262

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:

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

#### Potentially Responsible Parties List:

**PRP** 

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Aug 20, 2019

#### State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

#### Integrated Compliance Information System (ICIS):

**ICIS** 

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

<u>Drycleaner Facilities:</u> 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

Order No: 20191125262

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:

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:

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Oct 1, 2019

#### Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: May 31, 2019

#### Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Order No: 20191125262

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Mar 20, 2019

#### **State**

Nevada Spills Database: SPILLS

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

Government Publication Date: May 05, 2016

<u>HIST SPL</u>

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**

**<u>Database Descriptions:</u>** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**<u>Detail Report</u>**: 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.

**<u>Distance:</u>** 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.

<u>Elevation:</u> 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.'

<u>Unplottables:</u> 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.

Order No: 20191125262

# **Additional Information**

# Appendix E

# Pershing County Property Inquiry

Property Information					
Parcel ID Tax Year	001-132-08 2019 <b>▼</b>	Parcel Acreage	0.0700		
Land Use Group	COM	Assessed Value	20,214		
Land Use	400 - General Commercial	Tax Rate Total Tax	3.6592 \$369.54		
Zoning Tax District	C 010	Fiscal Year (2019 - 2020)	φοσο.σ-1		
Site Address	310 MAIN ST	Total Unpaid	\$193.00		
	LOVELOCK	All fedis	Pay Taxes		

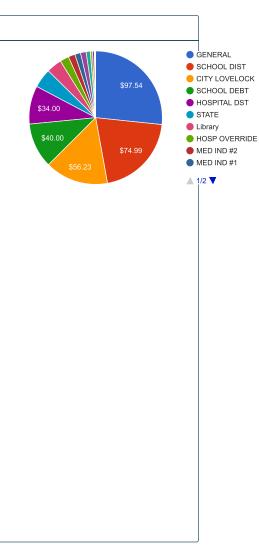
Assessments				
Taxable Value	Land	Building	Per. Property	Totals
Residential	0	0	0	
Com / Ind.	8,771	48,983	0	57,75
Agricultural	0	0	0	
Exempt	0	0	0	
Pers. Exempt				
Total	8,771	48,983	0	57,75
Assessed Value	Land	Building	Per. Property	Totals
Residential	0	0	0	
Com / Ind.	3,070	17,144	0	20,21
Agricultural	0	0	0	
Exempt	0	0	0	
Pers. Exempt				
Total	3,070	17,144	0	20,21
	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	
Com / Ind.	0	2,852	0	
Agricultural	0	0	0	
Exempt	0	0	0	
Totals	0	2,852	0	

# Billing Fiscal Year (2019 - 2020)

Installment	Date Due	Date Paid	Tax Billed	Cost Billed	Penalty/Interest	Total Due	Amount Paid	Total Unpaid
1	8/19/2019	8/16/2019	\$92.90	\$0.00	\$0.00	\$92.90	\$92.90	\$0.00
2	10/7/2019	10/16/2019	\$91.00	\$0.00	\$0.00	\$91.00	\$91.00	\$0.00
3	1/6/2020	1/8/2020	\$91.00	\$0.00	\$0.00	\$91.00	\$91.00	\$0.00
4	3/2/2020	4/8/2020	\$91.00	\$0.00	\$3.64	\$94.64	\$94.64	\$0.00
Total			\$365.90	\$0.00	\$3.64	\$369.54	\$369.54	\$0.00

Pa	Payment History						
	Fiscal Year	Total Due	Total Paid	Amount Unpaid	Date Paid		
0	(2020 - 2021)	\$386.00	\$193.00	\$193.00	8/3/2020		
0	(2019 - 2020)	\$369.54	\$369.54	\$0.00	4/8/2020		
0	(2018 - 2019)	\$251.09	\$251.09	\$0.00	3/8/2019		
	Show 22 More						

Taxing Entities				
Tax Entity	Tax Rate	Amount		
GENERAL	0.9754	\$97.54		
SCHOOL DIST	0.7500	\$74.99		
CITY LOVELOCK	0.5624	\$56.23		
SCHOOL DEBT	0.4000	\$40.00		
HOSPITAL DST	0.3400	\$34.00		
STATE	0.1700	\$17.01		
Library	0.1360	\$13.60		
HOSP OVERRIDE	0.0800	\$8.00		
MED IND #2	0.0600	\$6.00		
MED IND #1	0.0505	\$5.05		
AD VAL CAP PR	0.0500	\$5.00		
AG EXTENSION	0.0370	\$3.70		
RECREATION	0.0200	\$2.00		
MED IND HVS	0.0150	\$1.50		
GEN INDIGENT	0.0060	\$0.60		
EMER 911	0.0035	\$0.35		
CHINA SPRINGS	0.0034	\$0.33		



## **Related Names**

Year Total

**Tax Entity Total** 

**CURRENT OWNER AS OF 2021** 

OWNER ORDINATION OF HELIOTROPES LLC,

3.6592 \$365.90

3.6592 \$365.90

Mailing PO BOX 277 Address LOVELOCK, NV 89419

Status

Account

Current

OWNER KURZROCK SYLVIA REVOC TRUST, Mailing C/O KURZROCK SYLVIA

Address TRUSTEE 1111 ARROWHEAD LN

FALLON, NV 89406-0000

Status Current

Account

Structure 1 of 2

O Structure 2 of 2

Assessor Descriptions						
Assessor Descriptions	Subdivision Name	Section	Township	Range	Block	Lot
ORIGINAL TOWNSITE SWIy 30'7" x 100', SWIy 30'7" x 100'	ORIG TOWNSITE				3	7

Sale	Sales History							
Year	Document #	Document Type	Sale Date	Sold By	Sold To	Price		
2021	509934	GRANT BARGAIN SALE DEED	7/15/2020	ROBERT KENNERSON	ORDINATION OF HELIOTROPES LLC	\$0		
2020	508205	GRANT BARGAIN SALE DEED	3/9/2020	KURZROCK SYLVIA REVOC TRUST	ROBERT KENNERSON	\$50,000		
2003	238209	DEED TO A TRUST	11/3/2003			\$0		
	Show 2 More							

No Genealogy Information

•	Property Map	View Full Screen