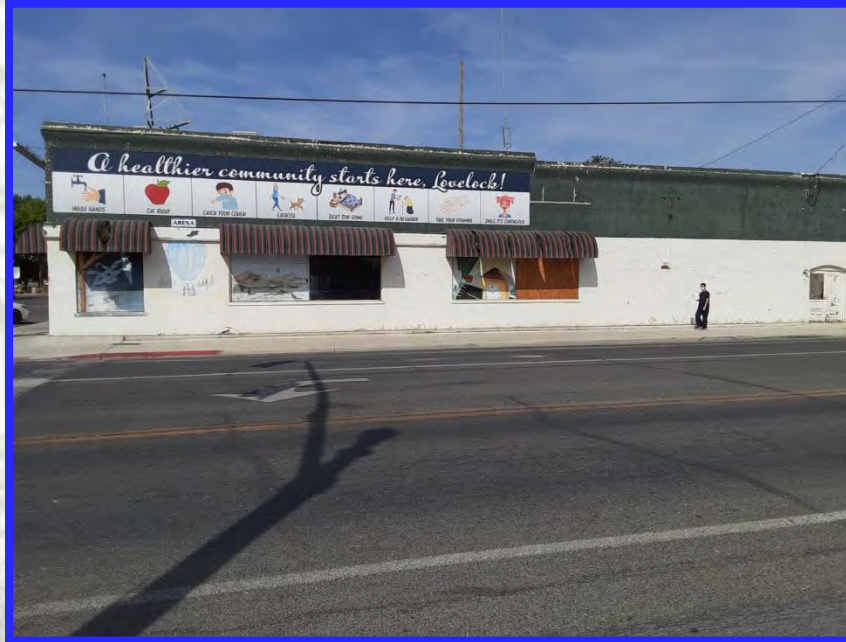


CONVERSE CONSULTANTS

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





Converse Consultants

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

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 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.

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

Conclusions

This assessment has revealed no evidence of *Recognized Environmental Conditions* (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
1904, 1907	Fire Insurance Map	<p>The Property appears to consist of a single structure and a laundry/outhouse.</p> <p>Adjoining properties consist primarily of commercial 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.</p>
1914, 1923	Fire Insurance Map	<p>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.</p> <p>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.</p>
1943, 1952, 1954, 1956, 1975, 1980, 1987, 1994	Fire Insurance Map, Topographic Maps, and Aerial Photographs	<p>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.</p> <p>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.</p>
2006, 2010, 2013, 2014, 2015, 2017	Aerial Photographs and Topographic Maps	<p>Conditions on the Property appear to be similar to those depicted in the 1954 photograph.</p> <p>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.</p>

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) unplotable sites were listed on the Unplotable 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 inquiries.

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:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Storage Tanks & Related Equipment:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Odors:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed

Table 3 – Interior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Heating/Cooling system	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Gas floor mounted forced air system present
Stains or corrosion on Floors, Walls, or Ceilings:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Drains and/or Sumps:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Storage Tanks & Related Equipment:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Odors:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Standing Surface Water or Other Pools of Liquid:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Pits, Ponds, or Lagoons:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stained Soil or Pavement:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed

Table 3 – Exterior Observations of Property

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

5.5 Current Uses of Adjoining Properties

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

Table 5 – Adjoining Property Use

Direction	Current Development
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 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 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
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: ERS Report
 Lovelock, Nevada
 SCALE: as shown



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

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



Google Earth

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



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

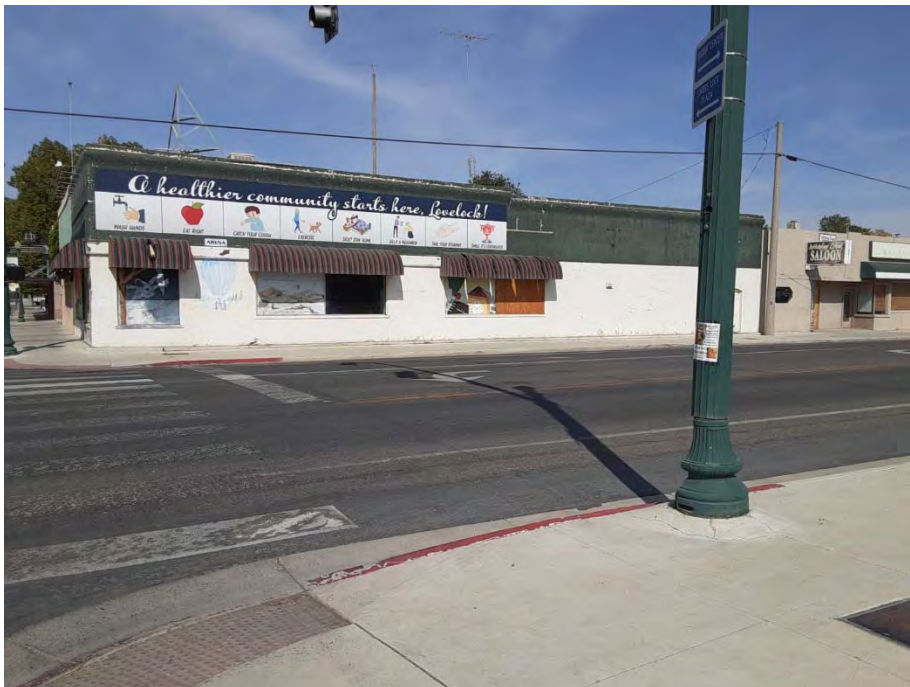
**Pertinent Property
Photographs**

Appendix B

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.

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



Photograph 3: Interior view of the building.



Photograph 4: Storefront as viewed from the interior.

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



Photograph 5: Rear/north end of building interior.



Photograph 6: Store room in building.

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



Photograph 7: View of the building ceiling.



Photograph 8: Adjacent property to the east.

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



Photograph 9: Adjacent property to the south.



Photograph 10: Adjacent property to the west.

Historical Information

Appendix C



HISTORICAL AERIALS

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

Requested By: Converse Consultants

Order No: 20191125262

Data Completed: December 02,2019

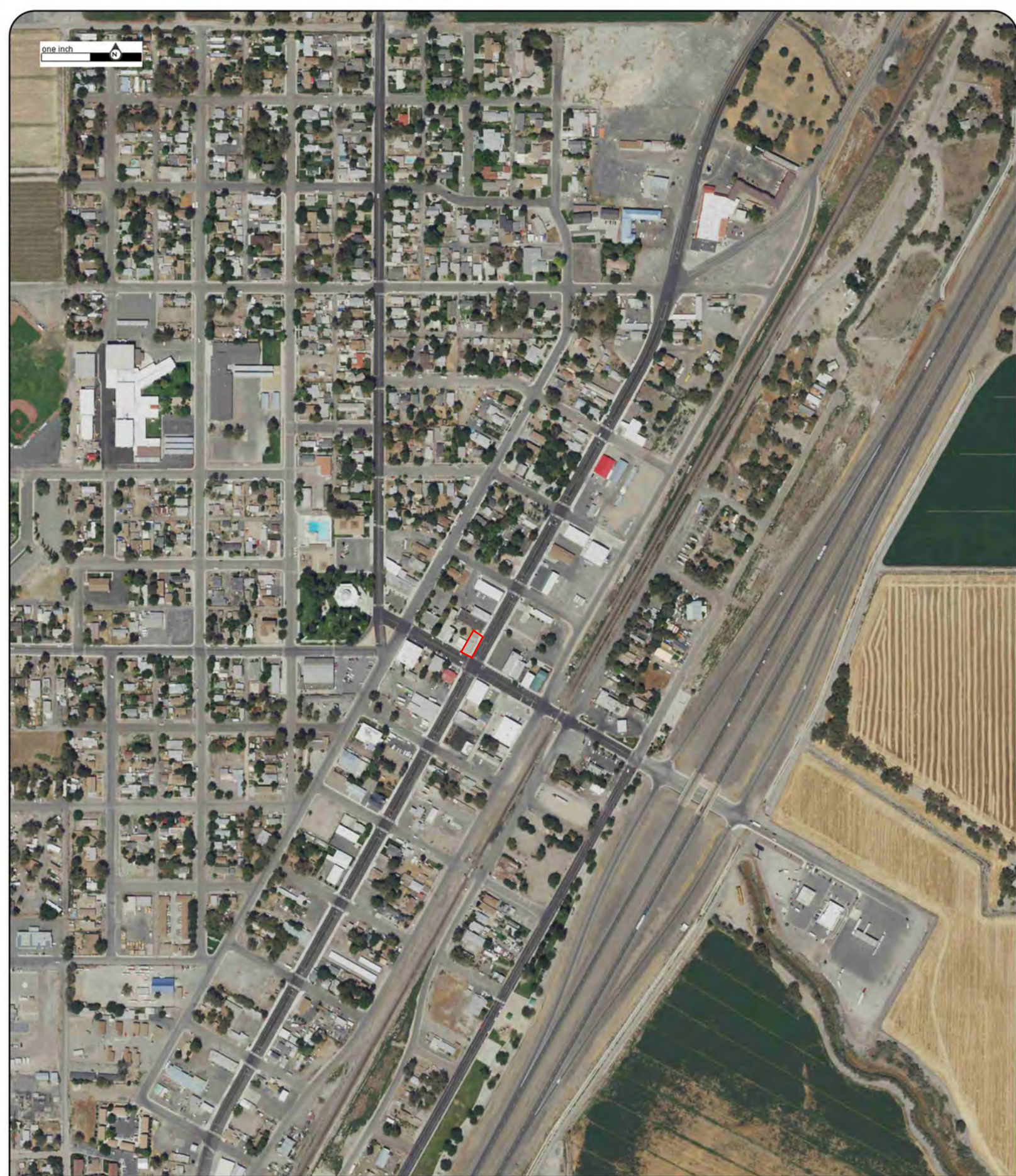
Date	Source	Source Scale	Comments
2017	National Agriculture Information Program	1" to 500'	
2015	National Agriculture Information Program	1" to 500'	
2013	National Agriculture Information Program	1" to 500'	
2010	National Agriculture Information Program	1" to 500'	
2006	National Agriculture Information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

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

one inch



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

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

Order No:20191125262



one inch



Year:2015

Address:Lovelock Main Street,Lovelock,NV

Order No:20191125262

Source:NAIP

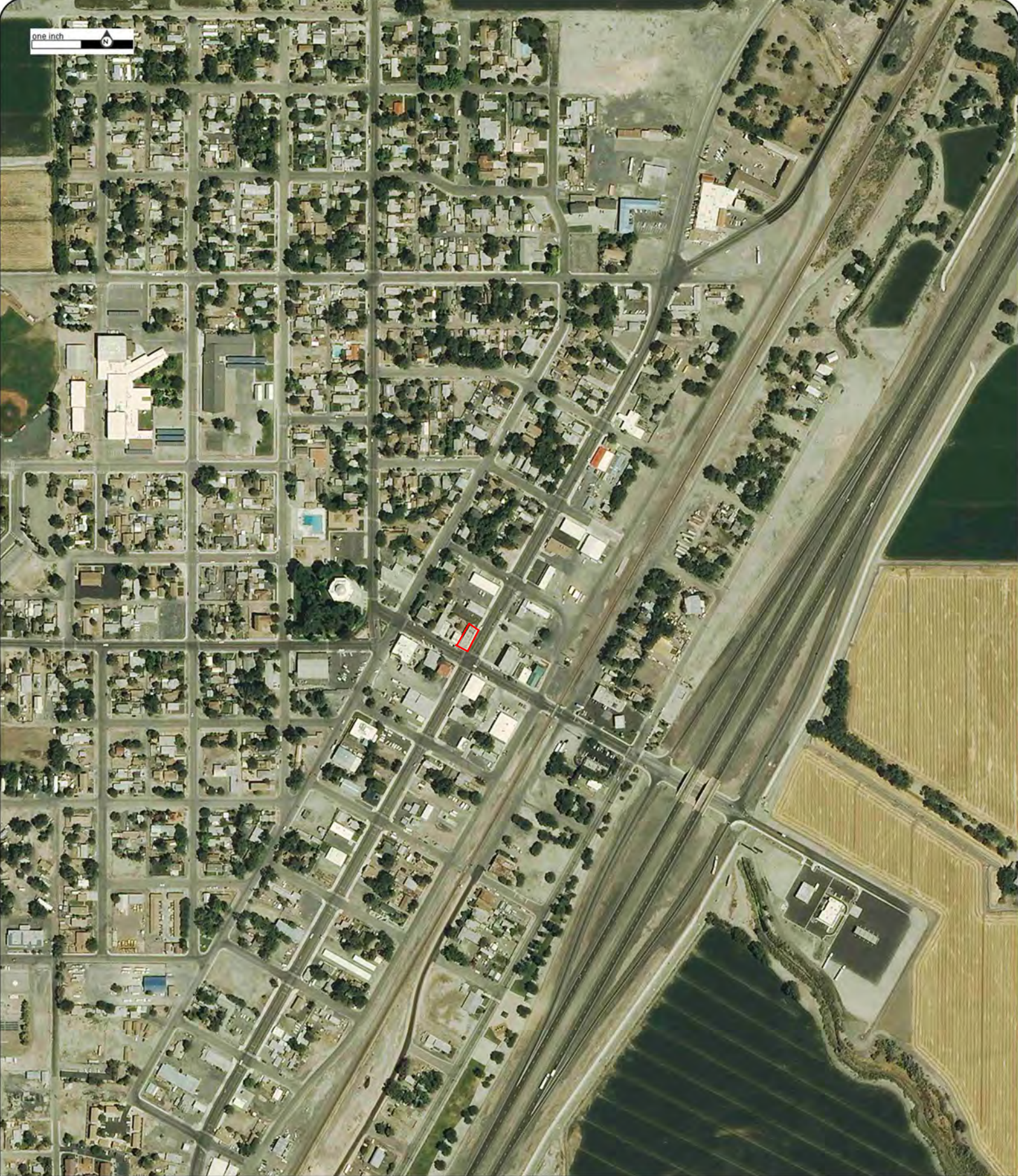
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Scale:1" to 500'

Comment:



one inch



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

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

Order No:20191125262



one inch



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

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

Order No:20191125262



one inch



Year:2006

Address:Lovelock Main Street,Lovelock,NV

Order No:20191125262

Source:NAIP

Approx Center:40.18008054/-118.47403452

Scale:1" to 500'

Comment:



one inch



Year:1994

Address:Lovelock Main Street,Lovelock,NV

Order No:20191125262

Source:USGS

Approx Center:40.18008054/-118.47403452

Scale:1" to 500'

Comment:



one inch



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

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

Order No:20191125262



one inch



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

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

Order No:20191125262

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



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

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

Order No:20191125262





TOPOGRAPHIC MAPS

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

Project No: 19-23216-01

Requested By: Converse Consultants

Order No: 20191125262

Date Completed: November 26, 2019

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

Year	Map Series
2014	7.5
1987	7.5
1956	15

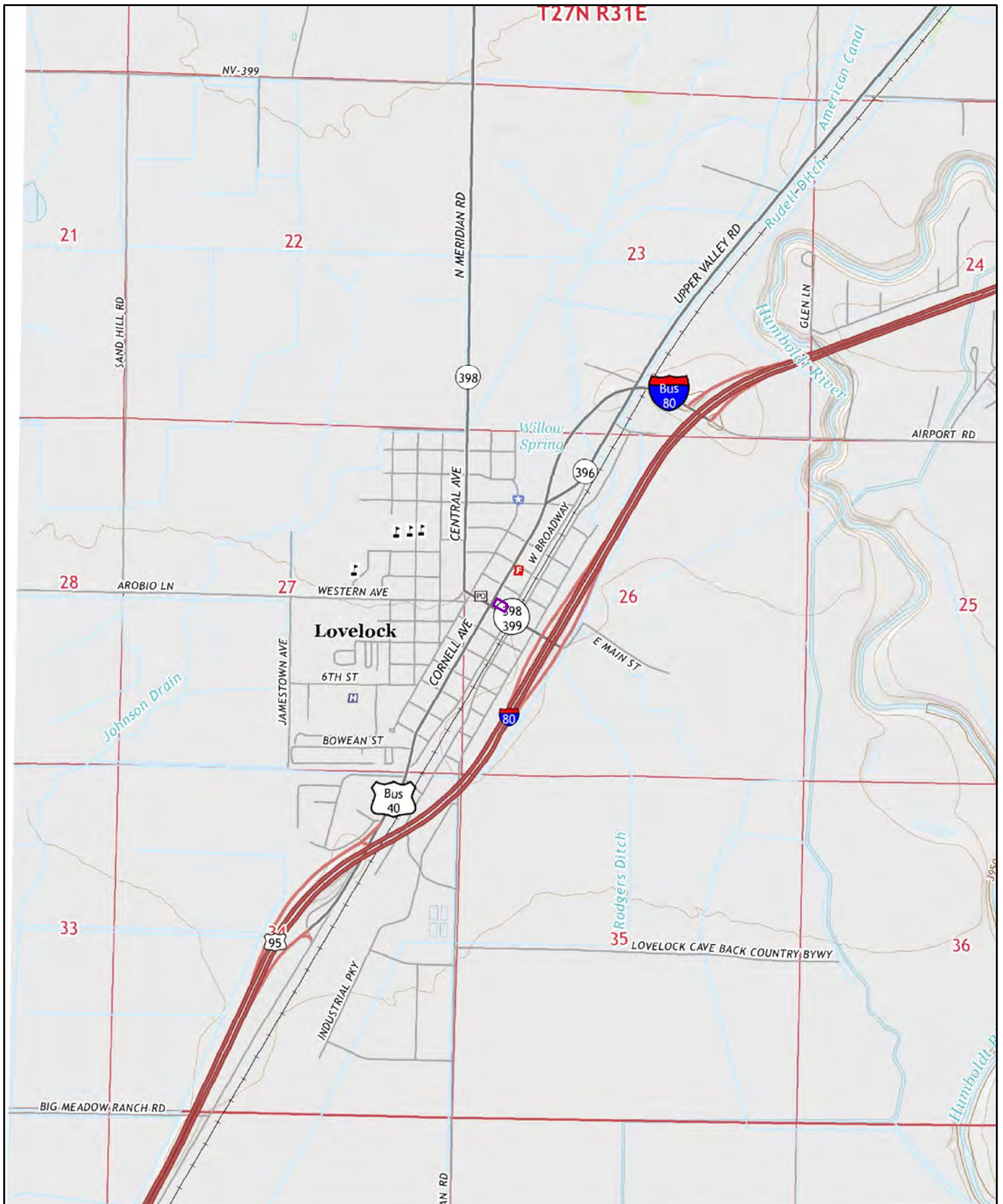
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

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

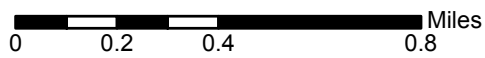
Environmental Risk Information Services

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2014

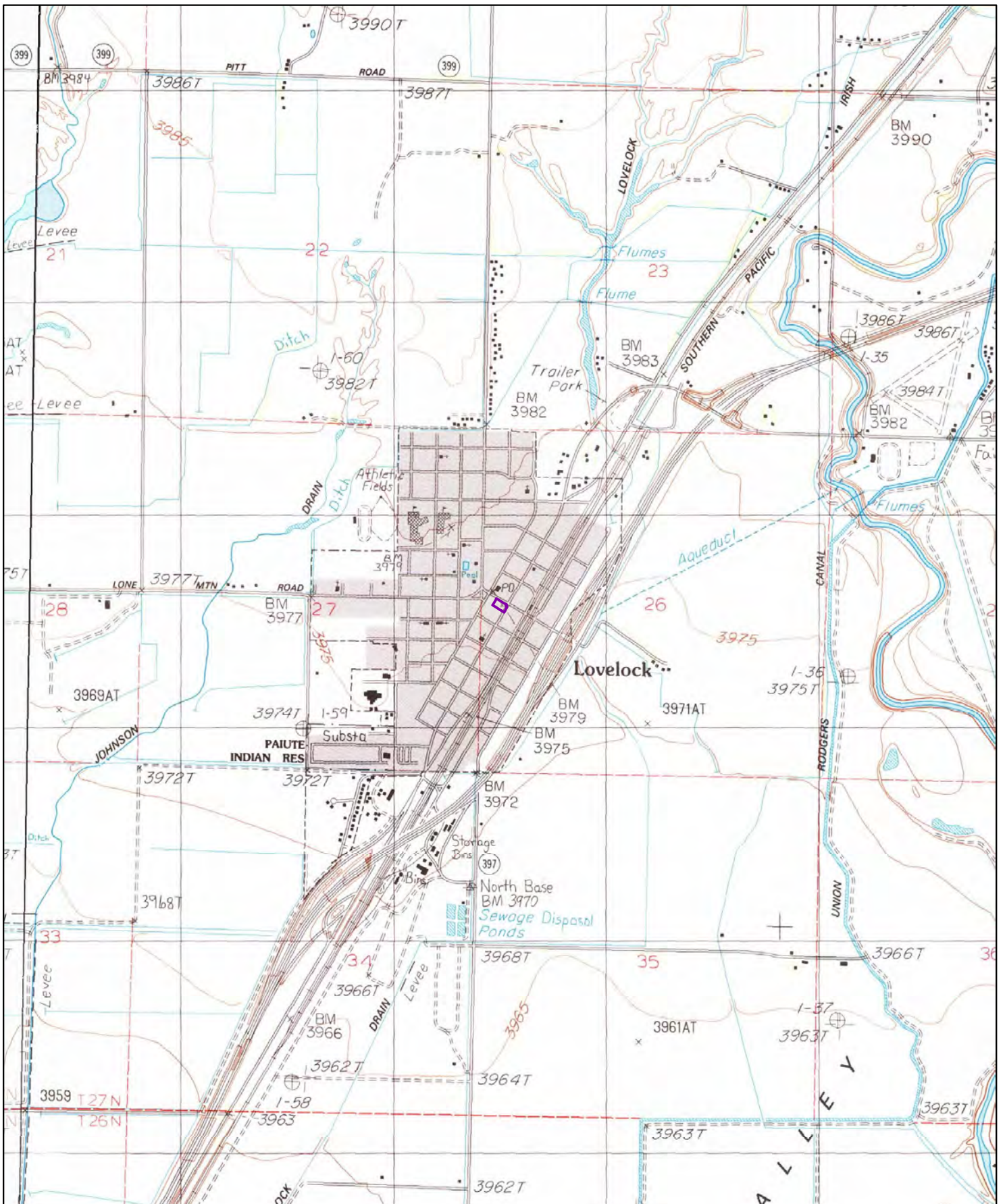


Order No. 20191125262

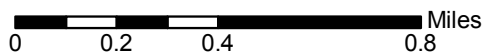
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Source: USGS 7.5 Minute Topographic Map





1987

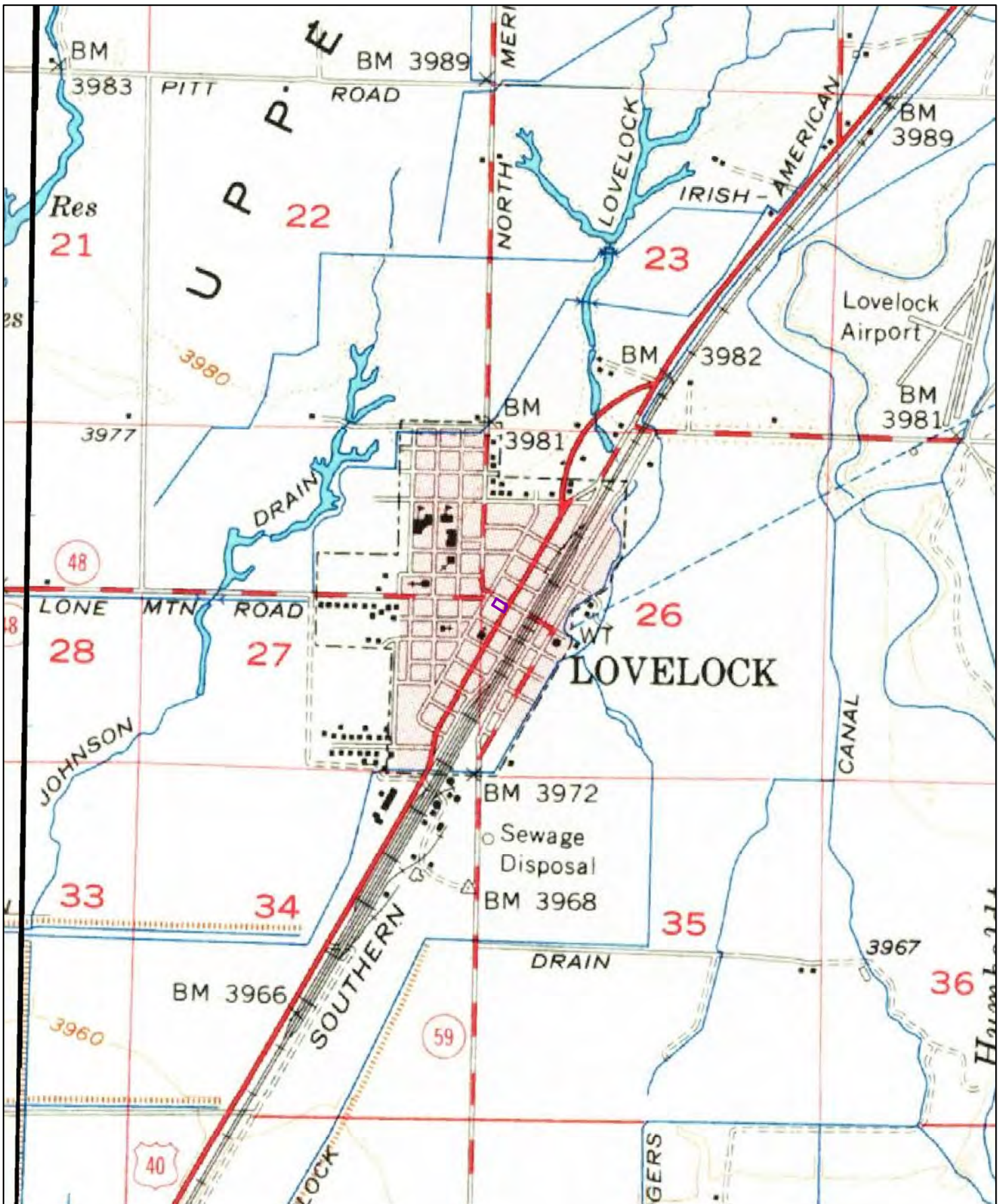


Order No. 20191125262

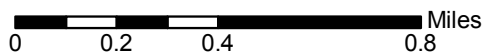
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1956



Order No. 20191125262

Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



**FIRE
INSURANCE
MAPS**

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

Project No: 19-23216-01

Requested By: Converse Consultants

Order No: 20191125262

Date Completed: November 26, 2019

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

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

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

Environmental Risk Information Services

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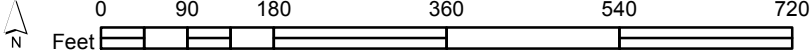
1.866.517.5204 | info@erisinfo.com | erisinfo.com

Fire Insurance Map

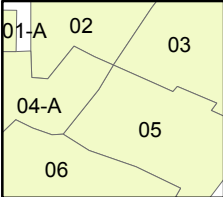


1952

Address: Lovelock Main Street Lovelock NV 89419



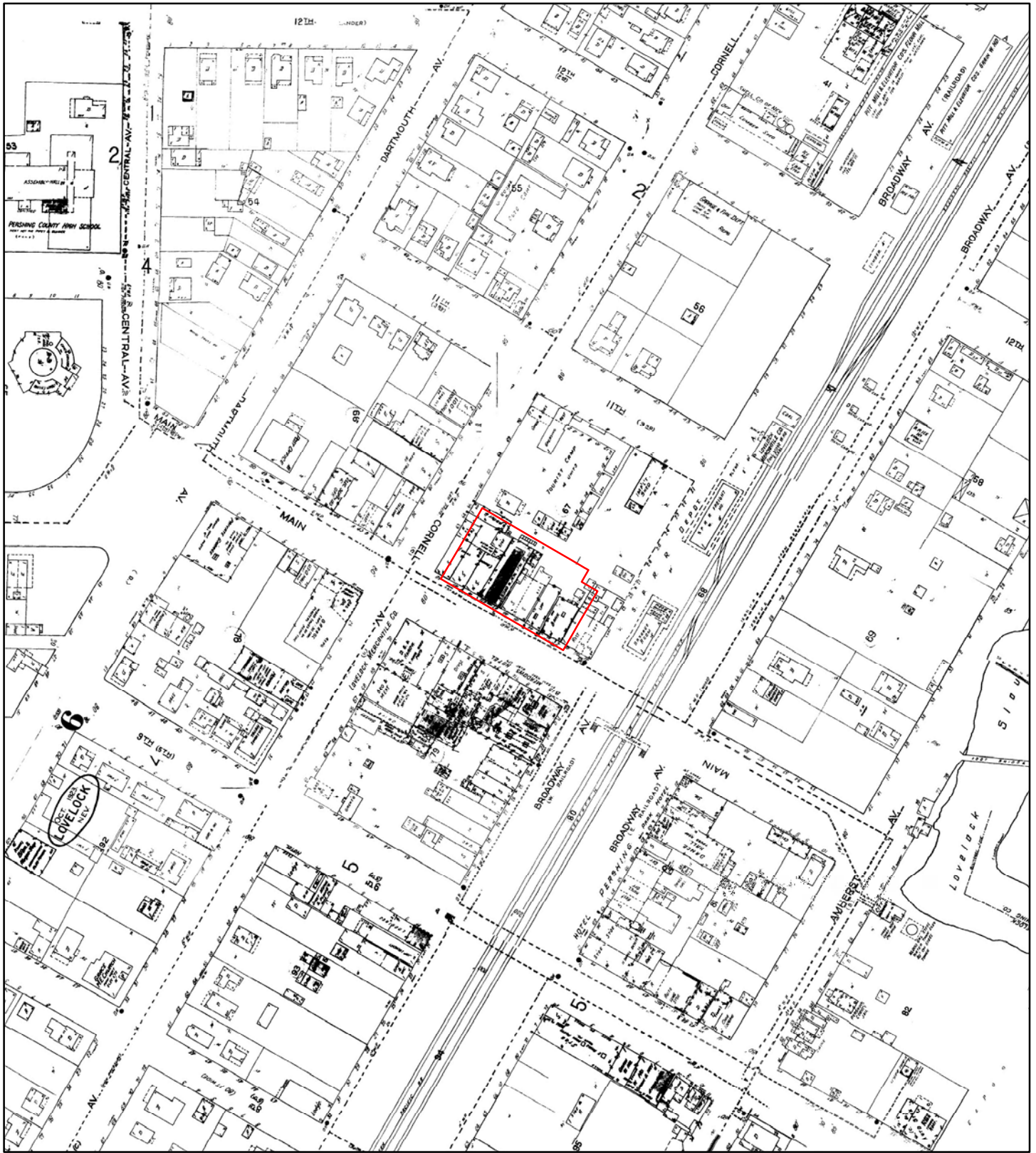
Order Number 20191125262



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

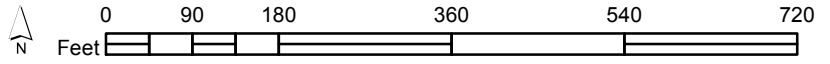


Fire Insurance Map

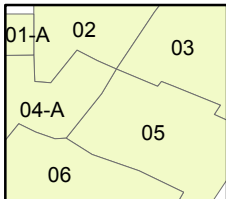


1943

Address: Lovelock Main Street Lovelock NV 89419

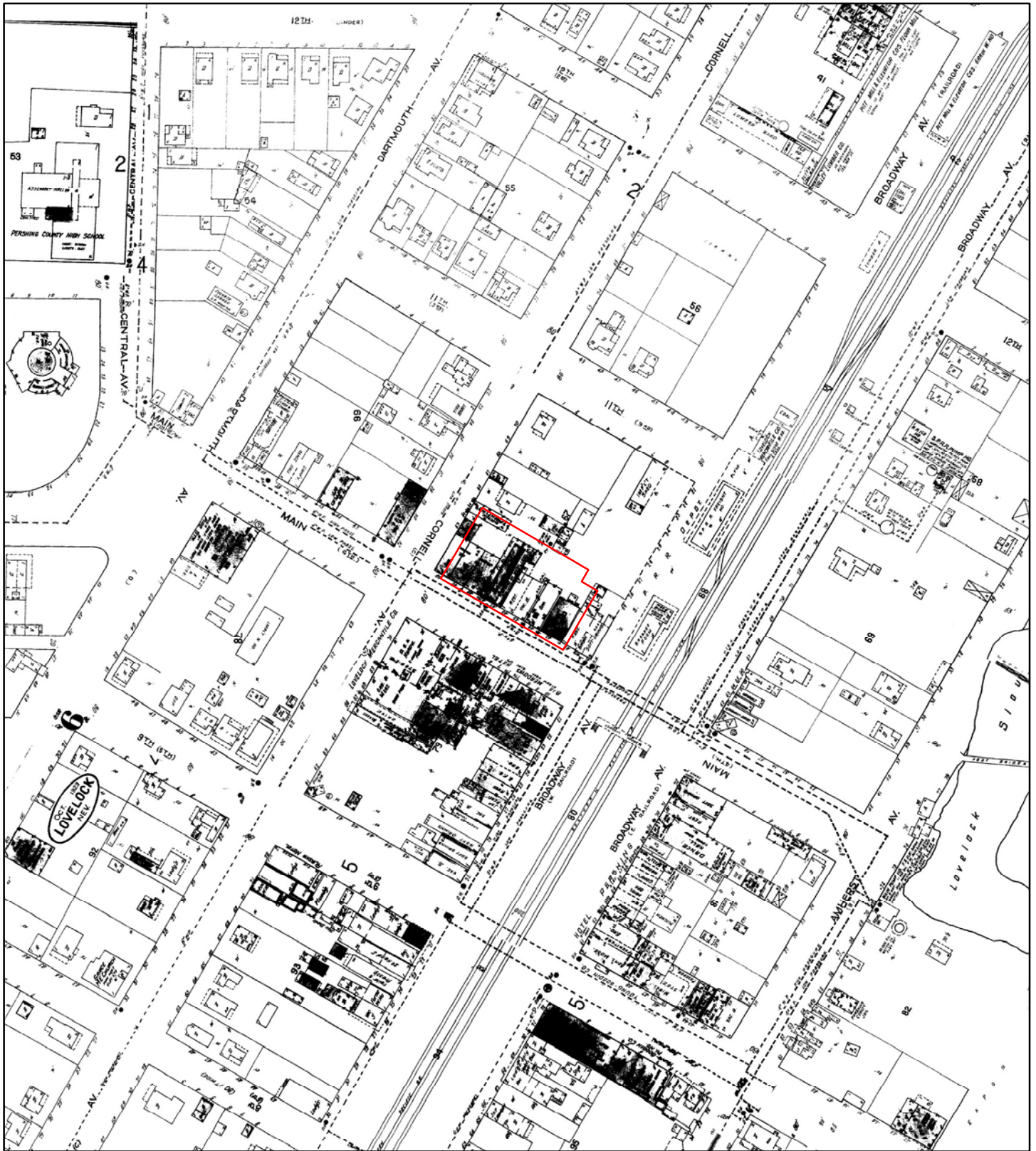


Order Number 20191125262



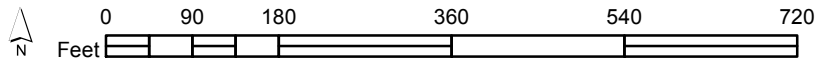
Map sheet(s):
Volume NA:2,3,4,5,6;

Fire Insurance Map

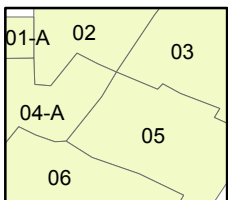


1923

Address: Lovelock Main Street Lovelock NV 89419



Order Number 20191125262



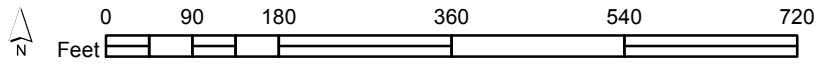
Map sheet(s):
Volume NA:2,3,4,5,6;

Fire Insurance Map

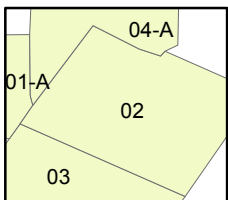


1914

Address: Lovelock Main Street Lovelock NV 89419

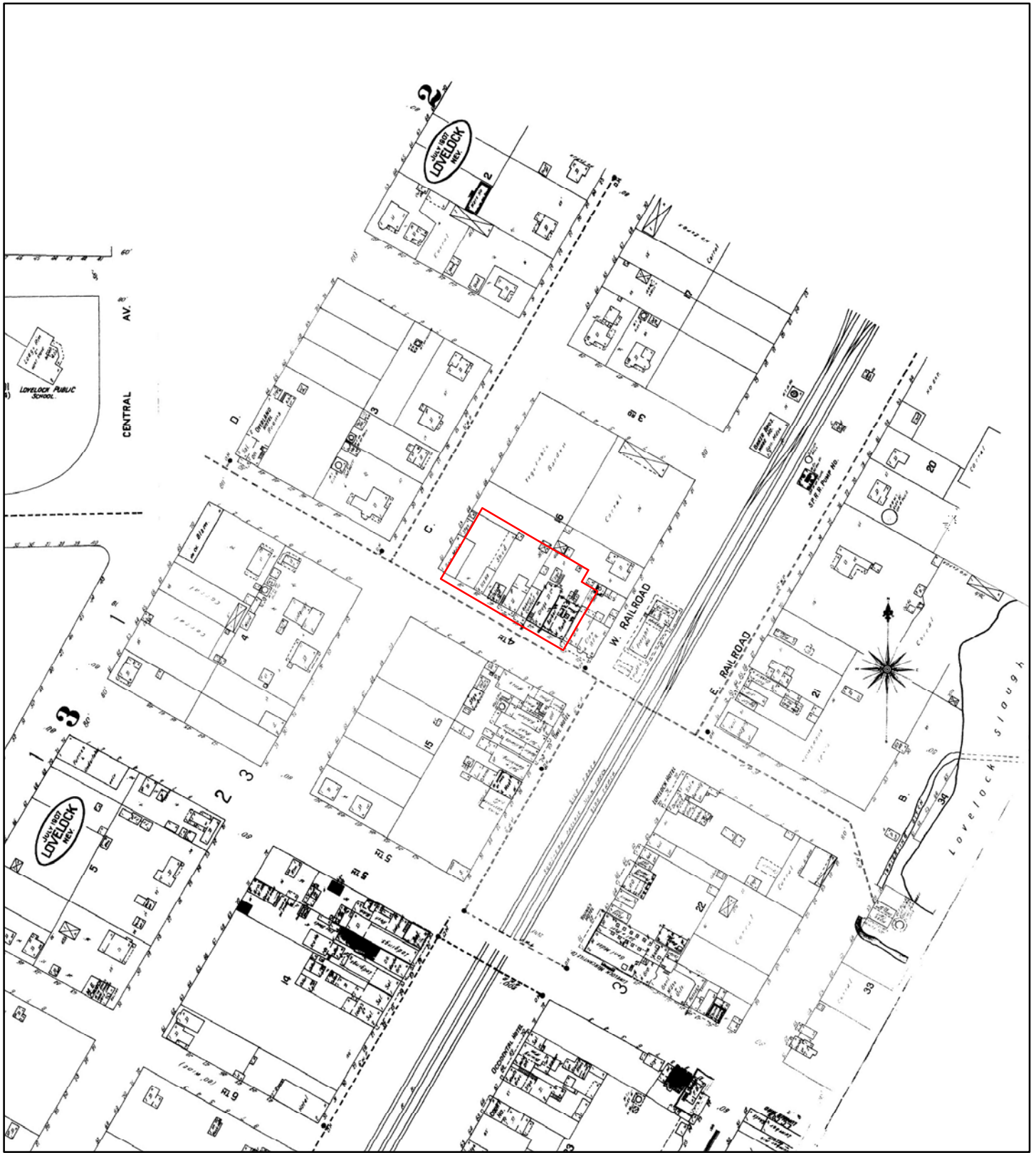


Order Number 20191125262



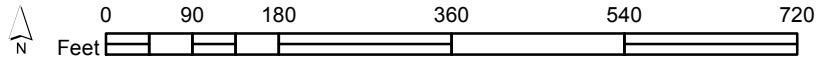
Map sheet(s):
Volume NA:1,2,3,4;

Fire Insurance Map

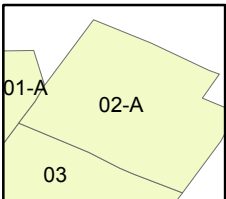


1907

Address: Lovelock Main Street Lovelock NV 89419



Order Number 20191125262



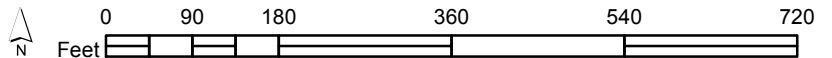
Map sheet(s):
Volume NA:1,2,3;

Fire Insurance Map

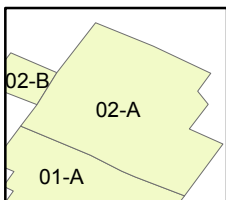


1904

Address: Lovelock Main Street Lovelock NV 89419



Order Number 20191125262



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

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



CITY
DIRECTORY

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

Project No: *19-23216-01*

Requested By: *Converse Consultants*

Order No: *20191125262*

Date Completed: *November 27, 2019*

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

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

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

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

Search Criteria:

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

Search Results Summary

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

Environmental Risk Information Services

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

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

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

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

1025 WHISKEY CREEK SALOON...Bars

390 US POST OFFICE...Post Offices<

398 MOTOR VEHICLE REGISTRATION...Departmen

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

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

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

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

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

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

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

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

ERIS Database Report

Appendix D



DATABASE REPORT

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

Project No: *19-23216-01*

Report Type: *Database Report*

Order No: *20191125262*

Requested by: *Converse Consultants*

Date Completed: *November 27, 2019*

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Executive Summary

Property Information:

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

Project No: 19-23216-01

Coordinates:

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

Elevation: 3,980 FT

Order Information:

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

Historicals/Products:

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

Executive Summary: Report Summary

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

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

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

* PO – Property Only

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

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	SHWS	Former Felix's Bank Club	1000 Cornell Avenue Lovelock NV APN: NV	W	0.01 / 35.48	0	27
1	SPILLS	NDOT	1000 Cornell Avenue, in NDOT right-of-way at road widening project Lovelock NV	W	0.01 / 35.48	0	27
2	HIST SPL	THOMPSON TRUCKING	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	W	0.01 / 55.63	0	28
2	UST	NDOT-OLD LOVELOCK SHOP	Cornell Ave & Main St Lovelock NV 89419 <i>Facility ID:</i> 5-000337 <i>Tank ID Tank Status:</i> 002 Permanently Closed, 001 Permanently Closed, 003 Permanently Closed	W	0.01 / 55.63	0	28
3	FINDS/FRS	UNKNOWN	UNKNOWN NV 00000	W	0.01 / 68.34	0	29
4	FINDS/FRS	BLM-D&Z EXPLORATION COMPANY	T28NR34ESEC32 LOVELOCK NV 89419	E	0.02 / 84.93	1	29
4	FINDS/FRS	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28 LOVELOCK NV 89419	E	0.02 / 84.93	1	30
4	FINDS/FRS	BLM-DOUBLE EAGLE INC., LOWER ROCHESTER	T28NFI34ESEC18 LOVELOCK NV 89419	E	0.02 / 84.93	1	31
5	UST	SOUTHERN PACIFIC TRANSPORTATION CO	W Broadway & Main St Lovelock NV 89419 <i>Facility ID:</i> 5-000243 <i>Tank ID Tank Status:</i> 004 Permanently Closed, 002 Permanently Closed, 003 Permanently Closed, 001 Permanently Closed	SSE	0.02 / 89.29	0	31
6	LUST	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV <i>Site Code:</i> 5-000337 <i>Report Date Closure Date:</i> 1997-05-20T00:00:00.000Z 1998-06-25T00:00:00.000Z	W	0.02 / 95.37	0	32
6	SHWS	Lovelock Beacon	995 Cornell Avenue Lovelock NV APN: NV	W	0.02 / 95.37	0	33

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

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

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

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

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

Executive Summary: Summary by Data Source

Standard

Federal

SEMS - SEMS List 8R Active Site Inventory

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

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

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

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

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

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

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

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

State

SHWS - Bureau of Corrective Actions' Project Tracking Database

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

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

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

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

SWF/LF - Solid Waste Facilities and Landfill Sites

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

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

LUST - Leaking Underground Storage Tanks

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

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

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

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

UST - Storage Tanks

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

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

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

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

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

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

MINES - Mines Master Index File

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

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

ALT FUELS - Alternative Fueling Stations

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

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

State

SPILLS - Nevada Spills Database

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

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

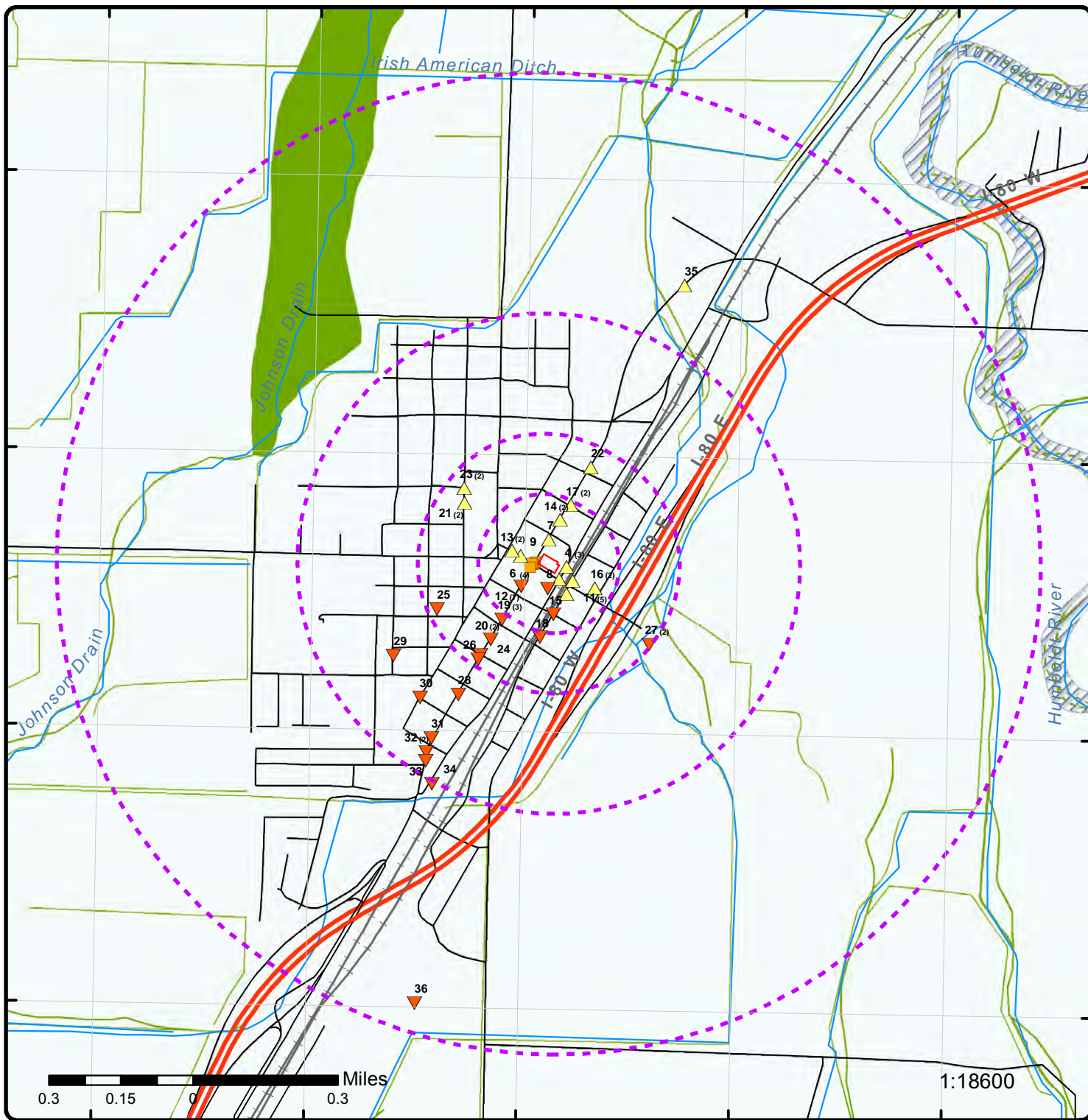
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	920 CORNELL AVE. LOVELOCK NV	SW	0.06 / 313.85	12
	920 CORNELL AVE. LOVELOCK NV	SW	0.06 / 313.85	12
Kerny Davis Repair	Corner of E. Broadway and 9th Street Lovelock NV	S	0.09 / 453.14	15

HIST SPL - Historical Spills Database

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

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

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



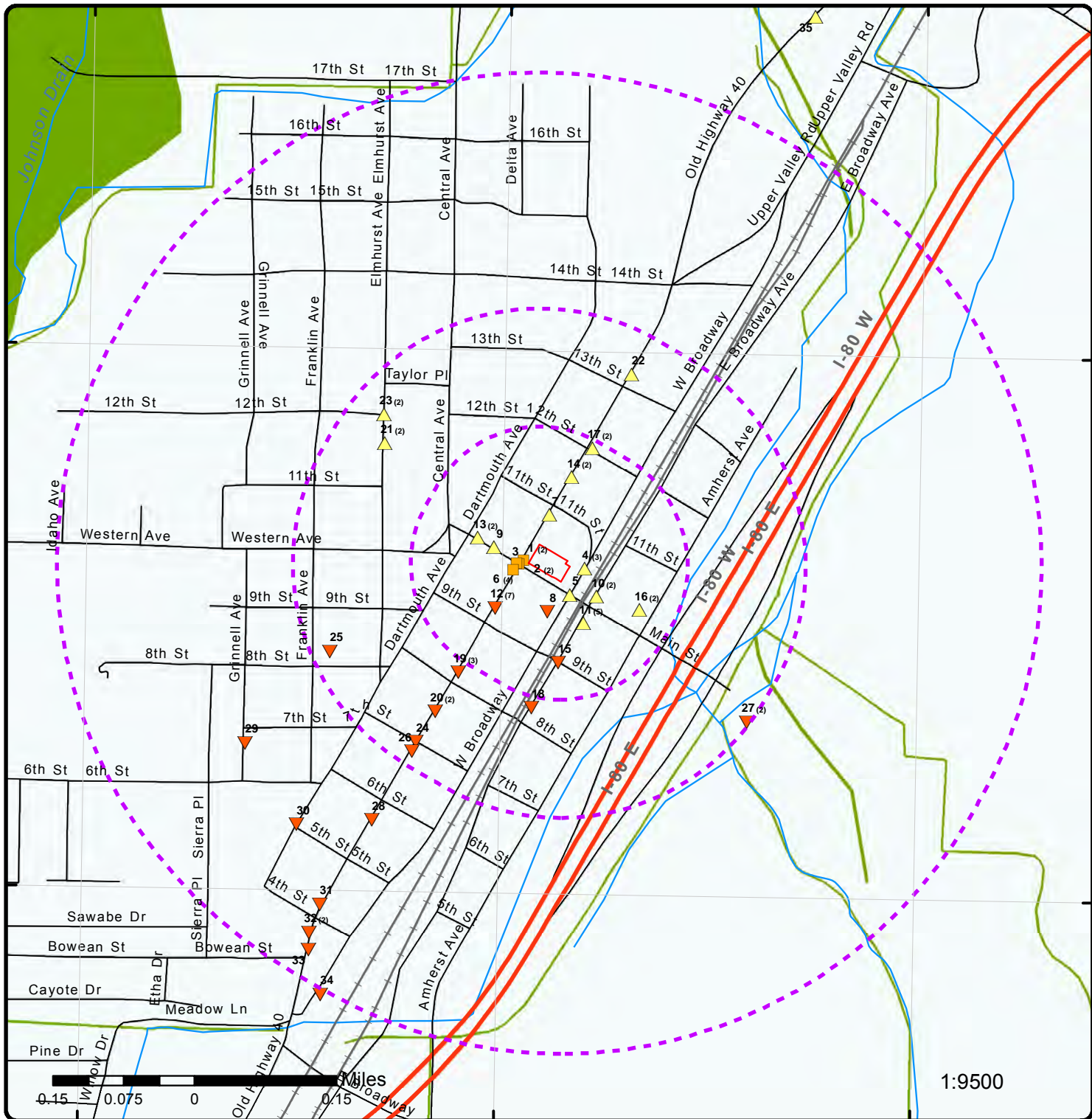
Map : 1 Mile Radius

Order No: 20191125262

Address: Lovelock Main Street, Lovelock, NV, 89419



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



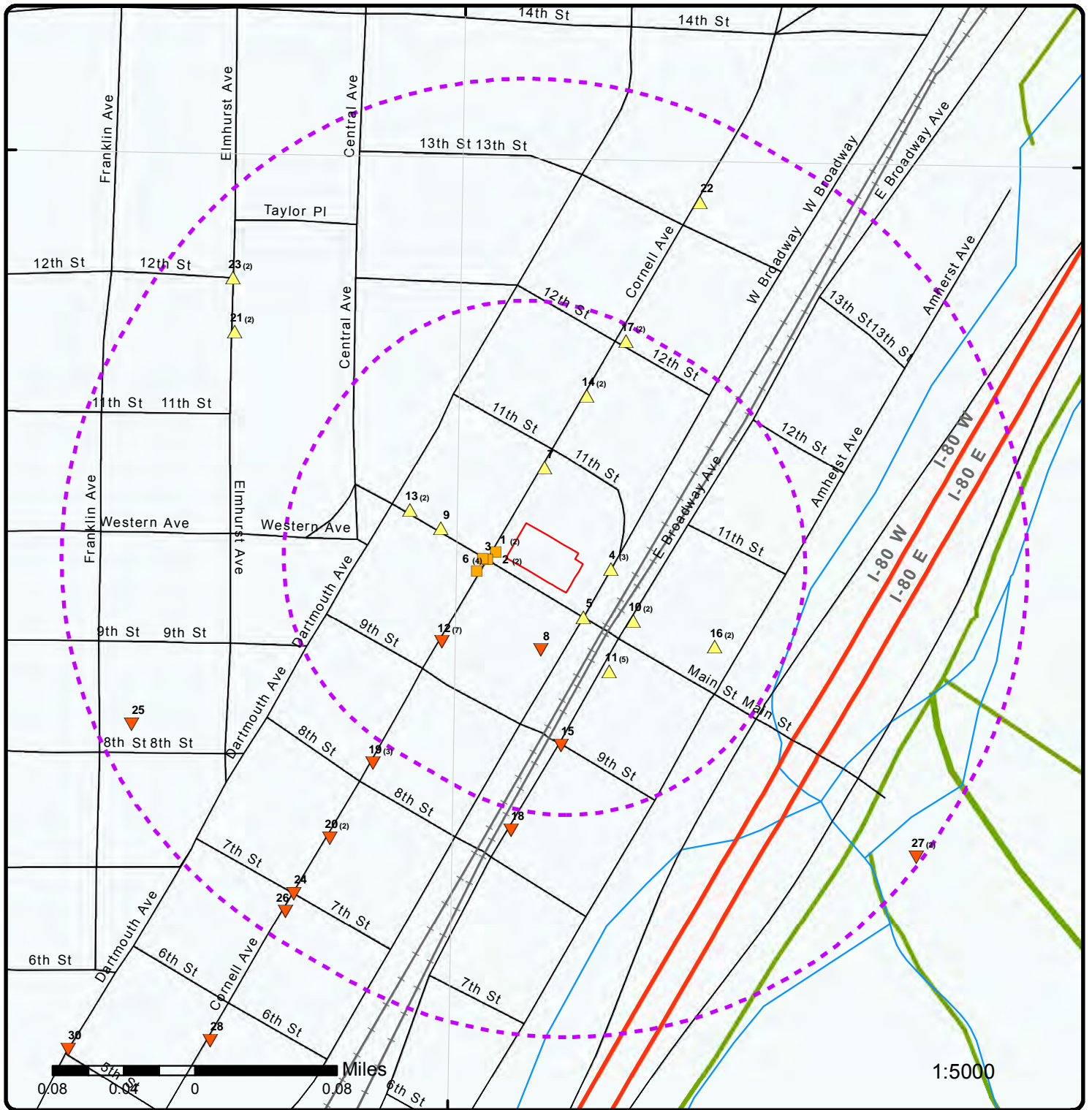
Map : 0.5 Mile Radius

Order No: 20191125262

Address: Lovelock Main Street, Lovelock, NV, 89419



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



Map : 0.25 Mile Radius

Order No: 20191125262

Address: Lovelock Main Street, Lovelock, NV, 89419



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

118°28'30"W

40°11'N

40°11'N

40°10'30"N

40°10'30"N



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

1:5000

Aerial (2018)

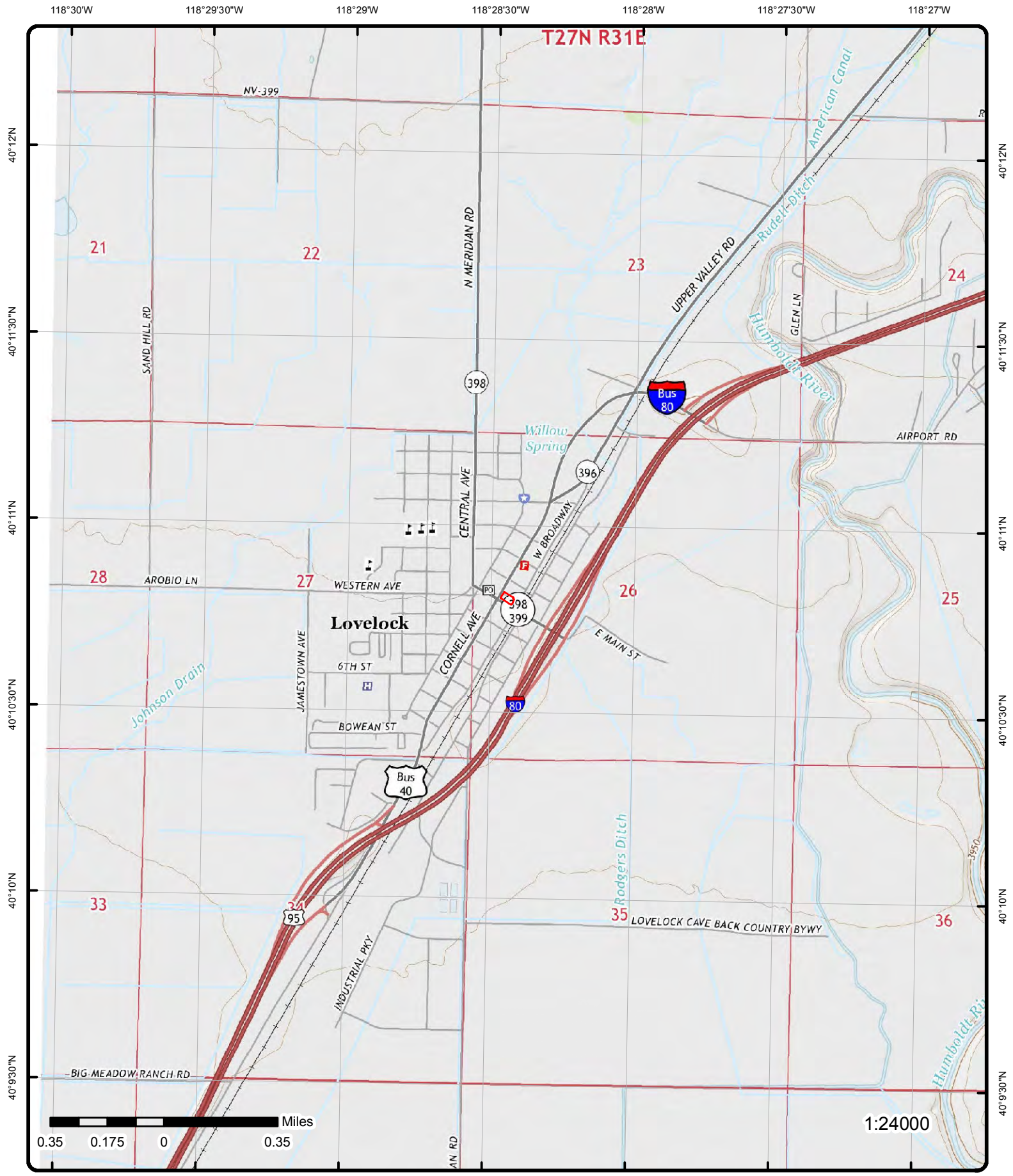
Address: Lovelock Main Street, Lovelock, NV, 89419

Source: ESRI World Imagery

Order No: 20191125262



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Topographic Map (2014)

Address: Lovelock Main Street, Lovelock, NV, 89419

Quadrangle(s): Lovelock, NV

Source: USGS Topographic Map

Order No: 20191125262



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Detail Report

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

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

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

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

1	2 of 2	W	0.01 / 35.48	3,979.86 / 0	NDOT 1000 Cornell Avenue, in NDOT right-of-way at road widening project Lovelock NV	SPILLS
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Dep No: 050727-04 APN No: Fed Dot No: RPT Date: 7/27/2005 Inc Date: 7/26/2005 Time: Anonymous: No Material: TPH contaminated soil Concent: Quantity: >3 cy Media: Soil Rcvd By: Scott Smale Fed Rq: Unk State Rq: Unk 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:	RPT Address: RPT City: RPT State: RPT Zip: RPT Zip4: RPT Time: 1100 Fac Zip4: Fac Tel Ext: Rep Name: John Dyer Rep Agency: Kleinfelder & Associates Telephone: 775-689-7800 Rep Tel Ext: Address: 1263 South Stewart Street City: Carson City State: NV Zipcode: 89712 Contact: Rob Piekarz Phone: Spills State: County: Pershing Township: Range: Section: Q Q2: Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO:
--	--

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

2	1 of 2	W	0.01 / 55.63	3,979.86 / 0	THOMPSON TRUCKING INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	HIST SPL
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Trans NO:	91996346-41383159	H2O Unit1:	
Name:	oeM #961202-1635	VID:	
SPL Info:	UST	Report Date:	12/12/1996
Medium:	L	Report Time:	1400
Waterway:		Regrecvtm:	1400
Cause:	F	Do:	YANN LING
Action:	PROPOSED TO OWNER TO DO SITE CHARACTERIZATION.	PRP:	THOMPSON TRUCKING
Notified:	S	P Contact:	DON THOMPSON
SPL Date:		P Street:	P O BOX 1453
SPL Time:	0	P City:	ELKO
Mat1:	GASOLINE	County:	ELKO
Undot1:	UN1203	P State:	NV
Cas1:	8006619	P Zip:	89801-
Chris1:	GAT	P Phone:	702-623-3600-
Quant1:	0	Mile Post:	
Unit1:		E Lat:	0 0 0
H2O Quant1:	0	E Long:	0 0 0
C Info:	HISTORIC LEAK FROM UST-DISCOVERED DURING TANK CLOSURE PROCESS.		
Comment 1:	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.		
Comment 2:			
Comment 3:			

2	2 of 2	W	0.01 / 55.63	3,979.86 / 0	NDOT-OLD LOVELOCK SHOP Cornell Ave & Main St Lovelock NV 89419	UST
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Facility ID: 5-000337

Facility Information

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

Tank Information

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

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

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

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

NPDES:NV0020389

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

Registry ID: 110064792746
FIPS Code:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
HUC Code: Site Type Name: Location Description: Supplemental Location: Create Date: Update Date: Interest Types: 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: County Name: US/Mexico Border Ind: Latitude: Longitude: Reference Point: Coord Collection Method: Accuracy Value: Datum: Source: Facility Detail Rprt URL: Program Acronyms:		16040108 STATIONARY 16-SEP-2015 22:58:52 FEDERAL FACILITY HAZARDOUS WASTE DOCKET FFDOCKET Yes Interior: not otherwise classified 02 320279601005007 09 PERSHING COUNTY 40.18 -118.473333 NAD83 http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064792746				
FFDOCKET:NVD980419493						

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

Registry ID: FIPS Code: HUC Code: Site Type Name: Location Description: Supplemental Location: Create Date: Update Date: Interest Types: 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: County Name: US/Mexico Border Ind: Latitude: Longitude: Reference Point: Coord Collection Method: Accuracy Value:		110064797732 16040108 STATIONARY 16-SEP-2015 23:08:01 FEDERAL FACILITY HAZARDOUS WASTE DOCKET FFDOCKET Yes Interior: not otherwise classified 02 320279601005007 09 PERSHING COUNTY 40.18 -118.473333				
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064797732
Program Acronyms:
 FFDOCKET:NVD986775088

4	3 of 3	E	0.02 / 84.93	3,980.51 / 1	BLM-DOUBLE EAGLE INC., LOWER ROCHESTER T28NFI34ESEC18 LOVELOCK NV 89419	FINDS/FRS
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Registry ID: 110064810110
FIPS Code:
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 16-SEP-2015 23:14:36
Update Date:
Interest Types: FEDERAL FACILITY HAZARDOUS WASTE DOCKET
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: FFDOCKET
Federal Facility Code: Yes
Federal Agency Name: Interior: not otherwise classified
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.: 02
Census Block Code: 320279601005007
EPA Region Code: 09
County Name: PERSHING COUNTY
US/Mexico Border Ind:
Latitude: 40.18
Longitude: -118.473333
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064810110
Program Acronyms:
 FFDOCKET:NVD980419543

5	1 of 1	SSE	0.02 / 89.29	3,980.09 / 0	SOUTHERN PACIFIC TRANSPORTATION CO W Broadway & Main St Lovelock NV 89419	UST
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Facility ID: 5-000243

Facility Information

Last Inspection:

Tank Information

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

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

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

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

Site Cleanup - Bureau's Project Tracking Database

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

NDEP Open Data - LUST Sites BCA

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

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

Site Code: 5-000197
County ID:
County: Pershing
City:
Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

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

Report Date: 1/1/1990
Closure Date: 12/10/1997
Closure Type: NAC 459.997
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases
File Location: NDEP: CC-Storage
Media: Ground Water
Contaminant: Gasoline
Event:

Report Date: 1/1/1990
Closure Date: 12/10/1997
Closure Type: NAC 459.997
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases
File Location: NDEP: CC-Storage
Media: Soil
Contaminant: Gasoline
Event:

6	3 of 4	W	0.02 / 95.37	3,979.86 / 0	Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV	SHWS
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Site Code: 5-000337
County ID: 14
County: Pershing
City: Lovelock
Facility Zip:
Facility Zip 4:
Lat Decdeg: 40.1799997
Long Decdeg: -118.4747179

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

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

NDEP Open Data - All BCA Sites

Site No: 337
Petroleum Fund ID:
Spill No: 970520-2038
Event ID: 4221
Event Type ID: 3
Event Type Category: Confirmed Release
Report Date: 1997-05-20T00:00:00.000Z
Closure Date: 1998-06-25T00:00:00.000Z
Description:
Program: LUST
Contaminant:
Media: Soil
Contaminant Desc:
Coordinate Comments: Location obtained by geocoding FacilityAddress against Tiger 2007 streets.
File Loc: NDEP: CC-Storage
Container: UST
Source: NDEP
Lat Dec Deg: 40.1799997
Long Dec Deg: -118.4747179
X: 374447.324199999682605
Y: 4448778.3486
Datum: NAD83
Collection Method: GM
C Type:
Date Last Modified:

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

Facility ID: 5-000197

Facility Information

Last Inspection: 11/4/1994

Tank Information

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

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

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

<u>7</u>	1 of 1	N	0.03 / 173.29	3,980.51 / 1	TWO-STIFFS SELLING GAS 1090 Cornell Ave Lovelock NV 89419	UST
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Facility ID: 5-000186

Facility Information

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

Tank Information

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

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

Owner Information

Owner Operator Name: Douglas C Smith Decedent's Trust

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

<u>8</u>	1 of 1	S	0.04 / 185.09	3,979.69 / 0	FAMILY DOLLAR #8858 235 MAIN LOVELOCK NV 89419	RCRA CESQG
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EPA Handler ID: NVR000090506
Gen Status Universe: Conditionally Exempt Small Quantity Generator
Contact Name: KEVIN STRAIGHT
Contact Address: PO BOX 1017 , , CHARLOTTE , NC, 28201 , US
Contact Phone No and Ext: 704-708-1909
Contact Email: KSTRAIGHT@FAMILYDOLLAR.COM
Contact Country: US
County Name: PERSHING
EPA Region: 09
Land Type: Private
Receive Date: 20150209

Violation/Evaluation Summary

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

Handler Summary

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

Hazardous Waste Handler Details

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

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D009
Waste Code Description: MERCURY

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Code: U002
Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Owner/Operator Details

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

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

9	1 of 1	WNW	0.04 / 212.30	3,980.18 / 0	SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED 350 Main St Lovelock NV 89419	UST
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Facility ID: 5-000089

Facility Information

Last Inspection:

Tank Information

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

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

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

10	1 of 2	SE	0.04 / 214.89	3,980.84 / 1	PAUL DAVIDSON (FAMILY TRUST) 1010 E. BROADWAY AVE. LOVELOCK NV	HIST SPL
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Trans NO:	91996330-7873340	H2O Unit1:	
Name:	oeM #961121-1608	VID:	
SPL Info:	3 REGULATED & 1 UNREGULATED USTS.	Report Date:	11/21/1996
Medium:	L	Report Time:	1125

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

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

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

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

11	1 of 5	SSE	0.05 / 265.39	3,980.51 / 1	COEUR ROCHESTER, INC. Lovelock NV	MINES
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Mine ID:	2601941	SIC:	104400
Entity Name:	ROCHESTER MINE	Secondary SIC 1:	000000
Status Code:	1	Secondary SIC 2:	000000
Mine Status:	Full-Time Permanent	Secondary SIC 3:	000000
Status Date:	19851022	Secondary SIC 4:	000000
Operation Class:	2	Secondary SIC 5:	000000
Company Type:	Corporation	Mines Prim SIC CD:	104400
Assess Ctrl No:	000486839	Primary SIC:	Silver Ore
Current Mine Name:	Rochester Mine	Primary SIC CD 1:	1044
Current Mine Type:	Surface	Primary SIC CD SFX:	00
Current Mine Status:	Active	Secondary SIC CD:	
Current Status Dt:	10/22/1985	Secondary SIC:	
Current Controller ID:	M04598	Secondary SIC CD 1:	
Curr Controller Name:	Coeur Mining, Inc.	Sec SIC CD Sfx:	
Curr Cont Begin Dt:	10/01/1985	Primary Canvass CD:	8
Curr Operator ID:	L08263	Primary Canvass:	Metal
Curr Operator Name:	Coeur Rochester, Inc.	Sec Canvass CD:	
Coal Metal Ind:	M	Secondary Canvass:	
Mines State:	NV	Lat Deg:	40
No of Shops:	0	Lat Min:	10
No of Plants:	0	Lat Sec:	45
No of Pits:	000	Long Deg:	118
Current 103I:	Never Had 103I Status	Long Min:	28
Current 103I Dt:		Long Sec:	24
Portable Operation:	No	Longitude:	118.473611
Portable FIPS St CD:		Latitude:	40.179444
Days Per Week:	7	County Code:	027
Hours Per Shift:	12	State Code:	32
Prod Shifts Per Day:	2	District:	M7
Maint Shifts Per Day:	2	BOM State CD:	26
No Employees:	290	FIPS Cnty CD:	027
Part48 Training:	No	FIPS Cnty Nm:	Pershing
Avg Mine Height:		Cong Dist CD:	
Mine Gas Ctgry CD:		Contact Title:	Loss Control Manager
Methane Liberation:		Street:	25 Miles NE of Lovelock
No Producing Pits:		Po Box:	
No Non-Prod Pits:		City:	Lovelock
No Tailing Ponds:	0	State Abbr:	NV
Pillar Recovery Used:	No	FIPS State CD:	32
Highwall Miner Used:	No	State:	Nevada
Multiple Pits:	No	Zip CD:	89419
Miners Rep Ind:	No	Country:	USA
Safety Committee Ind:	Yes	Province:	
Miles from Office:	320	Postal CD:	
Directions to Mine:	From Elko take I80 West to exit #119 (Oreana/Rochester)> Follow the signs for 13 miles East on Limerick Canyon Rd. Chekc in at the office.	Primary SIC CD:	Silver Ore
Office CD:	M7851	State Abbrev:	NV
Office Name:	Elko NV Field Office		
Status Description:	The mine is actively being worked.		
Source File Desc:	Master Index File;MINES Data Set		

Violation Details

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

Violation Details

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

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

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

Violation Details

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 27

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 60
 Violator Insp Day Cnt: 17
 Contested Dt:

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Occur Dt:	07/09/2003	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	9	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	17		

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	1125436	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	01/10/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	08/17/2007
Controller ID:	M04598	Last Action Dt:	02/26/2008
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	2	Latest Term Due Dt:	10/04/2007
Inspection Begin Dt:	06/04/2007	Cal Yr:	2007
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	06/07/2007	Cal Qtr:	3
Written Notice:		Termination Dt:	09/21/2007

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

Violation Details

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

Violation Details

Event No:	1159539				Amount Paid: 138	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 03/07/2013	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 12/12/2012	
Controller ID:	M04598				Last Action Dt: 04/03/2013	
Inj Illness:	Fatal				Orig Term Due Tm: 1200	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 12/12/2012	
Inspection Begin Dt:	12/11/2012				Cal Yr: 2012	
Negligence:	ModNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	12/19/2012				Cal Qtr: 4	

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

Violation Details

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

Violation Details

Event No:	1141750			Amount Paid:	100	
Initial Viol No:				Contractor ID:		
Mine Name:	Rochester Mine			Bill Print Dt:	09/10/2009	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	07/20/2009	
Controller ID:	M04598			Last Action Dt:	10/19/2009	
Inj Illness:	LostDays			Orig Term Due Tm:	1500	
Controller Name:	Coeur Mining, Inc.			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	07/20/2009	
Inspection Begin Dt:	07/15/2009			Cal Yr:	2009	
Negligence:	ModNegligence			Latest Term Due Tm:	1500	

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	1159539	Amount Paid:	100
Initial Viol No:		Contractor ID:	LMD
Mine Name:	Rochester Mine	Bill Print Dt:	01/24/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/18/2012
Controller ID:		Last Action Dt:	02/19/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:		Coal Metal Ind:	M

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

Violation Details

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

Violation Details

Event No:	1120437				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/06/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/28/2006
Controller ID:	M04598				Last Action Dt:	05/08/2006
Inj Illness:	Fatal				Orig Term Due Tm:	1200

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

Violation Details

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

Violation Details

Event No:	1141894				Amount Paid:	243
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	04/15/2012
Controller ID:	M04598				Last Action Dt:	07/11/2013

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

Violation Details

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

Violation Details

Event No:	6597429	Amount Paid:	4546
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/10/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	02/28/2014

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

Violation Details

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

Violation Details

Event No:	6597429				Amount Paid:	460
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/10/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

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

Violation Details

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

Violation Details

Event No:	1077635	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	07/07/2005
Replaced by Ord No:		Cit Ord Safe:	Citation

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

Violation Details

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

Violation Details

Event No:	1075891				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	08/16/2002

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	2600
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/18/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/20/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/19/2011
Violation No:	8608846				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1320
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/18/2011				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1310				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/18/2011				Section of Act 2:	
Proposed Penalty:	3143				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	2600				Contested Dt:	
Violator Insp Day Cnt:	22					

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

Event No:	1077184				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/06/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	07/02/2004
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/04/2004
Inspection Begin Dt:	03/02/2004				Cal Yr:	2004
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	03/11/2004				Cal Qtr:	1
Written Notice:					Termination Dt:	03/08/2004
Violation No:	6281349				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1730
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/04/2004				Part Section:	47.41(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0815				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/04/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

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

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

Violation Details

Event No:	1141894	Amount Paid:	243
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	04/16/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1445
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/16/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/17/2012
Violation No:	8691815	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1305
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/16/2012	Part Section:	56.11001
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1430	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013	Docket No:	
Violation Occur Dt:	04/16/2012	Section of Act 2:	
Proposed Penalty:	807	Docket Stat Cd:	
Violator Violation Cnt:	11	Contested Ind:	No
Amount Due:	243	Contested Dt:	
Violator Insp Day Cnt:	33		

Violation Details

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

Violation Details

Event No:	1141887	Amount Paid:	897
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	2	Latest Term Due Dt:	
Inspection Begin Dt:	12/01/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	
Inspection End Dt:	12/01/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	12/01/2011
Violation No:	8608885	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1105
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/01/2011	Part Section:	56.15005
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0916	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013	Docket No:	
Violation Occur Dt:	12/01/2011	Section of Act 2:	
Proposed Penalty:	897	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No
Amount Due:	897	Contested Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 30

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	2250
Initial Viol No:	8608830	Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	08/27/2013
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	HighNegligence	Latest Term Due Tm:	
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/27/2011
Violation No:	8608858	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1526
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/27/2011	Part Section:	56.12018
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1520	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/09/2013	Docket No:	
Violation Occur Dt:	10/27/2011	Section of Act 2:	
Proposed Penalty:	3493	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 2250
 Violator Insp Day Cnt: 24
 Contested Dt:

Violation Details

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

Violation Details

Event No:	1120230	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/06/2005
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/16/2005
Controller ID:	M04598	Last Action Dt:	11/03/2005
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/16/2005
Inspection Begin Dt:	06/14/2005	Cal Yr:	2005
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	06/21/2005	Cal Qtr:	2
Written Notice:		Termination Dt:	06/15/2005
Violation No:	6365364	Fiscal Yr:	2005
Enforcement Area:		Termination Time:	1040
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/15/2005	Part Section:	47.41(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1035	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/20/2005	Docket No:	
Violation Occur Dt:	06/15/2005	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	33				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	38					

Violation Details

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

Violation Details

Event No:	6594058	Amount Paid:	499
Initial Viol No:		Contractor ID:	A5422
Mine Name:	Rochester Mine	Bill Print Dt:	06/18/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Occurred	Orig Term Due Dt:	04/09/2013
Controller ID:		Last Action Dt:	07/02/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1030
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/09/2013
Inspection Begin Dt:	04/02/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1030
Inspection End Dt:	04/10/2013	Cal Qtr:	2
Written Notice:		Termination Dt:	04/10/2013
Violation No:	8696718	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	0745
Violator ID:	A5422	Fiscal Qtr:	3
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	HD Drilling LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/09/2013	Part Section:	56.16009
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0930	Section of Act 1:	104(a)
Final Ord Issue Dt:	07/26/2013	Docket No:	
Violation Occur Dt:	04/09/2013	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	499				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	499				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	0622154	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/05/2000
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	10/25/2000
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/24/2000
Inspection Begin Dt:	08/16/2000	Cal Yr:	2000
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	08/22/2000	Cal Qtr:	3
Written Notice:		Termination Dt:	08/28/2000
Violation No:	7989901	Fiscal Yr:	2000
Enforcement Area:		Termination Time:	1418
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	08/17/2000	Vacate Time:	
Violation Issue Dt:	08/17/2000	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0920	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000	Docket No:	

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

Violation Details

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

Violation Details

Event No:	1076602	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/12/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/16/2004
Inj Illness:	NoLostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	07/10/2003
Inspection Begin Dt:	08/09/2003	Cal Yr:	2003
Negligence:	LowNegligence	Latest Term Due Tm:	1235
Inspection End Dt:	07/09/2003	Cal Qtr:	3
Written Notice:		Termination Dt:	07/09/2003
Violation No:	6279828	Fiscal Yr:	2003
Enforcement Area:		Termination Time:	1345
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	103(d)
Right to Conf Dt:	07/09/2003	Vacate Time:	
Violation Issue Dt:	07/09/2003	Part Section:	50.20(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1235	Section of Act 1:	104(a)

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

Violation Details

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

Violation Details

Event No:	6597429	Amount Paid:	2282
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	05/08/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	03/27/2014
Controller ID:	M04598	Last Action Dt:	03/29/2018
Inj Illness:	Permanent	Orig Term Due Tm:	0950
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/27/2014
Inspection Begin Dt:	02/26/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	0950
Inspection End Dt:	03/28/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	03/28/2014
Violation No:	8779578	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0805
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/27/2014	Part Section:	56.14109(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	0935				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/30/2015				Docket No:	
Violation Occur Dt:	03/27/2014				Section of Act 2:	
Proposed Penalty:	2282				Docket Stat Cd:	
Violator Violation Cnt:	112				Contested Ind:	No
Amount Due:	2282				Contested Dt:	
Violator Insp Day Cnt:	40					

Violation Details

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

Violation Details

Event No:	1076602	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/12/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/16/2004
Inj Illness:	NoLostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	07/10/2003
Inspection Begin Dt:	07/09/2003	Cal Yr:	2003
Negligence:	LowNegligence	Latest Term Due Tm:	1220
Inspection End Dt:	07/09/2003	Cal Qtr:	3
Written Notice:		Termination Dt:	07/09/2003
Violation No:	6279825	Fiscal Yr:	2003
Enforcement Area:		Termination Time:	1345
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	103(d)
Right to Conf Dt:	07/09/2003	Vacate Time:	
Violation Issue Dt:	07/09/2003	Part Section:	50.20(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1220				Section of Act 1: 104(a)	
Final Ord Issue Dt:	02/06/2004				Docket No:	
Violation Occur Dt:	07/09/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	17					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	11/02/2011				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1130				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	11/02/2011				Section of Act 2:	
Proposed Penalty:	1111				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	920				Contested Dt:	
Violator Insp Day Cnt:	28					

Violation Details

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

Violation Details

Event No:	1120375				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/07/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/14/2007
Controller ID:	M04598				Last Action Dt:	05/28/2008
Inj Illness:	Permanent				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/14/2007
Inspection Begin Dt:	12/14/2007				Cal Yr:	2007
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	12/18/2007				Cal Qtr:	4
Written Notice:					Termination Dt:	12/14/2007
Violation No:	6395351				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1021
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/14/2007				Part Section:	56.14115(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1005				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/23/2008				Docket No:	
Violation Occur Dt:	12/14/2007				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	14				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	28					

Violation Details

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

Violation Details

Event No:	1151600	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/07/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	08/17/2010
Controller ID:	M04598	Last Action Dt:	11/03/2010
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/17/2010
Inspection Begin Dt:	08/16/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	08/18/2010	Cal Qtr:	3
Written Notice:		Termination Dt:	08/17/2010
Violation No:	8558189	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1430
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	08/16/2010				Part Section:	56.11027
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1430				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/17/2010				Docket No:	
Violation Occur Dt:	08/16/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	16					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	380
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/17/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Permanent				Orig Term Due Tm:	1130
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	12/01/2011
Violation No:	8608833				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0930
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/17/2011				Part Section:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1115				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/17/2011				Section of Act 2:	
Proposed Penalty:	460				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	380				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

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

Violation Details

Event No:	1141894				Amount Paid:	100
Initial Viol No:					Contractor ID:	A2719
Mine Name:	Rochester Mine				Bill Print Dt:	07/26/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/01/2012
Controller ID:					Last Action Dt:	12/06/2012
Inj Illness:	LostDays				Orig Term Due Tm:	1300
Controller Name:					Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	06/01/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	LowNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/01/2012
Violation No:	8691821				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1035
Violator ID:	A2719				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated

Violator Name:	SAS Global Corporation	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/01/2012	Part Section:	56.4101
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0845	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/31/2012	Docket No:	
Violation Occur Dt:	06/01/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

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

Violation Details

Event No:	1076602	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/12/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/16/2004
Inj Illness:	NoLostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	07/10/2003
Inspection Begin Dt:	07/09/2003	Cal Yr:	2003
Negligence:	LowNegligence	Latest Term Due Tm:	1225
Inspection End Dt:	07/09/2003	Cal Qtr:	3
Written Notice:		Termination Dt:	07/09/2003
Violation No:	6279826	Fiscal Yr:	2003
Enforcement Area:		Termination Time:	1345
Violator ID:	L08263	Fiscal Qtr:	4

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	780
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/17/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Permanent				Orig Term Due Tm:	1115
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/17/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1115
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/17/2011
Violation No:	8608831				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1055

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/17/2011				Part Section:	56.14100(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1045				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/17/2011				Section of Act 2:	
Proposed Penalty:	946				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	780				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/20/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/20/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	LowNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/27/2011
Violation No:	8608849				Fiscal Yr:	2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	1205	
Violator ID:	L08263			Fiscal Qtr:	1	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	10/19/2011			Part Section:	56.12004	
Asmt Generated Ind:	No			Assess Case Stat Cd:		
Violation Issue Time:	1255			Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/05/2013			Docket No:		
Violation Occur Dt:	10/19/2011			Section of Act 2:		
Proposed Penalty:	100			Docket Stat Cd:		
Violator Violation Cnt:	19			Contested Ind:	No	
Amount Due:	100			Contested Dt:		
Violator Insp Day Cnt:	23					

Violation Details

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

Violation Details

Event No:	1159256	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	07/07/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	05/25/2011
Controller ID:	M04598	Last Action Dt:	08/03/2011
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/25/2011
Inspection Begin Dt:	05/24/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	06/07/2011	Cal Qtr:	2
Written Notice:		Termination Dt:	05/24/2011

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

Violation Details

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

Violation Details

Event No:	1141750				Amount Paid: 127	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 09/10/2009	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 07/20/2009	
Controller ID:	M04598				Last Action Dt: 10/26/2010	
Inj Illness:	LostDays				Orig Term Due Tm: 1605	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 07/20/2009	
Inspection Begin Dt:	07/15/2009				Cal Yr: 2009	
Negligence:	ModNegligence				Latest Term Due Tm: 1605	
Inspection End Dt:	07/21/2009				Cal Qtr: 3	

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	100
Initial Viol No:					Contractor ID:	N210
Mine Name:	Rochester Mine				Bill Print Dt:	12/20/2011
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:					Last Action Dt:	02/05/2013
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	

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

Violation Details

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

Violation Details

Event No:	1159013	Amount Paid:	100
Initial Viol No:		Contractor ID:	A0966
Mine Name:	Rochester Mine	Bill Print Dt:	02/22/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/12/2011
Controller ID:		Last Action Dt:	03/09/2011
Inj Illness:	Fatal	Orig Term Due Tm:	1500
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/12/2011
Inspection Begin Dt:	01/11/2011	Cal Yr:	2011

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid: 2600	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 12/08/2011	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 10/18/2011	
Controller ID:	M04598				Last Action Dt: 04/24/2013	
Inj Illness:	Fatal				Orig Term Due Tm: 1125	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 10/20/2011	

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

Violation Details

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

Violation Details

Event No:	1120230	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/06/2005
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/21/2005
Controller ID:	M04598	Last Action Dt:	11/03/2005
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M

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

Violation Details

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

Violation Details

Event No:	1120230				Amount Paid:	107
Initial Viol No:					Contractor ID:	YQS
Mine Name:	Rochester Mine				Bill Print Dt:	10/18/2005
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	06/21/2005
Controller ID:					Last Action Dt:	11/29/2005
Inj Illness:	Permanent				Orig Term Due Tm:	1600

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

Violation Details

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

Violation Details

Event No:	1141885			Amount Paid:	649	
Initial Viol No:				Contractor ID:		
Mine Name:	Rochester Mine			Bill Print Dt:	12/08/2011	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	11/02/2011	
Controller ID:	M04598			Last Action Dt:	04/24/2013	

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

Violation Details

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

Violation Details

Event No:	1120375	Amount Paid:	150
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	02/07/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/18/2007

Controller ID:	M04598				Last Action Dt:	05/28/2008
Inj Illness:	Fatal				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/18/2007
Inspection Begin Dt:	12/14/2007				Cal Yr:	2007
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	12/18/2007				Cal Qtr:	4
Written Notice:					Termination Dt:	12/18/2007
Violation No:	6395352				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1030
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/18/2007				Part Section:	56.12008
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1022				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/23/2008				Docket No:	
Violation Occur Dt:	12/18/2007				Section of Act 2:	
Proposed Penalty:	150				Docket Stat Cd:	
Violator Violation Cnt:	14				Contested Ind:	No
Amount Due:	150				Contested Dt:	
Violator Insp Day Cnt:	29					

Violation Details

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

Violation Details

Event No:	1120437				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/06/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	Unlikely				Orig Term Due Dt:	02/28/2006
Controller ID:	M04598				Last Action Dt:	05/08/2006
Inj Illness:	Permanent				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/28/2006
Inspection Begin Dt:	02/22/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	03/09/2006				Cal Qtr:	1
Written Notice:					Termination Dt:	02/28/2006
Violation No:	6385736				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	1445
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/28/2006				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1050				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006				Docket No:	
Violation Occur Dt:	02/28/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	28				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

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

Violation Details

Event No:	0622154				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/05/2000
Replaced by Ord No:					Cit Ord Safe:	Citation

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

Violation Details

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

Violation Details

Event No:	0622154				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/05/2000

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

Violation Details

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

Violation Details

Event No:	1076092			Amount Paid:	60	
Initial Viol No:				Contractor ID:		

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

Violation Details

Event No:	6597056	Amount Paid:	1026
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/10/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/21/2014
Controller ID:	M04598	Last Action Dt:	05/28/2014
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/21/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	01/23/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2014
Violation No:	8700893	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1329
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/21/2014	Part Section:	56.20011
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1515	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/14/2014	Docket No:	
Violation Occur Dt:	01/21/2014	Section of Act 2:	
Proposed Penalty:	1026	Docket Stat Cd:	
Violator Violation Cnt:	112	Contested Ind:	No
Amount Due:	1026	Contested Dt:	
Violator Insp Day Cnt:	40		

Violation Details

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

Violation Details

Event No:	1120866				Amount Paid:	60
Initial Viol No:					Contractor ID:	R087
Mine Name:	Rochester Mine				Bill Print Dt:	05/22/2007
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/21/2007
Controller ID:					Last Action Dt:	10/29/2008
Inj Illness:	Permanent				Orig Term Due Tm:	1200
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/21/2007
Inspection Begin Dt:	03/15/2007				Cal Yr:	2007
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	03/28/2007				Cal Qtr:	1
Written Notice:					Termination Dt:	03/20/2007
Violation No:	6394730				Fiscal Yr:	2007
Enforcement Area:					Termination Time:	1330
Violator ID:	R087				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Jeff Adams				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/20/2007				Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/03/2008				Docket No:	WEST 2007-575M
Violation Occur Dt:	03/20/2007				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	Accepted
Violator Violation Cnt:	0				Contested Ind:	Yes
Amount Due:	60				Contested Dt:	06/14/2007
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	350
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/17/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Permanent				Orig Term Due Tm:	1305
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	12/01/2011
Violation No:	8608838				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0937
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/17/2011				Part Section:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1255				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/17/2011				Section of Act 2:	
Proposed Penalty:	425				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	350				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

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

Violation Details

Event No:	1120866				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/10/2007
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/15/2007
Controller ID:	M04598				Last Action Dt:	08/29/2007
Inj Illness:	Permanent				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/15/2007
Inspection Begin Dt:	03/15/2007				Cal Yr:	2007
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	03/28/2007				Cal Qtr:	1
Written Notice:					Termination Dt:	03/15/2007
Violation No:	6394726				Fiscal Yr:	2007
Enforcement Area:					Termination Time:	1320
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/15/2007				Part Section:	56.12004
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1315				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/24/2007				Docket No:	
Violation Occur Dt:	03/15/2007				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	34				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	30					

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

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

Violation Details

Event No:	0622154	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/05/2000
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	10/25/2000
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/17/2000
Inspection Begin Dt:	08/16/2000	Cal Yr:	2000
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	08/22/2000	Cal Qtr:	3
Written Notice:		Termination Dt:	08/17/2000
Violation No:	7989904	Fiscal Yr:	2000
Enforcement Area:		Termination Time:	1400
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	08/17/2000	Vacate Time:	
Violation Issue Dt:	08/17/2000	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1025	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000	Docket No:	
Violation Occur Dt:	08/17/2000	Section of Act 2:	
Proposed Penalty:	55	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	55	Contested Dt:	
Violator Insp Day Cnt:	0		

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

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

Violation Details

Event No:	1076779	Amount Paid:	60
Initial Viol No:		Contractor ID:	UW0
Mine Name:	Rochester Mine	Bill Print Dt:	11/19/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:		Last Action Dt:	12/10/2003
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/17/2003
Inspection Begin Dt:	09/16/2003	Cal Yr:	2003
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	09/18/2003	Cal Qtr:	3
Written Notice:		Termination Dt:	09/17/2003
Violation No:	6280330	Fiscal Yr:	2003
Enforcement Area:		Termination Time:	0950
Violator ID:	UW0	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Yanke Machine Shop	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:	09/17/2003	Vacate Time:	
Violation Issue Dt:	09/17/2003	Part Section:	56.14213(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0850	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/07/2004	Docket No:	
Violation Occur Dt:	09/17/2003	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	60	Contested Dt:	

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

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	235
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	02/09/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/19/2011
Controller ID:	M04598	Last Action Dt:	05/30/2013
Inj Illness:	Permanent	Orig Term Due Tm:	1350
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/19/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1350
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/19/2011
Violation No:	8608851	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1346
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/19/2011	Part Section:	56.14207
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1345	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/19/2011	Section of Act 2:	
Proposed Penalty:	285	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No

Amount Due: 235
 Violator Insp Day Cnt: 23
 Contested Dt:

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/29/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	2	Latest Term Due Dt:	10/29/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	LowNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/29/2011
Violation No:	8608861	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1345
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/29/2011	Part Section:	56.4104(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0930	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/29/2011	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

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

Violation Details

Event No:	1141982	Amount Paid:	127
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/10/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	03/16/2010
Controller ID:	M04598	Last Action Dt:	08/24/2011
Inj Illness:	LostDays	Orig Term Due Tm:	1000
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/16/2010
Inspection Begin Dt:	03/16/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	03/25/2010	Cal Qtr:	1
Written Notice:		Termination Dt:	03/16/2010
Violation No:	6488295	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	0958
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/16/2010	Part Section:	56.16005
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0948	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/05/2011	Docket No:	WEST 2010-1477M
Violation Occur Dt:	03/16/2010	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	127				Docket Stat Cd:	Accepted
Violator Violation Cnt:	8				Contested Ind:	Yes
Amount Due:	127				Contested Dt:	07/02/2010
Violator Insp Day Cnt:	10					

Violation Details

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

Violation Details

Event No:	1141894	Amount Paid:	243
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	04/15/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	LostDays	Orig Term Due Tm:	0910
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/15/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/15/2012
Violation No:	8691803	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1545
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/15/2012	Part Section:	56.11001
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0855	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	04/15/2012				Section of Act 2:	
Proposed Penalty:	243				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

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

Violation Details

Event No:	0622154	Amount Paid:	131
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/05/2000
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	10/25/2000
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/24/2000
Inspection Begin Dt:	08/16/2000	Cal Yr:	2000
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	08/22/2000	Cal Qtr:	3
Written Notice:		Termination Dt:	08/23/2000
Violation No:	7989905	Fiscal Yr:	2000
Enforcement Area:		Termination Time:	1600
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	08/17/2000	Vacate Time:	
Violation Issue Dt:	08/17/2000	Part Section:	56.11005
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1051	Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	10/25/2000				Docket No:	
Violation Occur Dt:	08/17/2000				Section of Act 2:	
Proposed Penalty:	131				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	131				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141894	Amount Paid:	350
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/16/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/16/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/17/2012
Violation No:	8691816	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1310
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/16/2012	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	1445				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	04/16/2012				Section of Act 2:	
Proposed Penalty:	540				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	350				Contested Dt:	
Violator Insp Day Cnt:	33					

Violation Details

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

Violation Details

Event No:	1077184	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	05/06/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	07/02/2004
Inj Illness:	Permanent	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/10/2004
Inspection Begin Dt:	03/02/2004	Cal Yr:	2004
Negligence:	HighNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	03/11/2004	Cal Qtr:	1
Written Notice:		Termination Dt:	03/10/2004
Violation No:	6281355	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	1221
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	03/09/2004	Vacate Time:	
Violation Issue Dt:	03/09/2004	Part Section:	56.20003

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1330				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/09/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	12/18/2012				Part Section:	56.13010(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0845				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/15/2013				Docket No:	
Violation Occur Dt:	12/18/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	43					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	2600
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/18/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1125
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/20/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/27/2011
Violation No:	8608839				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1215
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	10/18/2011			Part Section:	56.12018	
Asmt Generated Ind:	No			Assess Case Stat Cd:		
Violation Issue Time:	1035			Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/05/2013			Docket No:		
Violation Occur Dt:	10/18/2011			Section of Act 2:		
Proposed Penalty:	3143			Docket Stat Cd:		
Violator Violation Cnt:	19			Contested Ind:	No	
Amount Due:	2600			Contested Dt:		
Violator Insp Day Cnt:	22					

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/05/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	12/01/2011
Violation No:	8608864	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1000
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/29/2011				Part Section:	56.4430(b)(3)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1150				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/29/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

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

Violation Details

Event No:	1120437	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/06/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/01/2006
Controller ID:	M04598	Last Action Dt:	05/08/2006
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/01/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	03/09/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	03/01/2006
Violation No:	6385739	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	0750
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/28/2006				Part Section:	56.12032
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1345				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006				Docket No:	
Violation Occur Dt:	02/28/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	28				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	185
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/15/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/15/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/15/2011
Violation No:	8608815				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1105
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated

Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/14/2011	Part Section:	56.12018
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1055	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/14/2011	Section of Act 2:	
Proposed Penalty:	224	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No
Amount Due:	185	Contested Dt:	
Violator Insp Day Cnt:	19		

Violation Details

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

Violation Details

Event No:	0619962	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/07/2001
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	08/30/2001
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/22/2001
Inspection Begin Dt:	05/22/2001	Cal Yr:	2001
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	05/29/2001	Cal Qtr:	2
Written Notice:		Termination Dt:	05/23/2001
Violation No:	6277098	Fiscal Yr:	2001
Enforcement Area:		Termination Time:	0930
Violator ID:	L08263	Fiscal Qtr:	3

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	1969
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	01/12/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	11/15/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1150
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/15/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1150
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	11/15/2011
Violation No:	8608882				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1052

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/15/2011				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1050				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	11/15/2011				Section of Act 2:	
Proposed Penalty:	2473				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	1969				Contested Dt:	
Violator Insp Day Cnt:	34					

Violation Details

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

Violation Details

Event No:	1120437				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/06/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/07/2006
Controller ID:	M04598				Last Action Dt:	05/08/2006
Inj Illness:	Permanent				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/07/2006
Inspection Begin Dt:	02/22/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	03/09/2006				Cal Qtr:	1
Written Notice:					Termination Dt:	03/07/2006
Violation No:	6385748				Fiscal Yr:	2006

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

Violation Details

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

Violation Details

Event No:	0618568	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	11/22/2000
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:		Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/05/2001
Inj Illness:		Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	03/07/2000
Inspection Begin Dt:	03/07/2000	Cal Yr:	2000
Negligence:		Latest Term Due Tm:	1335
Inspection End Dt:	03/09/2000	Cal Qtr:	1
Written Notice:		Termination Dt:	09/11/2000

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

Violation Details

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

Violation Details

Event No:	0622154				Amount Paid: 55	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 10/05/2000	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt: 10/25/2000	
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	3				Latest Term Due Dt: 08/16/2000	
Inspection Begin Dt:	08/16/2000				Cal Yr: 2000	
Negligence:	LowNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	08/22/2000				Cal Qtr: 3	

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

Violation Details

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

Violation Details

Event No:	1141894			Amount Paid:	100	
Initial Viol No:				Contractor ID:		
Mine Name:	Rochester Mine			Bill Print Dt:	06/07/2012	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	04/13/2012	
Controller ID:	M04598			Last Action Dt:	07/11/2013	
Inj Illness:	LostDays			Orig Term Due Tm:	1600	
Controller Name:	Coeur Mining, Inc.			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	04/13/2012	
Inspection Begin Dt:	04/09/2012			Cal Yr:	2012	
Negligence:	ModNegligence			Latest Term Due Tm:	1600	

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	ModNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	03/09/2006				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/02/2006	
Violation No:	6385745				Fiscal Yr: 2006	
Enforcement Area:					Termination Time: 0925	
Violator ID:	L08263				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/02/2006				Part Section: 56.12008	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0840				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/18/2006				Docket No:	
Violation Occur Dt:	03/02/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	28				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

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

Violation Details

Event No:	1141887	Amount Paid:	
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	
Likelihood:		Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	
Inj Illness:		Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	

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

Violation Details

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

Violation Details

Event No:	1120437				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/06/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/02/2006
Controller ID:	M04598				Last Action Dt:	05/08/2006
Inj Illness:	Permanent				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M

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

Violation Details

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

Violation Details

Event No:	1077184				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/06/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	07/02/2004
Inj Illness:	Permanent				Orig Term Due Tm:	

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

Violation Details

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

Violation Details

Event No:	1120375				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/07/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	12/18/2007
Controller ID:	M04598				Last Action Dt:	05/28/2008

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

Violation Details

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

Violation Details

Event No:	1141894				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 06/07/2012	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 04/17/2012	

Controller ID:	M04598				Last Action Dt:	07/11/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/17/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/17/2012
Violation No:	8691817				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1455
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/17/2012				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1430				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	04/17/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	34					

Violation Details

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

Violation Details

Event No:	1141894				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	07/12/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	1141894				Amount Paid:	162
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012

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

Violation Details

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

Violation Details

Event No:	1076779			Amount Paid:	245	
Initial Viol No:				Contractor ID:		

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

Violation Details

Event No:	1141750	Amount Paid:	425
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	09/10/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	07/21/2009
Controller ID:	M04598	Last Action Dt:	10/19/2009
Inj Illness:	Fatal	Orig Term Due Tm:	1100
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/21/2009
Inspection Begin Dt:	07/15/2009	Cal Yr:	2009
Negligence:	ModNegligence	Latest Term Due Tm:	1100
Inspection End Dt:	07/21/2009	Cal Qtr:	3
Written Notice:		Termination Dt:	07/21/2009
Violation No:	6477359	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1030
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	07/21/2009	Part Section:	56.14205
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1020	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/18/2009	Docket No:	
Violation Occur Dt:	07/21/2009	Section of Act 2:	
Proposed Penalty:	425	Docket Stat Cd:	
Violator Violation Cnt:	9	Contested Ind:	No
Amount Due:	425	Contested Dt:	
Violator Insp Day Cnt:	12		

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

Event No:	1141730				Amount Paid:	2473
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/12/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	01/12/2009
Controller ID:	M04598				Last Action Dt:	05/07/2009
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	01/12/2009
Inspection Begin Dt:	01/12/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	01/15/2009				Cal Qtr:	1
Written Notice:					Termination Dt:	01/13/2009
Violation No:	6477289				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	0840
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/12/2009				Part Section:	56.12030
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1550				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/25/2009				Docket No:	
Violation Occur Dt:	01/12/2009				Section of Act 2:	
Proposed Penalty:	2473				Docket Stat Cd:	
Violator Violation Cnt:	12				Contested Ind:	No
Amount Due:	2473				Contested Dt:	
Violator Insp Day Cnt:	6					

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	0622154				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/05/2000
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	10/25/2000
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/16/2000
Inspection Begin Dt:	08/16/2000				Cal Yr:	2000
Negligence:	LowNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	08/22/2000				Cal Qtr:	3
Written Notice:					Termination Dt:	08/22/2000
Violation No:	7975699				Fiscal Yr:	2000
Enforcement Area:					Termination Time:	1500
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	08/16/2000				Vacate Time:	
Violation Issue Dt:	08/16/2000				Part Section:	56.16001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1446				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000				Docket No:	
Violation Occur Dt:	08/16/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1077214				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/09/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	01/26/2005
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/21/2004
Inspection Begin Dt:	09/14/2004				Cal Yr:	2004
Negligence:	ModNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	09/23/2004				Cal Qtr:	3
Written Notice:					Termination Dt:	09/21/2004
Violation No:	6372004				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1430
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	09/21/2004				Vacate Time:	
Violation Issue Dt:	09/21/2004				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1405				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/28/2005				Docket No:	
Violation Occur Dt:	09/21/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	20				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	35					

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

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

Violation Details

Event No:	1077214	Amount Paid:	60
Initial Viol No:		Contractor ID:	ZPC
Mine Name:	Rochester Mine	Bill Print Dt:	11/24/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:		Last Action Dt:	12/16/2004
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/16/2004
Inspection Begin Dt:	09/14/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1330
Inspection End Dt:	09/23/2004	Cal Qtr:	3
Written Notice:		Termination Dt:	09/16/2004
Violation No:	6281466	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	1315
Violator ID:	ZPC	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Orica Usa	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:	09/16/2004	Vacate Time:	
Violation Issue Dt:	09/16/2004	Part Section:	56.4402
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1309	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/13/2005	Docket No:	
Violation Occur Dt:	09/16/2004	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

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

Violation Details

Event No:	1120400	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/12/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	05/09/2008
Controller ID:	M04598	Last Action Dt:	09/18/2008
Inj Illness:	NoLostDays	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	05/09/2008
Inspection Begin Dt:	05/08/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	05/13/2008	Cal Qtr:	2
Written Notice:		Termination Dt:	05/08/2008
Violation No:	6395470	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1400
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	05/08/2008	Part Section:	50.30(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1325	Section of Act 1:	104(a)
Final Ord Issue Dt:	07/24/2008	Docket No:	
Violation Occur Dt:	05/08/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	16	Contested Ind:	No
Amount Due:	100	Contested Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 25

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/29/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/29/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/30/2011
Violation No:	8608862	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1200
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/29/2011	Part Section:	56.4502(c)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1045	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/29/2011	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 100
 Violator Insp Day Cnt: 25
 Contested Dt:

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	2600
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/17/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/17/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/17/2011
Violation No:	8608832	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1125
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/17/2011	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1100	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/17/2011	Section of Act 2:	
Proposed Penalty:	3143	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	2600				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	3050
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/14/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1337
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/15/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/15/2011
Violation No:	8608819	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1120
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/14/2011	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1322	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/14/2011	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	3689				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	3050				Contested Dt:	
Violator Insp Day Cnt:	19					

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	520
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/28/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/28/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	HighNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/28/2011
Violation No:	8608854	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1412
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/27/2011	Part Section:	56.12018
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1405	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	10/27/2011				Section of Act 2:	
Proposed Penalty:	634				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	520				Contested Dt:	
Violator Insp Day Cnt:	24					

Violation Details

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

Violation Details

Event No:	1077184	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	05/06/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	07/02/2004
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/09/2004
Inspection Begin Dt:	03/02/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	03/11/2004	Cal Qtr:	1
Written Notice:		Termination Dt:	03/10/2004
Violation No:	6281356	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	1224
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	03/09/2004	Vacate Time:	
Violation Issue Dt:	03/09/2004	Part Section:	47.41(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1400	Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/09/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

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

Violation Details

Event No:	6594194	Amount Paid:	334
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	02/06/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/10/2013
Controller ID:	M04598	Last Action Dt:	03/05/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1700
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/10/2013
Inspection Begin Dt:	12/03/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	12/11/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	12/10/2013
Violation No:	6389921	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1500
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/10/2013	Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	0915				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014				Docket No:	
Violation Occur Dt:	12/10/2013				Section of Act 2:	
Proposed Penalty:	334				Docket Stat Cd:	
Violator Violation Cnt:	112				Contested Ind:	No
Amount Due:	334				Contested Dt:	
Violator Insp Day Cnt:	34					

Violation Details

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

Violation Details

Event No:	1141894	Amount Paid:	460
Initial Viol No:		Contractor ID:	IR4
Mine Name:	Rochester Mine	Bill Print Dt:	07/24/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/10/2012
Controller ID:		Last Action Dt:	08/26/2012
Inj Illness:	Fatal	Orig Term Due Tm:	1225
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/10/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1225
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/10/2012
Violation No:	8691832	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1224
Violator ID:	IR4	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	O'Keefe Drilling Co Inc	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/10/2012	Part Section:	56.14100(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1205				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/29/2012				Docket No:	
Violation Occur Dt:	06/10/2012				Section of Act 2:	
Proposed Penalty:	460				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	460				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	10/17/2011				Part Section: 56.18002(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1145				Section of Act 1: 104(a)	
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/17/2011				Section of Act 2:	
Proposed Penalty:	460				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind: No	
Amount Due:	380				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

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

Violation Details

Event No:	0619962	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/16/2002
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	09/13/2002
Inj Illness:	Permanent	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	3	Latest Term Due Dt:	05/05/2006
Inspection Begin Dt:	05/22/2001	Cal Yr:	2001
Negligence:	LowNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	05/29/2001	Cal Qtr:	2
Written Notice:		Termination Dt:	04/21/2006
Violation No:	6277128	Fiscal Yr:	2001
Enforcement Area:		Termination Time:	1306
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:	05/29/2001				Vacate Time:	
Violation Issue Dt:	05/29/2001				Part Section:	56.5001(a/5)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1444				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/13/2002				Docket No:	
Violation Occur Dt:	05/29/2001				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	920
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/14/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/14/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/14/2011
Violation No:	8608811	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1105
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/14/2011				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1005				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/14/2011				Section of Act 2:	
Proposed Penalty:	1111				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	920				Contested Dt:	
Violator Insp Day Cnt:	19					

Violation Details

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

Violation Details

Event No:	1077184				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/06/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	07/02/2004
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/08/2004
Inspection Begin Dt:	03/02/2004				Cal Yr:	2004
Negligence:	ModNegligence				Latest Term Due Tm:	1810
Inspection End Dt:	03/11/2004				Cal Qtr:	1
Written Notice:					Termination Dt:	03/08/2004
Violation No:	6281353				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1805
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	03/08/2004				Vacate Time:	
Violation Issue Dt:	03/08/2004				Part Section:	56.14100(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1800				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/08/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

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

Violation Details

Event No:	1141774				Amount Paid:	946
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	08/12/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	06/30/2010
Controller ID:	M04598				Last Action Dt:	09/15/2010
Inj Illness:	Permanent				Orig Term Due Tm:	1700
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	4				Latest Term Due Dt:	12/01/2010
Inspection Begin Dt:	04/05/2010				Cal Yr:	2010
Negligence:	HighNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	04/06/2010				Cal Qtr:	2
Written Notice:					Termination Dt:	12/15/2010
Violation No:	6488791				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	0802
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated

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

Violation Details

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

Violation Details

Event No:	1141894				Amount Paid:	350
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/13/2012
Controller ID:	M04598				Last Action Dt:	07/11/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/13/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/13/2012
Violation No:	8691798				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1135
Violator ID:	L08263				Fiscal Qtr:	3

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

Violation Details

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

Violation Details

Event No:	1151600				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/07/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	08/18/2010
Controller ID:	M04598				Last Action Dt:	11/03/2010
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/18/2010
Inspection Begin Dt:	08/16/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	08/18/2010				Cal Qtr:	3
Written Notice:					Termination Dt:	08/30/2010
Violation No:	6483861				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1605

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

Violation Details

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

Violation Details

Event No:	1075891				Amount Paid: 55	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 08/16/2002	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt: 09/13/2002	
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 07/12/2002	
Inspection Begin Dt:	07/08/2002				Cal Yr: 2002	
Negligence:	ModNegligence				Latest Term Due Tm: 1600	
Inspection End Dt:	07/11/2002				Cal Qtr: 3	
Written Notice:					Termination Dt: 07/11/2002	
Violation No:	6278607				Fiscal Yr: 2002	

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

Violation Details

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

Violation Details

Event No:	0619962	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/07/2001
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	08/30/2001
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/23/2001
Inspection Begin Dt:	05/22/2001	Cal Yr:	2001
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	05/29/2001	Cal Qtr:	2
Written Notice:		Termination Dt:	05/23/2001

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

Violation Details

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

Violation Details

Event No:	1159539				Amount Paid:	138
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/07/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/12/2012
Controller ID:	M04598				Last Action Dt:	02/27/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/12/2012
Inspection Begin Dt:	12/11/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	12/19/2012				Cal Qtr:	4

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

Violation Details

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

Violation Details

Event No:	0622154				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/05/2000
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	10/25/2000
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/16/2000
Inspection Begin Dt:	08/16/2000				Cal Yr:	2000
Negligence:	ModNegligence				Latest Term Due Tm:	1300

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

Violation Details

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

Violation Details

Event No:	1076779	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/12/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/16/2004
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/17/2003
Inspection Begin Dt:	09/16/2003	Cal Yr:	2003

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

Violation Details

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

Violation Details

Event No:	1120400	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/12/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	05/13/2008
Controller ID:	M04598	Last Action Dt:	09/18/2008
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/13/2008

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	1262
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/27/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Permanent				Orig Term Due Tm:	1325
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M

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

Violation Details

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

Violation Details

Event No:	6594058				Amount Paid:	334
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/09/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/02/2013
Controller ID:	M04598				Last Action Dt:	05/29/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1330

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	2600
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/29/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013

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

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	780
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/17/2011

Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/17/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/17/2011
Violation No:	8608836				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1301
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/17/2011				Part Section:	56.12001
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1210				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/17/2011				Section of Act 2:	
Proposed Penalty:	946				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	780				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	1141894	Amount Paid:	3000
Initial Viol No:	8608835	Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation

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

Violation Details

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

Violation Details

Event No:	1159539				Amount Paid:	138
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/07/2013

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

Violation Details

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

Violation Details

Event No:	0622154			Amount Paid:	55	
Initial Viol No:				Contractor ID:		

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

Event No:	1120400				Amount Paid:	176
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/12/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	05/09/2008
Controller ID:	M04598				Last Action Dt:	09/18/2008
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	05/09/2008
Inspection Begin Dt:	05/08/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	05/13/2008				Cal Qtr:	2
Written Notice:					Termination Dt:	05/08/2008
Violation No:	6395471				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1505
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	05/08/2008				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1435				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/24/2008				Docket No:	
Violation Occur Dt:	05/08/2008				Section of Act 2:	
Proposed Penalty:	176				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	176				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	1077214				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	11/12/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	03/04/2005
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/14/2004
Inspection Begin Dt:	09/14/2004				Cal Yr:	2004
Negligence:	ModNegligence				Latest Term Due Tm:	1430
Inspection End Dt:	09/23/2004				Cal Qtr:	3
Written Notice:					Termination Dt:	09/14/2004
Violation No:	6281464				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1405
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	09/14/2004				Vacate Time:	
Violation Issue Dt:	09/14/2004				Part Section:	56.4402
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1350				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2004				Docket No:	
Violation Occur Dt:	09/14/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	20				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	35					

Violation Details

Event No:	1141885				Amount Paid:	160
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	11/03/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	12/01/2011
Violation No:	8608856				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0945
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/27/2011				Part Section:	56.12019
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1445				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/27/2011				Section of Act 2:	
Proposed Penalty:	190				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	160				Contested Dt:	
Violator Insp Day Cnt:	24					

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

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

Violation Details

Event No:	1120437	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/06/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2006
Controller ID:	M04598	Last Action Dt:	05/08/2006
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	03/09/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	03/07/2006
Violation No:	6385749	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1400
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/07/2006	Part Section:	56.14101(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1105	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006	Docket No:	
Violation Occur Dt:	03/07/2006	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	28	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	37		

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

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

Violation Details

Event No:	1120437	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/06/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/02/2006
Controller ID:	M04598	Last Action Dt:	05/08/2006
Inj Illness:	Permanent	Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/02/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	03/09/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	03/02/2006
Violation No:	6385746	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1025
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/02/2006	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0920	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006	Docket No:	
Violation Occur Dt:	03/02/2006	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	28	Contested Ind:	No
Amount Due:	60	Contested Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 37

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	01/12/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	11/30/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	NoLostDays	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	11/23/2011
Violation No:	8608883	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1456
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/15/2011	Part Section:	45.4(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1115	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	11/15/2011	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No

Amount Due: 100
 Violator Insp Day Cnt: 34
 Contested Dt:

Violation Details

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

Violation Details

Event No:	1120437	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/06/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2006
Controller ID:	M04598	Last Action Dt:	05/08/2006
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006
Negligence:	HighNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	03/09/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	03/07/2006
Violation No:	6385750	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1245
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/07/2006	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1120	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006	Docket No:	
Violation Occur Dt:	03/07/2006	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	28				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

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

Violation Details

Event No:	1120437	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/07/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	05/05/2006
Controller ID:	M04598	Last Action Dt:	01/19/2007
Inj Illness:	Permanent	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/01/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	03/09/2006	Cal Qtr:	2
Written Notice:		Termination Dt:	10/23/2006
Violation No:	6385795	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	0800
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/05/2006	Part Section:	56.5001(a).5005
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1500	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/21/2007	Docket No:	
Violation Occur Dt:	03/08/2006	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	30				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

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

Violation Details

Event No:	1141894	Amount Paid:	350
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/15/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/15/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/15/2012
Violation No:	8691812	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1535
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/15/2012	Part Section:	56.12018
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1500	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	04/15/2012				Section of Act 2:	
Proposed Penalty:	540				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	350				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

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

Violation Details

Event No:	1076092	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	07/14/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	10/04/2003
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/28/2003
Inspection Begin Dt:	04/28/2003	Cal Yr:	2003
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	05/01/2003	Cal Qtr:	2
Written Notice:		Termination Dt:	04/29/2003
Violation No:	6279256	Fiscal Yr:	2003
Enforcement Area:		Termination Time:	0705
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	04/28/2003	Vacate Time:	
Violation Issue Dt:	04/28/2003	Part Section:	56.11012
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1320	Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	08/30/2003				Docket No:	
Violation Occur Dt:	04/28/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	16					

Violation Details

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

Violation Details

Event No:	1077214	Amount Paid:	60
Initial Viol No:		Contractor ID:	AT0
Mine Name:	Rochester Mine	Bill Print Dt:	12/23/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:		Last Action Dt:	02/01/2005
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/21/2004
Inspection Begin Dt:	09/14/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	09/23/2004	Cal Qtr:	3
Written Notice:		Termination Dt:	09/21/2004
Violation No:	6372003	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	0945
Violator ID:	AT0	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	N A Degerstrom Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:	09/21/2004	Vacate Time:	
Violation Issue Dt:	09/21/2004	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	0925				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/06/2005				Docket No:	
Violation Occur Dt:	09/21/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1120437	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/06/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/02/2006
Controller ID:	M04598	Last Action Dt:	05/08/2006
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/02/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	03/09/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	03/02/2006
Violation No:	6385742	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	0950
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/02/2006	Part Section:	56.4201(a)(2)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0530				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/18/2006				Docket No:	
Violation Occur Dt:	03/02/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	28				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	100
Initial Viol No:		Contractor ID:	A0966
Mine Name:	Rochester Mine	Bill Print Dt:	12/20/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	11/15/2011
Controller ID:		Last Action Dt:	01/17/2012
Inj Illness:	NoLostDays	Orig Term Due Tm:	1800
Controller Name:		Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	11/15/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	LowNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	11/16/2011
Violation No:	8608880	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0855
Violator ID:	A0966	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	PEAVINE CONSTRUCTION, INC.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	11/14/2011				Part Section:	48.29(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1045				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/27/2012				Docket No:	
Violation Occur Dt:	11/14/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	6597429				Amount Paid:	4329
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/10/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/03/2014
Controller ID:	M04598				Last Action Dt:	05/28/2014
Inj Illness:	Fatal				Orig Term Due Tm:	1215
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/03/2014
Inspection Begin Dt:	02/26/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	1215
Inspection End Dt:	03/28/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/03/2014
Violation No:	8779569				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1215
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/03/2014				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/14/2014				Docket No:	
Violation Occur Dt:	03/03/2014				Section of Act 2:	
Proposed Penalty:	4329				Docket Stat Cd:	
Violator Violation Cnt:	115				Contested Ind:	No
Amount Due:	4329				Contested Dt:	
Violator Insp Day Cnt:	44					

Violation Details

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

Violation Details

Event No:	1141894	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/13/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/13/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/14/2012
Violation No:	8691799	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1350
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/13/2012				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1120				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	04/13/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

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

Violation Details

Event No:	1141894				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/17/2012
Controller ID:	M04598				Last Action Dt:	07/11/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/17/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	LowNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/17/2012
Violation No:	8691819				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1540
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/17/2012				Part Section:	56.4201(a)(4)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1530				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	04/15/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

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

Violation Details

Event No:	1120866				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	09/06/2007
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/15/2007
Controller ID:	M04598				Last Action Dt:	11/28/2007
Inj Illness:	Fatal				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/15/2007
Inspection Begin Dt:	03/15/2007				Cal Yr:	2007
Negligence:	HighNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	03/28/2007				Cal Qtr:	1
Written Notice:					Termination Dt:	03/20/2007
Violation No:	6394727				Fiscal Yr:	2007
Enforcement Area:					Termination Time:	0830
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated

Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/15/2007	Part Section:	56.18002(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1445	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/21/2007	Docket No:	
Violation Occur Dt:	03/15/2007	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	35	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	30		

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	3050
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/14/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/14/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/15/2011
Violation No:	8608814	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1100
Violator ID:	L08263	Fiscal Qtr:	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/14/2011				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1037				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/14/2011				Section of Act 2:	
Proposed Penalty:	3689				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	3050				Contested Dt:	
Violator Insp Day Cnt:	19					

Violation Details

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

Violation Details

Event No:	1141894				Amount Paid:	350
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/17/2012
Controller ID:	M04598				Last Action Dt:	07/11/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/17/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/17/2012
Violation No:	8691818				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1505

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

Violation Details

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

Violation Details

Event No:	1077184				Amount Paid: 60	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 05/06/2004	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt: 07/02/2004	
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 03/08/2004	
Inspection Begin Dt:	03/02/2004				Cal Yr: 2004	
Negligence:	ModNegligence				Latest Term Due Tm: 1840	
Inspection End Dt:	03/11/2004				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/08/2004	
Violation No:	6281354				Fiscal Yr: 2004	

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	160
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/16/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1300
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/16/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/16/2011

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid: 807	
Initial Viol No:					Contractor ID: A0966	
Mine Name:	Rochester Mine				Bill Print Dt: 12/20/2011	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 11/12/2011	
Controller ID:					Last Action Dt: 01/17/2012	
Inj Illness:	Fatal				Orig Term Due Tm: 1500	
Controller Name:					Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 11/12/2011	
Inspection Begin Dt:	10/14/2011				Cal Yr: 2011	
Negligence:	HighNegligence				Latest Term Due Tm: 1500	
Inspection End Dt:	11/16/2011				Cal Qtr: 4	

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

Violation Details

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

Violation Details

Event No:	1141885			Amount Paid:	920	
Initial Viol No:				Contractor ID:		
Mine Name:	Rochester Mine			Bill Print Dt:	12/08/2011	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	11/02/2011	
Controller ID:	M04598			Last Action Dt:	04/24/2013	
Inj Illness:	Permanent			Orig Term Due Tm:	1030	
Controller Name:	Coeur Mining, Inc.			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	11/02/2011	
Inspection Begin Dt:	10/14/2011			Cal Yr:	2011	
Negligence:	HighNegligence			Latest Term Due Tm:	1030	

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

Violation Details

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

Violation Details

Event No:	1159256	Amount Paid:	176
Initial Viol No:		Contractor ID:	MJU
Mine Name:	Rochester Mine	Bill Print Dt:	07/21/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	05/25/2011
Controller ID:		Last Action Dt:	08/17/2011
Inj Illness:	Permanent	Orig Term Due Tm:	0930
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/25/2011
Inspection Begin Dt:	05/24/2011	Cal Yr:	2011

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

Violation Details

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

Violation Details

Event No:	1141894				Amount Paid: 199	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 06/07/2012	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 04/16/2012	
Controller ID:	M04598				Last Action Dt: 07/11/2013	
Inj Illness:	LostDays				Orig Term Due Tm: 1512	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 04/16/2012	

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	2600
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/18/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1125
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	3143
Initial Viol No:	8608830				Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	01/30/2013
Inj Illness:	Fatal				Orig Term Due Tm:	

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

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	286
Initial Viol No:	8608830				Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	01/30/2013

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

Violation Details

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

Violation Details

Event No:	6597429				Amount Paid:	308
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/10/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/03/2014

Controller ID:	M04598				Last Action Dt:	05/28/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1120
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/03/2014
Inspection Begin Dt:	02/26/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	1120
Inspection End Dt:	03/28/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/03/2014
Violation No:	8779566				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1120
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/03/2014				Part Section:	56.16001
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0845				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/14/2014				Docket No:	
Violation Occur Dt:	03/03/2014				Section of Act 2:	
Proposed Penalty:	308				Docket Stat Cd:	
Violator Violation Cnt:	115				Contested Ind:	No
Amount Due:	308				Contested Dt:	
Violator Insp Day Cnt:	44					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	520
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

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

Violation Details

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

Violation Details

Event No:	1141730				Amount Paid:	392
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	03/12/2009
Replaced by Ord No:					Cit Ord Safe:	Citation

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

Violation Details

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

Violation Details

Event No:	6594058				Amount Paid:	100
Initial Viol No:					Contractor ID:	A6721
Mine Name:	Rochester Mine				Bill Print Dt:	05/21/2013

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	1141894				Amount Paid:	176
Initial Viol No:					Contractor ID:	X6R
Mine Name:	Rochester Mine				Bill Print Dt:	08/22/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/09/2012
Controller ID:					Last Action Dt:	09/18/2012
Inj Illness:	Fatal				Orig Term Due Tm:	1430
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	06/09/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1430
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/09/2012
Violation No:	8691830				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1411
Violator ID:	X6R				Fiscal Qtr:	3
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Cashman Equipment Co				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/09/2012				Part Section:	56.14207
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1400				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/27/2012				Docket No:	
Violation Occur Dt:	06/09/2012				Section of Act 2:	
Proposed Penalty:	176				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	176				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	2600
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/30/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/31/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	HighNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	11/01/2011
Violation No:	8608869				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1055
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/30/2011				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1355				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/30/2011				Section of Act 2:	
Proposed Penalty:	3143				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	2600				Contested Dt:	
Violator Insp Day Cnt:	26					

Violation Details

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

Violation Details

Event No:	6594194				Amount Paid:	5080
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/06/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/11/2013
Controller ID:	M04598				Last Action Dt:	03/05/2014
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/11/2013
Inspection Begin Dt:	12/03/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	12/11/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	12/10/2013
Violation No:	8697067				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1130
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/10/2013				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0920				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014				Docket No:	
Violation Occur Dt:	12/10/2013				Section of Act 2:	
Proposed Penalty:	5080				Docket Stat Cd:	
Violator Violation Cnt:	112				Contested Ind:	No
Amount Due:	5080				Contested Dt:	
Violator Insp Day Cnt:	34					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
11	2 of 5	SSE	0.05 / 265.39	3,980.51 / 1	EP MINERALS, LLC LOVELOCK NV	MINES

Mine ID:	2600672	SIC:	149904
Entity Name:	COLADO MINE	Secondary SIC 1:	000000
Status Code:	1	Secondary SIC 2:	000000
Mine Status:	Full-Time Permanent	Secondary SIC 3:	000000
Status Date:	20011127	Secondary SIC 4:	000000
Operation Class:	2	Secondary SIC 5:	000000
Company Type:	Other	Mines Prim SIC CD:	149904
Assess Ctrl No:	000473427	Primary SIC:	Diatomaceous Earth (Diatomite)
Current Mine Name:	Colado Mine	Primary SIC CD 1:	1499
Current Mine Type:	Surface	Primary SIC CD SFX:	04
Current Mine Status:	Active	Secondary SIC CD:	
Current Status Dt:	11/27/2001	Secondary SIC:	
Current Controller ID:	0101751	Secondary SIC CD 1:	
Curr Controller Name:	EP Management Corporation	Sec SIC CD Sfx:	
Curr Cont Begin Dt:	08/01/2006	Primary Canvass CD:	7
Curr Operator ID:	0080925	Primary Canvass:	Nonmetal
Curr Operator Name:	EP Minerals, LLC	Sec Canvass CD:	
Coal Metal Ind:	M	Secondary Canvass:	
Mines State:	NV	Lat Deg:	40
No of Shops:	0	Lat Min:	10
No of Plants:	0	Lat Sec:	45
No of Pits:	000	Long Deg:	118
Current 103I:	Never Had 103I Status	Long Min:	28
Current 103I Dt:		Long Sec:	24
Portable Operation:	No	Longitude:	118.473611
Portable FIPS St CD:		Latitude:	40.179444
Days Per Week:	4	County Code:	027
Hours Per Shift:	10	State Code:	32
Prod Shifts Per Day:	1	District:	M7
Maint Shifts Per Day:	1	BOM State CD:	26
No Employees:	36	FIPS Cnty CD:	027
Part48 Training:	No	FIPS Cnty Nm:	Pershing
Avg Mine Height:		Cong Dist CD:	
Mine Gas Ctgr CD:		Contact Title:	Nevada Mines Manager
Methane Liberation:		Street:	595 Dartmouth
No Producing Pits:		Po Box:	
No Non-Prod Pits:		City:	LOVELOCK
No Tailing Ponds:	0	State Abbr:	NV
Pillar Recovery Used:	No	FIPS State CD:	32
Highwall Miner Used:	No	State:	Nevada
Multiple Pits:	No	Zip CD:	89419
Miners Rep Ind:	No	Country:	USA
Safety Committee Ind:	Yes	Province:	
Miles from Office:	222	Postal CD:	
Directions to Mine:	From ELko, take I-80 West fo exit #112 and go to the stop sign. Turn left at the stop sign. Go 3.1 miles on 398 South. At the stop sign turn left for 1.9 miles turn right on 399 West for .9 miles. Turn right and go 17 miles. Turn right and go .6 miles to the mine.	Primary SIC CD:	Diatomaceous Earth (Diatomite)
Office CD:	M7821	State Abbrev:	NV
Office Name:	Vacaville CA Field Office		
Status Description:	The mine is actively being worked.		
Source File Desc:	Master Index File;MINES Data Set		

Violation Details

Event No:	1151930	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	03/09/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/20/2011
Controller ID:	0101751	Last Action Dt:	04/13/2011

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

Violation Details

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

Violation Details

Event No:	1157995	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	12/18/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/08/2014

Controller ID:	0101751				Last Action Dt:	02/24/2015
Inj Illness:	LostDays				Orig Term Due Tm:	1300
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/08/2014
Inspection Begin Dt:	09/23/2014				Cal Yr:	2014
Negligence:	LowNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	10/14/2014				Cal Qtr:	4
Written Notice:					Termination Dt:	10/08/2014
Violation No:	8789655				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1235
Violator ID:	0080925				Fiscal Qtr:	1
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/08/2014				Part Section:	56.14205
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1230				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/28/2015				Docket No:	
Violation Occur Dt:	10/08/2014				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	10					

Violation Details

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

Violation Details

Event No:	6594359				Amount Paid:	162
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	12/19/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

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

Violation Details

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

Violation Details

Event No:	1141277				Amount Paid:	100
Initial Viol No:					Contractor ID:	I1X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Citation

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

Violation Details

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

Violation Details

Event No:	0621782				Amount Paid:	140
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	09/07/2001

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

Violation Details

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

Violation Details

Event No:	1151752			Amount Paid:	100	
Initial Viol No:				Contractor ID:		

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

Event No:	1120857				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/05/2007
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/06/2007
Controller ID:	M00245				Last Action Dt:	05/18/2007
Inj Illness:	Permanent				Orig Term Due Tm:	1600
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/08/2007
Inspection Begin Dt:	02/05/2007				Cal Yr:	2007
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	02/07/2007				Cal Qtr:	1
Written Notice:					Termination Dt:	02/12/2007
Violation No:	6394185				Fiscal Yr:	2007
Enforcement Area:					Termination Time:	1450
Violator ID:	L09155				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/06/2007				Part Section:	56.14101(a)(3)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1055				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/20/2007				Docket No:	
Violation Occur Dt:	02/06/2007				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	1077173				Amount Paid:	226
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	01/02/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	02/06/2004
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/18/2003
Inspection Begin Dt:	11/18/2003				Cal Yr:	2003
Negligence:	ModNegligence				Latest Term Due Tm:	1045
Inspection End Dt:	11/18/2003				Cal Qtr:	4
Written Notice:					Termination Dt:	11/18/2003
Violation No:	6281284				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1040
Violator ID:	L09155				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	11/18/2003				Vacate Time:	
Violation Issue Dt:	11/18/2003				Part Section:	56.16003
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1035				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2004				Docket No:	
Violation Occur Dt:	11/18/2003				Section of Act 2:	
Proposed Penalty:	226				Docket Stat Cd:	
Violator Violation Cnt:	18				Contested Ind:	No
Amount Due:	226				Contested Dt:	
Violator Insp Day Cnt:	20					

Violation Details

Event No:	1141277				Amount Paid:	100
Initial Viol No:					Contractor ID:	I1X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	09/09/2008
Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	NoLostDays				Orig Term Due Tm:	1200
Controller Name:					Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	09/09/2008
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/09/2008
Violation No:	6441848				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1100
Violator ID:	I1X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	48.29(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0925				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

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

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

Violation Details

Event No:	1141277	Amount Paid:	100
Initial Viol No:		Contractor ID:	11X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	09/10/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	NoLostDays	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/10/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	HighNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/11/2008
Violation No:	6441858	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1200
Violator ID:	11X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	56.18002(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1210	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008	Docket No:	
Violation Occur Dt:	09/09/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

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

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

Violation Details

Event No:	6597428	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/17/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/27/2014
Controller ID:	0101751	Last Action Dt:	05/13/2014
Inj Illness:	LostDays	Orig Term Due Tm:	0820
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/19/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	0820
Inspection End Dt:	03/04/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	02/27/2014
Violation No:	8779556	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0820
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/27/2014	Part Section:	56.4102
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0815	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/25/2014	Docket No:	
Violation Occur Dt:	02/27/2014	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	4	Contested Ind:	No
Amount Due:	100	Contested Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 7

Violation Details

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

Violation Details

Event No:	1141277	Amount Paid:	127
Initial Viol No:		Contractor ID:	I1X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	09/11/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/17/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/18/2008
Violation No:	6441853	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1440
Violator ID:	I1X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	56.14103(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1115	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008	Docket No:	
Violation Occur Dt:	09/09/2008	Section of Act 2:	
Proposed Penalty:	127	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 127
 Violator Insp Day Cnt: 0
 Contested Dt:

Violation Details

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

Violation Details

Event No:	0621444	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/05/2002
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	04/30/2002
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/09/2001
Inspection Begin Dt:	11/06/2001	Cal Yr:	2001
Negligence:	ModNegligence	Latest Term Due Tm:	0830
Inspection End Dt:	11/07/2001	Cal Qtr:	4
Written Notice:		Termination Dt:	01/28/2002
Violation No:	6277628	Fiscal Yr:	2002
Enforcement Area:		Termination Time:	1435
Violator ID:	L09155	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	11/07/2001	Vacate Time:	
Violation Issue Dt:	11/07/2001	Part Section:	56.11001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0830	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2002	Docket No:	
Violation Occur Dt:	11/07/2001	Section of Act 2:	
Proposed Penalty:	55	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1077193	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	09/30/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	12/07/2004
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/11/2004
Inspection Begin Dt:	05/10/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	05/12/2004	Cal Qtr:	2
Written Notice:		Termination Dt:	05/12/2004
Violation No:	6281393	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	1200
Violator ID:	L09155	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	05/11/2004	Vacate Time:	
Violation Issue Dt:	05/11/2004	Part Section:	56.9300(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0657	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/07/2004	Docket No:	
Violation Occur Dt:	05/11/2004	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

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

Violation Details

Event No:	1141728	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	02/11/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/19/2008
Controller ID:	M00245	Last Action Dt:	03/20/2009
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/19/2008
Inspection Begin Dt:	12/18/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	12/19/2008	Cal Qtr:	4
Written Notice:		Termination Dt:	12/19/2008
Violation No:	6477264	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1557
Violator ID:	0080925	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/19/2008	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0915	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/18/2009	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	12/19/2008				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	7				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	11					

Violation Details

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

Violation Details

Event No:	1141195	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/07/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/25/2010
Controller ID:	0101751	Last Action Dt:	06/09/2010
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/25/2010
Inspection Begin Dt:	02/23/2010	Cal Yr:	2010
Negligence:	LowNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	02/26/2010	Cal Qtr:	1
Written Notice:		Termination Dt:	02/25/2010
Violation No:	6477149	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	0820
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/25/2010	Part Section:	56.4200(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0815	Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	05/12/2010				Docket No:	
Violation Occur Dt:	02/25/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	9					

Violation Details

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

Violation Details

Event No:	1141277	Amount Paid:	100
Initial Viol No:		Contractor ID:	I1X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/09/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/09/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/11/2008
Violation No:	6441852	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1105
Violator ID:	I1X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	1105				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141728	Amount Paid:	100
Initial Viol No:		Contractor ID:	R173
Mine Name:	Colado Mine	Bill Print Dt:	01/20/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/18/2008
Controller ID:		Last Action Dt:	04/10/2009
Inj Illness:	LostDays	Orig Term Due Tm:	1700
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/18/2008
Inspection Begin Dt:	12/18/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	12/19/2008	Cal Qtr:	4
Written Notice:		Termination Dt:	12/18/2008
Violation No:	6477262	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1405
Violator ID:	R173	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	kenner equipment repair	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/18/2008	Part Section:	56.4201(a)(1)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1345				Section of Act 1: 104(a)	
Final Ord Issue Dt:	02/28/2009				Docket No:	
Violation Occur Dt:	12/18/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141028	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	07/09/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	06/07/2008
Controller ID:	M00245	Last Action Dt:	08/28/2008
Inj Illness:	NoLostDays	Orig Term Due Tm:	1500
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	06/07/2008
Inspection Begin Dt:	06/05/2008	Cal Yr:	2008
Negligence:	LowNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	06/05/2008	Cal Qtr:	2
Written Notice:		Termination Dt:	06/05/2008
Violation No:	6394683	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1131
Violator ID:	0080925	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	06/05/2008				Part Section:	50.30(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1120				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/13/2008				Docket No:	
Violation Occur Dt:	10/15/2007				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	0621444				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/05/2002
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	04/30/2002
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/07/2001
Inspection Begin Dt:	11/06/2001				Cal Yr:	2001
Negligence:	ModNegligence				Latest Term Due Tm:	1410
Inspection End Dt:	11/07/2001				Cal Qtr:	4
Written Notice:					Termination Dt:	11/07/2001
Violation No:	6277626				Fiscal Yr:	2002
Enforcement Area:					Termination Time:	0940
Violator ID:	L09155				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	11/06/2001				Vacate Time:	
Violation Issue Dt:	11/06/2001				Part Section:	56.3131
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1410				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2002				Docket No:	
Violation Occur Dt:	11/06/2001				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141739				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	05/06/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	03/30/2009
Controller ID:	M00245				Last Action Dt:	06/15/2011
Inj Illness:	Permanent				Orig Term Due Tm:	1600
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/31/2009
Inspection Begin Dt:	03/30/2009				Cal Yr:	2009
Negligence:	LowNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	04/01/2009				Cal Qtr:	1
Written Notice:					Termination Dt:	03/31/2009
Violation No:	6477320				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	0902
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	03/30/2009			Part Section:	56.14107(a)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1550			Section of Act 1:	104(a)	
Final Ord Issue Dt:	05/28/2011			Docket No:	WEST 2009-906M	
Violation Occur Dt:	03/30/2009			Section of Act 2:		
Proposed Penalty:	243			Docket Stat Cd:	Accepted	
Violator Violation Cnt:	9			Contested Ind:	Yes	
Amount Due:	100			Contested Dt:	05/26/2009	
Violator Insp Day Cnt:	11					

Violation Details

Event No:	6594218	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	11/14/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	08/28/2013
Controller ID:	0101751	Last Action Dt:	12/29/2013
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/28/2013
Inspection Begin Dt:	08/27/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	08/27/2013	Cal Qtr:	3
Written Notice:		Termination Dt:	08/27/2013
Violation No:	8696989	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	1300
Violator ID:	0080925	Fiscal Qtr:	4
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/27/2013	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1000	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/22/2013	Docket No:	
Violation Occur Dt:	08/27/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	1141277	Amount Paid:	100
Initial Viol No:		Contractor ID:	I1X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/23/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/23/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	HighNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/16/2008
Violation No:	6441857	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1015
Violator ID:	I1X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	56.18010
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1205				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141739				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	05/06/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	05/01/2009
Controller ID:	M00245				Last Action Dt:	06/15/2011
Inj Illness:	Permanent				Orig Term Due Tm:	1700
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	05/01/2009
Inspection Begin Dt:	03/30/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	04/01/2009				Cal Qtr:	2
Written Notice:					Termination Dt:	05/26/2009
Violation No:	6477323				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1033
Violator ID:	0080925				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/01/2009				Part Section:	56.13015
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1440				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/28/2011				Docket No:	WEST 2009-906M
Violation Occur Dt:	04/01/2009				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	Accepted
Violator Violation Cnt:	9				Contested Ind:	Yes
Amount Due:	100				Contested Dt:	05/26/2009
Violator Insp Day Cnt:	13					

Violation Details

Event No:	1151752				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	10/06/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/08/2010
Controller ID:	0101751				Last Action Dt:	11/10/2010
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/08/2010
Inspection Begin Dt:	08/31/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	09/01/2010				Cal Qtr:	3
Written Notice:					Termination Dt:	09/13/2010
Violation No:	8558196				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	0749
Violator ID:	0080925				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/01/2010				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1400				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/11/2010				Docket No:	
Violation Occur Dt:	09/01/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	1120483				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	10/05/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/19/2006
Controller ID:	M00245				Last Action Dt:	12/11/2006
Inj Illness:	LostDays				Orig Term Due Tm:	1500
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/19/2006
Inspection Begin Dt:	07/19/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	07/20/2006				Cal Qtr:	3
Written Notice:					Termination Dt:	07/19/2006
Violation No:	6394073				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	0930
Violator ID:	L09155				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/19/2006				Part Section:	56.9301
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0832				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/19/2006				Docket No:	
Violation Occur Dt:	07/19/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	1141277				Amount Paid:	230
Initial Viol No:					Contractor ID:	11X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:					Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	09/11/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/09/2008
Violation No:	6441847				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1100
Violator ID:	11X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Name:	H E Hunewill Construction Company	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	48.31(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0920	Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	12/24/2008	Docket No:	
Violation Occur Dt:	09/09/2008	Section of Act 2:	
Proposed Penalty:	230	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	230	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1077193	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	08/10/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	11/30/2004
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/11/2004
Inspection Begin Dt:	05/10/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	05/12/2004	Cal Qtr:	2
Written Notice:		Termination Dt:	05/11/2004
Violation No:	6281392	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	0700
Violator ID:	L09155	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	05/11/2004	Vacate Time:	
Violation Issue Dt:	05/11/2004	Part Section:	56.12032
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0633	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/24/2004	Docket No:	
Violation Occur Dt:	05/11/2004	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	1141277	Amount Paid:	100
Initial Viol No:		Contractor ID:	I1X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/09/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/09/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	LowNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/09/2008
Violation No:	6441849	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1000
Violator ID:	I1X	Fiscal Qtr:	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	56.14100(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0950				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141739				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	05/06/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/31/2009
Controller ID:	M00245				Last Action Dt:	04/05/2011
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/31/2009
Inspection Begin Dt:	03/30/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	04/01/2009				Cal Qtr:	1
Written Notice:					Termination Dt:	03/31/2009
Violation No:	6477321				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	0906
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/30/2009				Part Section:	56.12004
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1640				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/11/2009				Docket No:	
Violation Occur Dt:	03/30/2009				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	11					

Violation Details

Event No:	1120857				Amount Paid:	286
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	03/01/2007
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	02/06/2007
Controller ID:	M00245				Last Action Dt:	04/02/2007
Inj Illness:	Permanent				Orig Term Due Tm:	1600
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/06/2007
Inspection Begin Dt:	02/05/2007				Cal Yr:	2007
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	02/07/2007				Cal Qtr:	1
Written Notice:					Termination Dt:	02/06/2007
Violation No:	6394186				Fiscal Yr:	2007
Enforcement Area:					Termination Time:	1545

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator ID:	L09155				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/06/2007				Part Section:	56.12013
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1410				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/15/2007				Docket No:	
Violation Occur Dt:	02/06/2007				Section of Act 2:	
Proposed Penalty:	286				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	286				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	0622208				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	10/05/2000
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	10/24/2000
Inj Illness:	NoLostDays				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/12/2000
Inspection Begin Dt:	07/10/2000				Cal Yr:	2000
Negligence:	LowNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	07/12/2000				Cal Qtr:	3
Written Notice:					Termination Dt:	07/12/2000
Violation No:	7989305				Fiscal Yr:	2000
Enforcement Area:					Termination Time:	1200
Violator ID:	L09155				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	07/11/2000				Vacate Time:	
Violation Issue Dt:	07/11/2000				Part Section:	56.14103(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0900				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/24/2000				Docket No:	
Violation Occur Dt:	07/11/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141195				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/07/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/25/2010
Controller ID:	0101751				Last Action Dt:	06/09/2010
Inj Illness:	Fatal				Orig Term Due Tm:	1600
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/25/2010
Inspection Begin Dt:	02/23/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	02/26/2010				Cal Qtr:	1
Written Notice:					Termination Dt:	02/25/2010
Violation No:	6477145				Fiscal Yr:	2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	1115	
Violator ID:	0080925			Fiscal Qtr:	2	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	EP Minerals, LLC			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	02/24/2010			Part Section:	56.11012	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1645			Section of Act 1:	104(a)	
Final Ord Issue Dt:	05/12/2010			Docket No:		
Violation Occur Dt:	02/24/2010			Section of Act 2:		
Proposed Penalty:	100			Docket Stat Cd:		
Violator Violation Cnt:	4			Contested Ind:	No	
Amount Due:	100			Contested Dt:		
Violator Insp Day Cnt:	8					

Violation Details

Event No:	0621444	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/05/2002
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	04/30/2002
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/08/2001
Inspection Begin Dt:	11/06/2001	Cal Yr:	2001
Negligence:	ModNegligence	Latest Term Due Tm:	1135
Inspection End Dt:	11/07/2001	Cal Qtr:	4
Written Notice:		Termination Dt:	01/28/2002
Violation No:	6277623	Fiscal Yr:	2002
Enforcement Area:		Termination Time:	1415
Violator ID:	L09155	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	11/06/2001	Vacate Time:	
Violation Issue Dt:	11/06/2001	Part Section:	56.11001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1135	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2002	Docket No:	
Violation Occur Dt:	11/06/2001	Section of Act 2:	
Proposed Penalty:	55	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	55	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1151752	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	10/06/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/02/2010
Controller ID:	0101751	Last Action Dt:	11/10/2010
Inj Illness:	Permanent	Orig Term Due Tm:	0800
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/02/2010
Inspection Begin Dt:	08/31/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	09/01/2010	Cal Qtr:	3
Written Notice:		Termination Dt:	09/01/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	8558195				Fiscal Yr: 2010	
Enforcement Area:					Termination Time: 1430	
Violator ID:	0080925				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	EP Minerals, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/01/2010				Part Section: 56.14107(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1130				Section of Act 1: 104(a)	
Final Ord Issue Dt:	11/11/2010				Docket No:	
Violation Occur Dt:	09/01/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	0621444				Amount Paid: 55	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 04/05/2002	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt: 04/30/2002	
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 11/08/2001	
Inspection Begin Dt:	11/06/2001				Cal Yr: 2001	
Negligence:	ModNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	11/07/2001				Cal Qtr: 4	
Written Notice:					Termination Dt: 01/28/2002	
Violation No:	6277630				Fiscal Yr: 2002	
Enforcement Area:					Termination Time: 1345	
Violator ID:	L09155				Fiscal Qtr: 1	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	11/07/2001				Vacate Time:	
Violation Issue Dt:	11/07/2001				Part Section: 56.12028	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1200				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/18/2002				Docket No:	
Violation Occur Dt:	11/07/2001				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141195				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 04/07/2010	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 02/25/2010	
Controller ID:	0101751				Last Action Dt: 06/09/2010	
Inj Illness:	LostDays				Orig Term Due Tm: 1600	
Controller Name:	EP Management Corporation				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 02/25/2010	
Inspection Begin Dt:	02/23/2010				Cal Yr: 2010	
Negligence:	ModNegligence				Latest Term Due Tm: 1600	
Inspection End Dt:	02/26/2010				Cal Qtr: 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Written Notice:					Termination Dt:	02/25/2010
Violation No:	6477148				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1115
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/25/2010				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0810				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/12/2010				Docket No:	
Violation Occur Dt:	02/25/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	9					

Violation Details

Event No:	1120483				Amount Paid:	237
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	10/05/2006
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	12/11/2006
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	07/19/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	
Inspection End Dt:	07/20/2006				Cal Qtr:	3
Written Notice:					Termination Dt:	07/19/2006
Violation No:	6394077				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	1010
Violator ID:	L09155				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/19/2006				Part Section:	48.31(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1005				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	11/19/2006				Docket No:	
Violation Occur Dt:	07/19/2006				Section of Act 2:	
Proposed Penalty:	237				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	237				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	1076969				Amount Paid:	0
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	12/04/2003
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Vacated - Assessed in Error
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	01/06/2004
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	08/26/2003
Inspection Begin Dt:	08/26/2003				Cal Yr:	2003
Negligence:	ModNegligence				Latest Term Due Tm:	1330

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	08/26/2003				Cal Qtr: 3	
Written Notice:					Termination Dt: 08/26/2003	
Violation No:	6381473				Fiscal Yr: 2003	
Enforcement Area:					Termination Time: 1325	
Violator ID:	L09155				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	08/26/2003				Vacate Time:	
Violation Issue Dt:	08/26/2003				Part Section: 56.4201(a)(1)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1320				Section of Act 1: 104(a)	
Final Ord Issue Dt:					Docket No:	
Violation Occur Dt:	08/26/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind: No	
Amount Due:	0				Contested Dt:	
Violator Insp Day Cnt:	18					

Violation Details

Event No:	1141277	Amount Paid:	100
Initial Viol No:		Contractor ID:	I1X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/11/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/17/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/18/2008
Violation No:	6441855	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1427
Violator ID:	I1X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	56.14103(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1155	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008	Docket No:	
Violation Occur Dt:	09/09/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1076409	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	06/12/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	09/16/2003
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/27/2003
Inspection Begin Dt:	03/27/2003	Cal Yr:	2003

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	ModNegligence				Latest Term Due Tm:	0900
Inspection End Dt:	03/27/2003				Cal Qtr:	1
Written Notice:					Termination Dt:	03/27/2003
Violation No:	6279348				Fiscal Yr:	2003
Enforcement Area:					Termination Time:	0845
Violator ID:	L09155				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	03/27/2003				Vacate Time:	
Violation Issue Dt:	03/27/2003				Part Section:	56.12019
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0840				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/06/2003				Docket No:	
Violation Occur Dt:	03/27/2003				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1120483				Amount Paid:	60
Initial Viol No:					Contractor ID:	PAN
Mine Name:	Colado Mine				Bill Print Dt:	09/20/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/19/2006
Controller ID:					Last Action Dt:	10/18/2006
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/19/2006
Inspection Begin Dt:	07/19/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	07/20/2006				Cal Qtr:	3
Written Notice:					Termination Dt:	07/19/2006
Violation No:	6394074				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	1005
Violator ID:	PAN				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Echeverria's				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/19/2006				Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1000				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/04/2006				Docket No:	
Violation Occur Dt:	07/19/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	1				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	0621444				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/05/2002
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	04/30/2002
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/09/2001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	11/06/2001				Cal Yr:	2001
Negligence:	ModNegligence				Latest Term Due Tm:	0810
Inspection End Dt:	11/07/2001				Cal Qtr:	4
Written Notice:					Termination Dt:	01/28/2002
Violation No:	6277627				Fiscal Yr:	2002
Enforcement Area:					Termination Time:	1430
Violator ID:	L09155				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	11/07/2001				Vacate Time:	
Violation Issue Dt:	11/07/2001				Part Section:	56.11002
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0810				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2002				Docket No:	
Violation Occur Dt:	11/07/2001				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1076409				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	06/12/2003
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	09/16/2003
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/27/2003
Inspection Begin Dt:	03/27/2003				Cal Yr:	2003
Negligence:	ModNegligence				Latest Term Due Tm:	1040
Inspection End Dt:	03/27/2003				Cal Qtr:	1
Written Notice:					Termination Dt:	03/27/2003
Violation No:	6279347				Fiscal Yr:	2003
Enforcement Area:					Termination Time:	1030
Violator ID:	L09155				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	03/27/2003				Vacate Time:	
Violation Issue Dt:	03/27/2003				Part Section:	56.4101
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0740				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/06/2003				Docket No:	
Violation Occur Dt:	03/27/2003				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1120483				Amount Paid:	203
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	10/05/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	07/19/2006
Controller ID:	M00245				Last Action Dt:	12/11/2006
Inj Illness:	Fatal				Orig Term Due Tm:	1800
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	07/19/2006
Inspection Begin Dt:	07/19/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	07/20/2006				Cal Qtr:	3
Written Notice:					Termination Dt:	07/20/2006
Violation No:	6394076				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	0800
Violator ID:	L09155				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/19/2006				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1255				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/19/2006				Docket No:	
Violation Occur Dt:	07/19/2006				Section of Act 2:	
Proposed Penalty:	203				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	203				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	1120374				Amount Paid:	100
Initial Viol No:					Contractor ID:	MJU
Mine Name:	Colado Mine				Bill Print Dt:	01/24/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/12/2007
Controller ID:					Last Action Dt:	02/21/2008
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/12/2007
Inspection Begin Dt:	12/11/2007				Cal Yr:	2007
Negligence:	HighNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	12/12/2007				Cal Qtr:	4
Written Notice:					Termination Dt:	12/12/2007
Violation No:	6395345				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1325
Violator ID:	MJU				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	George Delong Construction Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/12/2007				Part Section:	56.4101
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0907				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/09/2008				Docket No:	
Violation Occur Dt:	12/12/2007				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1076969				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	12/04/2003
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	02/21/2004
Inj Illness:	LostDays				Orig Term Due Tm:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	08/26/2003
Inspection Begin Dt:	08/26/2003				Cal Yr:	2003
Negligence:	ModNegligence				Latest Term Due Tm:	1330
Inspection End Dt:	08/26/2003				Cal Qtr:	3
Written Notice:					Termination Dt:	08/26/2003
Violation No:	6281473				Fiscal Yr:	2003
Enforcement Area:					Termination Time:	1325
Violator ID:	L09155				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	08/26/2003				Vacate Time:	
Violation Issue Dt:	08/26/2003				Part Section:	56.4201(a)(1)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1320				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/12/2004				Docket No:	
Violation Occur Dt:	08/26/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	18					

Violation Details

Event No:	0621444				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/05/2002
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	04/30/2002
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/08/2001
Inspection Begin Dt:	11/06/2001				Cal Yr:	2001
Negligence:	ModNegligence				Latest Term Due Tm:	0910
Inspection End Dt:	11/07/2001				Cal Qtr:	4
Written Notice:					Termination Dt:	01/28/2002
Violation No:	6277629				Fiscal Yr:	2002
Enforcement Area:					Termination Time:	1300
Violator ID:	L09155				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	11/07/2001				Vacate Time:	
Violation Issue Dt:	11/07/2001				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0910				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2002				Docket No:	
Violation Occur Dt:	11/07/2001				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141028				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	07/09/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	06/07/2008
Controller ID:	M00245				Last Action Dt:	08/28/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inj Illness:	NoLostDays				Orig Term Due Tm: 1500	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind: M	
No Affected:	0				Latest Term Due Dt: 06/07/2008	
Inspection Begin Dt:	06/05/2008				Cal Yr: 2008	
Negligence:	LowNegligence				Latest Term Due Tm: 1500	
Inspection End Dt:	06/05/2008				Cal Qtr: 2	
Written Notice:					Termination Dt: 06/05/2008	
Violation No:	6394681				Fiscal Yr: 2008	
Enforcement Area:					Termination Time: 1131	
Violator ID:	0080925				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	EP Minerals, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/05/2008				Part Section: 50.30(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1120				Section of Act 1: 104(a)	
Final Ord Issue Dt:	08/13/2008				Docket No:	
Violation Occur Dt:	04/15/2007				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1076969				Amount Paid: 60	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 12/04/2003	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt: 02/21/2004	
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind: M	
No Affected:	2				Latest Term Due Dt: 08/26/2003	
Inspection Begin Dt:	08/26/2003				Cal Yr: 2003	
Negligence:	ModNegligence				Latest Term Due Tm: 1030	
Inspection End Dt:	08/26/2003				Cal Qtr: 3	
Written Notice:					Termination Dt: 08/26/2003	
Violation No:	6281472				Fiscal Yr: 2003	
Enforcement Area:					Termination Time: 1015	
Violator ID:	L09155				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	08/26/2003				Vacate Time:	
Violation Issue Dt:	08/26/2003				Part Section: 56.14100(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1010				Section of Act 1: 104(a)	
Final Ord Issue Dt:	02/12/2004				Docket No:	
Violation Occur Dt:	08/26/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	18					

Violation Details

Event No:	1141277				Amount Paid: 212	
Initial Viol No:					Contractor ID: I1X	
Mine Name:	Colado Mine				Bill Print Dt: 11/18/2008	
Replaced by Ord No:					Cit Ord Safe: Order	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	09/11/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/16/2008
Violation No:	6441860				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1015
Violator ID:	11X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/11/2008				Part Section:	48.26(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1100				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/11/2008				Section of Act 2:	
Proposed Penalty:	212				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	212				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6591054				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/11/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/06/2012
Controller ID:	0101751				Last Action Dt:	05/08/2012
Inj Illness:	LostDays				Orig Term Due Tm:	1500
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/06/2012
Inspection Begin Dt:	03/05/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	03/06/2012				Cal Qtr:	1
Written Notice:					Termination Dt:	03/06/2012
Violation No:	8692306				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0950
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/06/2012				Part Section:	57.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0920				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/17/2012				Docket No:	
Violation Occur Dt:	03/06/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	7				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1120397				Amount Paid:	362
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	06/11/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	Unlikely				Orig Term Due Dt:	04/30/2008
Controller ID:	M00245				Last Action Dt:	07/17/2008
Inj Illness:	Fatal				Orig Term Due Tm:	1600
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/30/2008
Inspection Begin Dt:	04/29/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	04/30/2008				Cal Qtr:	2
Written Notice:					Termination Dt:	04/30/2008
Violation No:	6395450				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1049
Violator ID:	0080925				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/30/2008				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1040				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/16/2008				Docket No:	
Violation Occur Dt:	04/30/2008				Section of Act 2:	
Proposed Penalty:	362				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	362				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	6594232				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	12/19/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/16/2013
Controller ID:	0101751				Last Action Dt:	01/14/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1700
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/16/2013
Inspection Begin Dt:	10/16/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	10/16/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	10/22/2013
Violation No:	8696825				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1425
Violator ID:	0080925				Fiscal Qtr:	1
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/16/2013				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1555				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/03/2014				Docket No:	
Violation Occur Dt:	10/16/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	1141277				Amount Paid:	100
Initial Viol No:					Contractor ID:	I1X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/09/2008
Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/17/2008
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/18/2008
Violation No:	6441854				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1434
Violator ID:	11X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1150				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1120483				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	10/05/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/19/2006
Controller ID:	M00245				Last Action Dt:	12/11/2006
Inj Illness:	LostDays				Orig Term Due Tm:	1500
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/19/2006
Inspection Begin Dt:	07/19/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	07/20/2006				Cal Qtr:	3
Written Notice:					Termination Dt:	07/19/2006
Violation No:	6394075				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	1420
Violator ID:	L09155				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/19/2006				Part Section:	56.4101
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1020				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/19/2006				Docket No:	
Violation Occur Dt:	07/19/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	0787713				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	12/12/2002

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:		
Controller ID:	M00245			Last Action Dt:	01/17/2003	
Inj Illness:	LostDays			Orig Term Due Tm:		
Controller Name:	Eagle-Picher Industries Inc			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	09/11/2002	
Inspection Begin Dt:	09/09/2002			Cal Yr:	2002	
Negligence:	ModNegligence			Latest Term Due Tm:	1200	
Inspection End Dt:	09/11/2002			Cal Qtr:	3	
Written Notice:				Termination Dt:	09/11/2002	
Violation No:	6278752			Fiscal Yr:	2002	
Enforcement Area:				Termination Time:	0925	
Violator ID:	L09155			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Eagle Picher Filtration & Minerals Inc			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:	09/10/2002			Vacate Time:		
Violation Issue Dt:	09/10/2002			Part Section:	56.15001	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1015			Section of Act 1:	104(a)	
Final Ord Issue Dt:	01/17/2003			Docket No:		
Violation Occur Dt:	09/10/2002			Section of Act 2:		
Proposed Penalty:	55			Docket Stat Cd:		
Violator Violation Cnt:	0			Contested Ind:	No	
Amount Due:	55			Contested Dt:		
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141195			Amount Paid:	138	
Initial Viol No:				Contractor ID:		
Mine Name:	Colado Mine			Bill Print Dt:	04/07/2010	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Reasonably			Orig Term Due Dt:	02/25/2010	
Controller ID:	0101751			Last Action Dt:	10/13/2011	
Inj Illness:	LostDays			Orig Term Due Tm:	1500	
Controller Name:	EP Management Corporation			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	02/25/2010	
Inspection Begin Dt:	02/23/2010			Cal Yr:	2010	
Negligence:	ModNegligence			Latest Term Due Tm:	1500	
Inspection End Dt:	02/26/2010			Cal Qtr:	1	
Written Notice:				Termination Dt:	02/25/2010	
Violation No:	6477150			Fiscal Yr:	2010	
Enforcement Area:				Termination Time:	1340	
Violator ID:	0080925			Fiscal Qtr:	2	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	EP Minerals, LLC			Sig Sub:	Yes	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	02/25/2010			Part Section:	56.11001	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1330			Section of Act 1:	104(a)	
Final Ord Issue Dt:	06/06/2011			Docket No:	WEST 2010-1047M	
Violation Occur Dt:	02/25/2010			Section of Act 2:		
Proposed Penalty:	138			Docket Stat Cd:	Accepted	
Violator Violation Cnt:	4			Contested Ind:	Yes	
Amount Due:	138			Contested Dt:	04/15/2010	
Violator Insp Day Cnt:	9					

Violation Details

Event No:	1141728			Amount Paid:	243	
Initial Viol No:				Contractor ID:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Mine Name:	Colado Mine				Bill Print Dt:	02/11/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	12/18/2008
Controller ID:	M00245				Last Action Dt:	03/20/2009
Inj Illness:	Permanent				Orig Term Due Tm:	1200
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/18/2008
Inspection Begin Dt:	12/18/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	12/19/2008				Cal Qtr:	4
Written Notice:					Termination Dt:	12/18/2008
Violation No:	6477263				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1115
Violator ID:	0080925				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/18/2008				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0810				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/18/2009				Docket No:	
Violation Occur Dt:	12/18/2008				Section of Act 2:	
Proposed Penalty:	243				Docket Stat Cd:	
Violator Violation Cnt:	7				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	9					

Violation Details

Event No:	1141277				Amount Paid:	100
Initial Viol No:					Contractor ID:	I1X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/09/2008
Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	Fatal				Orig Term Due Tm:	1600
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/09/2008
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	09/11/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/11/2008
Violation No:	6441851				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1030
Violator ID:	I1X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	56.14132(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0956				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6594359				Amount Paid:	108
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	12/19/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/22/2013
Controller ID:	0101751				Last Action Dt:	01/14/2014
Inj Illness:	Fatal				Orig Term Due Tm:	1900
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/22/2013
Inspection Begin Dt:	10/22/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1900
Inspection End Dt:	10/29/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	10/28/2013
Violation No:	8697231				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1800
Violator ID:	0080925				Fiscal Qtr:	1
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/22/2013				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1745				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/03/2014				Docket No:	
Violation Occur Dt:	10/22/2013				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	1141276				Amount Paid:	100
Initial Viol No:					Contractor ID:	I1X
Mine Name:	Colado Mine				Bill Print Dt:	10/21/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/05/2008
Controller ID:					Last Action Dt:	11/26/2008
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/05/2008
Inspection Begin Dt:	09/04/2008				Cal Yr:	2008
Negligence:	LowNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	09/04/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/05/2008
Violation No:	6441846				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	0745
Violator ID:	I1X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/04/2008				Part Section:	56.4100(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0923				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/27/2008				Docket No:	
Violation Occur Dt:	09/04/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	0621782				Amount Paid: 55	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 09/07/2001	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt: 10/01/2001	
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 06/27/2001	
Inspection Begin Dt:	06/27/2001				Cal Yr: 2001	
Negligence:	ModNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	06/27/2001				Cal Qtr: 2	
Written Notice:					Termination Dt: 06/27/2001	
Violation No:	7944942				Fiscal Yr: 2001	
Enforcement Area:					Termination Time: 0900	
Violator ID:	L09155				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	06/27/2001				Vacate Time:	
Violation Issue Dt:	06/27/2001				Part Section: 56.14107(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0830				Section of Act 1: 104(a)	
Final Ord Issue Dt:	10/01/2001				Docket No:	
Violation Occur Dt:	06/27/2001				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

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Lovelock NV

Mine ID:	2602769	SIC:	144200
Entity Name:	LOWER VALLEY QUARRY	Secondary SIC 1:	000000
Status Code:	4	Secondary SIC 2:	000000
Mine Status:	Permanently Abandoned	Secondary SIC 3:	000000
Status Date:	20160711	Secondary SIC 4:	000000
Operation Class:	2	Secondary SIC 5:	000000
Company Type:	Other	Mines Prim SIC CD:	144200
Assess Ctrl No:		Primary SIC:	Construction Sand and Gravel
Current Mine Name:	Lower Valley Quarry	Primary SIC CD 1:	1442
Current Mine Type:	Surface	Primary SIC CD SFX:	00
Current Mine Status:	Abandoned	Secondary SIC CD:	
Current Status Dt:	07/11/2016	Secondary SIC:	
Current Controller ID:	0099433	Secondary SIC CD 1:	
Curr Controller Name:	Sterling Construction Company Inc; Richard H Buenting	Sec SIC CD Sfx:	
Curr Cont Begin Dt:	09/30/2014	Primary Canvass CD:	5
Curr Operator ID:	0117405	Primary Canvass:	SandAndGravel
Curr Operator Name:	Road and Highway Builders LLC.	Sec Canvass CD:	
Coal Metal Ind:	M	Secondary Canvass:	
Mines State:	NV	Lat Deg:	40
No of Shops:	0	Lat Min:	10
No of Plants:	0	Lat Sec:	45
No of Pits:	000	Long Deg:	118
Current 103I:	Never Had 103I Status	Long Min:	28
Current 103I Dt:		Long Sec:	24
Portable Operation:	No	Longitude:	118.473611
Portable FIPS St CD:		Latitude:	40.179444
Days Per Week:	0	County Code:	027
Hours Per Shift:	0	State Code:	32
Prod Shifts Per Day:	0	District:	M7
Maint Shifts Per Day:	0	BOM State CD:	26

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Employees:	0				FIPS Cnty CD: 027	
Part48 Training:	Yes				FIPS Cnty Nm: Pershing	
Avg Mine Height:					Cong Dist CD:	
Mine Gas Ctgy CD:					Contact Title: Operations Manager	
Methane Liberation:					Street: 500 Nevada Blvd.	
No Producing Pits:					Po Box:	
No Non-Prod Pits:					City: Lovelock	
No Tailing Ponds:	0				State Abbr: NV	
Pillar Recovery Used:	No				FIPS State CD: 32	
Highwall Miner Used:	No				State: Nevada	
Multiple Pits:	No				Zip CD: 89419	
Miners Rep Ind:	No				Country: USA	
Safety Committee Ind:	No				Province:	
Miles from Office:	250				Postal CD:	
Directions to Mine:	Go south from Lovelock on South Meridian Rd. to end. Left on Derby Rd. Left on Milich Rd. after the Bridge. Right on to Mine Rd. at Mine ID sign.				Primary SIC CD: Construction Sand and Gravel	
Office CD:	M7841				State Abbrev: NV	
Office Name:	Henderson NV Field Office					
Status Description:	The mine has been permanently shut down.					
Source File Desc:	Master Index File;MINES Data Set					

[11](#) 4 of 5 SSE 0.05 / 265.39 3,980.51 / 1 JCR DEVELOPMENT, LLC MINES

Lovelock NV

Mine ID:	2602738	SIC:	104100
Entity Name:	COEUR ROCHESTER - LOVELOCK	Secondary SIC 1:	104400
Status Code:	4	Secondary SIC 2:	000000
Mine Status:	Permanently Abandoned	Secondary SIC 3:	000000
Status Date:	20140318	Secondary SIC 4:	000000
Operation Class:	2	Secondary SIC 5:	000000
Company Type:	Other	Mines Prim SIC CD:	104100
Assess Ctrl No:	000349617	Primary SIC:	Gold Ore
Current Mine Name:	Coeur Rochester - Lovelock	Primary SIC CD 1:	1041
Current Mine Type:	Surface	Primary SIC CD SFX:	00
Current Mine Status:	Abandoned	Secondary SIC CD:	104400
Current Status Dt:	03/18/2014	Secondary SIC:	Silver Ore
Current Controller ID:	0070511	Secondary SIC CD 1:	1044
Curr Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Sec SIC CD Sfx:	00
Curr Cont Begin Dt:	02/01/2013	Primary Canvass CD:	8
Curr Operator ID:	0083566	Primary Canvass:	Metal
Curr Operator Name:	JCR Development, LLC	Sec Canvass CD:	8
Coal Metal Ind:	M	Secondary Canvass:	Metal
Mines State:	NV	Lat Deg:	40
No of Shops:	0	Lat Min:	10
No of Plants:	0	Lat Sec:	45
No of Pits:	000	Long Deg:	118
Current 103I:	Never Had 103I Status	Long Min:	28
Current 103I Dt:		Long Sec:	24
Portable Operation:	No	Longitude:	118.473611
Portable FIPS St CD:		Latitude:	40.179444
Days Per Week:	0	County Code:	027
Hours Per Shift:	0	State Code:	32
Prod Shifts Per Day:	0	District:	M7
Maint Shifts Per Day:	0	BOM State CD:	26
No Employees:	0	FIPS Cnty CD:	027
Part48 Training:	No	FIPS Cnty Nm:	Pershing
Avg Mine Height:		Cong Dist CD:	
Mine Gas Ctgy CD:		Contact Title:	Owner
Methane Liberation:		Street:	1006 Aultman Street
No Producing Pits:		Po Box:	
No Non-Prod Pits:		City:	Ely
No Tailing Ponds:	0	State Abbr:	NV
Pillar Recovery Used:	No	FIPS State CD:	32
Highwall Miner Used:	No	State:	Nevada
Multiple Pits:	No	Zip CD:	89301

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Miners Rep Ind:	No				Country: USA	
Safety Committee Ind:	No				Province:	
Miles from Office:	250				Postal CD:	
Directions to Mine:	26 Miles NE of Lovelock, NV exit 119 off I-80				Primary SIC CD: Gold Ore	
Office CD:	M7851				State Abbrev: NV	
Office Name:	Elko NV Field Office					
Status Description:	The mine has been permanently shut down.					
Source File Desc:	Master Index File;MINES Data Set					

Violation Details

Event No:	6597235	Amount Paid:	946
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	04/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	02/27/2014
Controller ID:	0070511	Last Action Dt:	04/29/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0830
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	0830
Inspection End Dt:	02/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	03/04/2014
Violation No:	8703868	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1122
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/27/2014	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0720	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014	Docket No:	
Violation Occur Dt:	02/27/2014	Section of Act 2:	
Proposed Penalty:	946	Docket Stat Cd:	
Violator Violation Cnt:	15	Contested Ind:	No
Amount Due:	946	Contested Dt:	
Violator Insp Day Cnt:	12		

Violation Details

Event No:	6597055	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/22/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2014
Violation No:	8700899	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1001
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	01/22/2014				Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0945				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014				Docket No:	
Violation Occur Dt:	01/22/2014				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/05/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/05/2013
Violation No:	8696837	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0845
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14112(a)(1)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1640	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/04/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6594143	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	12/04/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/09/2013
Controller ID:	0070511	Last Action Dt:	12/26/2013
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/09/2013
Inspection Begin Dt:	10/08/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	10/09/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	10/09/2013
Violation No:	6389893	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0840
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	10/08/2013			Part Section:	56.14107(a)	
Asmt Generated Ind:	No			Assess Case Stat Cd:		
Violation Issue Time:	1155			Section of Act 1:	104(a)	
Final Ord Issue Dt:	01/09/2014			Docket No:		
Violation Occur Dt:	10/08/2013			Section of Act 2:		
Proposed Penalty:	100			Docket Stat Cd:		
Violator Violation Cnt:	2			Contested Ind:	No	
Amount Due:	100			Contested Dt:		
Violator Insp Day Cnt:	2					

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/05/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/05/2013
Violation No:	8696839	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0900
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14112(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1715	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/04/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6597235	Amount Paid:	190
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	04/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/27/2014
Controller ID:	0070511	Last Action Dt:	04/29/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0830
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	0830
Inspection End Dt:	02/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	03/04/2014
Violation No:	8703867	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1121
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0715				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	190				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	190				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6597055				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	02/26/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	01/22/2014
Controller ID:	0070511				Last Action Dt:	04/01/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1300
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	01/22/2014
Violation No:	8700898				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1301
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/22/2014				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0925				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014				Docket No:	
Violation Occur Dt:	01/22/2014				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	6594143				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	12/04/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/09/2013
Controller ID:	0070511				Last Action Dt:	12/26/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1500
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/09/2013
Inspection Begin Dt:	10/08/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	10/09/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	10/09/2013
Violation No:	6389892				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0835
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/08/2013				Part Section:	56.12032
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1140				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/09/2014				Docket No:	
Violation Occur Dt:	10/08/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	200				Contested Dt:	
Violator Insp Day Cnt:	2					

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/05/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/05/2013
Violation No:	8696841	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0900
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/05/2013	Part Section:	56.14206(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0730	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/05/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/05/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	2	Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/05/2013
Violation No:	8696840	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0800
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated

Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14105
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1730	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/04/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6597055	Amount Paid:	362
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	01/22/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	HighNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2014
Violation No:	8700900	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1220
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1030	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	
Proposed Penalty:	362	Docket Stat Cd:	
Violator Violation Cnt:	5	Contested Ind:	No
Amount Due:	362	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

Event No:	6594143	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	12/04/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/09/2013
Controller ID:	0070511	Last Action Dt:	12/26/2013
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/09/2013
Inspection Begin Dt:	10/08/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	10/09/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	10/09/2013
Violation No:	6389894	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0845
Violator ID:	0083566	Fiscal Qtr:	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/08/2013				Part Section:	56.14112(a)(1)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1210				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/09/2014				Docket No:	
Violation Occur Dt:	10/08/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	2					

Violation Details

Event No:	6594236				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	01/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	11/05/2013
Controller ID:	0070511				Last Action Dt:	02/20/2014
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	11/04/2013
Violation No:	8696834				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1700
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/04/2013				Part Section:	56.14112(a)(1)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1550				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/04/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6597235				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	04/30/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	03/04/2014
Controller ID:	0070511				Last Action Dt:	06/24/2014
Inj Illness:	NoLostDays				Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/04/2014
Inspection Begin Dt:	02/25/2014				Cal Yr:	2014
Negligence:	LowNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	02/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2014
Violation No:	8703871				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1218

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	0083566				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	JCR Development, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/04/2014				Part Section: 50.20(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0945				Section of Act 1: 104(a)	
Final Ord Issue Dt:	06/04/2014				Docket No:	
Violation Occur Dt:	02/17/2014				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	10					

Violation Details

Event No:	6597055				Amount Paid: 162	
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt: 02/26/2014	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 01/24/2014	
Controller ID:	0070511				Last Action Dt: 04/01/2014	
Inj Illness:	Permanent				Orig Term Due Tm: 1400	
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 01/24/2014	
Inspection Begin Dt:	01/21/2014				Cal Yr: 2014	
Negligence:	ModNegligence				Latest Term Due Tm: 1400	
Inspection End Dt:	01/27/2014				Cal Qtr: 1	
Written Notice:					Termination Dt: 01/29/2014	
Violation No:	8779701				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 1108	
Violator ID:	0083566				Fiscal Qtr: 2	
Special Assess:	Yes				Termination Type: Terminated	
Violator Name:	JCR Development, LLC				Sig Sub: Yes	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/22/2014				Part Section: 56.14100(b)	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1102				Section of Act 1: 104(a)	
Final Ord Issue Dt:	04/02/2014				Docket No:	
Violation Occur Dt:	01/22/2014				Section of Act 2:	
Proposed Penalty:	162				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind: No	
Amount Due:	162				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	6594236				Amount Paid: 108	
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt: 01/29/2014	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 12/16/2013	
Controller ID:	0070511				Last Action Dt: 02/19/2014	
Inj Illness:	Permanent				Orig Term Due Tm: 0800	
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 02/15/2014	
Inspection Begin Dt:	11/04/2013				Cal Yr: 2013	
Negligence:	ModNegligence				Latest Term Due Tm: 1700	
Inspection End Dt:	11/05/2013				Cal Qtr: 4	
Written Notice:					Termination Dt: 03/04/2014	
Violation No:	8696857				Fiscal Yr: 2014	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Area:					Termination Time:	0550
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/09/2013				Part Section:	56.5001(a)/.5005
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0900				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/06/2014				Docket No:	
Violation Occur Dt:	11/05/2013				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6594111				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	07/31/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	05/22/2013
Controller ID:	0070511				Last Action Dt:	09/11/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	05/22/2013
Inspection Begin Dt:	05/22/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	05/22/2013				Cal Qtr:	2
Written Notice:					Termination Dt:	05/22/2013
Violation No:	8690896				Fiscal Yr:	2013
Enforcement Area:					Termination Time:	2150
Violator ID:	0083566				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	05/22/2013				Part Section:	56.4101
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1055				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/04/2013				Docket No:	
Violation Occur Dt:	05/22/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6597055				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	02/26/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	01/22/2014
Controller ID:	0070511				Last Action Dt:	04/01/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1300
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014				Cal Yr:	2014
Negligence:	LowNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	01/22/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	8779700				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 1245	
Violator ID:	0083566				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	JCR Development, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/22/2014				Part Section: 56.20003(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1100				Section of Act 1: 104(a)	
Final Ord Issue Dt:	04/02/2014				Docket No:	
Violation Occur Dt:	01/22/2014				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	6597235				Amount Paid: 946	
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt: 04/02/2014	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 02/27/2014	
Controller ID:	0070511				Last Action Dt: 04/29/2014	
Inj Illness:	Fatal				Orig Term Due Tm: 0830	
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 02/27/2014	
Inspection Begin Dt:	02/25/2014				Cal Yr: 2014	
Negligence:	ModNegligence				Latest Term Due Tm: 0830	
Inspection End Dt:	02/27/2014				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/04/2014	
Violation No:	8703866				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 1118	
Violator ID:	0083566				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	JCR Development, LLC				Sig Sub: Yes	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section: 56.14107(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0710				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	946				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind: No	
Amount Due:	946				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6597055				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt: 02/26/2014	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	NoLikelihood				Orig Term Due Dt: 01/22/2014	
Controller ID:	0070511				Last Action Dt: 04/01/2014	
Inj Illness:	NoLostDays				Orig Term Due Tm: 1200	
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 01/22/2014	
Inspection Begin Dt:	01/21/2014				Cal Yr: 2014	
Negligence:	ModNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	01/27/2014				Cal Qtr: 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Written Notice:					Termination Dt:	01/22/2014
Violation No:	8700896				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0815
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	109(a)
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/22/2014				Part Section:	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0520				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014				Docket No:	
Violation Occur Dt:	01/22/2014				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	6597235				Amount Paid:	334
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	04/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	02/27/2014
Controller ID:	0070511				Last Action Dt:	04/29/2014
Inj Illness:	LostDays				Orig Term Due Tm:	0700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0700
Inspection End Dt:	02/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2014
Violation No:	8703863				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1114
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section:	56.9200(h)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0630				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/26/2014				Section of Act 2:	
Proposed Penalty:	334				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	334				Contested Dt:	
Violator Insp Day Cnt:	10					

Violation Details

Event No:	6597235				Amount Paid:	946
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	04/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	02/27/2014
Controller ID:	0070511				Last Action Dt:	04/29/2014
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0800

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	02/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	02/27/2014
Violation No:	8703865				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1020
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section:	56.14112(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0700				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	946				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	946				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/06/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/06/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/20/2013
Violation No:	8696843	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0915
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/05/2013	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0740	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/05/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6597235	Amount Paid:	1026
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	04/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	02/27/2014
Controller ID:	0070511	Last Action Dt:	04/29/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0745
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	2	Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014	Cal Yr:	2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	ModNegligence				Latest Term Due Tm: 0745	
Inspection End Dt:	02/27/2014				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/04/2014	
Violation No:	8703864				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 1116	
Violator ID:	0083566				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	JCR Development, LLC				Sig Sub: Yes	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section: 56.12016	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0645				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	1026				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind: No	
Amount Due:	1026				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6597235	Amount Paid:	190
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	04/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/27/2014
Controller ID:	0070511	Last Action Dt:	04/29/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0830
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	0830
Inspection End Dt:	02/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	02/27/2014
Violation No:	8703869	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1030
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/27/2014	Part Section:	56.14112(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0725	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014	Docket No:	
Violation Occur Dt:	02/27/2014	Section of Act 2:	
Proposed Penalty:	190	Docket Stat Cd:	
Violator Violation Cnt:	15	Contested Ind:	No
Amount Due:	190	Contested Dt:	
Violator Insp Day Cnt:	12		

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	11/05/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	LostDays	Orig Term Due Tm:	0815
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/05/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	11/04/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	0815
Inspection End Dt:	11/05/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	11/05/2013
Violation No:	8696842				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1000
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/05/2013				Part Section:	56.11002
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0745				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/05/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6594111				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	07/31/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	05/22/2013
Controller ID:	0070511				Last Action Dt:	09/11/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	05/22/2013
Inspection Begin Dt:	05/22/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	05/22/2013				Cal Qtr:	2
Written Notice:					Termination Dt:	05/22/2013
Violation No:	8690895				Fiscal Yr:	2013
Enforcement Area:					Termination Time:	1010
Violator ID:	0083566				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	05/22/2013				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0830				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/04/2013				Docket No:	
Violation Occur Dt:	05/22/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6597055				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	02/26/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	01/22/2014
Controller ID:	0070511				Last Action Dt:	04/01/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	01/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	01/22/2014
Violation No:	8700897				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0945
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/22/2014				Part Section:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0825				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014				Docket No:	
Violation Occur Dt:	01/22/2014				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	6594236				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	01/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	11/04/2013
Controller ID:	0070511				Last Action Dt:	02/20/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/08/2013
Inspection Begin Dt:	11/04/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	11/20/2013
Violation No:	8696835				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0918
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/04/2013				Part Section:	56.14130(i)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1630				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/04/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6597055				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	02/26/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	01/24/2014
Controller ID:	0070511				Last Action Dt:	04/01/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1300

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/24/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	LowNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/29/2014
Violation No:	8779702	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1114
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.14112(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1120	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	5	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	11/04/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1650
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/08/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/20/2013
Violation No:	8696836	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0910
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1620	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/04/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6597235	Amount Paid:	190
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	04/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/27/2014
Controller ID:	0070511	Last Action Dt:	04/29/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inj Illness:	Fatal				Orig Term Due Tm: 0830	
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 02/27/2014	
Inspection Begin Dt:	02/25/2014				Cal Yr: 2014	
Negligence:	ModNegligence				Latest Term Due Tm: 0830	
Inspection End Dt:	02/27/2014				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/04/2014	
Violation No:	8703870				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 1125	
Violator ID:	0083566				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	JCR Development, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section: 56.14107(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0730				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	190				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind: No	
Amount Due:	190				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6594236	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/29/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	12/16/2013
Controller ID:	0070511	Last Action Dt:	02/19/2014
Inj Illness:	Permanent	Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/15/2014
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	03/04/2014
Violation No:	8696856	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0546
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/09/2013	Part Section:	56.5001(a)/.5005
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0825	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/06/2014	Docket No:	
Violation Occur Dt:	11/05/2013	Section of Act 2:	
Proposed Penalty:	108	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	108	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/08/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller ID:	0070511				Last Action Dt: 02/20/2014	
Inj Illness:	Fatal				Orig Term Due Tm: 0800	
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 11/08/2013	
Inspection Begin Dt:	11/04/2013				Cal Yr: 2013	
Negligence:	ModNegligence				Latest Term Due Tm: 0800	
Inspection End Dt:	11/05/2013				Cal Qtr: 4	
Written Notice:					Termination Dt: 11/05/2013	
Violation No:	8696838				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 0800	
Violator ID:	0083566				Fiscal Qtr: 1	
Special Assess:	Yes				Termination Type: Terminated	
Violator Name:	JCR Development, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/04/2013				Part Section: 56.14105	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1655				Section of Act 1: 104(a)	
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/04/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

11 5 of 5 SSE 0.05 / 265.39 3,980.51 / 1 BLACK MOUNTAIN INDUSTRIAL MINERALS LLC MINES

Lovelock NV

Mine ID:	2602636	SIC:	147904
Entity Name:	BLACK MOUNTAIN SCREENING PLANT	Secondary SIC 1:	000000
Status Code:	4	Secondary SIC 2:	000000
Mine Status:	Permanently Abandoned	Secondary SIC 3:	000000
Status Date:	20140408	Secondary SIC 4:	000000
Operation Class:	2	Secondary SIC 5:	000000
Company Type:	Other	Mines Prim SIC CD:	147904
Assess Ctrl No:	000307739	Primary SIC:	Fluorspar
Current Mine Name:	Black Mountain Screening Plant	Primary SIC CD 1:	1479
Current Mine Type:	Surface	Primary SIC CD SFX:	04
Current Mine Status:	Abandoned	Secondary SIC CD:	
Current Status Dt:	04/08/2014	Secondary SIC:	
Current Controller ID:	0041145	Secondary SIC CD 1:	
Curr Controller Name:	Barbara Spurgeon	Sec SIC CD Sfx:	
Curr Cont Begin Dt:	03/03/2008	Primary Canvass CD:	7
Curr Operator ID:	0050842	Primary Canvass:	Nonmetal
Curr Operator Name:	Black Mountain Industrial Minerals LLC	Sec Canvass CD:	
Coal Metal Ind:	M	Secondary Canvass:	
Mines State:	NV	Lat Deg:	40
No of Shops:	0	Lat Min:	10
No of Plants:	0	Lat Sec:	45
No of Pits:	000	Long Deg:	118
Current 103I:	Never Had 103I Status	Long Min:	28
Current 103I Dt:		Long Sec:	24
Portable Operation:	No	Longitude:	118.473611
Portable FIPS St CD:		Latitude:	40.179444
Days Per Week:	0	County Code:	027
Hours Per Shift:	0	State Code:	32
Prod Shifts Per Day:	0	District:	M7
Maint Shifts Per Day:	0	BOM State CD:	26
No Employees:	0	FIPS Cnty CD:	027
Part48 Training:	No	FIPS Cnty Nm:	Pershing
Avg Mine Height:		Cong Dist CD:	
Mine Gas Ctgy CD:		Contact Title:	EHS Director
Methane Liberation:		Street:	50 Oak Court Suite 210
No Producing Pits:		Po Box:	
No Non-Prod Pits:		City:	Danville

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Tailing Ponds:	0				State Abbr: CA	
Pillar Recovery Used:	No				FIPS State CD: 06	
Highwall Miner Used:	No				State: California	
Multiple Pits:	No				Zip CD: 94526	
Miners Rep Ind:	No				Country: USA	
Safety Committee Ind:	No				Province:	
Miles from Office:	300				Postal CD:	
Directions to Mine:	From Elko, take I-80 West to Lovelock. Go to second exit (McDonalds). Turn right then take first left and follow through town to the Big Blue Mill				Primary SIC CD: Fluorspar	
Office CD:	M7851				State Abbrev: NV	
Office Name:	Elko NV Field Office					
Status Description:	The mine has been permanently shut down.					
Source File Desc:	Master Index File;MINES Data Set					

Violation Details

Event No:	1157640	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/05/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1000
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/03/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	08/07/2012
Violation No:	8692651	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1326
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.18010
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1205	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1157640	Amount Paid:	243
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692642	Fiscal Yr:	2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Area:					Termination Time:	0810
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0820				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	243				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1141623				Amount Paid:	3996
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	12/03/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	10/22/2008
Controller ID:	0041145				Last Action Dt:	03/24/2011
Inj Illness:	Permanent				Orig Term Due Tm:	1600
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/22/2008
Inspection Begin Dt:	10/22/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	10/23/2008				Cal Qtr:	4
Written Notice:					Termination Dt:	10/29/2008
Violation No:	6477046				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1230
Violator ID:	0050842				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/22/2008				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1550				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/04/2010				Docket No:	WEST 2009-371M
Violation Occur Dt:	10/22/2008				Section of Act 2:	
Proposed Penalty:	3996				Docket Stat Cd:	Accepted
Violator Violation Cnt:	11				Contested Ind:	Yes
Amount Due:	3996				Contested Dt:	01/12/2009
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1141223				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/30/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/07/2008
Controller ID:	0041145				Last Action Dt:	06/13/2008
Inj Illness:	Permanent				Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008				Cal Qtr:	1
Written Notice:					Termination Dt:	03/11/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	6437949				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1040
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section:	56.12008
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1400				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141223				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/30/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/07/2008
Controller ID:	0041145				Last Action Dt:	06/13/2008
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008				Cal Qtr:	1
Written Notice:					Termination Dt:	03/11/2008
Violation No:	6437947				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1000
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1300				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141614				Amount Paid:	6624
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	10/29/2008
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	0041145				Last Action Dt:	04/12/2012
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	09/24/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	09/25/2008				Cal Qtr:	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Written Notice:					Termination Dt:	09/24/2008
Violation No:	6477021				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1545
Violator ID:	0050842				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/24/2008				Part Section:	46.6(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1335				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	05/13/2011				Docket No:	WEST 2009-422M
Violation Occur Dt:	09/24/2008				Section of Act 2:	
Proposed Penalty:	6624				Docket Stat Cd:	Accepted
Violator Violation Cnt:	11				Contested Ind:	Yes
Amount Due:	6624				Contested Dt:	05/21/2009
Violator Insp Day Cnt:	4					

Violation Details

Event No:	1151754				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	11/03/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/09/2010
Controller ID:	0041145				Last Action Dt:	04/05/2011
Inj Illness:	Permanent				Orig Term Due Tm:	0800
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/09/2010
Inspection Begin Dt:	09/08/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	09/08/2010				Cal Qtr:	3
Written Notice:					Termination Dt:	09/08/2010
Violation No:	8558198				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1535
Violator ID:	0050842				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/08/2010				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1010				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/09/2010				Docket No:	
Violation Occur Dt:	09/08/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1141623				Amount Paid:	807
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	12/03/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/23/2008
Controller ID:	0041145				Last Action Dt:	03/24/2011
Inj Illness:	Permanent				Orig Term Due Tm:	0800
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/23/2008
Inspection Begin Dt:	10/22/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	0800

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	10/23/2008				Cal Qtr: 4	
Written Notice:					Termination Dt: 10/29/2008	
Violation No:	6477047				Fiscal Yr: 2009	
Enforcement Area:					Termination Time: 1230	
Violator ID:	0050842				Fiscal Qtr: 1	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/22/2008				Part Section: 56.14107(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1500				Section of Act 1: 104(a)	
Final Ord Issue Dt:	12/04/2010				Docket No: WEST 2009-371M	
Violation Occur Dt:	10/22/2008				Section of Act 2:	
Proposed Penalty:	807				Docket Stat Cd: Accepted	
Violator Violation Cnt:	11				Contested Ind: Yes	
Amount Due:	807				Contested Dt: 01/12/2009	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1151754	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	11/03/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/11/2010
Controller ID:	0041145	Last Action Dt:	04/05/2011
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/11/2010
Inspection Begin Dt:	09/08/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	09/08/2010	Cal Qtr:	3
Written Notice:		Termination Dt:	09/21/2010
Violation No:	8558197	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	0850
Violator ID:	0050842	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/08/2010	Part Section:	56.9300(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0925	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/09/2010	Docket No:	
Violation Occur Dt:	09/08/2010	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	6	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	1151754	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	11/03/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	09/08/2010
Controller ID:	0041145	Last Action Dt:	04/05/2011
Inj Illness:	NoLostDays	Orig Term Due Tm:	1530
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	09/08/2010
Inspection Begin Dt:	09/08/2010	Cal Yr:	2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	ModNegligence				Latest Term Due Tm:	1530
Inspection End Dt:	09/08/2010				Cal Qtr:	3
Written Notice:					Termination Dt:	09/08/2010
Violation No:	8558199				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1505
Violator ID:	0050842				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/08/2010				Part Section:	50.30(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1415				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/09/2010				Docket No:	
Violation Occur Dt:	09/08/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1148097				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/28/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/04/2010
Controller ID:	0041145				Last Action Dt:	08/19/2010
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/04/2010
Inspection Begin Dt:	03/03/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	03/05/2010				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2010
Violation No:	6488643				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1000
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/04/2010				Part Section:	56.4101
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0820				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/04/2010				Docket No:	
Violation Occur Dt:	03/04/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1141226				Amount Paid:	270
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/30/2008
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	0041145				Last Action Dt:	06/13/2008
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	03/11/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	
Inspection End Dt:	03/12/2008				Cal Qtr:	1
Written Notice:					Termination Dt:	03/11/2008
Violation No:	6437954				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1630
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/11/2008				Part Section:	46.5(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1210				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/11/2008				Section of Act 2:	
Proposed Penalty:	270				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	270				Contested Dt:	
Violator Insp Day Cnt:	2					

Violation Details

Event No:	1148097				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/28/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	03/04/2010
Controller ID:	0041145				Last Action Dt:	08/19/2010
Inj Illness:	NoLostDays				Orig Term Due Tm:	1000
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	03/04/2010
Inspection Begin Dt:	03/03/2010				Cal Yr:	2010
Negligence:	HighNegligence				Latest Term Due Tm:	1000
Inspection End Dt:	03/05/2010				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2010
Violation No:	6488641				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1200
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/03/2010				Part Section:	41.12
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1330				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/04/2010				Docket No:	
Violation Occur Dt:	03/03/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	2					

Violation Details

Event No:	1159014				Amount Paid:	807
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	03/02/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	01/19/2011
Controller ID:	0041145				Last Action Dt:	04/30/2013
Inj Illness:	Permanent				Orig Term Due Tm:	0850
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	01/19/2011
Inspection Begin Dt:	01/19/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	0850
Inspection End Dt:	01/19/2011				Cal Qtr:	1
Written Notice:					Termination Dt:	01/19/2011
Violation No:	8562389				Fiscal Yr:	2011
Enforcement Area:					Termination Time:	0800
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/19/2011				Part Section:	56.15004
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0750				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2013				Docket No:	
Violation Occur Dt:	01/19/2011				Section of Act 2:	
Proposed Penalty:	807				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	807				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1137581				Amount Paid:	121
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	06/03/2009
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	0041145				Last Action Dt:	07/01/2009
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	04/15/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	
Inspection End Dt:	04/15/2009				Cal Qtr:	2
Written Notice:					Termination Dt:	04/16/2009
Violation No:	6481266				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	0740
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/15/2009				Part Section:	46.8(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1020				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	07/09/2009				Docket No:	
Violation Occur Dt:	04/15/2009				Section of Act 2:	
Proposed Penalty:	121				Docket Stat Cd:	
Violator Violation Cnt:	13				Contested Ind:	No
Amount Due:	121				Contested Dt:	
Violator Insp Day Cnt:	6					

Violation Details

Event No:	1159014				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	03/02/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	01/19/2011
Controller ID:	0041145				Last Action Dt:	04/30/2013
Inj Illness:	NoLostDays				Orig Term Due Tm:	0935

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	01/19/2011
Inspection Begin Dt:	01/19/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	0935
Inspection End Dt:	01/19/2011				Cal Qtr:	1
Written Notice:					Termination Dt:	01/19/2011
Violation No:	8562391				Fiscal Yr:	2011
Enforcement Area:					Termination Time:	0935
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/19/2011				Part Section:	50.30(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0930				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2013				Docket No:	
Violation Occur Dt:	01/16/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1141223				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/30/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/07/2008
Controller ID:	0041145				Last Action Dt:	06/13/2008
Inj Illness:	Permanent				Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008				Cal Qtr:	1
Written Notice:					Termination Dt:	03/11/2008
Violation No:	6437952				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1055
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1455				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1151754				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	11/03/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	09/08/2010
Controller ID:	0041145				Last Action Dt:	04/05/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inj Illness:	NoLostDays				Orig Term Due Tm: 1530	
Controller Name:	Barbara Spurgeon				Coal Metal Ind: M	
No Affected:	0				Latest Term Due Dt: 09/08/2010	
Inspection Begin Dt:	09/08/2010				Cal Yr: 2010	
Negligence:	ModNegligence				Latest Term Due Tm: 1530	
Inspection End Dt:	09/08/2010				Cal Qtr: 3	
Written Notice:					Termination Dt: 09/08/2010	
Violation No:	8558200				Fiscal Yr: 2010	
Enforcement Area:					Termination Time: 1505	
Violator ID:	0050842				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/08/2010				Part Section: 50.30(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1415				Section of Act 1: 104(a)	
Final Ord Issue Dt:	12/09/2010				Docket No:	
Violation Occur Dt:	09/08/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1141223				Amount Paid: 108	
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt: 04/30/2008	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 03/06/2008	
Controller ID:	0041145				Last Action Dt: 06/13/2008	
Inj Illness:	Permanent				Orig Term Due Tm: 1600	
Controller Name:	Barbara Spurgeon				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 03/06/2008	
Inspection Begin Dt:	03/05/2008				Cal Yr: 2008	
Negligence:	ModNegligence				Latest Term Due Tm: 1600	
Inspection End Dt:	03/06/2008				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/11/2008	
Violation No:	6437946				Fiscal Yr: 2008	
Enforcement Area:					Termination Time: 0950	
Violator ID:	0050842				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub: Yes	
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section: 56.11001	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1245				Section of Act 1: 104(a)	
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141623				Amount Paid: 162	
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt: 12/03/2008	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 10/23/2008	

Controller ID:	0041145				Last Action Dt:	03/24/2011
Inj Illness:	Permanent				Orig Term Due Tm:	1600
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/23/2008
Inspection Begin Dt:	10/22/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	10/23/2008				Cal Qtr:	4
Written Notice:					Termination Dt:	10/29/2008
Violation No:	6477044				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1135
Violator ID:	0050842				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/22/2008				Part Section:	56.11002
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1415				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/04/2010				Docket No:	WEST 2009-371M
Violation Occur Dt:	10/22/2008				Section of Act 2:	
Proposed Penalty:	162				Docket Stat Cd:	Accepted
Violator Violation Cnt:	11				Contested Ind:	Yes
Amount Due:	162				Contested Dt:	01/12/2009
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1157640				Amount Paid:	112
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	0041145				Last Action Dt:	06/13/2013
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/26/2012
Violation No:	8692639				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0900
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/20/2012				Part Section:	46.8(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1515				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/20/2012				Section of Act 2:	
Proposed Penalty:	112				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	112				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1148097				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/28/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	Unlikely				Orig Term Due Dt:	03/03/2010
Controller ID:	0041145				Last Action Dt:	08/19/2010
Inj Illness:	Permanent				Orig Term Due Tm:	1800
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/03/2010
Inspection Begin Dt:	03/03/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	03/05/2010				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2010
Violation No:	6488642				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	0825
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/03/2010				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1530				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/04/2010				Docket No:	
Violation Occur Dt:	03/03/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	2					

Violation Details

Event No:	1157640	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692648	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1015
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.14132(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1105	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1157640	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/05/2012
Controller ID:	0041145				Last Action Dt:	09/16/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1000
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/03/2012
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1000
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	08/07/2012
Violation No:	8692650				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1307
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	56.13015
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1130				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1159888				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	11/28/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	10/24/2012
Controller ID:	0041145				Last Action Dt:	04/10/2013
Inj Illness:	NoLostDays				Orig Term Due Tm:	1130
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	10/24/2012
Inspection Begin Dt:	10/23/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1130
Inspection End Dt:	10/23/2012				Cal Qtr:	4
Written Notice:					Termination Dt:	11/08/2012
Violation No:	8690772				Fiscal Yr:	2013
Enforcement Area:					Termination Time:	0610
Violator ID:	0050842				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/23/2012				Part Section:	46.9(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1130				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/04/2013				Docket No:	
Violation Occur Dt:	10/23/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1157640				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Reasonably			Orig Term Due Dt:	06/21/2012	
Controller ID:	0041145			Last Action Dt:	09/16/2014	
Inj Illness:	Permanent			Orig Term Due Tm:	1700	
Controller Name:	Barbara Spurgeon			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	06/21/2012	
Inspection Begin Dt:	06/20/2012			Cal Yr:	2012	
Negligence:	ModNegligence			Latest Term Due Tm:	1700	
Inspection End Dt:	06/26/2012			Cal Qtr:	2	
Written Notice:				Termination Dt:	06/26/2012	
Violation No:	8692646			Fiscal Yr:	2012	
Enforcement Area:				Termination Time:	0745	
Violator ID:	0050842			Fiscal Qtr:	3	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC			Sig Sub:	Yes	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	06/21/2012			Part Section:	56.20003(a)	
Asmt Generated Ind:	No			Assess Case Stat Cd:		
Violation Issue Time:	1045			Section of Act 1:	104(a)	
Final Ord Issue Dt:	09/07/2012			Docket No:		
Violation Occur Dt:	06/21/2012			Section of Act 2:		
Proposed Penalty:	108			Docket Stat Cd:		
Violator Violation Cnt:	3			Contested Ind:	No	
Amount Due:	108			Contested Dt:		
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1157640			Amount Paid:	100	
Initial Viol No:				Contractor ID:		
Mine Name:	Black Mountain Screening Plant			Bill Print Dt:	08/01/2012	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	06/21/2012	
Controller ID:	0041145			Last Action Dt:	09/16/2014	
Inj Illness:	Permanent			Orig Term Due Tm:	1700	
Controller Name:	Barbara Spurgeon			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	06/21/2012	
Inspection Begin Dt:	06/20/2012			Cal Yr:	2012	
Negligence:	ModNegligence			Latest Term Due Tm:	1700	
Inspection End Dt:	06/26/2012			Cal Qtr:	2	
Written Notice:				Termination Dt:	06/26/2012	
Violation No:	8692649			Fiscal Yr:	2012	
Enforcement Area:				Termination Time:	0915	
Violator ID:	0050842			Fiscal Qtr:	3	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	06/21/2012			Part Section:	56.15001	
Asmt Generated Ind:	No			Assess Case Stat Cd:		
Violation Issue Time:	1120			Section of Act 1:	104(a)	
Final Ord Issue Dt:	09/07/2012			Docket No:		
Violation Occur Dt:	06/21/2012			Section of Act 2:		
Proposed Penalty:	100			Docket Stat Cd:		
Violator Violation Cnt:	3			Contested Ind:	No	
Amount Due:	100			Contested Dt:		
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1159888			Amount Paid:	162	
Initial Viol No:				Contractor ID:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	11/28/2012			
Replaced by Ord No:		Cit Ord Safe:	Citation			
Mine Type:	Surface	Last Action Cd:	Paid			
Likelihood:	Unlikely	Orig Term Due Dt:	10/24/2012			
Controller ID:	0041145	Last Action Dt:	04/10/2013			
Inj Illness:	Permanent	Orig Term Due Tm:	0950			
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M			
No Affected:	1	Latest Term Due Dt:	10/24/2012			
Inspection Begin Dt:	10/23/2012	Cal Yr:	2012			
Negligence:	ModNegligence	Latest Term Due Tm:	0950			
Inspection End Dt:	10/23/2012	Cal Qtr:	4			
Written Notice:		Termination Dt:	10/23/2012			
Violation No:	8690771	Fiscal Yr:	2013			
Enforcement Area:		Termination Time:	1330			
Violator ID:	0050842	Fiscal Qtr:	1			
Special Assess:	No	Termination Type:	Terminated			
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No			
Primary or Mill:	Primary	Vacate Dt:				
Violator Type CD:	Operator	Section of Act:				
Right to Conf Dt:		Vacate Time:				
Violation Issue Dt:	10/23/2012	Part Section:	56.14107(a)			
Asmt Generated Ind:	No	Assess Case Stat Cd:				
Violation Issue Time:	0950	Section of Act 1:	104(a)			
Final Ord Issue Dt:	01/04/2013	Docket No:				
Violation Occur Dt:	10/23/2012	Section of Act 2:				
Proposed Penalty:	162	Docket Stat Cd:				
Violator Violation Cnt:	15	Contested Ind:	No			
Amount Due:	162	Contested Dt:				
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1157640	Amount Paid:	897
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	0041145	Last Action Dt:	06/13/2013
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	HighNegligence	Latest Term Due Tm:	
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692638	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0900
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/20/2012	Part Section:	46.5(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1500	Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/20/2012	Section of Act 2:	
Proposed Penalty:	897	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	897	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1141614	Amount Paid:	100
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	10/29/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/24/2008
Controller ID:	0041145				Last Action Dt:	03/07/2012
Inj Illness:	NoLostDays				Orig Term Due Tm:	1600
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	09/24/2008
Inspection Begin Dt:	09/24/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	09/25/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/24/2008
Violation No:	6477022				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1540
Violator ID:	0050842				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/24/2008				Part Section:	46.9(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1350				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2011				Docket No:	WEST 2009-422M
Violation Occur Dt:	09/24/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	Accepted
Violator Violation Cnt:	11				Contested Ind:	Yes
Amount Due:	100				Contested Dt:	05/21/2009
Violator Insp Day Cnt:	4					

Violation Details

Event No:	1157640				Amount Paid:	2000
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	06/21/2012
Controller ID:	0041145				Last Action Dt:	09/12/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	HighNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/26/2012
Violation No:	8692643				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0830
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	56.12030
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1030				Section of Act 1:	104(d)(1)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	2000				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	2000				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	1141223				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/30/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/07/2008
Controller ID:	0041145				Last Action Dt:	06/13/2008
Inj Illness:	Permanent				Orig Term Due Tm:	1200
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	03/06/2008				Cal Qtr:	1
Written Notice:					Termination Dt:	03/11/2008
Violation No:	6437968				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1000
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1400				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141623				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	12/03/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/22/2008
Controller ID:	0041145				Last Action Dt:	12/14/2010
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/22/2008
Inspection Begin Dt:	10/22/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	10/23/2008				Cal Qtr:	4
Written Notice:					Termination Dt:	10/22/2008
Violation No:	6477045				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1448
Violator ID:	0050842				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/22/2008				Part Section:	56.4201(a)(1)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1445				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/04/2010				Docket No:	WEST 2009-372M
Violation Occur Dt:	10/22/2008				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	Accepted
Violator Violation Cnt:	11				Contested Ind:	Yes
Amount Due:	108				Contested Dt:	01/12/2009
Violator Insp Day Cnt:	5					

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Event No:	1148576				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	09/28/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	08/09/2011
Controller ID:	0041145				Last Action Dt:	11/14/2011
Inj Illness:	NoLostDays				Orig Term Due Tm:	1400
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	08/09/2011
Inspection Begin Dt:	08/09/2011				Cal Yr:	2011
Negligence:	HighNegligence				Latest Term Due Tm:	1400
Inspection End Dt:	08/09/2011				Cal Qtr:	3
Written Notice:					Termination Dt:	08/11/2011
Violation No:	8608609				Fiscal Yr:	2011
Enforcement Area:					Termination Time:	1245
Violator ID:	0050842				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	08/09/2011				Part Section:	56.1000
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1300				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/03/2011				Docket No:	
Violation Occur Dt:	08/09/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	13				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1157640				Amount Paid:	2000
Initial Viol No:	8692643				Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	0041145				Last Action Dt:	03/20/2014
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/26/2012
Violation No:	8692645				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0737
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	56.14112(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1040				Section of Act 1:	104(d)(1)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	2000				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	2000				Contested Dt:	
Violator Insp Day Cnt:	1					

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

Event No:	1157640	Amount Paid:	2000
Initial Viol No:	8692643	Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	0041145	Last Action Dt:	12/11/2013
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	HighNegligence	Latest Term Due Tm:	
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692644	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0735
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.14112(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1010	Section of Act 1:	104(d)(1)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	2000	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	2000	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1141223	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/11/2008
Violation No:	6437950	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1045
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1410	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008	Docket No:	
Violation Occur Dt:	03/05/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1137581	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	06/03/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	05/01/2009
Controller ID:	0041145	Last Action Dt:	07/01/2009
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/01/2009
Inspection Begin Dt:	04/15/2009	Cal Yr:	2009
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	04/15/2009	Cal Qtr:	2
Written Notice:		Termination Dt:	04/29/2009
Violation No:	6481265	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1411
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/15/2009	Part Section:	56.18010
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1020	Section of Act 1:	104(a)
Final Ord Issue Dt:	07/09/2009	Docket No:	
Violation Occur Dt:	04/15/2009	Section of Act 2:	
Proposed Penalty:	108	Docket Stat Cd:	
Violator Violation Cnt:	13	Contested Ind:	No
Amount Due:	108	Contested Dt:	
Violator Insp Day Cnt:	6		

Violation Details

Event No:	1159014	Amount Paid:	362
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	03/02/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/19/2011
Controller ID:	0041145	Last Action Dt:	04/30/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/19/2011
Inspection Begin Dt:	01/19/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	01/19/2011	Cal Qtr:	1
Written Notice:		Termination Dt:	01/19/2011
Violation No:	8562390	Fiscal Yr:	2011
Enforcement Area:		Termination Time:	0900
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/19/2011	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0835	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2013	Docket No:	
Violation Occur Dt:	01/19/2011	Section of Act 2:	
Proposed Penalty:	362	Docket Stat Cd:	
Violator Violation Cnt:	11	Contested Ind:	No
Amount Due:	362	Contested Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 5

Violation Details

Event No:	1159888	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	11/28/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	10/24/2012
Controller ID:	0041145	Last Action Dt:	04/10/2013
Inj Illness:	NoLostDays	Orig Term Due Tm:	1135
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	10/24/2012
Inspection Begin Dt:	10/23/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1135
Inspection End Dt:	10/23/2012	Cal Qtr:	4
Written Notice:		Termination Dt:	10/23/2012
Violation No:	8690773	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	1215
Violator ID:	0050842	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/23/2012	Part Section:	56.18002(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1135	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/04/2013	Docket No:	
Violation Occur Dt:	10/23/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	15	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	5		

Violation Details

Event No:	1141223	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/11/2008
Violation No:	6437969	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1000
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1300	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008	Docket No:	
Violation Occur Dt:	03/05/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 100
 Violator Insp Day Cnt: 0
 Contested Dt:

Violation Details

Event No:	1157640	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	06/13/2013
Inj Illness:	NoLostDays	Orig Term Due Tm:	0800
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	HighNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692640	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0900
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/20/2012	Part Section:	46.9(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1600	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/20/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1141223	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	LowNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/11/2008
Violation No:	6437951	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1100
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.12008
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1435	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008	Docket No:	
Violation Occur Dt:	03/05/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1157640	Amount Paid:	243
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/29/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	01/30/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/08/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	08/08/2012
Violation No:	8692647	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1118
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.14101(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1100	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/06/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	243	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	243	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1137581	Amount Paid:	2473
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	06/03/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/15/2009
Controller ID:	0041145	Last Action Dt:	07/01/2009
Inj Illness:	Permanent	Orig Term Due Tm:	1530
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/15/2009
Inspection Begin Dt:	04/15/2009	Cal Yr:	2009
Negligence:	HighNegligence	Latest Term Due Tm:	1530
Inspection End Dt:	04/15/2009	Cal Qtr:	2
Written Notice:		Termination Dt:	04/15/2009
Violation No:	6481267	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1500
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/15/2009	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1245	Section of Act 1:	104(a)
Final Ord Issue Dt:	07/09/2009	Docket No:	
Violation Occur Dt:	04/15/2009	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	2473				Docket Stat Cd:	
Violator Violation Cnt:	13				Contested Ind:	No
Amount Due:	2473				Contested Dt:	
Violator Insp Day Cnt:	6					

Violation Details

Event No:	1157640	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	06/22/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	NoLostDays	Orig Term Due Tm:	1200
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	06/22/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	07/03/2012
Violation No:	8692641	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1049
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	41.20
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0815	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1141223	Amount Paid:	243
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	03/05/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Fatal	Orig Term Due Tm:	1400
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/05/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/05/2008
Violation No:	6437948	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1330
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.11004
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1320	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	243				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141223				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/30/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/07/2008
Controller ID:	0041145				Last Action Dt:	06/13/2008
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008				Cal Qtr:	1
Written Notice:					Termination Dt:	03/11/2008
Violation No:	6437970				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1000
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1300				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

12 1 of 7 SW 0.06 / 313.85 3,979.46 / 0 AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV HIST SPL

Trans NO:	91995360-64393247				H2O Unit1:	
Name:	oeM #951222-265				VID:	
SPL Info:	HISTORIC GAS STATION (UST)				Report Date:	12/22/1995
Medium:	L				Report Time:	1135
Waterway:					Regrecvtm:	1135
Cause:	F				Do:	YANN LING
Action:	SAMPLED GROUNDWATER, RESULTS NOT BACK				PRP:	AMERICAN FEDERAL SAVINGS BANKS
Notified:	S				P Contact:	MATT GOMEZ
SPL Date:					P Street:	2330 S. VIRGINIA ST.
SPL Time:	0				P City:	RENO
Mat1:	HYDROCARBON				County:	WASHHoe
Undot1:					P State:	NV
Cas1:					P Zip:	89502-
Chris1:					P Phone:	702-785-8570-
Quant1:	0				Mile Post:	
Unit1:					E Lat:	0 0 0
H2O Quant1:	0				E Long:	0 0 0
C Info:	POSSIBLY LEAKING DUE TO AGE					
Comment 1:	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.					
Comment 2:						
Comment 3:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
12	2 of 7	SW	0.06 / 313.85	3,979.46 / 0	AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV	HIST SPL
Trans NO:	91996 16-84750219			H2O Unit1:		
Name:	oeM #960117-323			VID:		
SPL Info:	UST			Report Date:	1/17/1996	
Medium:	LG			Report Time:	1115	
Waterway:				Regrecvtm:	1115	
Cause:	F			Do:	YANN LING	
Action:	NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.			PRP:	AMERICAN FEDERAL SAVINGS BANKS	
Notified:	S			P Contact:		
SPL Date:				P Street:	2330 S. VIRGINIA ST.	
SPL Time:	1200			P City:	RENO	
Mat1:	OLD GASOLINE			County:	WASHoe	
Undot1:	UN1203			P State:	NV	
Cas1:	8006619			P Zip:	89502-	
Chris1:	GAT			P Phone:	702-785-8570-	
Quant1:	0			Mile Post:		
Unit1:				E Lat:	0 0 0	
H2O Quant1:	0			E Long:	0 0 0	
C Info:	LEAKING UST REMOVED					
Comment 1:	SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.					
Comment 2:	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.					
Comment 3:	REFER TO oeM CASE #265. SAME SITE, FURTHER INFO.					

12	3 of 7	SW	0.06 / 313.85	3,979.46 / 0	American Federal Savings Bank 920 Cornell Avenue Lovelock NV APN: 20 NV	SHWS
Site Code:	E-000295			Facility Zip:		
County ID:				Facility Zip 4:		
County:	Pershing			Lat Decdeg:		
City:				Long Decdeg:		

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

Report Date: 1/1/1990
Closure Date: 8/4/1997
Closure Type: NAC 459.997
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

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

Report Date: 1/1/1990
Closure Date: 8/4/1997
Closure Type: NAC 459.997
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

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

12	4 of 7	SW	0.06 / 313.85	3,979.46 / 0	920 CORNELL AVE. LOVELOCK NV	SPILLS
Dep No:				RPT Address:	2330 S. VIRGINIA ST.	
APN No:				RPT City:	RENO	
Fed Dot No:				RPT State:	NV	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RPT Date:	1/17/1996				RPT Zip: 89502-	
Inc Date:					RPT Zip4:	
Time:	1200				RPT Time: 1115	
Anonymous:					Fac Zip4:	
Material:	OLD GASOLINE				Fac Tel Ext:	
Concent:					Rep Name:	
Quantity:	0				Rep Agency: AMERICAN FEDERAL SAVINGS BANKS	
Media:					Telephone: 702-785-8570-	
Rcvd By:	YANN LING				Rep Tel Ext:	
Fed Rq:					Address:	
State Rq:					City:	
Container:					State:	
Loc Address:					Zipcode:	
UST Facility ID:					Contact:	
Confrmd Vislly:					Phone:	
SW Impact:					Spills State: NV	
GW Impact:					County: PERSHING	
Enforce:					Township:	
Closed:					Range:	
RQ:					Section:	
Trans No:	91996 16-84750219				Q Q2:	
REGRECVTM:	1115				Hwy Mkr:	
Undot1:	UN1203				P County: WASHOE	
Cas1:	8006619				L Zip: -	
Chris1:	GAT				Milepost:	
Unit1:					E Lat: 0 0 0	
H2O Quant1:	0				E Long: 0 0 0	
H2O Unit1:					Cause CD: F	
VID:					CINFO: LEAKING UST REMOVED	
SPINFO:	UST				Notified: S	
Medium:	LG				Name: OEM #960117-323	
Waterway:						
Cause:						
Action:						NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.
Oversight:						
Oversight Email:						
Comments:						SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.
Comment2:						REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.
Comment3:						REFER TO OEM CASE #265. SAME SITE, FURTHER INFO.
Follow Up Info:						
FYI 1:						
FYI 2:						
FYI 3:						
FYI 1 Email:						
FYI 2 Email:						
FYI 3 Email:						

[12](#)

5 of 7

SW

0.06 /
313.85

3,979.46 /
0

920 CORNELL AVE.
LOVELOCK NV

SPILLS

Dep No:		RPT Address:	2330 S. VIRGINIA ST.
APN No:		RPT City:	RENO
Fed Dot No:		RPT State:	NV
RPT Date:	12/22/1995	RPT Zip:	89502-
Inc Date:		RPT Zip4:	
Time:	0	RPT Time:	1135
Anonymous:		Fac Zip4:	
Material:	HYDROCARBON	Fac Tel Ext:	
Concent:		Rep Name:	MATT GOMEZ
Quantity:	0	Rep Agency:	AMERICAN FEDERAL SAVINGS BANKS
Media:		Telephone:	702-785-8570-
Rcvd By:	YANN LING	Rep Tel Ext:	
Fed Rq:		Address:	
State Rq:		City:	
Container:		State:	
Loc Address:		Zipcode:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
UST Facility ID: Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: Trans No: 91995360-64393247 REGRECVTM: 1135 Undot1: Cas1: Chris1: Unit1: H2O Quant1: 0 H2O Unit1: VID: SPINFO: HISTORIC GAS STATION (UST) Medium: L Waterway: Cause: Action: SAMPLED GROUNDWATER, RESULTS NOT BACK Oversight: Oversight Email: Comments: REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:						
Contact: Phone: Spills State: NV County: PERSHING Township: Range: Section: Q Q2: Hwy Mkr: P County: WASHOE L Zip: Milepost: E Lat: 0 0 0 E Long: 0 0 0 Cause CD: F CINFO: POSSIBLY LEAKING DUE TO AGE Notified: S Name: OEM #951222-265						

12	6 of 7	SW	0.06 / 313.85	3,979.46 / 0	AMERICAN FEDERAL SAVINGS BANK 920 Cornell Ave Lovelock NV 89419	UST
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Facility ID: E-000295

Facility Information

Last Inspection:

Tank Information

Tank ID:	001	Close Date:	01/01/88
Tank Status:	Permanently Closed	Tank Capacity:	
Date Installed:	01 Jan 00	Tank Age:	88
Substance:	Unknown		
Tank Material:	None, Unknown		
Pipe Material:	None, Unknown		

12	7 of 7	SW	0.06 / 313.85	3,979.46 / 0	NORWEST LOVELOCK BRANCH 920 Cornell Ave Lovelock NV 89419	UST
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Facility ID: 5-000336

Facility Information

Last Inspection: 8/16/2017 2:48:39 PM

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

Tank ID:	001	Close Date:	04/22/97
Tank Status:	Permanently Closed	Tank Capacity:	1,500
Date Installed:	01 Jan 00	Tank Age:	97
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Bare Steel, None		

13	1 of 2	WNW	0.06 / 318.31	3,980.18 / 0	Main Post Office 390 Main Street Lovelock NV APN: 1148 NV	SHWS
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Site Code:	5-000139	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	7/17/1992	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

13	2 of 2	WNW	0.06 / 318.31	3,980.18 / 0	MAIN POST OFFICE 390 Main St Lovelock NV 89419	UST
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Facility ID: 5-000139

Facility Information

Last Inspection:

Tank Information

Tank ID:	001	Close Date:	01/01/00
Tank Status:	Permanently Closed	Tank Capacity:	10,000
Date Installed:	28 May 41	Tank Age:	78
Substance:	Heating Oil		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Bare Steel, None		

14	1 of 2	NNE	0.08 / 418.22	3,980.84 / 1	First Interstate Bank 1150 Cornell Avenue Lovelock NV APN: 1038 NV	SHWS
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Site Code:	E-000254	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Report Date:		3/17/1994		File Location:		NDEP: CC-Storage
Closure Date:		7/2/1997		Media:		Soil
Closure Type:		NAC 459 A-K		Contaminant:		Heating Oil
Program:				Event:		
Officer:						
Data List:		Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases				

[14](#) 2 of 2 **NNE** 0.08 / 418.22 3,980.84 / 1 **FIRST INTERSTATE BANK**
1150 Cornell Ave
Lovelock NV 89419 **UST**

Facility ID: E-000254

Facility Information

Last Inspection:

Tank Information

Tank ID:	001	Close Date:	03/17/94
Tank Status:	Permanently Closed	Tank Capacity:	1,000
Date Installed:	01 Jan 00	Tank Age:	94
Substance:	Heating Oil		
Tank Material:	None, Unknown		
Pipe Material:	None, Unknown		

[15](#) 1 of 1 **S** 0.09 / 453.14 3,979.30 / -1 **Kerny Davis Repair**
Corner of E. Broadway and 9th
Street
Lovelock NV **SPILLS**

Dep No:	990503-03	RPT Address:	
APN No:		RPT City:	
Fed Dot No:		RPT State:	
RPT Date:	5/3/1999	RPT Zip:	
Inc Date:		RPT Zip4:	
Time:		RPT Time:	
Anonymous:	No	Fac Zip4:	
Material:	Diesel/gas/waste oil/solvents	Fac Tel Ext:	
Concent:		Rep Name:	Ron Party/City Council
Quantity:	Unknown	Rep Agency:	
Media:		Telephone:	
Rcvd By:	Marilyn Crockett	Rep Tel Ext:	
Fed Rq:		Address:	
State Rq:		City:	
Container:		State:	
Loc Address:		Zipcode:	
UST Facility ID:		Contact:	Ron Party
Confrmd Vislly:		Phone:	775-273-2694
SW Impact:		Spills State:	NV
GW Impact:		County:	Pershing
Enforce:		Township:	
Closed:		Range:	
RQ:	U	Section:	
Trans No:		Q Q2:	
REGRECVTM:		Hwy Mkr:	
Undot1:		P County:	
Cas1:		L Zip:	
Chris1:		Milepost:	
Unit1:		E Lat:	
H2O Quant1:		E Long:	
H2O Unit1:		Cause CD:	
VID:		CINFO:	
SPINFO:		Notified:	
Medium:		Name:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Waterway:
Cause: Alleged dumping of gas/diesel/oil/solvents to ground, has migrated onto to neighbors property (private residence). Barn near oil, may be a fire hazard
Action:
Oversight: NDEP-RCRA, Ed Glick
Oversight Email:
Comments: Neighbor: Angie Shadden 273-7837; Can also reach Ron Party at Mega Video 273-1188
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

16	1 of 2	ESE	0.09 / 461.62	3,981.50 / 2	Chevron Station - Tesla Supercharger 150 Main St. Lovelock NV 89419	ALT FUELS
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ID:	102318	CNG Dispenser No:	
Federal Agency ID:		CNG Fill Type Code:	
Federal Agency:		CNG Site Renew Src:	
Fed Agency Name:		CNG PSI:	
Status:	Open: The station is open.	CNG Storage Cap:	
Facility Type:		CNG Tot Compr Cap:	
Fuel Type Code:	ELEC: Electric	CNG Vehicle Class:	
Owner Type Desc:	Privately owned	LPG Nozzle Types:	
Expected Date:		LNG Site Renew Src:	
Dt Last Confirmed:	2019-05-09	LNG Vehicle Class:	
Open Date:	2015-02-01	Hydrogen is Retail:	
Updated at:	2019-05-09 14:33:40 UTC	Hydrogen Pressures:	
BD Blends:		Hydrogen Standards:	
NG PSI:		Station Phone:	877-798-3752
NG Fill Type Code:		Latitude:	40.179626
NG Fill Type Desc:		Longitude:	-118.47319
NG Vehicle Class:			
NG Vehicle Class Desc:			
E85 Blender Pump:			
E85 Blender Pump Desc:			
E85 Other Ethanol Blends:			
EV Pricing:	\$0.28 per kWh; \$0.26 per minute above 60 kW and \$0.13 per minute at or below 60 kW		
EV Pricing French:			
EV on Site Renewable Source:			
LPG Primary:			
LPG Primary Desc:			
Intersection Directions:			
Geocode Status Desc:	Address level accuracy.		
Hydrogen Status Link:			

16	2 of 2	ESE	0.09 / 461.62	3,981.50 / 2	LOVELOCK CHEVRON 150 Main St Lovelock NV 89419	UST
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Facility ID: 5-000356

Facility Information

Last Inspection: 5/18/2018 9:25:20 AM

Tank Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank ID:	1				Close Date:	
Tank Status:	Currently In Use				Tank Capacity:	15,000
Date Installed:	01 Mar 99				Tank Age:	20
Substance:	Gasoline (containing <= 10% ethanol)					
Tank Material:	Double-Walled					
Pipe Material:	Double Walled, Flexible Plastic					
Tank ID:	2A				Close Date:	
Tank Status:	Currently In Use				Tank Capacity:	7,500
Date Installed:	01 Mar 99				Tank Age:	20
Substance:	Gasoline (containing <= 10% ethanol)					
Tank Material:	Double-Walled					
Pipe Material:	Double Walled, Flexible Plastic					
Tank ID:	2B				Close Date:	
Tank Status:	Currently In Use				Tank Capacity:	7,500
Date Installed:	01 Mar 99				Tank Age:	20
Substance:	Diesel					
Tank Material:	Double-Walled					
Pipe Material:	Double Walled, Flexible Plastic					

Owner Information

Owner Operator Name: SURINDER PREET/ HARPARKASH SINGH
Owner Operator Address: 150 MAIN STREET LOVELOCK, NV 89419
Associated Facility: Lovelock Chevron

17	1 of 2	NNE	0.12 / 615.76	3,981.00 / 1	CALIFORNIA GARAGE 1200 BLOCK OF CORNELL ST LOVELOCK NV	HIST SPL
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Trans NO: 91996 80-21918717
Name: oeM # 96-0321-???
SPL Info:
Medium: L
Waterway:
Cause: O
Action: NONE AT THIS TIME
Notified: S
SPL Date: 3/20/1996
SPL Time: 1335
Mat1: OIL, WASTE/LUBRICANTS-POSSIBLE C
Undot1:
Cas1: 0
Chris1: WTO
Quant1: 0
Unit1: U
H2O Quant1: 0
C Info: WASTE OIL AND AUTO FLUIDS ALLOWED TO FLOW INTO STREET & OUT BACK DOOR
Comment 1: REFERRED TO BOB KELSO, BCA, REMEDIATION BRANCH
Comment 2:
Comment 3:

H2O Unit1:
VID:
Report Date: 3/20/1996
Report Time: 335
Regrecvtm: 335
Do: ROBERT SPECK
PRP: CALIFORNIA GARAGE
P Contact:
P Street: 1200 BLOCK OF CORNELL ST
P City: LOVELOCK
County: PERSHING
P State: NV
P Zip:
P Phone: -
Mile Post:
E Lat: 0 0 0
E Long: 0 0 0

17	2 of 2	NNE	0.12 / 615.76	3,981.00 / 1	1200 BLOCK OF CORNELL ST LOVELOCK NV	SPILLS
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Dep No:
APN No:
Fed Dot No:
RPT Date: 3/20/1996
Inc Date: 3/20/1996
Time: 1335
Anonymous:

RPT Address: 1200 BLOCK OF CORNELL ST
RPT City: LOVELOCK
RPT State: NV
RPT Zip:
RPT Zip4:
RPT Time: 335
Fac Zip4:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Material:		OIL, WASTE/LUBRICANTS-POSSIBLE C			Fac Tel Ext:	
Concent:					Rep Name:	
Quantity:	0				Rep Agency:	CALIFORNIA GARAGE
Media:					Telephone:	-
Rcvd By:	ROBERT SPECK				Rep Tel Ext:	
Fed Rq:					Address:	
State Rq:					City:	
Container:					State:	
Loc Address:					Zipcode:	
UST Facility ID:					Contact:	
Confrmd Vislly:					Phone:	
SW Impact:					Spills State:	NV
GW Impact:					County:	PERSHING
Enforce:					Township:	
Closed:					Range:	
RQ:					Section:	
Trans No:	91996 80-21918717				Q Q2:	
REGRECVTM:	335				Hwy Mkr:	
Undot1:					P County:	PERSHING
Cas1:	0				L Zip:	
Chris1:	WTO				Milepost:	
Unit1:	U				E Lat:	0 0 0
H2O Quant1:	0				E Long:	0 0 0
H2O Unit1:					Cause CD:	O
VID:					CINFO:	WASTE OIL AND AUTO FLUIDS ALLOWED TO FLOW INTO STREET & OUT BACK DOOR
SPINFO:					Notified:	S
Medium:	L				Name:	OEM # 96-0321-???
Waterway:						
Cause:						
Action:		NONE AT THIS TIME				
Oversight:						
Oversight Email:						
Comments:		REFERRED TO BOB KELSO, BCA, REMEDIATION BRANCH				
Comment2:						
Comment3:						
Follow Up Info:						
FYI 1:						
FYI 2:						
FYI 3:						
FYI 1 Email:						
FYI 2 Email:						
FYI 3 Email:						

18	1 of 1	S	0.14 / 722.51	3,978.67 / -1	PERSHING COUNTY WATER CONSERVATION 820 E Broadway Lovelock NV 89419	UST
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Facility ID: 5-000264

Facility Information

Last Inspection: 8/16/2017 2:33:23 PM

Tank Information

Tank ID:	002	Close Date:	07/01/90
Tank Status:	Permanently Closed	Tank Capacity:	
Date Installed:	01 Jan 00	Tank Age:	90
Substance:	Diesel		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Galvanized Steel, None		
Tank ID:	001	Close Date:	07/01/90

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Status:	Permanently Closed				Tank Capacity:	
Date Installed:	01 Jan 00				Tank Age:	90
Substance:	Gasoline (containing <= 10% ethanol)					
Tank Material:	Asphalt Coated or Bare Steel, None					
Pipe Material:	Galvanized Steel, None					

[19](#) 1 of 3 SW 0.14 / 727.18 3,978.54 / -1 Rich's Unocal 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV LUST

Site Code: 5-000082 **Facility City:** Lovelock
Site No: 82 **Facility Zip:**
County ID: 14 **Facility Zip 4:**
County: Pershing

Site Cleanup - Bureau's Project Tracking Database

Program: LUST **End:** 1/5/2011
Closure Type: Clean w/ Remed **Event:**
Report Date: 12/28/1998 **Case Officer:**
Media: Ground Water **File Location:** NDEP: Carson City
Contaminant: Gasoline
Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Program: LUST **End:** 1/5/2011
Closure Type: Clean w/ Remed **Event:**
Report Date: 12/28/1998 **Case Officer:**
Media: Soil **File Location:** NDEP: Carson City
Contaminant: Gasoline
Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

NDEP Open Data - LUST Sites BCA

Spill No: 981228-3236 **File Loc:** NDEP: Carson City
Petro Fund ID: **Description:**
Event ID: 3005 **Coordinate Comment:**
Event Type ID: 3 **Latitude:** 40.178496
Event Type Category: Confirmed Release **Longitude:** -118.475874
Report Date: 1998-12-28T00:00:00.000Z **Datum:** NAD83
Closure Date: 2011-01-05T00:00:00.000Z **C Type:** Clean w/ Remed
Program: LUST **X:** 374346.119400000199676
Media: Soil **Y:** 4448613.073599999771
Contaminant: Gasoline **Source:** NDEP
Date Last Modified: **Collection:** GM
Container: UST
Contaminant Desc:

[19](#) 2 of 3 SW 0.14 / 727.18 3,978.54 / -1 Rich's Unocal 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV SHWS

Site Code: 5-000082 **Facility Zip:**
County ID: 14 **Facility Zip 4:**
County: Pershing **Lat Decdeg:** 40.178496
City: Lovelock **Long Decdeg:** -118.475874

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

Report Date: 12/28/1998 **File Location:** NDEP: Carson City
Closure Date: 1/5/2011 **Media:** Soil
Closure Type: Clean w/ Remed **Contaminant:** Gasoline
Program: LUST **Event:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date:	12/28/1998	File Location:	NDEP: Carson City
Closure Date:	1/5/2011	Media:	Ground Water
Closure Type:	Clean w/ Remed	Contaminant:	Gasoline
Program:	LUST	Event:	

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

NDEP Open Data - All BCA Sites

Site No:	82	File Loc:	NDEP: Carson City
Petroleum Fund ID:		Container:	UST
Spill No:	981228-3236	Source:	NDEP
Event ID:	3005	Lat Dec Deg:	40.178496
Event Type ID:	3	Long Dec Deg:	-118.475874
Event Type Category:	Confirmed Release	X:	374346.119400000199676
Report Date:	1998-12-28T00:00:00.000Z	Y:	4448613.073599999771
Closure Date:	2011-01-05T00:00:00.000Z	Datum:	NAD83
Description:		Collection Method:	GM
Program:	LUST	C Type:	
Contaminant:		Date Last Modified:	
Media:	Soil		
Contaminant Desc:			
Coordinate Comments:			

19	3 of 3	SW	0.14 / 727.18	3,978.54 / -1	RICHS UNION SERVICE 810 Cornell Ave Lovelock NV 89419	UST
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Facility ID: 5-000082

Facility Information

Last Inspection: 11/15/1994

Tank Information

Tank ID:	003	Close Date:	12/21/98
Tank Status:	Permanently Closed	Tank Capacity:	5,000
Date Installed:	28 Apr 76	Tank Age:	22
Substance:	Diesel		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Galvanized Steel, None		

Tank ID:	004	Close Date:	12/21/98
Tank Status:	Permanently Closed	Tank Capacity:	500
Date Installed:	28 Apr 56	Tank Age:	42
Substance:	Used Oil		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	No Piping, None		

Tank ID:	001	Close Date:	12/21/98
Tank Status:	Permanently Closed	Tank Capacity:	10,000
Date Installed:	28 Apr 76	Tank Age:	22
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Galvanized Steel, None		

Tank ID:	002	Close Date:	12/21/98
Tank Status:	Permanently Closed	Tank Capacity:	8,000
Date Installed:	28 Apr 66	Tank Age:	32
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Pipe Material: Galvanized Steel, None

20	1 of 2	SW	0.19 / 982.76	3,978.22 / -2	Dairy Barn Parking Lot 750 Cornell Avenue Lovelock NV APN: 355 NV	SHWS
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Site Code: E-000147
 County ID:
 County: Pershing
 City:

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

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

Report Date:	11/11/1990	File Location:	NDEP: CC-Storage
Closure Date:	3/12/1991	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

20	2 of 2	SW	0.19 / 982.76	3,978.22 / -2	DAIRY BARN PARKING LOT 750 Cornell Ave Lovelock NV 89419	UST
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Facility ID: E-000147

Facility Information

Last Inspection:

Tank Information

Tank ID:	001	Close Date:	03/12/91
Tank Status:	Permanently Closed	Tank Capacity:	
Date Installed:	01 Jan 00	Tank Age:	91
Substance:	Unknown		
Tank Material:	None, Unknown		
Pipe Material:	None, Unknown		

21	1 of 2	NW	0.20 / 1,035.18	3,981.82 / 2	Pershing County School District 1150 Elmhurst Avenue Lovelock NV APN: NV	SHWS
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Site Code: 5-000309
 County ID:
 County: Pershing
 City:

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

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	12/30/1996	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

21	2 of 2	NW	0.20 / 1,035.18	3,981.82 / 2	PERSHING COUNTY SCHOOL DIST	UST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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1150 Elmhurst Ave
Lovelock NV 89419

Facility ID: 5-000309

Facility Information

Last Inspection: 8/16/2017 2:39:59 PM

Tank Information

Tank ID:	001	Close Date:	07/06/94
Tank Status:	Permanently Closed	Tank Capacity:	1,000
Date Installed:	01 Jan 70	Tank Age:	24
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)		
Pipe Material:	Galvanized Steel, None		

Tank ID:	002	Close Date:	07/06/94
Tank Status:	Permanently Closed	Tank Capacity:	1,000
Date Installed:	01 Jan 70	Tank Age:	24
Substance:	Diesel		
Tank Material:	Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)		
Pipe Material:	Galvanized Steel, None		

Tank ID:	003	Close Date:	07/06/94
Tank Status:	Permanently Closed	Tank Capacity:	1,000
Date Installed:	01 Jan 70	Tank Age:	24
Substance:	Diesel		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Galvanized Steel, None		

22	1 of 1	NNE	0.21 / 1,083.13	3,981.30 / 1	CALIFORNIA GARAGE 1310 Cornell Ave Lovelock NV 89419	UST
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Facility ID: 5-000198

Facility Information

Last Inspection: 11/4/1994

Tank Information

Tank ID:	001	Close Date:	11/12/99
Tank Status:	Permanently Closed	Tank Capacity:	1,000
Date Installed:	04 Feb 55	Tank Age:	44
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	None, Unknown		

Tank ID:	002	Close Date:	11/12/99
Tank Status:	Permanently Closed	Tank Capacity:	550
Date Installed:	04 Feb 55	Tank Age:	44
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	None, Unknown		

23	1 of 2	NW	0.21 / 1,134.69	3,982.32 / 2	LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419	CERCLIS
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Site ID: 0908438 RNPL Status Code: N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site EPA ID:	NVN000908438				NPL Status: Not on the NPL	
Site Street Address 2:					RFED Facility Code: N	
Site County Name:	PERSHING				RFED Facility Desc: Not a Federal Facility	
Site FIPS Code:	32027				USGS Hydro Unit No.:	
Region Code:	09				Site Cong. Dist. Code:	
Site SMSA No.:					ROT Desc:	
Site Prim. Latitude:	+40.18370				FR NPL Update No.:	
Site Prim. Longitude:	-118.48121				RFRA Code:	
Lat Long Source:						
RNON NPL Status Desc:	Status Not Specified					

CERCLIS Site Contact Name(s)

Person ID: 9270647.00
First Name: Janet
Last Name: Yocum
Phone No.: 4159723053
Email:

CERCLIS Assess History

OU ID: 00	RALT Short Name:
Act Code ID:	Act Start Date:
RAT Code:	Act Complete Date:
RAT Short Name:	AGT Order No.: 0
RAT Name:	SH OU:
RAT Hist. Only Flag:	SH Code:
RAT NSI Indicator:	SH Seq:
RAT Level:	SH Start Date:
RAT DEF OU:	SH Complete Date:
RFBS Code:	SH Lead:
SPA Code:	
RAT Def:	
Site Desc: No description available	
Site Alias: LOVELOCK HG,,,,;LOVELOCK HG,ELMHURST AND 12TH STREET,LOVELOCK,NV,89419;	

CERCLIS Assess History

OU ID: 00	RALT Short Name: EPA Fund
Act Code ID: 001	Act Start Date: 9/11/2006 00:00:00
RAT Code: RV	Act Complete Date: 9/14/2006 00:00:00
RAT Short Name: RMVL	AGT Order No.: 70
RAT Name: REMOVAL	SH OU:
RAT Hist. Only Flag:	SH Code:
RAT NSI Indicator: B	SH Seq:
RAT Level: 1	SH Start Date:
RAT DEF OU: 00	SH Complete Date:
RFBS Code: V	SH Lead:
SPA Code: 08	
RAT Def:	Response action that requires expeditious attention to reduce imminent and substantial dangers to human health, welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and planned removal (PR).
Site Desc:	
Site Alias:	

[23](#) 2 of 2 **NW** 0.21 / 1,134.69 3,982.32 / 2 **LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419** **SEMS**

Site ID: 0908438 **Cong District:**
EPA ID: NVN000908438 **Region:** 09

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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FIPS Code:	32027	County:	PERSHING
Federal Facility:	No	Latitude:	
NPL:	Not on the NPL	Longitude:	
Non NPL Status:	Status Not Specified		
Last Appeared on SEMS List:	20-AUG-2019		

Action Information

Operable Units:	00	Start Actual:	09/11/2006
Action Code:	RV	Finish Actual:	09/14/2006
Action Name:	RMVL	Qual:	C
SEQ:	1	Curr Action Lead:	EPA Perf

24	1 of 1	SW	0.22 / 1,179.58	3,978.22 / -2	Tex's ARCO 7th and Cornell NV	SHWS
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Site Code:	5-000180	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	9/27/1994	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

25	1 of 1	WSW	0.23 / 1,216.44	3,978.54 / -1	Big Meadow Recycling Center NV	SWF/LF
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Facility ID:	1751	Location Address:	8th and Franklin
Status:	Recycler	Location City:	
Facility Type:		Object ID:	
Facility Abbrvtn:		Shape:	
Is Recycler:		Easting:	374131
Expiration Date:		Northing:	4448636
Facility Owner:		Coll Method:	
Notes:			
Geometry:			
UTM Metadata:			
Web Page:			

26	1 of 1	SW	0.23 / 1,237.99	3,978.22 / -2	JIMS SERVICE 690 Cornell Ave Lovelock NV 89419	UST
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Facility ID: 5-000180

Facility Information

Last Inspection: 11/4/1994

Tank Information

Tank ID:	001	Close Date:	09/21/98
Tank Status:	Permanently Closed	Tank Capacity:	2,000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Installed:	01 Jan 78				Tank Age: 20	
Substance:		Gasoline (containing <= 10% ethanol)				
Tank Material:		Asphalt Coated or Bare Steel, None				
Pipe Material:		Galvanized Steel, None				
Tank ID:	002				Close Date: 09/21/98	
Tank Status:	Permanently Closed				Tank Capacity: 2,000	
Date Installed:	01 Jan 78				Tank Age: 20	
Substance:		Gasoline (containing <= 10% ethanol)				
Tank Material:		Asphalt Coated or Bare Steel, None				
Pipe Material:		Bare Steel, None				

[27](#) 1 of 2 SE 0.25 / 1,302.45 3,973.62 / -6 **Golden Gate Petroleum #61** 163 E Main St Lovelock NV APN: Lovelock NV **SHWS**

Site Code: 5-000382 **Facility Zip:**
County ID: 14 **Facility Zip 4:**
County: Pershing **Lat Decdeg:** 40.17832
City: Lovelock **Long Decdeg:** -118.47069

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

Report Date: **File Location:** NDEP: Carson City
Closure Date: **Media:** Soil
Closure Type: **Contaminant:** Other
Program: non-LUST Corrective Action **Event:** Confirmed Release
Officer: aoakley
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Open Cases

NDEP Open Data - non-LUST Sites - BCA

Site No: 382 **File Loc:** NDEP: Carson City
Petroleum Fund ID: **Source:** Responsible Party
Spill No: 190820-01 **Lat Dec Deg:** 40.17832
Event ID: 14044 **Long Dec Deg:** -118.47069
Event Type ID: 3 **X:** 374787.17090000025928
Event Type Category: Confirmed Release **Y:** 4448586.2138
Report Date: **Datum:** WGS84
Closure Date: **Collection Method:**
Program: non-LUST Corrective Action **Contaminant:** Other
Media: Soil **C Type:**
Container: Other **Date Last Modified:** 2019-10-15T08:57:39.000Z
Contaminant Desc: Approximately 50 gllons of non-PCB bearing mineral oil was released to soil
Description:
Coordinate Comments:

[27](#) 2 of 2 SE 0.25 / 1,302.45 3,973.62 / -6 **GOLDEN GATE PETROLEUM #61** 163 E Main St Lovelock NV 89419 **UST**

Facility ID: 5-000382

Facility Information

Last Inspection: 3/7/2018 1:07:12 PM

Tank Information

Tank ID: 002B **Close Date:**
Tank Status: Currently In Use **Tank Capacity:** 6,000
Date Installed: 01 Jul 12 **Tank Age:** 7
Substance: Gasoline (containing <= 10% ethanol)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Material: Composite (Steel w/ Fiberglass), Double-Walled
Pipe Material: Double Walled, Fiberglass Reinforced Plastic

Tank ID: 001
Tank Status: Currently In Use
Date Installed: 01 Jul 12
Substance: Gasoline (containing <= 10% ethanol)
Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolder
Pipe Material: Double Walled, Flexible Plastic

Close Date:
Tank Capacity: 12,000
Tank Age: 7

Tank ID: 002A
Tank Status: Currently In Use
Date Installed: 01 Jul 12
Substance: Gasoline (containing <= 10% ethanol)
Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolder
Pipe Material: Double Walled, Flexible Plastic

Close Date:
Tank Capacity: 6,000
Tank Age: 7

Tank ID: 003
Tank Status: Currently In Use
Date Installed: 01 Jul 12
Substance: Diesel
Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolder
Pipe Material: Double Walled, Flexible Plastic

Close Date:
Tank Capacity: 12,000
Tank Age: 7

Tank ID: 004
Tank Status: Currently In Use
Date Installed: 01 Jul 12
Substance: Diesel
Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolder
Pipe Material: Double Walled, Flexible Plastic

Close Date:
Tank Capacity: 12,000
Tank Age: 7

Owner Information

Owner Operator Name: Golden Gate S.E.T. Retail of Nevada LLC
Owner Operator Address: 16580 Wedge Pkwy Ste 300 Reno, NV 89511
Associated Facility: Golden Gate Petroleum #61

28	1 of 1	SW	0.32 / 1,681.04	3,978.87 / -1	Texaco Station (Abandoned) 570 Cornell Avenue Lovelock NV APN: 365 NV	SHWS
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Site Code: 5-000256
County ID:
County: Pershing
City:

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

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

Report Date: 1/1/1990
Closure Date: 9/2/1994
Closure Type: UST Clean Closure
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Clean Close
Contaminant:
Event:

29	1 of 1	WSW	0.36 / 1,880.05	3,978.22 / -2	Nevada Department of Transportation 676 Grinnel Avenue Lovelock NV APN: NV	SHWS
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Site Code: 5-000120
County ID:
County: Pershing

Facility Zip:
Facility Zip 4:
Lat Decdeg:

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

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

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 1/13/1998 **Media:** Ground Water
Closure Type: Other **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 1/13/1998 **Media:** Soil
Closure Type: Other **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

30	1 of 1	SW	0.37 / 1,955.09	3,978.31 / -2	EaglePicher Filtration & Minerals, Inc. 595 Dartmouth Lovelock NV APN: 281 NV	SHWS
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Site Code: 5-000187 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 2/19/1991 **Media:** No Impact
Closure Type: UST Clean Closure **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 9/30/1993 **Media:** No Impact
Closure Type: UST Clean Closure **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

31	1 of 1	SW	0.42 / 2,238.38	3,978.18 / -2	Lovelock Shell 415 Cornell Street Lovelock NV APN: 1136 NV	SHWS
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Site Code: 5-000026 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 3/29/1990 **Media:** Soil
Closure Type: UST Clean Closure **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
32	1 of 2	SSW	0.46 / 2,405.19	3,977.99 / -2	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	LUST

Site Code: 5-000109
Site No: 109
County ID: 14
County: Pershing
Facility City: Lovelock
Facility Zip:
Facility Zip 4:

Site Cleanup - Bureau's Project Tracking Database

Program: LUST
Closure Type: NAC 459.997
Report Date: 1/8/2001
Media: Soil
Contaminant: Gasoline
Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases
End: 3/10/2003
Event:
Case Officer:
File Location: NDEP: CC-Storage

Program: LUST
Closure Type: NAC 459.997
Report Date: 1/8/2001
Media: Ground Water
Contaminant: Gasoline
Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases
End: 3/10/2003
Event:
Case Officer:
File Location: NDEP: CC-Storage

NDEP Open Data - LUST Sites BCA

Spill No:
Petro Fund ID:
Event ID: 3451
Event Type ID: 3
Event Type Category: Confirmed Release
Report Date: 2001-01-08T00:00:00.000Z
Closure Date: 2003-03-10T00:00:00.000Z
Program: LUST
Media: Soil
Contaminant: Gasoline
Date Last Modified:
Container: UST
Contaminant Desc:
File Loc: NDEP: CC-Storage
Description:
Coordinate Comment: Location obtained by geocoding FacilityAddress against Tiger 2007 streets.
Latitude: 40.1743611
Longitude: -118.4787367
Datum: NAD83
C Type: NAC 459.997
X: 374094.7401
Y: 4448158.1557
Source: NDEP
Collection: UI

32	2 of 2	SSW	0.46 / 2,405.19	3,977.99 / -2	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SHWS
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Site Code: 5-000109
County ID: 14
County: Pershing
City: Lovelock
Facility Zip:
Facility Zip 4:
Lat Decdeg: 40.1743611
Long Decdeg: -118.4787367

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

Report Date: 1/8/2001
Closure Date: 3/10/2003
Closure Type: NAC 459.997
Program: LUST
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases
File Location: NDEP: CC-Storage
Media: Ground Water
Contaminant: Gasoline
Event:

Report Date: 1/8/2001
Closure Date: 3/10/2003
File Location: NDEP: CC-Storage
Media: Soil

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Closure Type:	NAC 459.997				Contaminant: Gasoline	
Program:	LUST				Event:	
Officer:						
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases					
Report Date:	1/1/1990				File Location: NDEP: CC-Storage	
Closure Date:	6/6/1995				Media: Soil	
Closure Type:					Contaminant:	
Program:					Event:	
Officer:						
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases					

NDEP Open Data - All BCA Sites

Site No:	109				File Loc: NDEP: CC-Storage	
Petroleum Fund ID:					Container: UST	
Spill No:					Source: NDEP	
Event ID:	3451				Lat Dec Deg: 40.1743611	
Event Type ID:	3				Long Dec Deg: -118.4787367	
Event Type Category:	Confirmed Release				X: 374094.7401	
Report Date:	2001-01-08T00:00:00.000Z				Y: 4448158.1557	
Closure Date:	2003-03-10T00:00:00.000Z				Datum: NAD83	
Description:					Collection Method: UI	
Program:	LUST				C Type:	
Contaminant:					Date Last Modified:	
Media:	Soil					
Contaminant Desc:						
Coordinate Comments:	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.					

<u>33</u>	1 of 1	SSW	0.47 / 2,487.98	3,977.89 / -2	Vonsild Service 310 Cornell Avenue Lovelock NV APN: 635 NV	SHWS
Site Code:	5-000177				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	

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

Report Date:	12/16/1998				File Location: NDEP: CC-Storage	
Closure Date:	2/11/1999				Media: Soil	
Closure Type:	NAC 459 A-K				Contaminant: Gasoline	
Program:					Event:	
Officer:						
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases					

<u>34</u>	1 of 1	SSW	0.51 / 2,671.22	3,977.23 / -3	Munk Brothers Property 110 East Broadway Lovelock NV APN: 650 NV	SHWS
Site Code:	5-000306				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	

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

Report Date:	1/1/1990				File Location: NDEP: CC-Storage	
Closure Date:	12/19/1996				Media: Soil	
Closure Type:					Contaminant:	
Program:					Event:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

35	1 of 1	NNE	0.63 / 3,330.35	3,991.54 / 12	KOA Campground 1550 Cornell Avenue Lovelock NV APN: 959 NV	SHWS
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Site Code:	5-000248	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	7/3/1997	Media:	Soil
Closure Type:	NAC 459 A-K	Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

36	1 of 1	SSW	0.94 / 4,961.53	3,971.98 / -8	Lovelock Bulk Plant 3011 500 Industrial Way Lovelock NV APN: Lovelock NV	SHWS
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Site Code:	5-000342	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing	Lat Decdeg:	40.1720857
City:	Lovelock	Long Decdeg:	-118.4775549

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

Report Date:	12/1/2011	File Location:	NDEP: Carson City
Closure Date:	2/1/2012	Media:	Soil
Closure Type:	Clean w/ Remed	Contaminant:	Diesel
Program:	non-LUST Corrective Action	Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

NDEP Open Data - non-LUST Sites - BCA

Site No:	342	File Loc:	NDEP: Carson City
Petroleum Fund ID:		Source:	NDEP
Spill No:	111201-01	Lat Dec Deg:	40.1720857
Event ID:	8185	Long Dec Deg:	-118.4775549
Event Type ID:	3	X:	374191.16420000464916
Event Type Category:	Confirmed Release	Y:	4447903.911599999294
Report Date:	2011-12-01T00:00:00.000Z	Datum:	NAD83
Closure Date:	2012-02-01T00:00:00.000Z	Collection Method:	PN
Program:	non-LUST Corrective Action	Contaminant:	Diesel
Media:	Soil	C Type:	Clean w/ Remed
Container:	AST	Date Last Modified:	
Contaminant Desc:			
Description:			
Coordinate Comments:	Case Officer to update GPS coordinates when release location is confirmed.		

Unplottable Summary

Total: 36 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST	DALE JOHNSON	E Broadway	Lovelock NV	89419	820462096
		<i>Facility ID:</i> 5-000287 <i>Tank ID / Tank Status:</i> 1 Permanently Out of Use, 2 Permanently Out of Use, 4 Permanently Out of Use, 3 Permanently Out of Use			
DTNK	Dale Johnson	E Broadway	Lovelock NV	89419	820460900
ERNS		I 80 AT MILE MARKER 105 EXIT 106	LOVELOCK NV		867621587
ERNS		I-80 EXIT 119	LOVELOCK NV	89419	807179737
ERNS		EXIT 119 INT 80	LOVELOCK NV	89419	807230230
ERNS		PO BOX 1057 EXIT 119 OF INTERSTATE 80	LOVELOCK NV	89419	806715445
ERNS 1987 TO 1989		I 80	NORTH OF LOVELOCK NV		805556953
FINDS/FRS	BUD HOCKEMIER PITT MILL	MAIN ST	LOVELOCK NV	89419	817806190
HIST SPL	WERNER ENTERPRISES	I-80 W. BOUND	LOVELOCK NV		827432169
HIST SPL	UNKNOWN	I-80 EAST BOUND	E. OF LOVELOCK NV		827433886
HIST SPL	ROBERT THIEL	I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT	LOVELOCK NV	89502-	827434873

HIST SPL	BABSON BROS/BERGE,GREENE PRODU	I-80,MI POST 129 & 131, 24 MI E.LOVELOCK	NV	827434898
SHWS	Atlas Vans Mobile Source	I-80 West Bound Exit 149 and Tungsten Road	NV	876299428
SHWS	Nevada Department of Transportation	Interstate 80	NV	820464548
SHWS	Interstate Distributor Company Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 142	NV	820462395
SHWS	Granite Construction Company	Interstate 80 near Mile Marker	NV	820462955
SHWS	Milne Towing	Interstate 80 near Mile Marker	NV	820464910
SHWS	Granite Construction Company, Hot Plant	Interstate 80 near Mile Marker	NV	820466486
SHWS	Werner Enterprises Mobile Source	Interstate 80 near Mile Marker 135	NV	820466650
SHWS	Sierra Pacific Power Company	Sierra Place	NV	820466256
SHWS	Southern Pacific Transportation Company	West Broadway/Main Street	NV	820466095
SHWS	Diamond Hay Sales and Transport Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Milepost 070	NV	820465851
SHWS	Left-Over-Freight Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 151	NV	820464745
SHWS	Landstar Mobile Source Release	I-80 eastbound at exit 93 off-ramp, Lovelock	NV	876299410

SPILLS	Warner Enterprises	I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock	NV	845342054
SPILLS	Prime Inc.	I-80 eastbound at mm 119 near Oreana	east of Lovelock NV	845425354
SPILLS		I-80,MI POST 129 & 131, 24 MI E.LOVELOCK	NV	845347956
SPILLS	United Rentals Highway Technology	I-80 westbound mm 109	Lovelock NV	845398239
SPILLS	PDQ Transit	I-80 westbound, mm 123	Lovelock NV	845425355
SPILLS		I-80 EAST BOUND	E. OF LOVELOCK NV	845338155
SPILLS		I-80 W. BOUND	LOVELOCK NV	845338163
SPILLS	Sher & Sons Trucking	I80 West Bound - Pershing County - Mile Marker 9.6	Lovelock NV	845342094
SPILLS	Coeur Rochester Inc	Exit 119 of I-80 and 26 miles east of Lovelock	Lovelock NV	845346565
SPILLS	SMX Inc.	Interstate 80 Westbound, on ramp at mile marker 149	NV	845344196
SPILLS	Transwood Inc.	I-80 at mile marker 107	Lovelock NV	845425067
SPILLS	Midwest Trucking Transport	I-80 East Bound	Lovelock NV	845345008

Unplottable Report

Site: DALE JOHNSON
E Broadway Lovelock NV 89419

AST

Facility ID: 5-000287
Location Desc:

Tank Information

Tank ID: 1
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Other (petroleum products)
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 2
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Diesel
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 4
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Tank ID: 3
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Site: Dale Johnson
E Broadway Lovelock NV 89419

DTNK

Delisted Storage Tanks

Facility ID: 5-000287
Original Source: UST

Location Description:
Record Date: 21-JUL-2014

Site: I 80 AT MILE MARKER 105 EXIT 106 LOVELOCK NV ERNS

NRC Report No: 1182056	Latitude Degrees:
Type of Incident: MOBILE	Latitude Minutes:
Incident Cause: UNKNOWN	Latitude Seconds:
Incident Date: 6/23/2017 9:24:00 AM	Longitude Degrees:
Incident Location:	Longitude Minutes:
Incident Dtg: DISCOVERED	Longitude Seconds:
Distance from City:	Lat Quad:
Distance Units:	Long Quad:
Potential Flag: No	Location Section:
Year: Year 2017 Reports	Location Township:
Direction from City:	Location Range:
Location County: PERSHING	
Description of Incident: THE CALLER IS REPORTING THAT THERE WAS A TRIPLE TRACTOR TRAILER OVERTURNED ON THE HIGHWAY. IT IS UNKNOWN WHAT MATERIALS WERE RELEASED. 2 TRAILERS LANDED IN AN IRRIGATION DITCH THAT CONTAINS WATER.	

Material Spill Information

Chris Code: UNK	Unit of Measure: UNKNOWN AMOUNT
CAS No: 000000-00-0	If Reached Water: UNKNOWN
UN No:	Amount in Water: 0
Name of Material: UNKNOWN MATERIAL	Unit Reach Water: UNKNOWN AMOUNT
Amount of Material: 0	

Calls Information

Date Time Received: 6/23/2017 12:53:20 PM	Responsible City:
Date Time Complete: 6/23/2017 1:07:43 PM	Responsible State: XX
Call Type: INC	Responsible Zip:
Resp Company:	Source: TELEPHONE
Resp Org Type: UNKNOWN	

Incident Information

Tank ID:	Building ID:
Tank Regulated: U	Location Area ID:
Tank Regulated By:	Location Block ID:
Capacity of Tank:	OCSG No:
Capacity Tank Units:	OOSP No:
Description of Tank:	State Lease No:
Actual Amount:	Pier Dock No:
Actual Amount Units:	Berth Slip No:
Tank Above Ground: ABOVE	Brake Failure: U
NPDES:	Airbag Deployed: U
NPDES Compliance: U	Transport Contain: U
Init Contin Rel No:	Location Subdiv:
Contin Rel Permit:	Platform Rig Name:
Contin Release Type:	Platform Letter:
Aircraft ID:	Allision: U
Aircraft Runway No:	Type of Structure:
Aircraft Spot No:	Structure Name:
Aircraft Type:	Structure Oper: U
Aircraft Model:	Transit Bus Flag:
Aircraft Fuel Cap:	Date Time Norm Serv:
Aircraft Fuel Cap U:	Serv Disrupt Time:
Aircraft Fuel on Brd:	Serv Disrupt Units:
Aircraft Fuel OB U:	CR Begin Date:
Aircraft Hanger:	CR End Date:
Road Mile Marker: 105	CR Change Date:

Power Gen Facility: U
Generating Capacity:
Type of Fixed Obj:
Type of Fuel:
DOT Crossing No:
DOT Regulated: U
Pipeline Type:
Pipeline Abv Ground: ABOVE
Pipeline Covered: U
Exposed Underwater: N
Railroad Hotline:
Railroad Milepost:
Grade Crossing: U
Crossing Device Ty:
Ty Vehicle Involved:
Device Operational: U

FBI Contact:
FBI Contact Dt Tm:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX
Sub Part C Test Req: XXX
Conductor Test:
Engineer Test:
Trainman Test:
Yard Foreman Test:
RCL Operator Test:
Brakeman Test:
Train Dispat Test:
Signalman Test:
Oth Employee Test:
Unknown Test:

Incident Details Information

Release Secured: U
Release Rate:
Release Rate Unit:
Release Rate Rate:
Est Duration of Rel:
Desc Remedial Act: FD IS ON SCENE.
Fire Involved: U
Fire Extinguished: U
Any Evacuations: N
No Evacuated:
Who Evacuated:
Radius of Evacu:
Any Injuries: U
No. Injured:
No. Hospitalized:
No. Fatalities:
Any Fatalities: U
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Close Time:
Road Closed: U
Road Desc:
Road Closure Time:
Road Closure Units:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Track Closure Units:
Track Close Dir:
Media Interest: UNKNOWN
Medium Desc: WATER
Add Medium Info: IRRIGATION DITCH

State Agen Report No:
State Agen on Scene:
State Agen Notified:
Fed Agency Notified:
Oth Agency Notified:
Body of Water:
Tributary of:
Near River Mile Make:
Near River Mile Mark:
Offshore: N
Weather Conditions: UNKNOWN
Air Temperature:
Wind Direction:
Wind Speed:
Wind Speed Unit:
Water Supp Contam: U
Water Temperature:
Wave Condition:
Current Speed:
Current Direction:
Current Speed Unit:
EMPL Fatality:
Pass Fatality:
Community Impact:
Passengers Transfer: NO
Passenger Injuries:
Employee Injuries:
Occupant Fatality:
Sheen Size:
Sheen Size Units:
Sheen Size Length:
Sheen Size Length U:
Sheen Size Width:
Sheen Size Width U:
Sheen Color:
Dir of Sheen Travel:
Sheen Odor Desc:
Duration Unit:
Additional Info:

Site:

I-80 EXIT 119 LOVELOCK NV 89419

ERNS

NRC Report No: 373104
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date: 1/14/1997 11:00:00 AM
Incident Location:
Incident Dtg: DISCOVERED
Distance from City: 26

Latitude Degrees:
Latitude Minutes:
Latitude Seconds:
Longitude Degrees:
Longitude Minutes:
Longitude Seconds:
Lat Quad:

Distance Units: MI
Potential Flag:
Year: Year 1997 Reports
Direction from City: NE
Location County: PERSHING
Description of Incident: HEAT LEACH PAD/BROKEN PIPE

Long Quad:
Location Section:
Location Township:
Location Range:

Material Spill Information

Chris Code:	SCN	Unit of Measure:	POUND(S)
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Name of Material:	SODIUM CYANIDE	Unit Reach Water:	NONE
Amount of Material:	40		

Calls Information

Date Time Received:	1/14/1997 1:51:37 PM	Responsible City:	LOVELOCK
Date Time Complete:	1/14/1997 1:55:38 PM	Responsible State:	NV
Call Type:	INC	Responsible Zip:	89419
Resp Company:	COEUR ROCHESTER	Source:	UNAVAILABLE
Resp Org Type:	PRIVATE ENTERPRISE		

Incident Information

Tank ID:		Building ID:	
Tank Regulated:	U	Location Area ID:	
Tank Regulated By:		Location Block ID:	
Capacity of Tank:		OCSG No:	
Capacity Tank Units:		OCSF No:	
Description of Tank:		State Lease No:	
Actual Amount:		Pier Dock No:	
Actual Amount Units:		Berth Slip No:	
Tank Above Ground:	ABOVE	Brake Failure:	N
NPDES:		Airbag Deployed:	
NPDES Compliance:	U	Transport Contain:	U
Init Contin Rel No:		Location Subdiv:	
Contin Rel Permit:		Platform Rig Name:	
Contin Release Type:		Platform Letter:	
Aircraft ID:		Allision:	N
Aircraft Runway No:		Type of Structure:	
Aircraft Spot No:		Structure Name:	
Aircraft Type:	UNKNOWN	Structure Oper:	Y
Aircraft Model:		Transit Bus Flag:	
Aircraft Fuel Cap:		Date Time Norm Serv:	
Aircraft Fuel Cap U:		Serv Disrupt Time:	
Aircraft Fuel on Brd:		Serv Disrupt Units:	
Aircraft Fuel OB U:		CR Begin Date:	
Aircraft Hanger:		CR End Date:	
Road Mile Marker:		CR Change Date:	
Power Gen Facility:	U	FBI Contact:	
Generating Capacity:		FBI Contact Dt Tm:	
Type of Fixed Obj:	UNKNOWN	Passenger Handling:	
Type of Fuel:		Passenger Route:	XXX
DOT Crossing No:		Passenger Delay:	XXX
DOT Regulated:	U	Sub Part C Test Req:	XXX
Pipeline Type:	UNKNOWN	Conductor Test:	
Pipeline Abv Ground:	ABOVE	Engineer Test:	
Pipeline Covered:	U	Trainman Test:	
Exposed Underwater:	U	Yard Foreman Test:	
Railroad Hotline:	No	RCL Operator Test:	
Railroad Milepost:	UNKNOWN	Brakeman Test:	
Grade Crossing:	N	Train Dispat Test:	
Crossing Device Ty:		Signalman Test:	
Ty Vehicle Involved:	UNKNOWN	Oth Employee Test:	
Device Operational:	Y	Unknown Test:	

Incident Details Information

Release Secured:		State Agen Report No:	
Release Rate:		State Agen on Scene:	
Release Rate Unit:		State Agen Notified:	
Release Rate Rate:		Fed Agency Notified:	
Est Duration of Rel:		Oth Agency Notified:	
Desc Remedial Act:		Body of Water:	
Fire Involved:	N	Tributary of:	
Fire Extinguished:		Near River Mile Make:	
Any Evacuations:	N	Near River Mile Mark:	
No Evacuated:		Offshore:	
Who Evacuated:		Weather Conditions:	
Radius of Evacu:		Air Temperature:	
Any Injuries:	U	Wind Direction:	
No. Injured:		Wind Speed:	
No. Hospitalized:		Wind Speed Unit:	
No. Fatalities:		Water Supp Contam:	
Any Fatalities:	U	Water Temperature:	
Any Damages:	N	Wave Condition:	
Damage Amount:		Current Speed:	
Air Corridor Closed:	N	Current Direction:	
Air Corridor Desc:		Current Speed Unit:	
Air Closure Time:		EMPL Fatality:	
Waterway Closed:		Pass Fatality:	
Waterway Desc:		Community Impact:	
Waterway Close Time:		Passengers Transfer:	UNK
Road Closed:	N	Passenger Injuries:	
Road Desc:		Employee Injuries:	
Road Closure Time:		Occupant Fatality:	
Road Closure Units:		Sheen Size:	
Closure Direction:		Sheen Size Units:	
Major Artery:		Sheen Size Length:	
Track Closed:		Sheen Size Length U:	
Track Desc:		Sheen Size Width:	
Track Closure Time:		Sheen Size Width U:	
Track Closure Units:		Sheen Color:	
Track Close Dir:		Dir of Sheen Travel:	
Media Interest:		Sheen Odor Desc:	
Medium Desc:	LAND	Duration Unit:	
Add Medium Info:	SOIL	Additional Info:	

Site: EXIT 119 INT 80 LOVELOCK NV 89419 ERNS

NRC Report No:	465755	Latitude Degrees:	
Type of Incident:	PIPELINE	Latitude Minutes:	
Incident Cause:	NATURAL PHENOMENON	Latitude Seconds:	
Incident Date:	11/29/1998 12:30:00 AM	Longitude Degrees:	
Incident Location:		Longitude Minutes:	
Incident Dtg:	DISCOVERED	Longitude Seconds:	
Distance from City:		Lat Quad:	
Distance Units:		Long Quad:	
Potential Flag:		Location Section:	10 & 11
Year:	Year 1998 Reports	Location Township:	28N
Direction from City:		Location Range:	34E
Location County:	PERSHING		
Description of Incident:	CONTAINED ON-SITE PIPELINE/FROZE AND THEN RUPTURED		

Material Spill Information

Chris Code:	NCC	Unit of Measure:	POUND(S)
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	11.7
Name of Material:	CYANIDE	Unit Reach Water:	POUND(S)
Amount of Material:	45.3		

Calls Information

Date Time Received: 11/30/1998 12:39:44 PM
Date Time Complete: 11/30/1998 12:45:28 PM
Call Type: INC
Resp Company: COEUR ROCHESTER
Resp Org Type: PRIVATE ENTERPRISE

Responsible City: LOVELOCK
Responsible State: NV
Responsible Zip: 89419
Source: UNAVAILABLE

Incident Information

Tank ID:
Tank Regulated: U
Tank Regulated By:
Capacity of Tank:
Capacity Tank Units:
Description of Tank:
Actual Amount:
Actual Amount Units:
Tank Above Ground: ABOVE
NPDES:
NPDES Compliance: U
Init Contin Rel No:
Contin Rel Permit:
Contin Release Type:
Aircraft ID:
Aircraft Runway No:
Aircraft Spot No:
Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft Fuel Cap:
Aircraft Fuel Cap U:
Aircraft Fuel on Brd:
Aircraft Fuel OB U:
Aircraft Hanger:
Road Mile Marker:
Power Gen Facility: U
Generating Capacity:
Type of Fixed Obj: UNKNOWN
Type of Fuel:
DOT Crossing No:
DOT Regulated: U
Pipeline Type: UNKNOWN
Pipeline Abv Ground: ABOVE
Pipeline Covered: U
Exposed Underwater: U
Railroad Hotline: No
Railroad Milepost: UNKNOWN
Grade Crossing: N
Crossing Device Ty:
Ty Vehicle Involved: UNKNOWN
Device Operational: Y

Building ID:
Location Area ID:
Location Block ID:
OCSG No:
OCSF No:
State Lease No:
Pier Dock No:
Berth Slip No:
Brake Failure: N
Airbag Deployed:
Transport Contain: U
Location Subdiv:
Platform Rig Name:
Platform Letter:
Allision: N
Type of Structure:
Structure Name:
Structure Oper: Y
Transit Bus Flag:
Date Time Norm Serv:
Serv Disrupt Time:
Serv Disrupt Units:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Dt Tm:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX
Sub Part C Test Req: XXX
Conductor Test:
Engineer Test:
Trainman Test:
Yard Foreman Test:
RCL Operator Test:
Brakeman Test:
Train Dispat Test:
Signalman Test:
Oth Employee Test:
Unknown Test:

Incident Details Information

Release Secured: U
Release Rate:
Release Rate Unit:
Release Rate Rate:
Est Duration of Rel:
Desc Remedial Act: SPRING DIKED UP / USING A GUZZLER TO SUCK UP SOLUTION AND TO PUT IN ACONTAINER / HYDROGEN PEROXIDE ALSO USED TO NEUTRALIZE THE SOLUTION
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
No Evacuated:
Who Evacuated:
Radius of Evacu:
Any Injuries: U

State Agen Report No:
State Agen on Scene:
State Agen Notified:
Fed Agency Notified:
Oth Agency Notified:
Body of Water:
Tributary of:
Near River Mile Make:
Near River Mile Mark:
Offshore: N
Weather Conditions:
Air Temperature:
Wind Direction:

No. Injured:		Wind Speed:	
No. Hospitalized:		Wind Speed Unit:	
No. Fatalities:		Water Supp Contam:	U
Any Fatalities:	U	Water Temperature:	
Any Damages:	N	Wave Condition:	
Damage Amount:		Current Speed:	
Air Corridor Closed:	N	Current Direction:	
Air Corridor Desc:		Current Speed Unit:	
Air Closure Time:		EMPL Fatality:	
Waterway Closed:	N	Pass Fatality:	
Waterway Desc:		Community Impact:	N
Waterway Close Time:		Passengers Transfer:	UNK
Road Closed:	N	Passenger Injuries:	
Road Desc:		Employee Injuries:	
Road Closure Time:		Occupant Fatality:	
Road Closure Units:		Sheen Size:	
Closure Direction:		Sheen Size Units:	
Major Artery:	No	Sheen Size Length:	
Track Closed:	N	Sheen Size Length U:	
Track Desc:		Sheen Size Width:	
Track Closure Time:		Sheen Size Width U:	
Track Closure Units:		Sheen Color:	
Track Close Dir:		Dir of Sheen Travel:	
Media Interest:		Sheen Odor Desc:	
Medium Desc:	WATER	Duration Unit:	
Add Medium Info:	AMERICAN CANYON SPRING	Additional Info:	280PPM CYANIDE IN THE SOLUTION

Site: PO BOX 1057 EXIT 119 OF INTERSTATE 80 LOVELOCK NV 89419 ERNS

NRC Report No:	499549	Latitude Degrees:	
Type of Incident:	CONTINUOUS	Latitude Minutes:	
Incident Cause:	UNKNOWN	Latitude Seconds:	
Incident Date:	9/21/1999 11:44:46 AM	Longitude Degrees:	
Incident Location:		Longitude Minutes:	
Incident Dtg:	DISCOVERED	Longitude Seconds:	
Distance from City:		Lat Quad:	
Distance Units:		Long Quad:	
Potential Flag:		Location Section:	
Year:	Year 1999 Reports	Location Township:	
Direction from City:		Location Range:	
Location County:	PERSHING		
Description of Incident:	** CONTINUOUS RELEASE TYPE - INITIAL		

Continuous Release Material

Chris Code:	HCN	Upper Bounds:	SEE ADDITIONAL INFO
CAS No:		Upper Bounds Unit:	UNKNOWN AMOUNT
Name of Material:	HYDROGEN CYANIDE	Upper Bounds Rate:	UNKNOWN

Calls Information

Date Time Received:	9/21/1999 11:44:46 AM	Responsible City:	LOVELOCK
Date Time Complete:	9/21/1999 11:49:10 AM	Responsible State:	NV
Call Type:	INC	Responsible Zip:	89419
Resp Company:	COEUR ROCHESTER	Source:	UNAVAILABLE
Resp Org Type:	PRIVATE ENTERPRISE		

Incident Information

Tank ID:		Building ID:	
Tank Regulated:	U	Location Area ID:	
Tank Regulated By:		Location Block ID:	
Capacity of Tank:		OCSG No:	
Capacity Tank Units:		OCSF No:	
Description of Tank:		State Lease No:	
Actual Amount:		Pier Dock No:	
Actual Amount Units:		Berth Slip No:	

Tank Above Ground: ABOVE
NPDES:
NPDES Compliance: U
Init Contin Rel No: 499549
Contin Rel Permit:
Contin Release Type: INITIAL
Aircraft ID:
Aircraft Runway No:
Aircraft Spot No:
Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft Fuel Cap:
Aircraft Fuel Cap U:
Aircraft Fuel on Brd:
Aircraft Fuel OB U:
Aircraft Hanger:
Road Mile Marker:
Power Gen Facility: U
Generating Capacity:
Type of Fixed Obj: UNKNOWN
Type of Fuel:
DOT Crossing No:
DOT Regulated: U
Pipeline Type: UNKNOWN
Pipeline Abv Ground: ABOVE
Pipeline Covered: U
Exposed Underwater: U
Railroad Hotline: No
Railroad Milepost: UNKNOWN
Grade Crossing: N
Crossing Device Ty:
Ty Vehicle Involved: UNKNOWN
Device Operational: Y

Brake Failure: N
Airbag Deployed:
Transport Contain: U
Location Subdiv:
Platform Rig Name:
Platform Letter:
Allision: N
Type of Structure:
Structure Name:
Structure Oper: Y
Transit Bus Flag:
Date Time Norm Serv:
Serv Disrupt Time:
Serv Disrupt Units:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Dt Tm:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX
Sub Part C Test Req: XXX
Conductor Test:
Engineer Test:
Trainman Test:
Yard Foreman Test:
RCL Operator Test:
Brakeman Test:
Train Dispat Test:
Signalman Test:
Oth Employee Test:
Unknown Test:

Incident Details Information

Release Secured: U
Release Rate:
Release Rate Unit:
Release Rate Rate:
Est Duration of Rel:
Desc Remedial Act:
Fire Involved: N
Fire Extinguished: U
Any Evacuations: U
No Evacuated:
Who Evacuated:
Radius of Evacu:
Any Injuries: U
No. Injured:
No. Hospitalized:
No. Fatalities:
Any Fatalities: U
Any Damages: U
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Close Time:
Road Closed: N
Road Desc:
Road Closure Time:
Road Closure Units:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:

State Agen Report No:
State Agen on Scene:
State Agen Notified:
Fed Agency Notified:
Oth Agency Notified:
Body of Water:
Tributary of:
Near River Mile Make:
Near River Mile Mark:
Offshore: N
Weather Conditions:
Air Temperature:
Wind Direction:
Wind Speed:
Wind Speed Unit:
Water Supp Contam: U
Water Temperature:
Wave Condition:
Current Speed:
Current Direction:
Current Speed Unit:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Passengers Transfer: UNK
Passenger Injuries:
Employee Injuries:
Occupant Fatality:
Sheen Size:
Sheen Size Units:
Sheen Size Length:
Sheen Size Length U:
Sheen Size Width:
Sheen Size Width U:

Track Closure Units:
Track Close Dir:
Media Interest:
Medium Desc:
Addl Medium Info:

Sheen Color:
Dir of Sheen Travel:
Sheen Odor Desc:
Duration Unit:
Additional Info:

BASE LINE MAY BE ABOUT 33 LBS PER
DAY / FUGITIVE RELEASE

Site: I 80 NORTH OF LOVELOCK NV

ERNS 1987 TO 1989

Spill ID: 10453
Suspected Comp:

Date of Spill: 01-AUG-88
Spill County: PERSHING

Site: BUD HOCKEMIER PITT MILL
MAIN ST LOVELOCK NV 89419

FINDS/FRS

Registry ID: 110011659794
FIPS Code: 32027
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-MAR-2000 00:00:00
Update Date: 24-APR-2002 14:05:56
Interest Types: COMPLIANCE ACTIVITY
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.:
Census Block Code:
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110011659794
Program Acronyms:

NCDB:109#1988061602321 1

Site: WERNER ENTERPRISES
I-80 W. BOUND LOVELOCK NV

HIST SPL

Trans NO: 91996317-2008010
Name: oeM #961108-1579
SPL Info: SEMI TRUCK
Medium: L
Waterway:
Cause: T
Action: NONE
Notified: S
SPL Date: 10/21/1996
SPL Time: 0
Mat1: DIESEL FUEL
Undot1: UN1270

H2O Unit1:
VID:
Report Date: 11/8/1996
Report Time: 1630
Regrecvtm: 1630
Do: YANN LING
PRP: WERNER ENTERPRISES
P Contact:
P Street: 14505 FRONTIER RD.
P City: OMAHA
County:
P State: NB

Cas1: 68334305 **P Zip:** 68137-
Chris1: OOD **P Phone:** -
Quant1: 150 **Mile Post:** 46.9
Unit1: G **E Lat:** 0 0 0
H2O Quant1: 0 **E Long:** 0 0 0
C Info: 1 SEMI TRUCK ROLLED OFF ROAD & TORE OPEN SADDLE TANK.
Comment 1: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH
Comment 2: OWNER OF SEMI TRUCK DID NOT NOTIFY oeM OR NDEP.
Comment 3:

Site: UNKNOWN HIST SPL
I-80 EAST BOUND E. OF LOVELOCK NV

Trans NO: 91996287-12642736	H2O Unit1:
Name: oeM #961011-1528	VID:
SPL Info: VEHICLE - UNSPECIFIED.	Report Date: 10/11/1996
Medium: A	Report Time: 950
Waterway:	Regrecvtm: 950
Cause: U	Do: YANN LING
Action: oeM NOTIFIED STATE FIRE MARSHAL'S OFFICE	PRP: UNKNOWN
Notified: S	P Contact:
SPL Date: 10/11/1996	P Street:
SPL Time: 933	P City:
Mat1: POSSIBLE AMMUNITION	County:
Undot1:	P State:
Cas1:	P Zip:
Chris1: NCC	P Phone: -
Quant1: 0	Mile Post: 123
Unit1:	E Lat: 0 0 0
H2O Quant1: 0	E Long: 0 0 0
C Info: BURNING VEHICLE	
Comment 1: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH	
Comment 2:	
Comment 3:	

Site: ROBERT THIEL HIST SPL
I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT LOVELOCK NV 89502-

Trans NO: 9ALL011-93061055	H2O Unit1:
Name: DEM #H930618B	VID: 4A6M755
SPL Info: TRACTOR-TRAILER	Report Date: 6/18/1993
Medium: LW	Report Time: 1055
Waterway: RYE PATCH OUTLET-HUMBOLDT R.	Regrecvtm: 1055
Cause: T	Do: ANINAO QUINT
Action: SRK, INC. (THRU PEZONELLA) TO DO OVERSIGHT.	PRP: ROBERT THIEL
Notified: S	P Contact: THIEL ROBERT
SPL Date: 6/11/1993	P Street: 652 CLONEDALE AVE
SPL Time: 1045	P City: NYSSA
Mat1: DIESEL	County:
Undot1: UN1270	P State: OR
Cas1: 68334305	P Zip: 97193-
Chris1: OOD	P Phone:
Quant1: 250	Mile Post: 107
Unit1: G	E Lat:
H2O Quant1: 0	E Long:
C Info: OVERTURNED TRACTOR-TRAILER	
Comment 1: Referred to Corrective Actions, Jerry Connors and Water Pollution Control, Jo e Livak.	
Comment 2:	
Comment 3:	

Site: BABSON BROS/BERGE, GREENE PRODU HIST SPL
I-80, MI POST 129 & 131, 24 MI E. LOVELOCK NV

Trans NO: 9ALL011-92121425
Name: NHP; NDEM #H921215-B; NDEP.
SPL Info: 18-WHEELER SEMI TRACTOR W/TRAILER.
Medium: L
Waterway: NONE
Cause: T
Action: DISPOSAL CONTROL SERVICES
DISPATCHED FROM RENO FOR CLEANUP.

Notified: S
SPL Date: 12/15/1992
SPL Time: 1330
Mat1: ACID
Undot1: 1760
Cas1: 0
Chris1: UNK
Quant1: 0
Unit1: U
H2O Quant1: 0
C Info: TRACTOR-TRAILER RIG STRUCK A PARKED NDOT TRUCK.
Comment 1: NDEP REFERRAL TO BU AIR QUALITY, T. PORTA; NDEP DEPUTY ADMINISTRATOR, D. REAVI
Comment 2: S.
Comment 3:

H2O Unit1:
VID: UNKNOWN
Report Date: 12/15/1992
Report Time: 1425
Regrecvtm: 0
Do: PORTA, TOM
PRR: BABSON BROS/BERGE, GREENE PRODU

P Contact:
P Street:
P City:
County:
P State:
P Zip:
P Phone: 800-535-5053
Mile Post:
E Lat:
E Long:

Site: Atlas Vans Mobile Source
I-80 West Bound Exit 149 and Tungsten Road NV

SHWS

Site Code: E-000148
County ID: 14
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg: 40.678463
Long Decdeg: -118.068525

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

Report Date: 6/5/2019
Closure Date:
Closure Type:
Program: non-LUST Corrective Action
Officer: ksalls
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Open Cases

File Location: NDEP: Carson City
Media: Soil
Contaminant: Diesel
Event: Confirmed Release

NDEP Open Data - non-LUST Sites - BCA

Site No: 148
Petroleum Fund ID:
Spill No: 190605-02
Event ID: 14002
Event Type ID: 3
Event Type Category: Confirmed Release
Report Date: 2019-06-05T00:00:00.000Z
Closure Date:
Program: non-LUST Corrective Action
Media: Soil
Container: Mobile Source
Contaminant Desc: Diesel fuel from a saddle tank
Description: I-80 West Bound Exit 149 and Tungsten Road
Coordinate Comments:

File Loc: NDEP: Carson City
Source:
Lat Dec Deg: 40.678463
Long Dec Deg: -118.068525
X: 409699.3246999999764562
Y: 4503613.278
Datum:
Collection Method:
Contaminant: Diesel
C Type:
Date Last Modified: 2019-06-06T08:18:02.000Z

Site: Nevada Department of Transportation
Interstate 80 NV

SHWS

Site Code: 5-000126
County ID:
County: Pershing
City:

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

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

Report Date: 1/1/1990
Closure Date: 10/1/1991
Closure Type: UST Clean Closure
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Clean Close
Contaminant:
Event:

Site: *Interstate Distributor Company Mobile Source*
Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 142 NV SHWS

Site Code: E-000057
County ID:
County: Pershing
City:

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

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

Report Date: 8/11/2006
Closure Date: 1/11/2007
Closure Type: NAC 445A A-K
Program: non-LUST Corrective Action
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

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

Site: *Granite Construction Company*
Interstate 80 near Mile Marker NV SHWS

Site Code: E-000860
County ID:
County: Pershing
City:

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

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

Report Date: 6/14/1994
Closure Date: 8/2/1994
Closure Type:
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

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

Site: *Milne Towing*
Interstate 80 near Mile Marker NV SHWS

Site Code: E-001057
County ID:
County: Pershing
City:

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

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

Report Date: 2/16/1996
Closure Date: 7/16/1996
Closure Type:
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

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

Site: *Granite Construction Company, Hot Plant*
Interstate 80 near Mile Marker NV SHWS

Site Code: E-000862
County ID:
County: Pershing

Facility Zip:
Facility Zip 4:
Lat Decdeg:

City:

Long Decdeg:

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

Report Date: 6/15/1994 **File Location:** NDEP: CC-Storage
Closure Date: 8/2/1994 **Media:** Soil
Closure Type: **Contaminant:** TPH
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Werner Enterprises Mobile Source**
Interstate 80 near Mile Marker 135 NV

SHWS

Site Code: E-001102 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 10/21/1996 **File Location:** NDEP: CC-Storage
Closure Date: 12/16/1996 **Media:** Soil
Closure Type: **Contaminant:** Diesel
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Sierra Pacific Power Company**
Sierra Place NV

SHWS

Site Code: 5-000089 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 2/13/1990 **Media:** Ground Water
Closure Type: **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 10/10/1995 **Media:** Soil
Closure Type: **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Southern Pacific Transportation Company**
West Broadway/Main Street NV

SHWS

Site Code: 5-000243 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 7/24/1992 **Media:** No Impact
Closure Type: UST Clean Closure **Contaminant:**

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

Site: **Diamond Hay Sales and Transport Mobile Source** SHWS
Primary Street: **Interstate 80 Bound: Mile Marker: Milepost 070 NV**

Site Code: E-000064 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 6/1/2007 **File Location:** NDEP: CC-Storage
Closure Date: 12/14/2007 **Media:** Soil
Closure Type: Clean w/ Remed **Contaminant:** Diesel
Program: non-LUST Corrective Action **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Left-Over-Freight Transportation Mobile Source** SHWS
Primary Street: **Interstate 80 Bound: Mile Marker: Mile Marker 151 NV**

Site Code: E-000061 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 3/14/2007 **File Location:** NDEP: CC-Storage
Closure Date: 7/5/2007 **Media:** Soil
Closure Type: NAC 445A A-K **Contaminant:** Diesel
Program: non-LUST Corrective Action **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Landstar Mobile Source Release** SHWS
I-80 eastbound at exit 93 off-ramp, Lovelock NV

Site Code: E-000151 **Facility Zip:**
County ID: 14 **Facility Zip 4:**
County: Pershing **Lat Decdeg:** 40.05998
City: **Long Decdeg:** -118.651334

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

Report Date: 5/24/2019 **File Location:** NDEP: Carson City
Closure Date: 7/30/2019 **Media:** Soil
Closure Type: Clean w/ Remed **Contaminant:** Diesel
Program: non-LUST Corrective Action **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

NDEP Open Data - non-LUST Sites - BCA

Site No: 151 **File Loc:** NDEP: Carson City
Petroleum Fund ID: **Source:**
Spill No: 190524-02 **Lat Dec Deg:** 40.05998
Event ID: 14021 **Long Dec Deg:** -118.651334
Event Type ID: 3 **X:** 359162.645700000226498
Event Type Category: Confirmed Release **Y:** 4435720.842
Report Date: 2019-05-24T00:00:00.000Z **Datum:**
Closure Date: 2019-07-30T00:00:00.000Z **Collection Method:**

Program: non-LUST Corrective Action
Media: Soil
Container: Mobile Source
Contaminant Desc: Media affected was soil and pavement. H2O environmental was on the scene the same day to begin cleanup. Approximately 30 gallons of diesel released.
Description: I-80 eastbound at exit 93 off-ramp, Lovelock
Coordinate Comments:

Contaminant: Diesel
C Type: Clean w/ Remed
Date Last Modified: 2019-07-26T09:01:59.000Z

Site: Warner Enterprises
 I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock NV

SPILLS

Dep No:	140710-01	RPT Address:	6001 Cochran Road Ste 300
APN No:		RPT City:	Solon
Fed Dot No:		RPT State:	OH
RPT Date:	7/10/2014	RPT Zip:	44139
Inc Date:	7/10/2014	RPT Zip4:	
Time:	239	RPT Time:	810
Anonymous:	No	Fac Zip4:	
Material:	Diesel	Fac Tel Ext:	
Concent:		Rep Name:	Ed Ballash
Quantity:	50-75 gallons	Rep Agency:	ERTS-Emergency Response and Training Solutions
Media:	Soil	Telephone:	(440) 349-2700
Rcvd By:	Matt Donaldson	Rep Tel Ext:	312
Fed Rq:		Address:	14507 Frontier Road
State Rq:		City:	Omaha
Container:	Mobile Source	State:	NE
Loc Address:		Zipcode:	68138
UST Facility ID:		Contact:	Ken Dechant
Confirmd Vislly:		Phone:	(800) 757-0851
SW Impact:		Spills State:	NV
GW Impact:		County:	Pershing
Enforce:		Township:	
Closed:		Range:	
RQ:		Section:	
Trans No:		Q Q2:	
REGRECVTM:		Hwy Mkr:	
Undot1:		P County:	
Cas1:		L Zip:	
Chris1:		Milepost:	
Unit1:		E Lat:	
H2O Quant1:		E Long:	
H2O Unit1:		Cause CD:	
VID:		CINFO:	
SPINFO:		Notified:	
Medium:		Name:	

Cause: Tractor trailer struck road debris puncturing side saddle tank. Diesel flowed onto soil located adjacent to the Interstate.

Action: H2O Environmental responding to location to initiate cleanup.

Oversight: NDEP BCA Mobile Source North, Scott Smale

Oversight Email:

Comments:

Comment2:

Comment3:

Follow Up Info:

FYI 1:

FYI 2:

FYI 3:

FYI 1 Email:

FYI 2 Email:

FYI 3 Email:

Site: Prime Inc.
 I-80 eastbound at mm 119 near Oreana east of Lovelock NV

SPILLS

Dep No:	011211-01	RPT Address:	
APN No:		RPT City:	

Fed Dot No:
RPT Date: 12/11/2001
Inc Date: 12/11/2001
Time: 1155
Anonymous: No
Material: Diesel
Concent:
Quantity: 150 - 200 gallons
Media:
Rcvd By: Scott Smale
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: No.
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Rich Chanel / RDO
Rep Agency:
Telephone: (775) 342-0351
Rep Tel Ext:
Address: PO Box 4208
City: Springfield
State: MO
Zipcode: 65808-4208
Contact: David Johnson
Phone: (800) 321-4552
Spills State:
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: I-80 mm119
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Big rig hit a patch of ice and went into median releasing diesel from saddle tank.
Planned excavation.
BCA, Jennifer Carr

Site: I-80,MI POST 129 & 131, 24 MI E.LOVELOCK NV

SPILLS

Dep No:
APN No:
Fed Dot No:
RPT Date: 12/15/1992
Inc Date: 12/15/1992
Time: 1330
Anonymous:
Material: ACID
Concent:
Quantity: 0
Media:
Rcvd By: PORTA, TOM
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time: 1425
Fac Zip4:
Fac Tel Ext:
Rep Name:
Rep Agency: BABSON BROS/BERGE, GREENE PRODU
Telephone: 800-535-5053
Rep Tel Ext:
Address:
City:
State:
Zipcode:
Contact:
Phone:

SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No: 9ALL011-92121425
REGRECVTM: 0
Undot1: 1760
Cas1: 0
Chris1: UNK
Unit1: U
H2O Quant1: 0
H2O Unit1:
VID: UNKNOWN

SPINFO: 18-WHEELER SEMI TRACTOR W/TRAILER.
Medium: L
Waterway: NONE
Cause:
Action: DISPOSAL CONTROL SERVICES DISPATCHED FROM RENO FOR CLEANUP.
Oversight:
Oversight Email:
Comments: NDEP REFERRAL TO BU AIR QUALITY, T. PORTA; NDEP DEPUTY ADMINISTRATOR, D. REAVI Note: data in [Comments] field for some records is truncated from the source.
Comment2: S.
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Spills State: NV
County: PERSHING
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD: T
CINFO: TRACTOR-TRAILER RIG STRUCK A PARKED NDOT TRUCK.
Notified: S
Name: NHP; NDEM #H921215-B; NDEP.

Site: **United Rentals Highway Technology**
I-80 westbound mm 109 Lovelock NV

SPILLS

Dep No: 011101-03
APN No:
Fed Dot No:
RPT Date: 11/1/2001
Inc Date: 10/15/2001
Time: 1000
Anonymous: No
Material: Diesel
Concent:
Quantity: 100 gallons
Media:
Rcvd By: Scott Smale
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: No.
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Rodney Arbogast / RDO
Rep Agency:
Telephone: (775) 342-0351
Rep Tel Ext:
Address: 1120 Terminal Way
City: Reno
State: NV
Zipcode: 89502
Contact: Jill Hoelter
Phone: (775) 789-6000
Spills State:
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: 109
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:

SPINFO:
Medium:
Waterway:
Cause: Truck accident causing release to median.
Action:
Oversight: BCA, Jennifer Carr
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Notified:
Name:

Site: PDQ Transit
I-80 westbound, mm 123 Lovelock NV

SPILLS

Dep No: 011211-02
APN No:
Fed Dot No:
RPT Date: 12/11/2001
Inc Date: 12/11/2001
Time: 1000
Anonymous: No
Material: Diesel
Concent:
Quantity: 100 gallons
Media:
Rcvd By: Quint Aninao
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: No.
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause: Vehicle accident. Semi jackknifed in ice on roadway.
Action: Universal Environmental will respond to cleanup.
Oversight: BCA, Jennifer Carr
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Kirk Davenport
Rep Agency:
Telephone: (610) 458-7445
Rep Tel Ext:
Address: 1601 Thrailkill Rd.
City: Grove City
State: OH
Zipcode: 43127
Contact: Above
Phone: (610) 458-7445
Spills State:
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: mm 123
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

FYI 3 Email:

Site: I-80 EAST BOUND E. OF LOVELOCK NV SPILLS

Dep No:		RPT Address:	
APN No:		RPT City:	
Fed Dot No:		RPT State:	
RPT Date:	10/11/1996	RPT Zip:	
Inc Date:	10/11/1996	RPT Zip4:	
Time:	933	RPT Time:	950
Anonymous:		Fac Zip4:	
Material:	POSSIBLE AMMUNITION	Fac Tel Ext:	
Concent:		Rep Name:	
Quantity:	0	Rep Agency:	UNKNOWN
Media:		Telephone:	-
Rcvd By:	YANN LING	Rep Tel Ext:	
Fed Rq:		Address:	
State Rq:		City:	
Container:		State:	
Loc Address:		Zipcode:	
UST Facility ID:		Contact:	
Confrmd Vislly:		Phone:	
SW Impact:		Spills State:	NV
GW Impact:		County:	PERSHING
Enforce:		Township:	
Closed:		Range:	
RQ:		Section:	
Trans No:	91996287-12642736	Q Q2:	
REGRECVTM:	950	Hwy Mkr:	
Undot1:		P County:	
Cas1:		L Zip:	
Chris1:	NCC	Milepost:	123
Unit1:		E Lat:	0 0 0
H2O Quant1:	0	E Long:	0 0 0
H2O Unit1:		Cause CD:	U
VID:		CINFO:	BURNING VEHICLE
SPINFO:	VEHICLE - UNSPECIFIED.	Notified:	S
Medium:	A	Name:	OEM #961011-1528
Waterway:			
Cause:			
Action:	OEM NOTIFIED STATE FIRE MARSHAL'S OFFICE		
Oversight:			
Oversight Email:			
Comments:	REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note: data in [Comments] field for some records is truncated from the source.		
Comment2:			
Comment3:			
Follow Up Info:			
FYI 1:			
FYI 2:			
FYI 3:			
FYI 1 Email:			
FYI 2 Email:			
FYI 3 Email:			

Site: I-80 W. BOUND LOVELOCK NV SPILLS

Dep No:		RPT Address:	14505 FRONTIER RD.
APN No:		RPT City:	OMAHA
Fed Dot No:		RPT State:	NB
RPT Date:	11/8/1996	RPT Zip:	68137-
Inc Date:	10/21/1996	RPT Zip4:	
Time:	0	RPT Time:	1630
Anonymous:		Fac Zip4:	
Material:	DIESEL FUEL	Fac Tel Ext:	

Concent:
Quantity: 150
Media:
Rcvd By: YANN LING
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No: 91996317-2008010
REGRECVTM: 1630
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Unit1: G
H2O Quant1: 0
H2O Unit1:
VID:

SPINFO: SEMI TRUCK
Medium: L
Waterway:
Cause:
Action: NONE
Oversight:
Oversight Email:
Comments:

REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note:
 data in [Comments] field for some records is truncated from the source.
 OWNER OF SEMI TRUCK DID NOT NOTIFY OEM OR NDEP.

Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Rep Name:
Rep Agency: WERNER ENTERPRISES
Telephone: -
Rep Tel Ext:
Address:
City:
State:
Zipcode:
Contact:
Phone:
Spills State: NV
County: PERSHING
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost: 46.9
E Lat: 0 0 0
E Long: 0 0 0
Cause CD: T
CINFO: 1 SEMI TRUCK ROLLED OFF ROAD & TORE
 OPEN SADDLE TANK.
Notified: S
Name: OEM #961108-1579

Site: **Sher & Sons Trucking**
180 West Bound - Pershing County - Mile Marker 9.6 Lovelock NV

SPILLS

Dep No: 150202-01
APN No:
Fed Dot No: 2422883
RPT Date: 2/2/2015
Inc Date: 1/30/2015
Time: 2307
Anonymous: No
Material: Diesel
Concent: unknown
Quantity: 50 gallons of diesel & 15 antifreeze
Media: Soil
Rcvd By: Alexi Lanza
Fed Rq:
State Rq:
Container: Mobile Source
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:

RPT Address: 191 Coney Island Dr.
RPT City: Sparks
RPT State: NV
RPT Zip: 89431
RPT Zip4:
RPT Time: 1200
Fac Zip4:
Fac Tel Ext:
Rep Name: Corey Harbart
Rep Agency: Clean Harbors
Telephone: (775) 331-9400
Rep Tel Ext: 227
Address: 3057 Oliver Dr.
City: San Jose
State: CA
Zipcode: 95135
Contact: Corey Harbart
Phone: (408) 533-2694
Spills State: NV
County: Pershing
Township:
Range:

RQ:
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

9.6

Traffic accident lead to release. Sher & Sons Trucking.

NDEP BCA Mobile Source North, Scott Smale

Site: **Coeur Rochester Inc**
Exit 119 of I-80 and 26 miles east of Lovelock Lovelock NV

SPILLS

Dep No: 130418-03
APN No:
Fed Dot No:
RPT Date: 4/18/2013
Inc Date: 4/18/2013
Time: 1230
Anonymous: No
Material: Sewage
Concent:
Quantity: 300 gallons
Media: Soil
Rcvd By: Michael Friend
Fed Rq:
State Rq:
Container: Pipeline
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:

RPT Address: PO Box 1057
RPT City: Lovelock
RPT State: NV
RPT Zip: 89419
RPT Zip4:
RPT Time: 1300
Fac Zip4:
Fac Tel Ext: 1825
Rep Name: Gina Hawkins
Rep Agency: Coeur Rochester Inc
Telephone: (775) 273-7995
Rep Tel Ext: 1825
Address: PO Box 1057
City: Lovelock
State: NV
Zipcode: 89419
Contact: Gina Hawkins
Phone: (775) 273-7995
Spills State: NV
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Clogged distribution line overflowed and spilling sewage onto the ground.
 They have a pump truck and someone to come out and snake the line.
 NDEP BWPC Joe Maez & Others (Statewide)

Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Site: **SMX Inc.**
Interstate 80 Westbound, on ramp at mile marker 149 NV

SPILLS

Dep No:	110722-01	RPT Address:	6205 Chapel Hill Blvd Suite 100
APN No:		RPT City:	Plano
Fed Dot No:		RPT State:	TX
RPT Date:	7/22/2011	RPT Zip:	75093
Inc Date:	7/7/2011	RPT Zip4:	
Time:	1100	RPT Time:	853
Anonymous:	No	Fac Zip4:	
Material:	Diesel	Fac Tel Ext:	
Concent:		Rep Name:	Lance Gant
Quantity:	Unknown	Rep Agency:	CURA Emergency Services
Media:	Soil and pavement	Telephone:	(214) 251-9141
Rcvd By:	Jeffrey Erwin	Rep Tel Ext:	
Fed Rq:		Address:	PO Box 778
State Rq:		City:	Homedale
Container:	Mobile Source	State:	ID
Loc Address:		Zipcode:	83628
UST Facility ID:		Contact:	Michelle Jeffries
Confrmd Vislly:		Phone:	(208) 337-4667
SW Impact:		Spills State:	NV
GW Impact:		County:	Pershing
Enforce:		Township:	
Closed:		Range:	
RQ:		Section:	
Trans No:		Q Q2:	
REGRECVTM:		Hwy Mkr:	149
Undot1:		P County:	
Cas1:		L Zip:	
Chris1:		Milepost:	
Unit1:		E Lat:	
H2O Quant1:		E Long:	
H2O Unit1:		Cause CD:	
VID:		CINFO:	
SPINFO:		Notified:	
Medium:		Name:	
Waterway:			
Cause:	Traffic accident.		
Action:	Diesel was contained and H2O has been contracted for remediation.		
Oversight:	NDEP BCA Mobile Source except Washoe County, Jeff Collins		
Oversight Email:			
Comments:			
Comment2:			
Comment3:			
Follow Up Info:			
FYI 1:			
FYI 2:			
FYI 3:			
FYI 1 Email:			
FYI 2 Email:			
FYI 3 Email:			

Site: **Transwood Inc.**
I-80 at mile marker 107 Lovelock NV

SPILLS

Dep No: 010904-01
APN No:
Fed Dot No:
RPT Date: 9/4/2001
Inc Date: 9/1/2001
Time: 1415
Anonymous: No
Material: Waste oil
Concent:
Quantity: 300 gallons
Media:
Rcvd By: Bill Story
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: No.
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Dawn Williams / Transwood Winnemucca
Rep Agency:
Telephone: (402) 346-8092
Rep Tel Ext:
Address: 2565 St. Mary's
City: Omaha
State: NE
Zipcode: 68101
Contact: Liz Leach (extension 26)
Phone: (402) 346-8092
Spills State:
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: 107
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Rollover tanker.
Built ponds, sucked up material, kitty litter in shoulder material: Reno Drain Oil on-site 9/4
BCA, Jennifer Carr

Site: **Midwest Trucking Transport**
I-80 East Bound Lovelock NV

SPILLS

Dep No: 970818-22
APN No:
Fed Dot No:
RPT Date: 8/18/1997
Inc Date: 6/10/1997
Time: 805
Anonymous: No
Material: Diesel No. 1
Concent: Unknown
Quantity: 80 gallons
Media:
Rcvd By: Quint Aninao
Fed Rq:
State Rq:
Container:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Erickson Inc.
Rep Agency:
Telephone:
Rep Tel Ext:
Address:
City:
State:

Loc Address:		Zipcode:	
UST Facility ID:		Contact:	Rob Pecham
Confrmd Vislly:		Phone:	
SW Impact:		Spills State:	NV
GW Impact:		County:	Pershing
Enforce:		Township:	
Closed:		Range:	
RQ:	N	Section:	
Trans No:		Q Q2:	
REGRECVTM:		Hwy Mkr:	74
Undot1:		P County:	
Cas1:		L Zip:	
Chris1:		Milepost:	
Unit1:		E Lat:	
H2O Quant1:		E Long:	
H2O Unit1:		Cause CD:	
VID:		CINFO:	
SPINFO:		Notified:	
Medium:		Name:	
Waterway:			
Cause:	Semi Truck overturned. One saddle tank punctured.		
Action:	Unknown		
Oversight:	NDEP-BCA, Kelso		
Oversight Email:			
Comments:			
Comment2:			
Comment3:			
Follow Up Info:			
FYI 1:			
FYI 2:			
FYI 3:			
FYI 1 Email:			
FYI 2 Email:			
FYI 3 Email:			

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Aug 20, 2019

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Aug 20, 2019

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Aug 20, 2019

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Aug 20, 2019

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Aug 20, 2019

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

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Aug 26, 2019

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Aug 26, 2019

RCRA Generator List:

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Aug 26, 2019

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Aug 26, 2019

RCRA Conditionally Exempt and Very Small Quantity Generators List:

[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Aug 26, 2019

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Aug 26, 2019

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jun 11, 2019

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jun 11, 2019

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Mar 21, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 3, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Oct 8, 2019

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jan 18, 2019

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Aug 20, 2019

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Aug 20, 2019

State

Bureau of Corrective Actions' Project Tracking Database:

SHWS

This is a list of sites available in Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. The PT Database includes both Leaking Underground Storage Tank (LUST) cases as well as Corrective Action (non-regulated) sites. This database is state equivalent CERCLIS.

Government Publication Date: Nov 18, 2019

Delisted Bureau of Corrective Actions' Project Tracking Database:

DSHW

This database contains a list of closed hazardous substance release and Corrective Action (non-regulated) sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Nov 18, 2019

Solid Waste Facilities and Landfill Sites:

SWF/LF

A list of permitted Solid Waste Landfills and other waste management facilities within the state of Nevada. This list is made available by the Nevada Division of Environmental Protection (NDEP) - Bureau of Waste Management.

Government Publication Date: Jun 5, 2018

Leaking Underground Storage Tanks:

LUST

This is a list of Leaking Underground Storage Tank (LUST) sites available in the Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. NDEP indicates there is no way to differentiate between LUST and other (non-LUST) Corrective Action sites - this list includes only those sites where the Program Type is LUST.

Government Publication Date: Nov 18, 2019

Delisted Leaking Storage Tanks:

DELISTED LST

This database contains a list of closed Leaking Storage Tank sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Nov 18, 2019

Storage Tanks:

UST

A list of regulated tanks in the State of Nevada. This list is made available by Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Sep 4, 2019

Noncompliant Underground Storage Tanks:

[UST NONCOMP](#)

A list of facilities with tanks that have been issued a red tag and are ineligible to receive deliveries of fuel under the Nevada Administrative Code (NAC) 459.9941. This list is made available by the Nevada Division of Environmental Protection (NDEP).

Government Publication Date: Nov 12, 2019

Aboveground Storage Tanks:

[AST](#)

A list of Aboveground Storage Tanks in the State of Nevada made available by the Nevada Division of Environmental Protection (NDEP). This list no longer updated.

Government Publication Date: Jan 25, 2018

Delisted Storage Tanks:

[DTNK](#)

This database contains a list of closed storage tank sites that were removed from the Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Nov 12, 2019

Voluntary Cleanup Program:

[VCP](#)

A list of facilities registered in the Nevada Division of Environmental Protection (NDEP)'s Voluntary Cleanup Program (VCP). The VCP program provides relief from liability to owners who undertake cleanups of contaminated properties under the oversight of the NDEP.

Government Publication Date: Nov 18, 2019

Project Tracking Database - Brownfields:

[BROWNFIELDS](#)

List of Brownfield sites found in the Nevada Division of Environmental Protection - Bureau of Corrective Actions' Project Tracking Database.

Government Publication Date: Nov 18, 2019

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

Underground Storage Tanks (USTs) on Indian Lands:

[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

Delisted Tribal Leaking Storage Tanks:

[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: May 2, 2019

Delisted Tribal Underground Storage Tanks:

[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: May 2, 2019

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:

[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Nov 15, 2018

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Aug 12, 2019

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2017

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Dec 31, 2017

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2019

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Sep 26, 2019

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Aug 20, 2019

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 29, 2018

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 29, 2018

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Oct 23, 2018

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Nov 1, 2018

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 3, 2019

Alternative Fueling Stations:

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Oct 1, 2019

Registered Pesticide Establishments:

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: May 31, 2019

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Mar 20, 2019

State

Nevada Spills Database:

[SPILLS](#)

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

Government Publication Date: May 05, 2016

Historical Spills Database:

[HIST SPL](#)

Listing of spills and releases sites reported to the Department of Nevada Division of Environmental Protection (NDEP). This list only contains records prior to 1998.

Government Publication Date: Dec 31, 1997

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Additional Information

Appendix E

Pershing County Property Inquiry

Property Information

Parcel ID	001-132-08	Parcel	0.0700
Tax Year	2019 <input type="button" value="v"/>	Acreage	
Land Use	COM	Assessed Value	20,214
Land Use Group	400 - General Commercial	Tax Rate	3.6592
Zoning	C	Total Tax	\$369.54
Tax District	010	Fiscal Year (2019 - 2020)	
Site Address	310 MAIN ST LOVELOCK	Total Unpaid All Years	\$193.00

[Pay Taxes](#)

Assessments

Taxable Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	8,771	48,983	0	57,754
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	8,771	48,983	0	57,754

Assessed Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	3,070	17,144	0	20,214
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	3,070	17,144	0	20,214

	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	0
Com / Ind.	0	2,852	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Totals	0	2,852	0	0

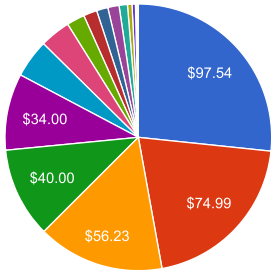
Billing Fiscal Year (2019 - 2020)

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

Payment History					
	Fiscal Year	Total Due	Total Paid	Amount Unpaid	Date Paid
+	(2020 - 2021)	\$386.00	\$193.00	\$193.00	8/3/2020
+	(2019 - 2020)	\$369.54	\$369.54	\$0.00	4/8/2020
+	(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
Tax Entity Total	3.6592	\$365.90
Year Total	3.6592	\$365.90



- GENERAL
- SCHOOL DIST
- CITY LOVELOCK
- SCHOOL DEBT
- HOSPITAL DST
- STATE
- Library
- HOSP OVERRIDE
- MED IND #2
- MED IND #1

▲ 1/2 ▼

Related Names	
<p>CURRENT OWNER AS OF 2021</p> <p>OWNER ORDINATION OF HELIOTROPES LLC,</p> <p>Mailing Address PO BOX 277 LOVELOCK, NV 89419</p> <p>Status Current</p> <p>Account</p>	<p>OWNER KURZROCK SYLVIA REVOC TRUST,</p> <p>Mailing Address C/O KURZROCK SYLVIA TRUSTEE 1111 ARROWHEAD LN FALLON, NV 89406-0000</p> <p>Status Current</p> <p>Account</p>

⊕ Structure 1 of 2

⊕ Structure 2 of 2

Assessor Descriptions

Assessor Descriptions	Subdivision Name	Section	Township	Range	Block	Lot
ORIGINAL TOWNSITE SWly 30'7" x 100',SWly 30'7" x 100'	ORIG TOWNSITE				3	7

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](#)

