

# CONVERSE CONSULTANTS

## Phase I Environmental Site Assessment Report

### Vacant Commercial Property

805 W. Broadway Avenue  
Parcel 001-128-10  
Lovelock, Nevada



August 27, 2020  
Converse Project No. 19-23217-01

### Prepared For:

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

### Prepared By:

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# Converse Consultants

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

August 27, 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**  
Vacant Commercial Property  
805 W. Broadway Avenue, Parcel 001-128-10  
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, 8.0, and 9.0 of the report.

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

## CONVERSE CONSULTANTS

Connor Welsh  
Project Manager

Philip Childers, CEM  
Senior Environmental Manger

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

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# Executive Summary

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

This report presents the results of the Converse Phase I ESA performed at the vacant commercial property located on 805 W. Broadway Avenue, Lovelock, Pershing County, Nevada, referred to as the “Property” in this report (see section 2.0 for 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). This Phase I ESA was conducted during the period of July 30, 2020 to August 27, 2020.

## Property Description

The Property comprises one (1) rectangular-shaped parcel identified by the Pershing County Tax Assessor as Parcel ID 001-128-10, totaling 0.19 acres. The Property is bound to the west by 8<sup>th</sup> Street and a single-family residential home and an auto repair shop/U-Haul rental agency, to the north by a U-Haul rental agency storage yard, to the east by W. Broadway Avenue, and to the south by 8<sup>th</sup> Street. The Property primarily consists of vacant commercial land.

According to historical sources, the Property has been developed with two residential structures and a commercial hotel dating back to at least 1904 (first historical resource available). In the 1904 Fire Insurance Map, the Property contained the two small residential structures. In the 1907, 1914, 1923, and 1943 Fire Insurance Maps, the Property was labeled with a hotel. In 1952, the northern portion of the Property was depicted with an additional two (2) rooms for residential use. The Property was occupied by the Bernd Hotel from at least the 1900s to 1996, when the existing dilapidated hotel structures were razed. The Property has existed as vacant land from 1996 to present. The Property was sold to Pershing County due to tax delinquency from the previous owner in 1997 and Pershing County sold the Property to the City of Lovelock in 2004.



### Site Reconnaissance

During site reconnaissance, the Property consisted of vacant commercial land in the form of an empty gravel lot. A single automobile truck bed with camper was located on the Property at the time of the field reconnaissance.

### Environmental Database Review

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

The adjoining property to the northwest, RICHS UNION SERVICE / Rich's Unocal was identified on the Underground Storage Tanks (UST), State Hazardous Waste Sites (SHWS), Leaking Underground Storage Tanks (LUST), and SPILLS databases for one (1) 500-gallon used oil UST, one (1) 5,000-gallon diesel UST, one (1) 8,000-gallon gasoline UST, and one (1) 10,000-gallon gasoline UST that were all removed in 1998. A confirmed gasoline release was reported in 1998. The Nevada Department of Environmental Protection (NDEP) provided a *Review of Second Quarter 2009 Status Report*, which states that groundwater sampling activities conducted on June 25, 2009 indicated that no contaminants of concern (BTEX & MTBE) were discovered meeting or exceeding their respective action levels in groundwater samples recovered. The incident was granted site closure on January 5, 2011 by the NDEP.

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

### Conclusions

This assessment has revealed evidence of one (1) *Recognized Environmental Condition* in connection to the Property.

- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in an underground storage tank (UST). The historic buildings that existed on the Property have a probability of containing heating oil USTs. Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. Converse considers the potential for historic heating oil tanks at the Property a REC.

Converse recommends conducting a geophysical assessment to evaluate for the presence or former presence of underground storage tanks.

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

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



# 1.0 Introduction

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## 1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed at the vacant commercial property located at 805 W. Broadway Avenue, 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
- Cultural & Historic Resources
- Radon
- Lead in Drinking Water
- Regulatory Compliance
- Ecological Resources





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

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 July 30, 2020.

### **1.5 Special Terms and Conditions**

No special terms or conditions were provided by the client.

### **1.6 Reliance**

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



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

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

## **2.0 Property Description**

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

The Property consists of vacant commercial land.

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 rectangular-shaped parcel identified by the Pershing County Tax Assessor as Parcel ID 001-128-10, totaling 0.19 acres. The Property is bound to the west by 8<sup>th</sup> Street and a single-family residential home, an auto repair shop/U-Haul rental agency to the northwest, to the north by a U-Haul rental agency storage yard, to the east by W. Broadway Avenue, and to the south by 8<sup>th</sup> Street. The legal description provided by the tax assessor is as follows: *APN 001-128-10 - All of Lots 7 and 8, and Sly 15' of Lot 9, Block 14, Original Townsite, City of Lovelock.*

### ***2.3 Zoning Information***

According to the Pershing County Tax Assessor, the zoning for the Property is C-Commercial, indicated as "C". The land use listed for the Property is 140 – Vacant – Commercial.



## **2.4 Property Characteristics & Structures**

During site reconnaissance, the Property consisted of vacant commercial land in the form of an empty gravel lot. A single automobile truck bed with camper was located on the Property at the time of the field reconnaissance.

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

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## **3.1 Requested Documents and Information**

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

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

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

Deed transfer and Declaration of Value paperwork has been received from the current owners of the Property, Pershing County, pertaining to previous owner history and the specific history of the Bernd Hotel structure further discussed in section 4.2.4.



### **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

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### 4.1 *Physical Setting*

#### 4.1.1 *Physical Setting*

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

#### 4.1.2 *Geology*

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

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

#### 4.1.3 *Groundwater*

Converse reviewed well logs available on the Nevada Division of Water Resources' Nevada Hydrology Data Mapper. A well log for a monitoring well installed on the northwestern adjacent property for a LUST case (further discussed in section 4.3.2) in 2000 indicated groundwater was first encountered at approximately 8.5-feet below ground surface (bgs). According to the Lovelock Meadows Water District Water Conservation Plan, groundwater in the Lovelock area is not suitable for potable consumption due to high concentrations of sulfate, nitrate, fluoride, and dissolved salts.

#### 4.1.4 *Potable Water Supplier*

Potable water for the Property and surrounding areas is provided by Lovelock Meadows Water District. The City of Lovelock obtains its municipal water supply from three groundwater wells located approximately fifteen miles northeast at Oreana, Nevada (Lovelock Meadows Water District Water Conservation Plan, 2015).

## 4.2 Historical Review

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

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

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

Date	Reference	Observations
1904	Fire Insurance Map	The Property appears to consist of two residential dwellings on the southeastern portion of the Property and small storage sheds on the western portion of the Property.  Adjoining properties consist of vacant land and residential properties. Railroad tracks are present to the east of the Property, beyond which are residential and commercial structures. Young's Livery & Feed is depicted to the southeast of the Property.
1907	Fire Insurance Map	The Property appears to consist of a hotel building on the southern portion of the Property.  Conditions on the adjoining properties appear to be similar to those depicted in the 1904 fire insurance map.
1914	Fire Insurance Map	Conditions on the Property appear similar to those depicted in the 1907 fire insurance map with the addition of several small structures located on the northwestern portion of the Property.  Conditions on the adjoining properties appear to be similar to those depicted in the 1907 fire insurance map.
1923	Fire Insurance Map	Conditions on the Property appear similar to those depicted in the 1914 fire insurance map, with the exception of several small structures removed from or not depicted on the northwestern portion of the Property.  Several additional dwelling developments are depicted on the northern and southern adjoining property.
1943	Fire Insurance Map	Conditions on the Property appear similar to those depicted in the 1923 fire insurance map.  Conditions on the adjoining properties appear to be similar to those depicted in the 1923 fire insurance map.

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

Date	Reference	Observations
1952	Fire Insurance Map	<p>Conditions on the Property appear similar to those depicted in the 1943 fire insurance map except for an additional set of rooms located on the northwestern portion of the Property.</p> <p>Conditions on the adjoining properties appear to be similar to those depicted in the 1943 fire insurance map except for the addition of an automobile garage located on the northwestern adjoining property corresponding to the RICHES UNION SERVICE further discussed in section 4.3.2.</p>
1954, 1956, 1972, 1975, 1981, 1987, 1994	Topographic Maps and Aerial Photographs	<p>The Property appears to consist primarily of a single structure in 1954, with the addition of another residential structure in 1972.</p> <p>Adjoining properties to the south appear to consist of a road followed by what appears to be commercial and residential structures. The eastern adjoining property appears to consist of a railroad, beyond which appears to be residential and commercial structures. The northern adjoining property appears to consist of commercial and vacant land.</p>
2006, 2010, 2013, 2014, 2015, 2017	Aerial Photographs and Topographic Maps	<p>The Property appears to consist of vacant land.</p> <p>Conditions on the adjoining properties appear to be similar to those depicted in the 1994 aerial photograph except for additional commercial and residential structures depicted to the west of the Property.</p>

**4.2.2 Permit Review**

Converse contacted the Pershing County Planning and Building Department and the City of Lovelock to request information regarding environmental concerns, underground storage tanks, or any information regarding hazardous materials or petroleum products used, stored, generated, or released at the Property. As of the date of this report, the Pershing County Planning and Building Department had not responded to the request for information. The City of Lovelock responded to the record request on August 20, 2020 and indicated that no records or documents were on file for the Property and that the Property has been vacant for over 15 years.

**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 residential buildings. No information prior to 1904 (when the Property was



developed) was available for review; therefore, a data failure occurred during this assessment. However, this data failure did not impact Converse's ability to identify RECs due to historical concerns addressed in section 7.0.

#### *4.2.4 Summary of Historical Property Use*

According to historical sources, the Property has been developed with two residential structures and a commercial hotel use dating back to at least 1904 (first historical resource available). In the 1904 Fire Insurance Map, the Property contained the two small residential structures. In the 1907, 1914, 1923, and 1943 Fire Insurance Maps, the Property was labeled with a hotel. In 1952, the northern portion of the Property was depicted with an additional two (2) rooms for residential use. The Property was occupied by the Bernd Hotel from at least the 1900s to 1996, when the existing dilapidated hotel structures were razed. The Property has existed as vacant land from 1996 to present. The Property was sold to Pershing County due to tax delinquency from the previous owner in 1997 and Pershing County sold the Property to the City of Lovelock in 2004.

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

The adjoining properties appear to have consisted of various residential buildings from at least 1904 until approximately the 1970s, when several smaller commercial structures are depicted to the east and south of the Property. A railroad is depicted to the east of the Property from at least 1904 to present. A canopy corresponding to a historical auto garage and service station is depicted on the northwestern adjoining property beginning in 1952. The service station historical operations are further discussed in section 4.3.2. A U-Haul rental office and auto repair garage are currently located on the northwestern adjoining property with no commercial fueling operations currently onsite.

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

The surrounding area appears to have existed primarily as residential buildings and limited commercial development, as well as vacant land, since 1904. A railroad trending northeast to southwest is present to the east from 1904 to the present. Beyond the railroad, commercial structures are depicted to the east of the railroad from at least 1904 to the present.

### **4.3 Results of Environmental Records Sources Review**

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

#### 4.3.1 *Property Listings*

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

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

The adjoining property to the northwest, RICH'S UNION SERVICE / Rich's Unocal was identified on the Underground Storage Tanks (UST), State Hazardous Waste Sites (SHWS), Leaking Underground Storage Tanks (LUST), and SPILLS databases for one (1) 500-gallon used oil UST, one (1) 5,000-gallon diesel UST, one (1) 8,000-gallon gasoline UST, and one (1) 10,000-gallon gasoline UST that were all removed in 1998. A confirmed gasoline release was reported in 1998. The Nevada Department of Environmental Protection (NDEP) provided a *Review of Second Quarter 2009 Status Report*, which states that groundwater sampling activities conducted on June 25, 2009 indicated that no contaminants of concern (BTEX & MTBE) were discovered meeting or exceeding their respective action levels in groundwater samples recovered. The incident was granted site closure on January 5, 2011 by the NDEP.

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

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

#### 4.3.4 *Orphan Listings*

Nineteen (19) unplottable sites were listed on the Unplottable Summary section of the ERIS report. The Orphan Summary section of the ERIS report contains facilities that ERIS was unable to locate on a city map. Converse attempted to locate these facilities and has determined that they appear to be located beyond the radius of influence as determined by ASTM Standards or there was not enough information to locate the facilities.

## **4.4 Additional Environmental Record Sources**

### *4.4.1 Federal Agencies*

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

PHMSA online mapping system for gas transmission pipelines or hazardous liquid pipelines in Pershing County, Nevada was reviewed. No gas transmission pipelines or hazardous liquid pipelines are located on or adjacent to the Property.

### *4.4.2 State Agencies*

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

### *4.4.3 Local Agencies*

Converse contacted the Pershing County Planning and Building Department and the City of Lovelock to request information regarding environmental concerns, underground storage tanks, or any information regarding hazardous materials or petroleum products used, stored, generated, or released at the Property. As of the date of this report, the Pershing County Planning and Building Department had not responded to the request for information. The City of Lovelock responded to the record request on August 20, 2020 and indicated that no records or documents were on file for the Property and that the Property has been vacant for over 15 years.

## **4.5 Vapor Encroachment**

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

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

## 5.0 Property Reconnaissance

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### 5.1 Methodology

On July 30, 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 July 30, 2020.

### 5.3 Interior Observations of Property

During Converse’s Property visit, the Property consisted of vacant land with no structures present.

### 5.4 Exterior Observations of Property

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

**Table 4 – Exterior Observations of Property**

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Storage Tanks & Related Equipment:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Odors:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Standing Surface Water or Other Pools of Liquid:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed

**Table 4 – Exterior Observations of Property**

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Transformers or Equipment potentially containing Polychlorinated Biphenyls (PCBs):	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two (2) pole-mounted transformers were identified on the western portion of the Property. It is unknown if these transformers contain PCBs; however, no staining was observed in the vicinity of the transformers.
Pits, Ponds, or Lagoons:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stained Soil or Pavement:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stressed Vegetation (other than from insufficient water):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:	<input 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 or 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**

<b>Direction</b>	<b>Current Development</b>
North:	U-Haul rental agency building and equipment storage yard
South:	8 <sup>th</sup> Street, beyond which are residential structures
East:	W. Broadway Avenue followed by a railroad track, beyond which is E Broadway Avenue
West:	A single-family residential home and 8 <sup>th</sup> Street
Northwest:	An automotive repair shop/ U-Haul rental agency

## 5.6 *Current Uses of Surrounding Area*

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

# 6.0 Interviews

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

### 6.1 *Property Owner*

Pershing County, the Property owner, was interviewed regarding the history and current uses of the Property. Pershing County provided deeds and historical documentation, which indicates that they have owned the Property for approximately 16 years. Documentation provided by Pershing County stated that the Property is totally vacant now and used to be occupied by the Bernd Hotel in the past. Pershing County historical documentation did not indicate any present or historical hazardous materials or USTs.

### 6.2 *Tenant/Occupant*

See above.

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

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

### **6.4 Previous Owner Interview**

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

## **7.0 Findings & Opinions**

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

- The Property comprises one rectangular-shaped parcel identified by the Pershing County Tax Assessor as Parcel ID 001-128-10, totaling 0.19 acres. The Property is bound to the west by 8th Street and a single-family residential home, an auto repair shop/U-Haul rental agency to the northwest, to the north by a U-Haul rental agency storage yard, to the east by W. Broadway Avenue, and to the south by 8th Street. The legal description provided by the tax assessor is as follows: APN 001-128-10 - All of Lots 7 and 8, and Sly 15' of Lot 9, Block 14, Original Townsite, City of Lovelock.
- According to historical sources, the Property has been developed with two residential structures and a commercial hotel use dating back to at least 1904 (first historical resource available). In the 1904 Fire Insurance Map, the Property contained the two small residential structures. In the 1907, 1914, 1923, and 1943 Fire Insurance Maps, the Property was labeled with a hotel. In 1952, the northern portion of the Property was depicted with an additional two (2) rooms for residential use. The Property was occupied by the Bernd Hotel from at least the 1900s to 1996, when the existing dilapidated hotel structures were razed from the Property. The Property has existed as vacant commercial land from 1996 to present. The Property was sold to Pershing County due to tax delinquency from the previous owner in 1997 and Pershing County sold the Property to the City of Lovelock in 2004.
- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in an underground storage tank (UST). The historic buildings that existed on the Property have a high probability of containing heating oil USTs. Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. Converse considers the potential for historic heating oil tanks at the Property a REC.



- The Property was not listed in any Federal or State/Tribal databases reviewed.
- The adjoining property to the northwest, RICHS UNION SERVICE / Rich's Unocal was identified on the Underground Storage Tanks (UST), State Hazardous Waste Sites (SHWS), Leaking Underground Storage Tanks (LUST), and SPILLS databases for one (1) 500-gallon used oil UST, one (1) 5,000-gallon diesel UST, one (1) 8,000-gallon gasoline UST, and one (1) 10,000-gallon gasoline UST that were all removed in 1998. A confirmed gasoline release was reported in 1998. The Nevada Department of Environmental Protection (NDEP) provided a *Review of Second Quarter 2009 Status Report*, which states that groundwater sampling activities conducted on June 25, 2009 indicated that no contaminants of concern (BTEX & MTBE) were discovered meeting or exceeding their respective action levels in groundwater samples recovered. The incident was granted site closure on January 5, 2011 by the NDEP. Based on this information, we do not consider this facility to be a REC for the Property.
- Additional off-site properties were identified in the environmental databases and reviewed. The potential for environmental concern to the Property from the remaining off-site locations identified in the environmental database appears to be low due to one or more of the following: type of regulatory listing, type of resource (soil) affected, location with respect to the direction of regional groundwater flow, distance from the Property, status of the case, and/or potential responsible parties have been identified.

## 8.0 Conclusions and Recommendations

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Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-013 at the Vacant Commercial Property, 805 W. Broadway Avenue, Lovelock, Pershing County, Nevada. Any exceptions to or deletions from this practice are described in the Limitations and Exceptions of Assessment section of this report.

This assessment has revealed evidence of one (1) *Recognized Environmental Condition* in connection to the Property.

- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in an underground storage tank (UST). The historic buildings that existed on the Property have a probability of containing heating oil USTs. Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. Converse considers the potential for historic heating oil tanks at the Property a REC.

Converse recommends conducting a geophysical assessment to evaluate for the presence or former presence of underground storage tanks.





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

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

## **9.0 Deviations**

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

## **10.0 Additional Non-Scope Services**

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

Non-scope items were not addressed in this report.

## 11.0 Signature of Environmental Professional

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

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



---

Philip Childers, CEM  
Senior Environmental Manager  
Nevada CEM 1952

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

### Nevada Certified Environmental Manager Jurat

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

## 12.0 List of Preparers

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### **Philip S. Childers, CEM**

Senior Environmental Manager

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

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

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

### **Connor Welsh**

Environmental Project Manager/Environmental Scientist

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

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

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



## **Baltazar Pulido**

Environmental Technician/Environmental Scientist

B.S., Environmental Science, University of Nevada, Reno, 2017

NV Asbestos Inspector Trainee

CA Asbestos Contractor Supervisor

Mr. Pulido is responsible for field investigations, data collection, report compiling, and data entry operations at the Reno, Nevada Converse office. Mr. Pulido has approximately 1-year experience conducting Phase I ESA inspections, asbestos surveys, lead-based paint surveys, and abatement monitoring for private residences, school districts, and commercial facilities. Mr. Pulido has two years' experience working in the field taking samples and working in a naturalist educator role.

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



## 13.0 References

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

ERIS Radius Map Report, August 2020

ERIS Sanborn Map Report, August 2020

ERIS Historical Topo Map Report, January 2020

ERIS Historical Aerial Photos, January 2020

Pershing County Building Development, Request for Records, August 2020

### Websites

- Google Earth, [www.google.com/earth/](http://www.google.com/earth/)
- Pershing County Assessment Records,  
[http://www.pershingcounty.net/government/assessor/property\\_records\\_info.php](http://www.pershingcounty.net/government/assessor/property_records_info.php)
- Nevada Hydrology Data, <http://webgis.water.nv.gov/Html5Viewer/>
- United States Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA), Pipeline Location Website (<https://www.npms.phmsa.dot.gov/default.htm>)

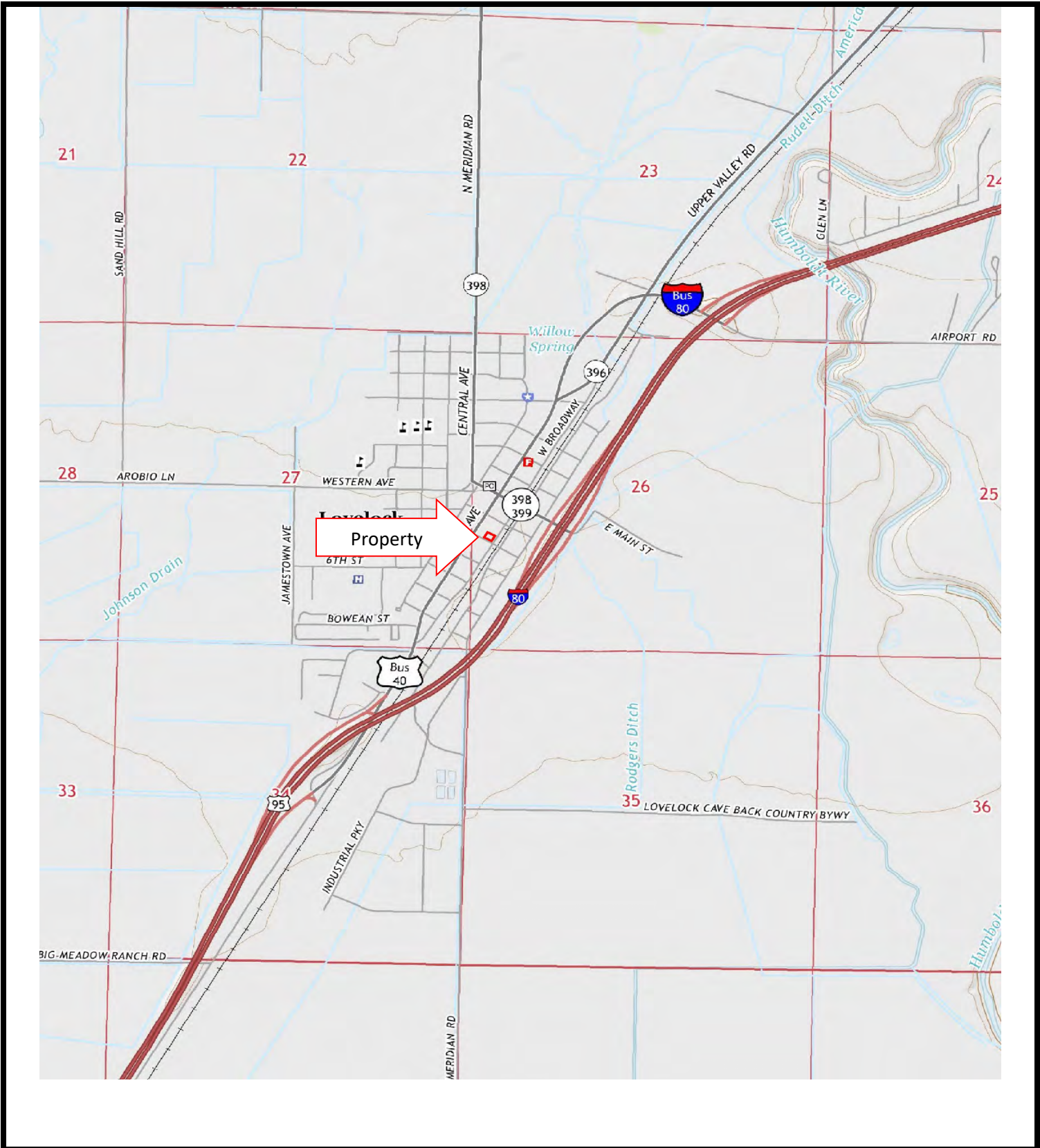
All additional referenced sources are appended to this report.



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**Site Plans**

# Appendix A



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



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

**VACANT COMMERCIAL PROPERTY**  
**805 W Broadway Ave,**  
**Lovelock, Nevada**  
**Converse Project Number 19-23217-01**



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



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

**VACANT COMMERCIAL PROPERTY**  
**805 W Broadway Avenue,**  
**Lovelock, Nevada**  
**Converse Project Number 19-23217-01**



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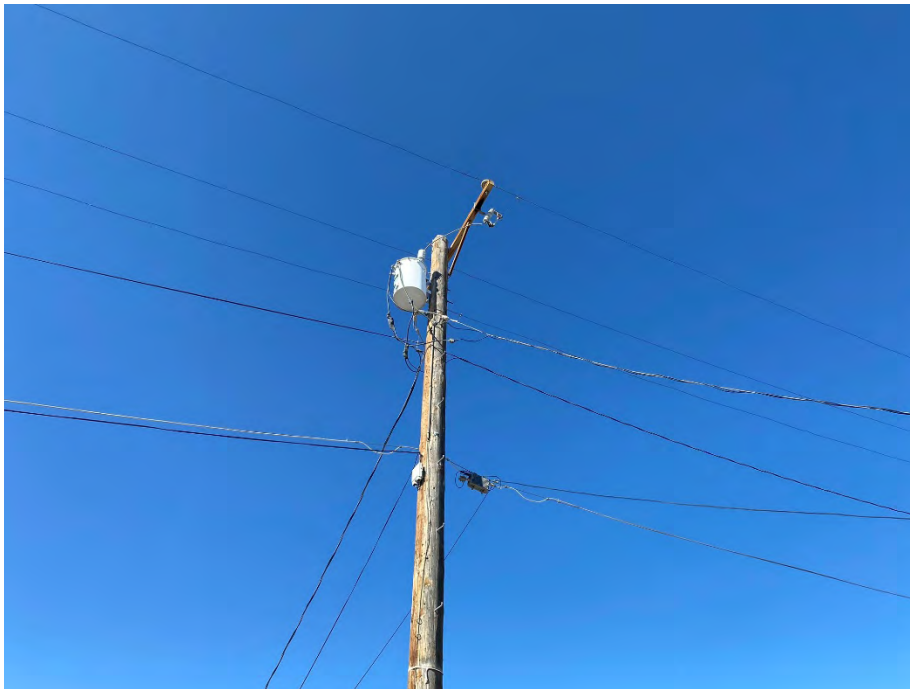
**Pertinent Property  
Photographs**

# Appendix B

**VACANT COMMERCIAL PROPERTY**  
805 W BROADWAY AVENUE  
Lovelock, Nevada  
Converse Project Number 19-23217-01



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



**Photograph 2:** View of the pole-mounted transformer located on the northwestern portion of the Property.

**VACANT COMMERCIAL PROPERTY**  
805 W BROADWAY AVENUE  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 3:** View of automobile truck bed with camper on the central portion of the Property.



**Photograph 4:** View of the residential structure located on the western adjoining Property.

**VACANT COMMERCIAL PROPERTY**  
805 W BROADWAY AVENUE  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 5:** View of the eastern adjoining property.



**Photograph 6:** View of the intersection of 8<sup>th</sup> Street and W Broadway, followed by the southern adjoining property.

**VACANT COMMERCIAL PROPERTY**  
805 W BROADWAY AVENUE  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 7:** View of the Uhaul building and storage lot on the northern adjoining property.



**Photograph 7:** Additional view of the Property facing south.

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**Historical Information**

**Appendix C**



# HISTORICAL AERIALS

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

**Requested By:** Converse Consultants

**Order No:** 20200120201

**Data Completed:** January 21,2020

<b>Date</b>	<b>Source</b>	<b>Source Scale</b>	<b>Comments</b>
2017	National Agriculture Information Program	1" to 500'	
2015	National Agriculture Information Program	1" to 500'	
2013	National Agriculture Information Program	1" to 500'	
2010	National Agriculture Information Program	1" to 500'	
2006	National Agriculture Information Program	1" to 500'	
1994	US Geological Survey	1" to 500'	
1981	US Geological Survey	1" to 500'	
1975	US Geological Survey	1" to 500'	
1972	US Department of Agriculture	1" to 500'	
1954	US Geological Survey	1" to 500'	

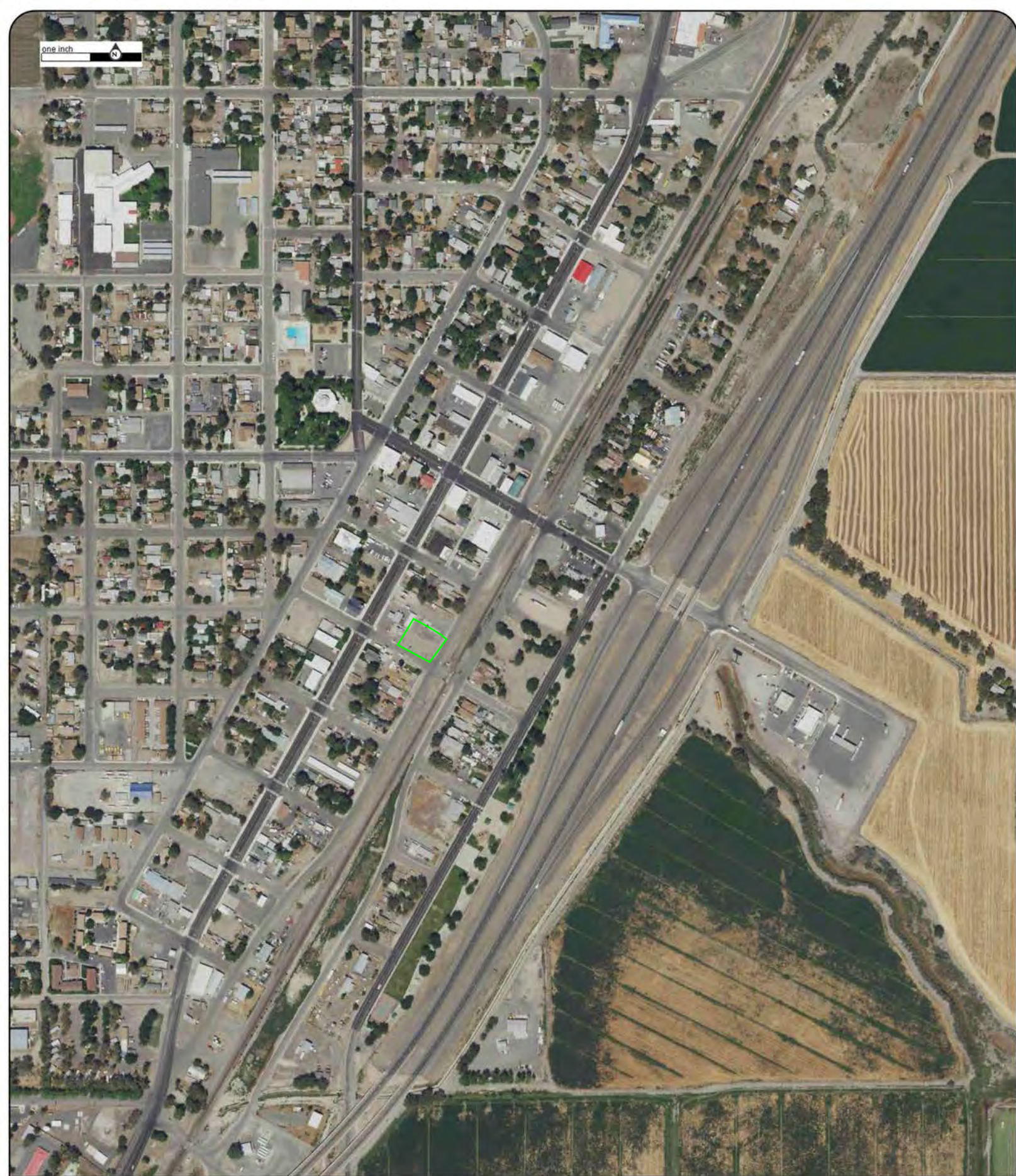
**Environmental Risk Information Services**

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one inch

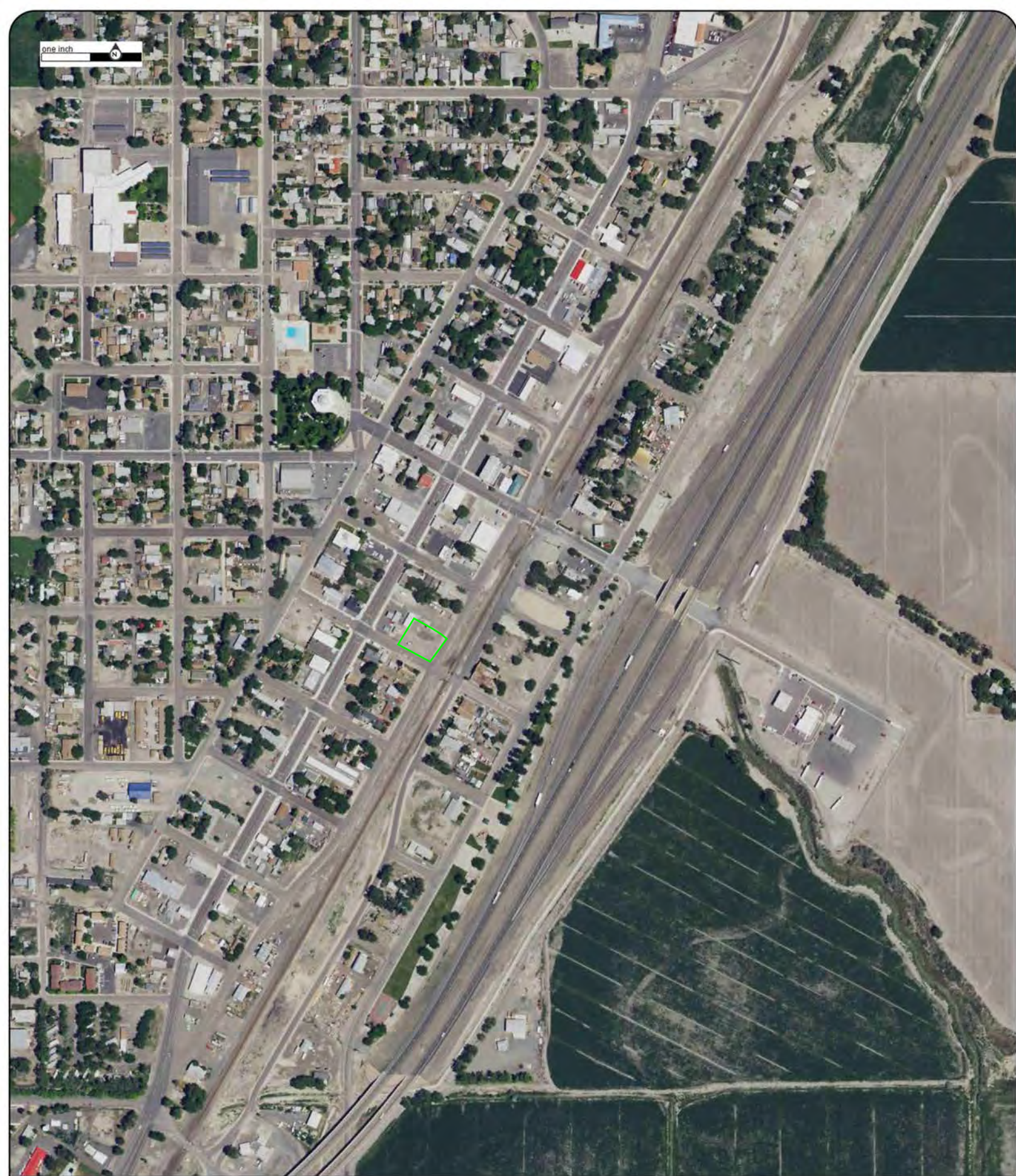


Year:2017  
Source:NAIP  
Scale:1" to 500'  
Comment:

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Lowell, ND 58001  
Approx Center:40.17782869/-118.47370661



one inch



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

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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES





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

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



one inch



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

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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



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

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



one inch



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

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



one inch



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

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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



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

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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES







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

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



one inch



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

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





# TOPOGRAPHIC MAPS

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

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

**Requested By:** Converse Consultants

**Order No:** 20200120201

**Date Completed:** January 21, 2020

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

<b>Year</b>	<b>Map Series</b>
2014	7.5
1987	7.5
1956	15

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

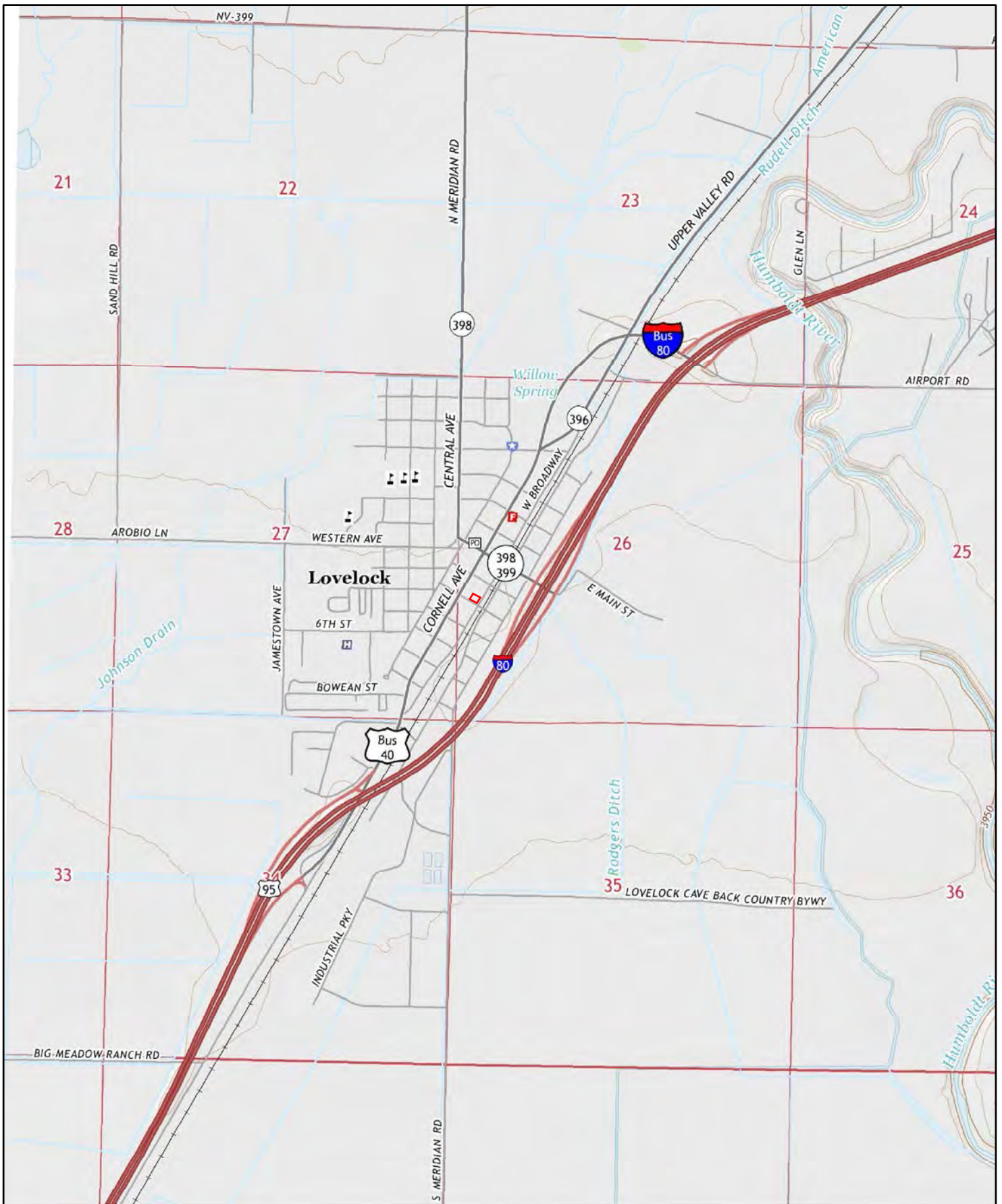
No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does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

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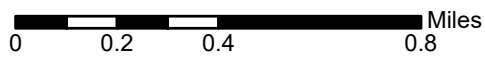
## **Environmental Risk Information Services**

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2014

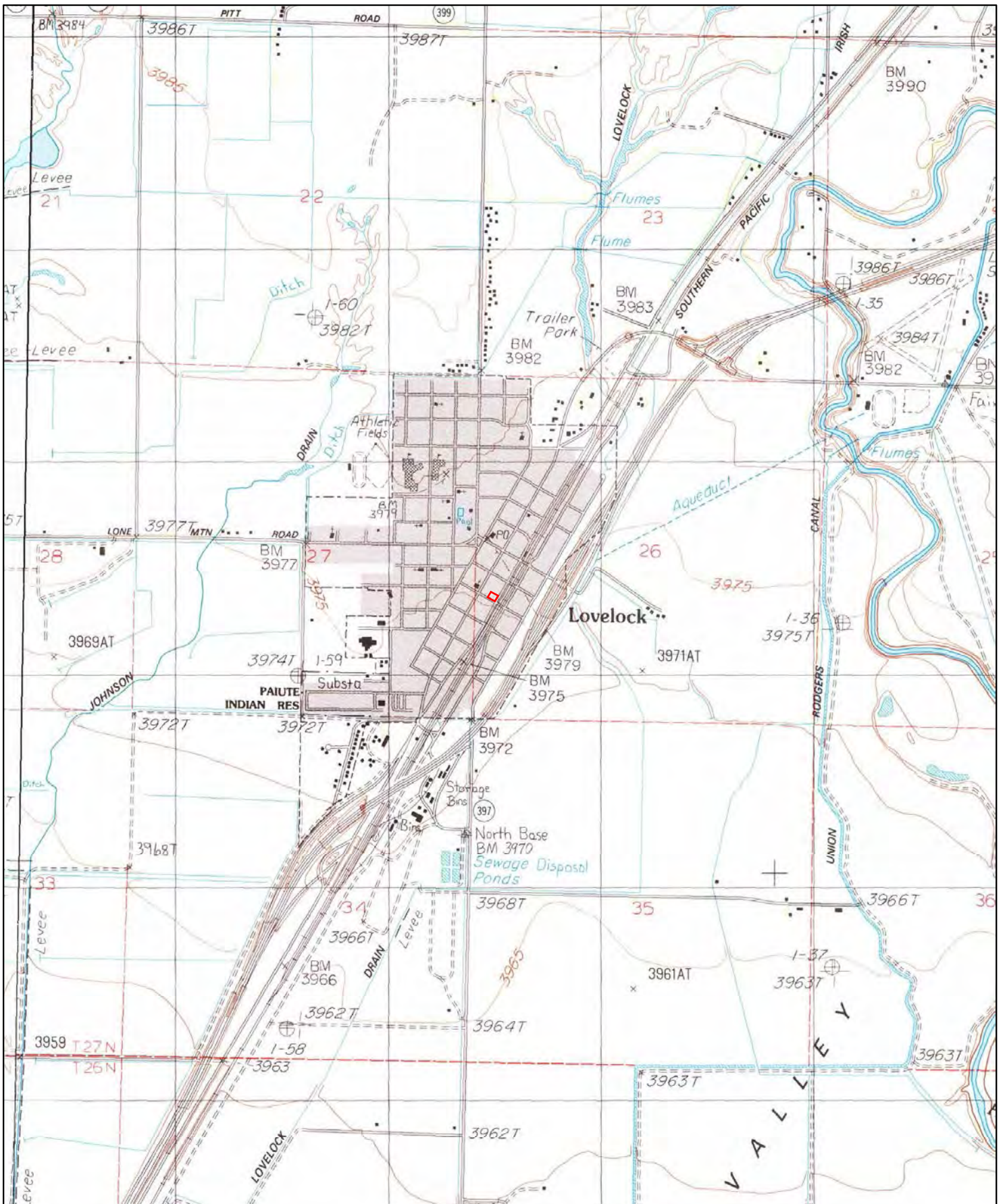


Order No. 20200120201

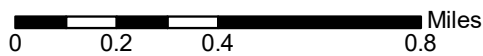
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1987

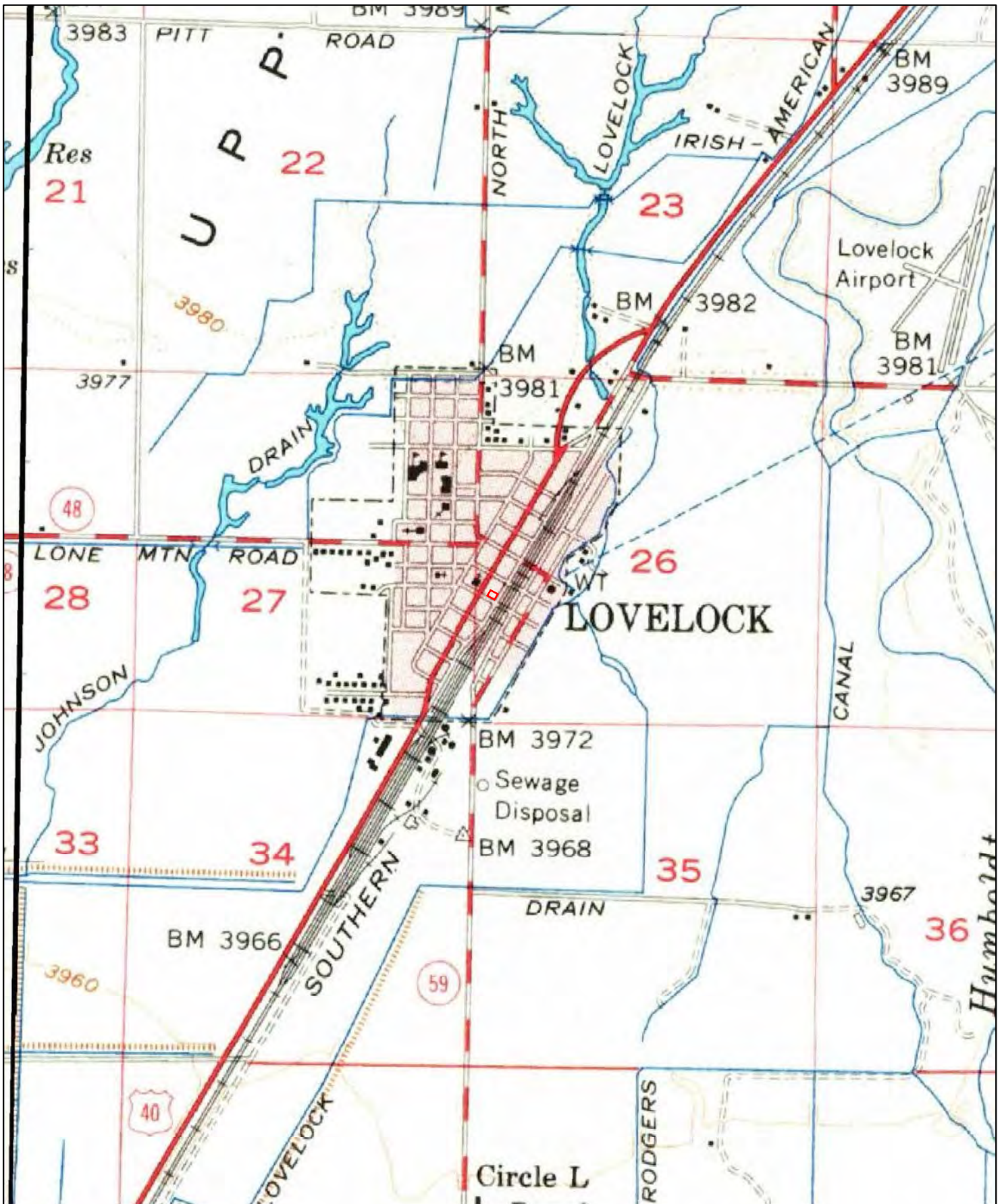


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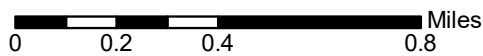
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1956



Order No. 20200120201

Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map





# FIRE INSURANCE MAPS

**Project Property:** Bernd Hotel Site  
Former Bernd Hotel Site  
Lovelock NV

**Project No:** 19-23217-01-0003B

**Requested By:** Converse Consultants

**Order No:** 20281700012

**Date Completed:** August 18, 2020



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

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

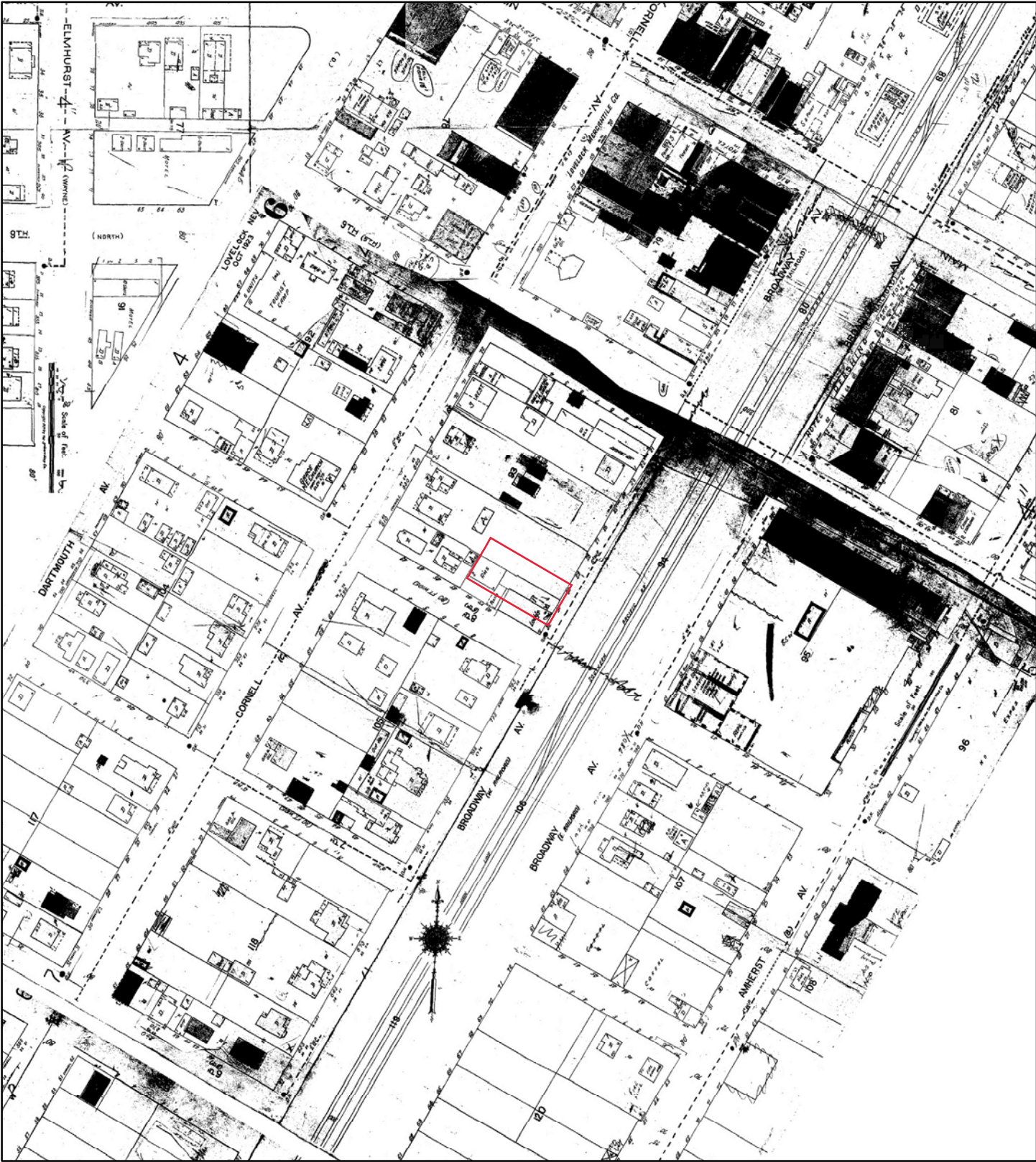
Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

### **Environmental Risk Information Services**

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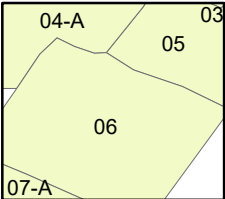
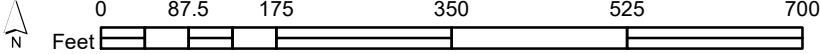
1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

# Fire Insurance Map



1952

Address: Former Bernd Hotel Site Lovelock NV

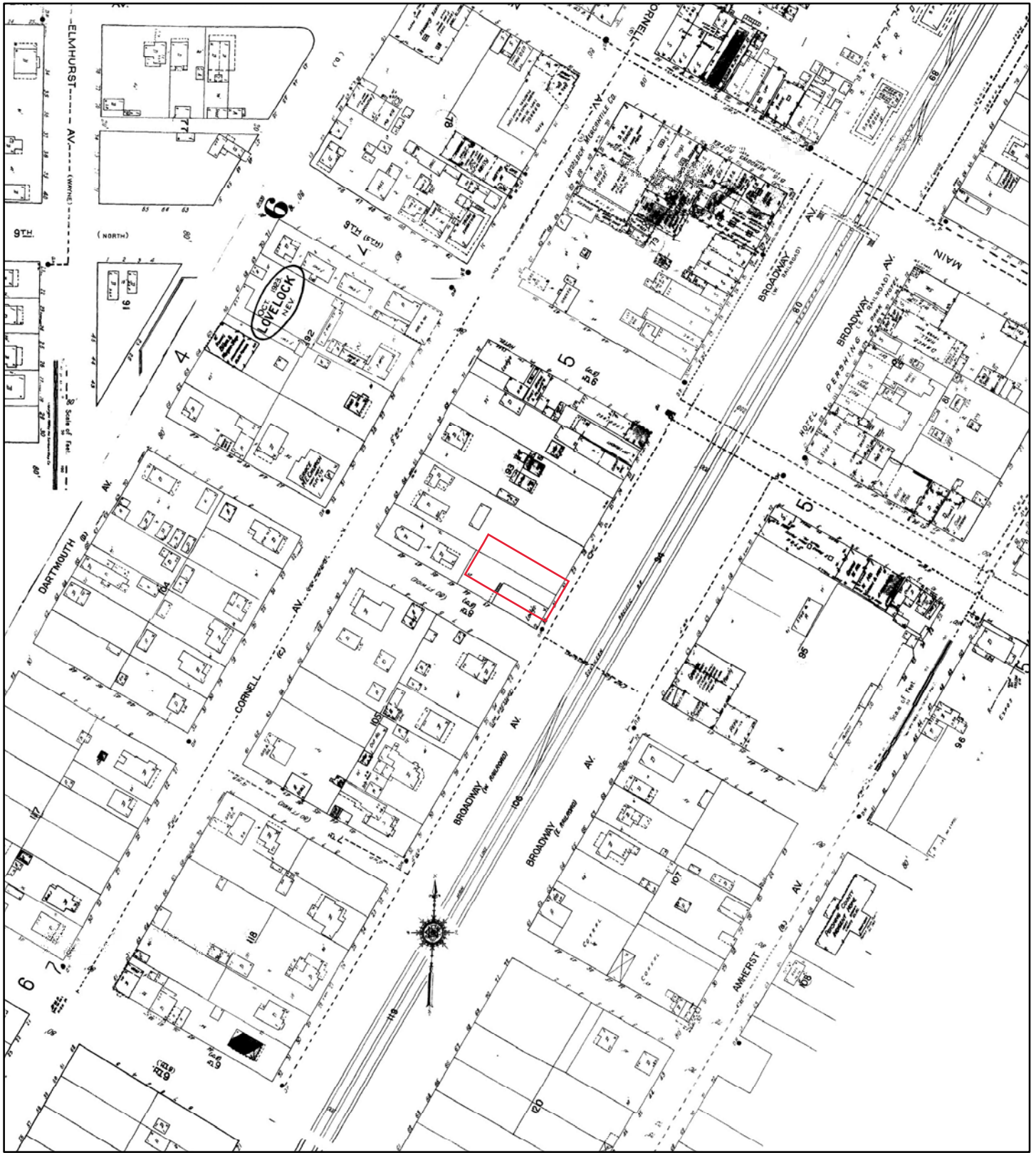


Map sheet(s):  
Volume NA:4,5,6;

Order Number 2028170012

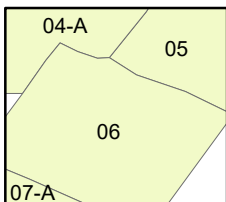
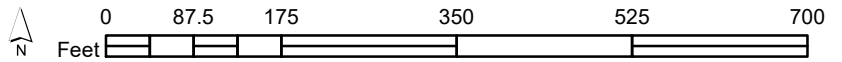


# Fire Insurance Map



**1943**

Address: Former Bernd Hotel Site Lovelock NV

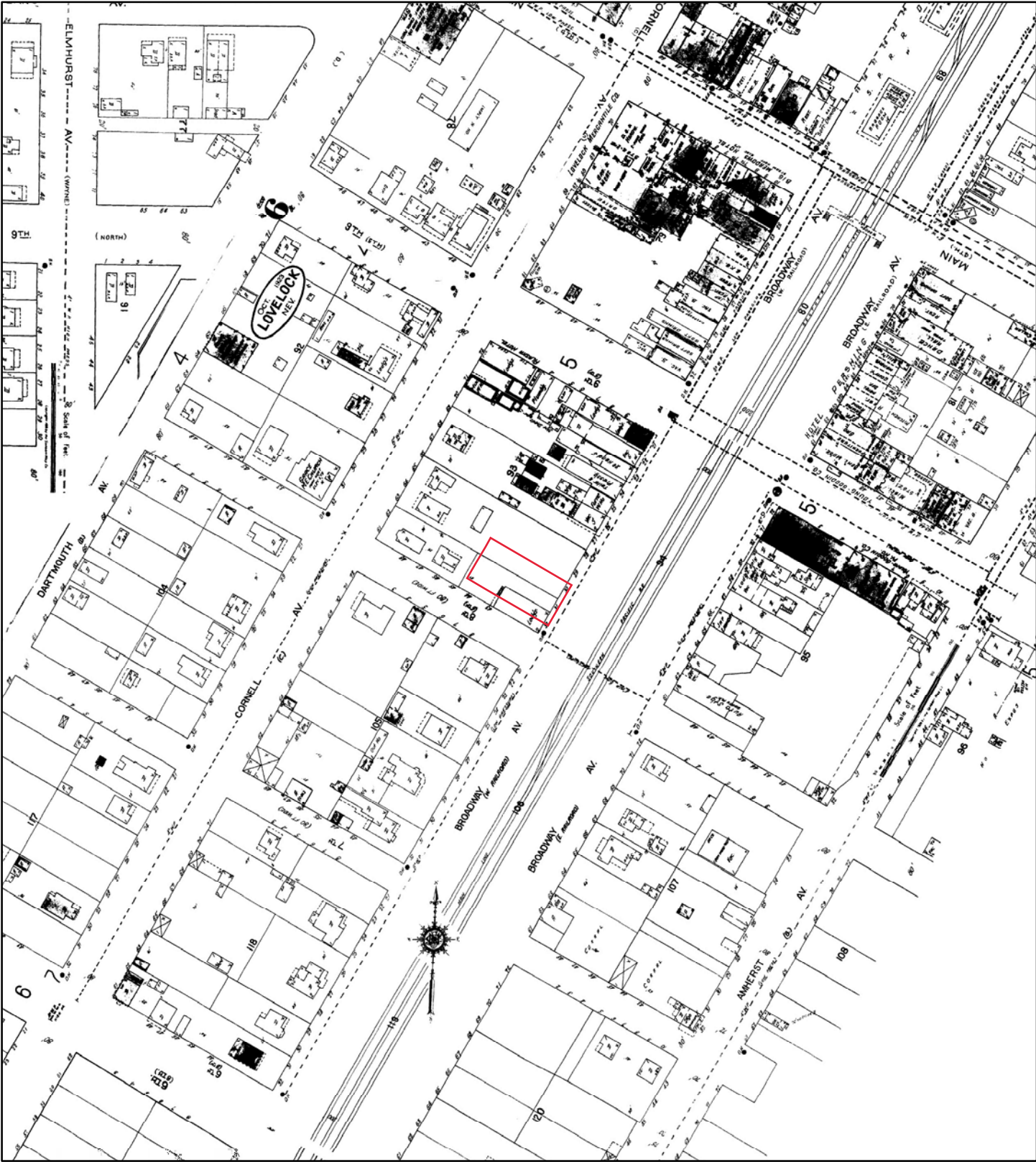


Map sheet(s):  
Volume NA:4,5,6;

Order Number 2028170012

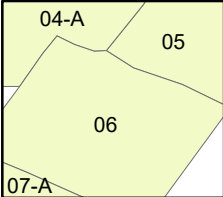


# Fire Insurance Map

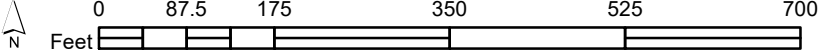


1923

Address: Former Bernd Hotel Site Lovelock NV



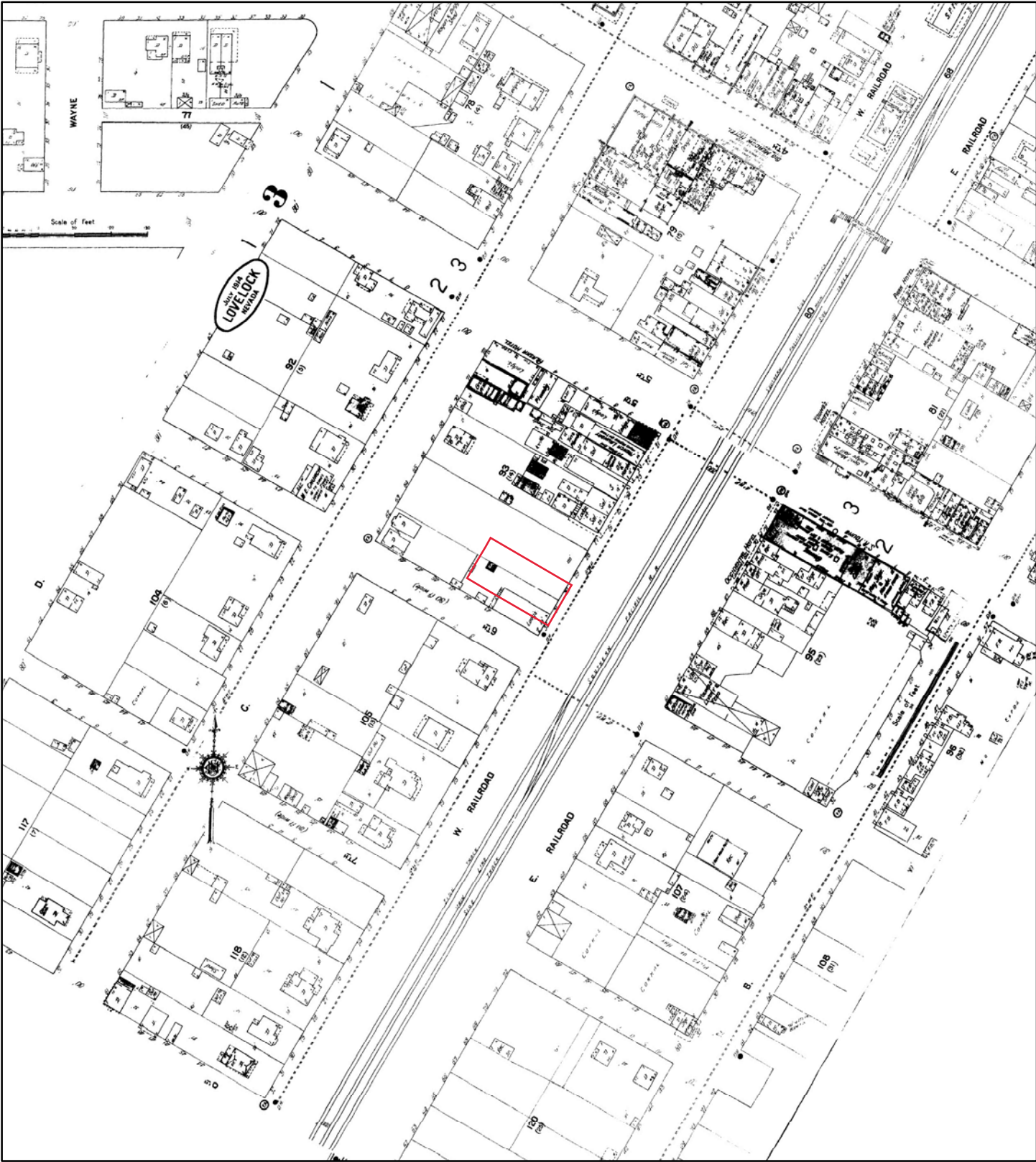
Map sheet(s):  
Volume NA:4,5,6;



Order Number 2028170012

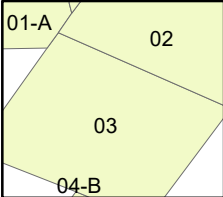
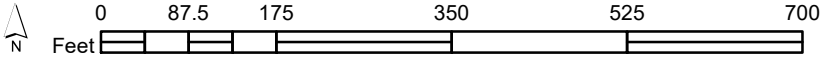


# Fire Insurance Map



**1914**

Address: Former Bernd Hotel Site Lovelock NV

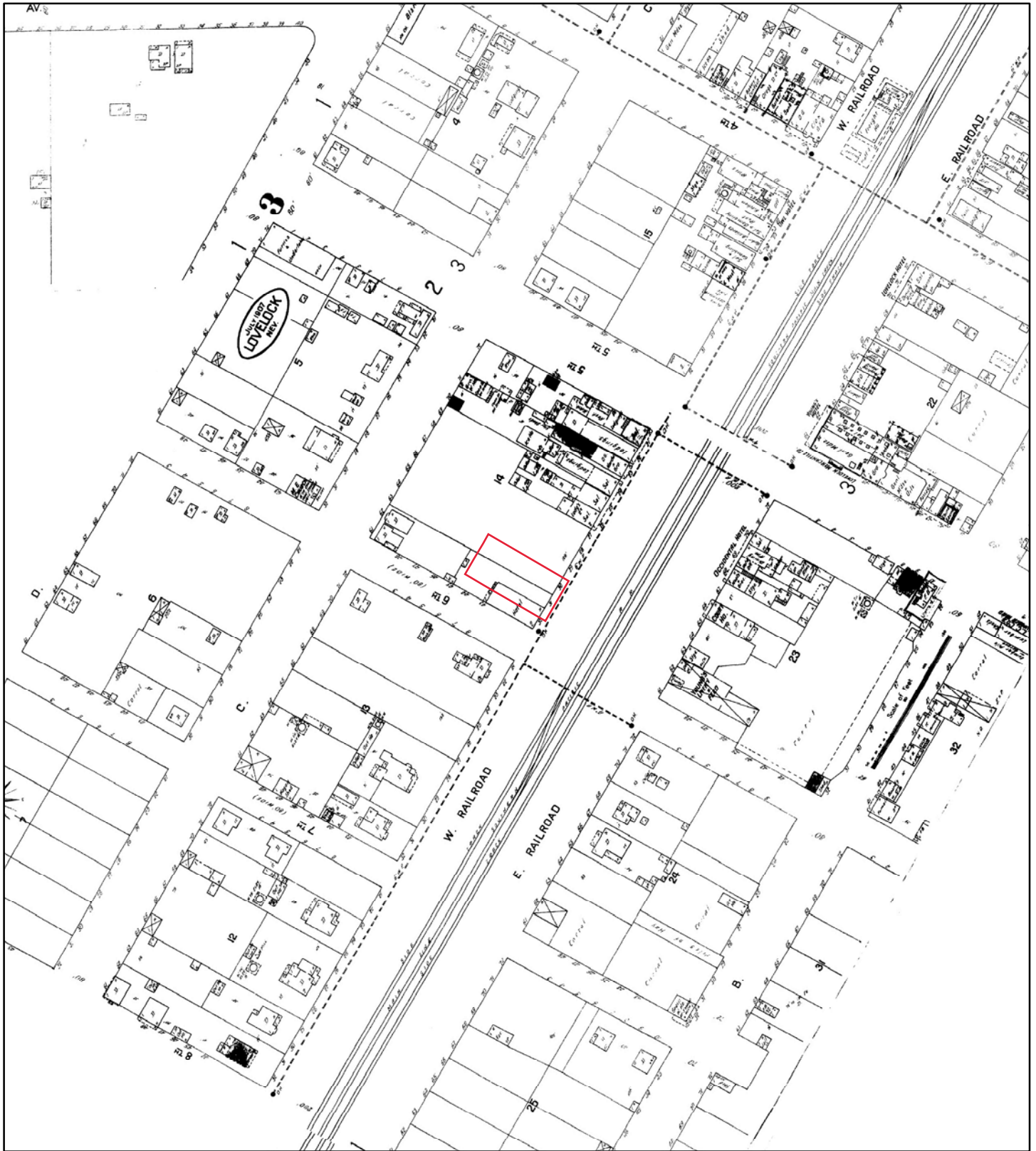


Map sheet(s):  
Volume NA:1,2,3;

Order Number 2028170012

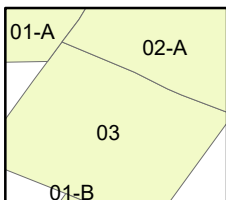
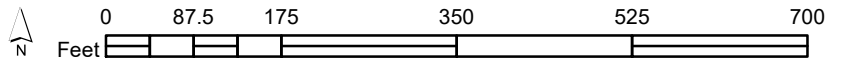


# Fire Insurance Map



**1907**

**Address: Former Bernd Hotel Site Lovelock NV**

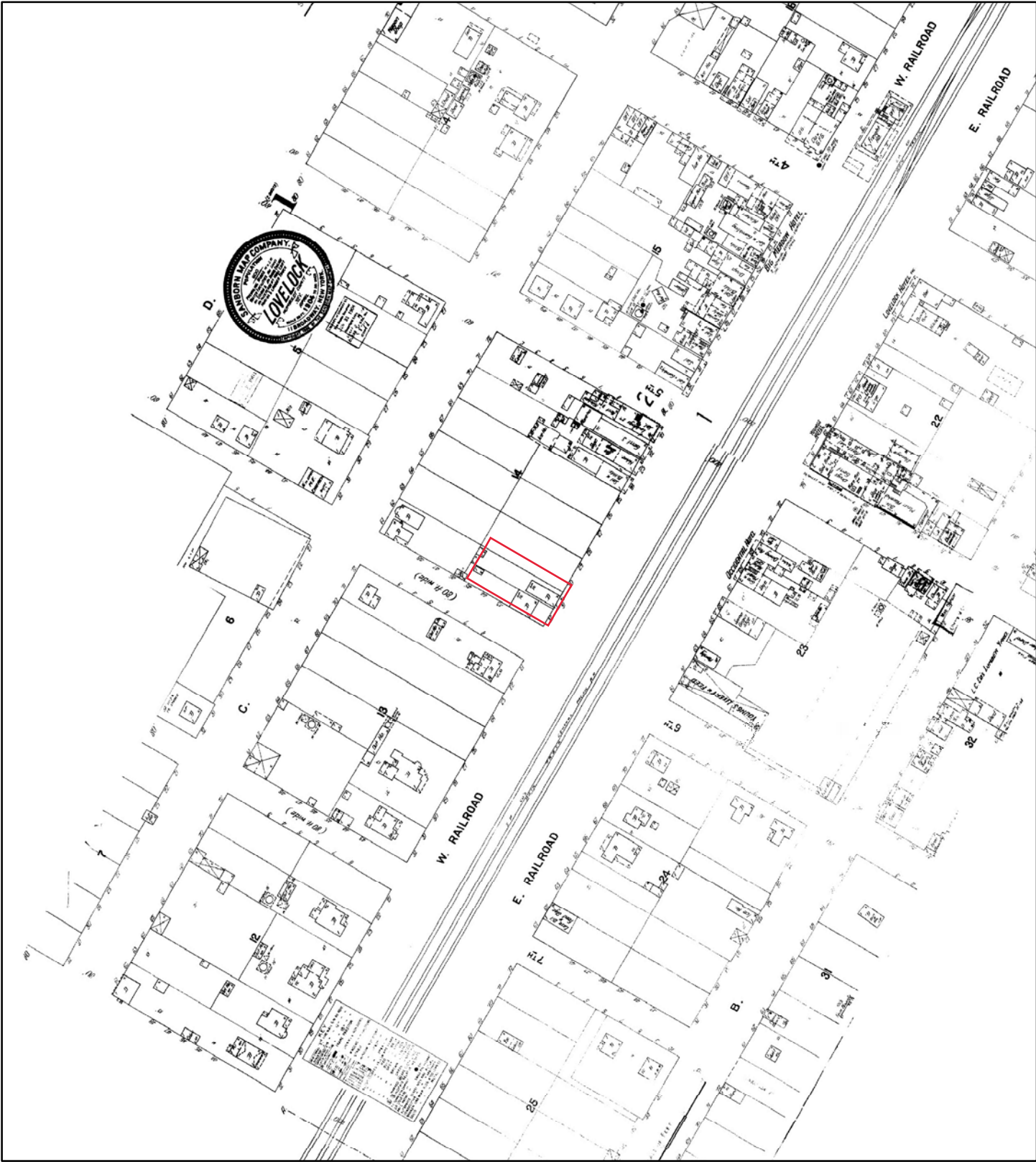


Map sheet(s):  
Volume NA:1,2,3;

Order Number 2028170012

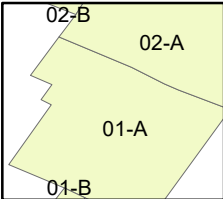
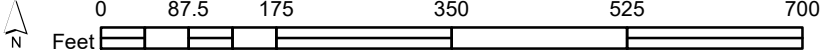


# Fire Insurance Map



**1904**

Address: Former Bernd Hotel Site Lovelock NV



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

Order Number 2028170012



# Appendix D





# DATABASE REPORT

**Project Property:** *Bernd Hotel Site  
Former Bernd Hotel Site  
Lovelock NV*

**Project No:** *19-23217-01-0003B*

**Report Type:** *Database Report*

**Order No:** *20281700012*

**Requested by:** *Converse Consultants*

**Date Completed:** *August 19, 2020*

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# Executive Summary

## Property Information:

**Project Property:** *Bernd Hotel Site  
Former Bernd Hotel Site Lovelock NV*

**Project No:** *19-23217-01-0003B*

### **Coordinates:**

**Latitude:** *40.1780715*  
**Longitude:** *-118.47512047*  
**UTM Northing:** *4,448,564.89*  
**UTM Easting:** *374,409.49*  
**UTM Zone:** *11T*

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

## Order Information:

**Order No:** *20281700012*  
**Date Requested:** *August 17, 2020*  
**Requested by:** *Converse Consultants*  
**Report Type:** *Database Report*

## Historicals/Products:

**ERIS Xplorer** [\*ERIS Xplorer\*](#)  
**Excel Add-On** *Excel Add-On*  
**Fire Insurance Maps** *US Fire Insurance Maps*

# Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b>Standard Environmental Records</b>								
<b>Federal</b>								
FRP	Y	0.25	0	0	0	-	-	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	1	-	1
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	1	-	1
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA CESQG	Y	0.25	0	1	1	-	-	2
RCRA NON GEN	Y	0.25	0	1	1	-	-	2
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SUPERFUND ROD	Y	1	0	0	0	0	0	0
<b>State</b>								
SHWS	Y	1	0	6	6	7	3	22
DSHW	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	1	0	-	1
LUST	Y	0.5	0	2	0	1	-	3
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	8	9	-	-	17
UST NONCOMP	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	0	1	0	-	-	1
DTNK	Y	0.25	0	1	0	-	-	1
VCP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
<b>Tribal</b>								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
<b>County</b> <i>No County databases were selected to be included in the search.</i>								
<b><u>Additional Environmental Records</u></b>								
<b>Federal</b>								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0

<b>Database</b>	<b>Searched</b>	<b>Search Radius</b>	<b>Project Property</b>	<b>Within 0.12mi</b>	<b>0.125mi to 0.25mi</b>	<b>0.25mi to 0.50mi</b>	<b>0.50mi to 1.00mi</b>	<b>Total</b>
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	5	0	-	-	5
ALT FUELS	Y	0.25	0	0	1	-	-	1
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0

**State**

SPILLS	Y	0.125	0	5	-	-	-	5
HIST SPL	Y	0.125	0	2	-	-	-	2

**Tribal**

*No Tribal additional environmental record sources available for this State.*

**County**

*No County additional environmental record sources available for this State.*

---

**Total:** 0 32 19 10 3 64

\* 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
<a href="#">1</a>	UST	RICHS UNION SERVICE	810 Cornell Ave Lovelock NV 89419	WNW	0.03 / 162.89	0	<a href="#">27</a>
			<b>Facility ID:</b> 5-000082 <b>Tank ID   Tank Status:</b> 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed, 004   Permanently Closed				
<a href="#">1</a>	SHWS	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	WNW	0.03 / 162.89	0	<a href="#">27</a>
<a href="#">1</a>	LUST	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	WNW	0.03 / 162.89	0	<a href="#">28</a>
			<b>Site Code:</b> 5-000082 <b>Report Date   Closure Date:</b> 1998/12/28 00:00:00   2011/01/05 00:00:00				
<a href="#">1</a>	SPILLS	Rich's Unocal ID# 5-0000082	810 Cornell Ave Lovelock NV	WNW	0.03 / 162.89	0	<a href="#">29</a>
<a href="#">2</a>	UST	PERSHING COUNTY WATER CONSERVATION	820 E Broadway Lovelock NV 89419	ESE	0.04 / 232.97	0	<a href="#">29</a>
			<b>Facility ID:</b> 5-000264 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 001   Permanently Closed				
<a href="#">3</a>	UST	DAIRY BARN PARKING LOT	750 Cornell Ave Lovelock NV 89419	WSW	0.05 / 275.69	0	<a href="#">30</a>
			<b>Facility ID:</b> E-000147 <b>Tank ID   Tank Status:</b> 001   Permanently Closed				
<a href="#">3</a>	SHWS	Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	WSW	0.05 / 275.69	0	<a href="#">30</a>
<a href="#">4</a>	SPILLS	Kerny Davis Repair	Corner of E. Broadway and 9th Street Lovelock NV	ENE	0.06 / 338.50	1	<a href="#">30</a>
<a href="#">5</a>	RCRA NON GEN	NEVADA BELL	720 BROADWAY LOVELOCK NV 89419	S	0.07 / 345.20	0	<a href="#">31</a>
			<b>EPA Handler ID:</b> NVT330010372				
<a href="#">5</a>	DTNK	Lovelock FOC Parcel 084	720 Broadway Lovelock NV 89419	S	0.07 / 345.20	0	<a href="#">32</a>
<a href="#">5</a>	AST	LOVELOCK FOC PARCEL 084	720 Broadway Lovelock NV 89419	S	0.07 / 345.20	0	<a href="#">33</a>
			<b>Facility ID:</b> 5-000065 <b>Tank ID   Tank Status:</b> 1   Permanently Out of Use				
<a href="#">6</a>	UST	AMERICAN FEDERAL SAVINGS BANK	920 Cornell Ave Lovelock NV 89419	N	0.08 / 418.38	1	<a href="#">33</a>



Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			<i>Facility ID:</i> E-000295 <i>Tank ID   Tank Status:</i> 001   Permanently Closed				
<a href="#">6</a>	UST	NORWEST LOVELOCK BRANCH	920 Cornell Ave Lovelock NV 89419	N	0.08 / 418.38	1	<a href="#">33</a>
			<i>Facility ID:</i> 5-000336 <i>Tank ID   Tank Status:</i> 001   Permanently Closed				
<a href="#">6</a>	SHWS	American Federal Savings Bank	920 Cornell Avenue Lovelock NV APN: 20 NV	N	0.08 / 418.38	1	<a href="#">34</a>
<a href="#">6</a>	HIST SPL	AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	1	<a href="#">34</a>
<a href="#">6</a>	HIST SPL	AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	1	<a href="#">34</a>
<a href="#">6</a>	SPILLS		920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	1	<a href="#">35</a>
<a href="#">6</a>	SPILLS		920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	1	<a href="#">36</a>
<a href="#">7</a>	SHWS	Tex's ARCO	7th and Cornell NV	WSW	0.09 / 452.72	0	<a href="#">36</a>
<a href="#">8</a>	RCRA CESQG	FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419	NE	0.10 / 511.22	1	<a href="#">37</a>
			<i>EPA Handler ID:</i> NVR000090506				
<a href="#">9</a>	SPILLS	Kerney Davis	110 7th Street Lovelock NV	SSE	0.10 / 539.17	1	<a href="#">38</a>
<a href="#">10</a>	UST	JIMS SERVICE	690 Cornell Ave Lovelock NV 89419	WSW	0.11 / 579.16	0	<a href="#">39</a>
			<i>Facility ID:</i> 5-000180 <i>Tank ID   Tank Status:</i> 001   Permanently Closed, 002   Permanently Closed				
<a href="#">11</a>	MINES	COEUR ROCHESTER, INC.	Lovelock NV	ENE	0.11 / 586.46	2	<a href="#">39</a>
<a href="#">11</a>	MINES	US SILICA COMPANY	LOVELOCK NV	ENE	0.11 / 586.46	2	<a href="#">315</a>
<a href="#">11</a>	MINES	ROAD AND HIGHWAY BUILDERS LLC.	Lovelock NV	ENE	0.11 / 586.46	2	<a href="#">368</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">11</a>	MINES	JCR DEVELOPMENT, LLC	Lovelock NV	ENE	0.11 / 586.46	2	<a href="#">369</a>
<a href="#">11</a>	MINES	BLACK MOUNTAIN INDUSTRIAL MINERALS LLC	Lovelock NV	ENE	0.11 / 586.46	2	<a href="#">387</a>
<a href="#">12</a>	UST	THOMSON TRUCKING	995 Cornell Ave Lovelock NV 89419	N	0.12 / 644.90	1	<a href="#">412</a>
			<i>Facility ID:</i> 5-000197 <i>Tank ID   Tank Status:</i> 001   Permanently Closed, 003   Permanently Closed, 002   Permanently Closed				
<a href="#">12</a>	SHWS	Lovelock Beacon	995 Cornell Avenue Lovelock NV APN: NV	N	0.12 / 644.90	1	<a href="#">413</a>
<a href="#">12</a>	SHWS	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	N	0.12 / 644.90	1	<a href="#">413</a>
<a href="#">12</a>	LUST	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV <i>Site Code:</i> 5-000337 <i>Report Date   Closure Date:</i> 1997/05/20 00:00:00   1998/06/25 00:00:00	N	0.12 / 644.90	1	<a href="#">414</a>
<a href="#">13</a>	UST	SOUTHERN PACIFIC TRANSPORTATION CO	W Broadway & Main St Lovelock NV 89419	NE	0.12 / 659.22	2	<a href="#">414</a>
			<i>Facility ID:</i> 5-000243 <i>Tank ID   Tank Status:</i> 004   Permanently Closed, 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed				
<a href="#">14</a>	SHWS	Southern Pacific Transportation Company	West Broadway/Main Street NV	NE	0.13 / 661.16	2	<a href="#">415</a>
<a href="#">15</a>	UST	NDOT-OLD LOVELOCK SHOP	Cornell Ave & Main St Lovelock NV 89419	NNE	0.13 / 682.95	1	<a href="#">415</a>
			<i>Facility ID:</i> 5-000337 <i>Tank ID   Tank Status:</i> 003   Permanently Closed, 002   Permanently Closed, 001   Permanently Closed				
<a href="#">16</a>	RCRA NON GEN	NEVADA BELL	955 AMHURST LOVELOCK NV 89419	ENE	0.13 / 684.06	3	<a href="#">416</a>
			<i>EPA Handler ID:</i> NVT330010349				
<a href="#">17</a>	SHWS	Former Felix's Bank Club	1000 Cornell Avenue Lovelock NV APN: NV	NNE	0.14 / 715.26	1	<a href="#">417</a>
<a href="#">18</a>	UST	SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED	350 Main St Lovelock NV 89419	N	0.14 / 755.01	2	<a href="#">417</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
			<b>Facility ID:</b> 5-000089 <b>Tank ID   Tank Status:</b> 005   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed					
<a href="#">19</a>	UST	MAIN POST OFFICE	390 Main St Lovelock NV 89419	N	0.15 / 809.02	2	<a href="#">418</a>	
			<b>Facility ID:</b> 5-000139 <b>Tank ID   Tank Status:</b> 001   Permanently Closed					
<a href="#">19</a>	SHWS	Main Post Office	390 Main Street Lovelock NV APN: 1148 NV	N	0.15 / 809.02	2	<a href="#">418</a>	
<a href="#">20</a>	UST	LOVELOCK CHEVRON	150 Main St Lovelock NV 89419	ENE	0.16 / 844.31	3	<a href="#">419</a>	
			<b>Facility ID:</b> 5-000356 <b>Tank ID   Tank Status:</b> 1   Currently In Use, 2A   Currently In Use, 2B   Currently In Use					
<a href="#">20</a>	ALT FUELS	Chevron Station - Tesla Supercharger	150 Main St. Lovelock NV 89419	ENE	0.16 / 844.31	3	<a href="#">419</a>	
<a href="#">21</a>	SWF/LF	Big Meadow Recycling Center	NV	W	0.17 / 871.69	0	<a href="#">420</a>	
<a href="#">22</a>	UST	TEXACO PS #8	570 Cornell Ave Lovelock NV 89419	SW	0.18 / 935.27	0	<a href="#">420</a>	
			<b>Facility ID:</b> 5-000008 <b>Tank ID   Tank Status:</b> 004   Permanently Closed, 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed					
<a href="#">22</a>	UST	TEXACO STATION (ABANDONED)	570 Cornell Ave Lovelock NV 89419	SW	0.18 / 935.27	0	<a href="#">421</a>	
			<b>Facility ID:</b> 5-000256 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 003   Permanently Closed, 001   Permanently Closed					
<a href="#">22</a>	SHWS	Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	SW	0.18 / 935.27	0	<a href="#">421</a>	
<a href="#">23</a>	RCRA CESQG	SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419	WSW	0.18 / 973.91	0	<a href="#">422</a>	
			<b>EPA Handler ID:</b> NVR000088823					
<a href="#">24</a>	UST	TWO-STIFFS SELLING GAS	1090 Cornell Ave Lovelock NV 89419	NNE	0.19 / 988.34	2	<a href="#">423</a>	
			<b>Facility ID:</b> 5-000186 <b>Tank ID   Tank Status:</b> 002   Currently In Use, 001   Currently In Use					
<a href="#">25</a>	UST	FIRST INTERSTATE BANK	1150 Cornell Ave Lovelock NV 89419	NNE	0.24 / 1,242.95	2	<a href="#">423</a>	
			<b>Facility ID:</b> E-000254 <b>Tank ID   Tank Status:</b> 001   Permanently Closed					
<a href="#">25</a>	SHWS	First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	NNE	0.24 / 1,242.95	2	<a href="#">424</a>	

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">26</a>	UST	EAGLE-PICHER MINING & HAULING	595 Dartmouth Ave Lovelock NV 89419  <i>Facility ID:</i> 5-000187 <i>Tank ID   Tank Status:</i> 001   Permanently Closed, 002   Permanently Closed	WSW	0.24 / 1,266.40	0	<a href="#">424</a>
<a href="#">26</a>	SHWS	EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	WSW	0.24 / 1,266.40	0	<a href="#">424</a>
<a href="#">27</a>	SHWS	Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	W	0.26 / 1,347.99	0	<a href="#">425</a>
<a href="#">28</a>	SHWS	Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NNW	0.28 / 1,452.92	4	<a href="#">425</a>
<a href="#">29</a>	SHWS	Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	SW	0.28 / 1,481.52	-1	<a href="#">425</a>
<a href="#">30</a>	SHWS	Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	E	0.28 / 1,500.54	-5	<a href="#">426</a>
<a href="#">31</a>	CERCLIS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419 <i>Site EPA ID:</i> NVN000908438	NNW	0.30 / 1,602.92	4	<a href="#">426</a>
<a href="#">31</a>	SEMS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419 <i>EPA ID:</i> NVN000908438	NNW	0.30 / 1,602.92	4	<a href="#">427</a>
<a href="#">32</a>	SHWS	Jackpot Food Mart-- EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SW	0.31 / 1,640.81	0	<a href="#">428</a>
<a href="#">32</a>	LUST	Jackpot Food Mart-- EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV <i>Site Code:</i> 5-000109 <i>Report Date   Closure Date:</i> 2001/01/08 00:00:00   2003/03/10 00:00:00	SW	0.31 / 1,640.81	0	<a href="#">429</a>
<a href="#">33</a>	SHWS	Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	SW	0.33 / 1,731.05	-1	<a href="#">429</a>
<a href="#">34</a>	SHWS	Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	SW	0.36 / 1,911.01	-1	<a href="#">430</a>
<a href="#">35</a>	SHWS	KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NNE	0.79 / 4,151.65	14	<a href="#">430</a>

<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>
<a href="#">36</a>	SHWS	Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	SSW	0.80 / 4,208.65	-6	<a href="#">430</a>
<a href="#">37</a>	SHWS	ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SW	0.96 / 5,046.10	-5	<a href="#">431</a>

## Executive Summary: Summary by Data Source

### **Standard**

#### **Federal**

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

A search of the SEMS database, dated May 22, 2020 has found that there are 1 SEMS site(s) within approximately 0.50 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419	NNW	0.30 / 1,602.92	<a href="#">31</a>
<i>EPA ID: NVN000908438</i>				

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

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

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419	NNW	0.30 / 1,602.92	<a href="#">31</a>
<i>Site EPA ID: NVN000908438</i>				

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

A search of the RCRA CESQG database, dated May 4, 2020 has found that there are 2 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419	NE	0.10 / 511.22	<a href="#">8</a>
<i>EPA Handler ID: NVR000090506</i>				

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419	WSW	0.18 / 973.91	<a href="#">23</a>
<i>EPA Handler ID: NVR000088823</i>				

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

A search of the RCRA NON GEN database, dated May 4, 2020 has found that there are 2 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEVADA BELL	720 BROADWAY LOVELOCK NV 89419  <i>EPA Handler ID: NVT330010372</i>	S	0.07 / 345.20	<a href="#">5</a>
NEVADA BELL	955 AMHURST LOVELOCK NV 89419  <i>EPA Handler ID: NVT330010349</i>	ENE	0.13 / 684.06	<a href="#">16</a>

## State

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

A search of the SHWS database, dated May 25, 2020 has found that there are 22 SHWS site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	WNW	0.03 / 162.89	<a href="#">1</a>
American Federal Savings Bank	920 Cornell Avenue Lovelock NV APN: 20 NV	N	0.08 / 418.38	<a href="#">6</a>
Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	N	0.12 / 644.90	<a href="#">12</a>
Lovelock Beacon	995 Cornell Avenue Lovelock NV APN: NV	N	0.12 / 644.90	<a href="#">12</a>
Southern Pacific Transportation Company	West Broadway/Main Street NV	NE	0.13 / 661.16	<a href="#">14</a>
Former Felix's Bank Club	1000 Cornell Avenue Lovelock NV APN: NV	NNE	0.14 / 715.26	<a href="#">17</a>
Main Post Office	390 Main Street Lovelock NV APN: 1148 NV	N	0.15 / 809.02	<a href="#">19</a>
Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	SW	0.18 / 935.27	<a href="#">22</a>
First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	NNE	0.24 / 1,242.95	<a href="#">25</a>

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NNW	0.28 / 1,452.92	<a href="#"><u>28</u></a>
KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NNE	0.79 / 4,151.65	<a href="#"><u>35</u></a>
<b><u>Lower Elevation</u></b>				
Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	WSW	0.05 / 275.69	<a href="#"><u>3</u></a>
Tex's ARCO	7th and Cornell NV	WSW	0.09 / 452.72	<a href="#"><u>7</u></a>
EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	WSW	0.24 / 1,266.40	<a href="#"><u>26</u></a>
Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	W	0.26 / 1,347.99	<a href="#"><u>27</u></a>
Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	SW	0.28 / 1,481.52	<a href="#"><u>29</u></a>
Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	E	0.28 / 1,500.54	<a href="#"><u>30</u></a>
Jackpot Food Mart--EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SW	0.31 / 1,640.81	<a href="#"><u>32</u></a>
Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	SW	0.33 / 1,731.05	<a href="#"><u>33</u></a>
Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	SW	0.36 / 1,911.01	<a href="#"><u>34</u></a>
Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	SSW	0.80 / 4,208.65	<a href="#"><u>36</u></a>



<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SW	0.96 / 5,046.10	<a href="#">37</a>

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

A search of the SWF/LF database, dated Nov 14, 2019 has found that there are 1 SWF/LF site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Big Meadow Recycling Center	NV	W	0.17 / 871.69	<a href="#">21</a>

### **LUST - Leaking Underground Storage Tanks**

A search of the LUST database, dated May 25, 2020 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>
Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV <b>Site Code:</b> 5-000082 <b>Report Date   Closure Date:</b> 1998/12/28 00:00:00   2011/01/05 00:00:00	WNW	0.03 / 162.89	<a href="#">1</a>
Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV <b>Site Code:</b> 5-000337 <b>Report Date   Closure Date:</b> 1997/05/20 00:00:00   1998/06/25 00:00:00	N	0.12 / 644.90	<a href="#">12</a>

<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 <b>Site Code:</b> 5-000109 <b>Report Date   Closure Date:</b> 2001/01/08 00:00:00   2003/03/10 00:00:00	SW	0.31 / 1,640.81	<a href="#">32</a>

### **UST - Storage Tanks**

A search of the UST database, dated Mar 2, 2020 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>
RICHS UNION SERVICE	810 Cornell Ave Lovelock NV 89419  <b>Facility ID:</b> 5-000082 <b>Tank ID   Tank Status:</b> 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed, 004   Permanently Closed	WNW	0.03 / 162.89	<a href="#">1</a>
PERSHING COUNTY WATER CONSERVATION	820 E Broadway Lovelock NV 89419  <b>Facility ID:</b> 5-000264 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 001   Permanently Closed	ESE	0.04 / 232.97	<a href="#">2</a>

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
AMERICAN FEDERAL SAVINGS BANK	920 Cornell Ave Lovelock NV 89419	N	0.08 / 418.38	<a href="#"><u>6</u></a>
	<b>Facility ID:</b> E-000295 <b>Tank ID   Tank Status:</b> 001   Permanently Closed			
NORWEST LOVELOCK BRANCH	920 Cornell Ave Lovelock NV 89419	N	0.08 / 418.38	<a href="#"><u>6</u></a>
	<b>Facility ID:</b> 5-000336 <b>Tank ID   Tank Status:</b> 001   Permanently Closed			
JIMS SERVICE	690 Cornell Ave Lovelock NV 89419	WSW	0.11 / 579.16	<a href="#"><u>10</u></a>
	<b>Facility ID:</b> 5-000180 <b>Tank ID   Tank Status:</b> 001   Permanently Closed, 002   Permanently Closed			
THOMSON TRUCKING	995 Cornell Ave Lovelock NV 89419	N	0.12 / 644.90	<a href="#"><u>12</u></a>
	<b>Facility ID:</b> 5-000197 <b>Tank ID   Tank Status:</b> 001   Permanently Closed, 003   Permanently Closed, 002   Permanently Closed			
SOUTHERN PACIFIC TRANSPORTATION CO	W Broadway & Main St Lovelock NV 89419	NE	0.12 / 659.22	<a href="#"><u>13</u></a>
	<b>Facility ID:</b> 5-000243 <b>Tank ID   Tank Status:</b> 004   Permanently Closed, 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed			
NDOT-OLD LOVELOCK SHOP	Cornell Ave & Main St Lovelock NV 89419	NNE	0.13 / 682.95	<a href="#"><u>15</u></a>
	<b>Facility ID:</b> 5-000337 <b>Tank ID   Tank Status:</b> 003   Permanently Closed, 002   Permanently Closed, 001   Permanently Closed			
SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED	350 Main St Lovelock NV 89419	N	0.14 / 755.01	<a href="#"><u>18</u></a>
	<b>Facility ID:</b> 5-000089 <b>Tank ID   Tank Status:</b> 005   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed			
MAIN POST OFFICE	390 Main St Lovelock NV 89419	N	0.15 / 809.02	<a href="#"><u>19</u></a>
	<b>Facility ID:</b> 5-000139 <b>Tank ID   Tank Status:</b> 001   Permanently Closed			
LOVELOCK CHEVRON	150 Main St Lovelock NV 89419	ENE	0.16 / 844.31	<a href="#"><u>20</u></a>
	<b>Facility ID:</b> 5-000356 <b>Tank ID   Tank Status:</b> 1   Currently In Use, 2A   Currently In Use, 2B   Currently In Use			
TEXACO STATION (ABANDONED)	570 Cornell Ave Lovelock NV 89419	SW	0.18 / 935.27	<a href="#"><u>22</u></a>
	<b>Facility ID:</b> 5-000256 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 003   Permanently Closed, 001   Permanently Closed			
TEXACO PS #8	570 Cornell Ave Lovelock NV 89419	SW	0.18 / 935.27	<a href="#"><u>22</u></a>
	<b>Facility ID:</b> 5-000008 <b>Tank ID   Tank Status:</b> 004   Permanently Closed, 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed			
TWO-STIFFS SELLING GAS	1090 Cornell Ave Lovelock NV 89419	NNE	0.19 / 988.34	<a href="#"><u>24</u></a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Facility ID: 5-000186</i> <i>Tank ID   Tank Status: 002   Currently In Use, 001   Currently In Use</i>			
FIRST INTERSTATE BANK	1150 Cornell Ave Lovelock NV 89419	NNE	0.24 / 1,242.95	<a href="#">25</a>
	<i>Facility ID: E-000254</i> <i>Tank ID   Tank Status: 001   Permanently Closed</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DAIRY BARN PARKING LOT	750 Cornell Ave Lovelock NV 89419	WSW	0.05 / 275.69	<a href="#">3</a>
	<i>Facility ID: E-000147</i> <i>Tank ID   Tank Status: 001   Permanently Closed</i>			
EAGLE-PICHER MINING & HAULING	595 Dartmouth Ave Lovelock NV 89419	WSW	0.24 / 1,266.40	<a href="#">26</a>
	<i>Facility ID: 5-000187</i> <i>Tank ID   Tank Status: 001   Permanently Closed, 002   Permanently Closed</i>			

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

A search of the AST database, dated Jan 25, 2018 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LOVELOCK FOC PARCEL 084	720 Broadway Lovelock NV 89419	S	0.07 / 345.20	<a href="#">5</a>
	<i>Facility ID: 5-000065</i> <i>Tank ID   Tank Status: 1   Permanently Out of Use</i>			

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

A search of the DTNK database, dated May 27, 2020 has found that there are 1 DTNK 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>
Lovelock FOC Parcel 084	720 Broadway Lovelock NV 89419	S	0.07 / 345.20	<a href="#">5</a>

### **Non Standard**

#### **Federal**

### **MINES - Mines Master Index File**

A search of the MINES database, dated May 1, 2020 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>
COEUR ROCHESTER, INC.	Lovelock NV	ENE	0.11 / 586.46	<a href="#">11</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BLACK MOUNTAIN INDUSTRIAL MINERALS LLC	Lovelock NV	ENE	0.11 / 586.46	<a href="#">11</a>
JCR DEVELOPMENT, LLC	Lovelock NV	ENE	0.11 / 586.46	<a href="#">11</a>
US SILICA COMPANY	LOVELOCK NV	ENE	0.11 / 586.46	<a href="#">11</a>
ROAD AND HIGHWAY BUILDERS LLC.	Lovelock NV	ENE	0.11 / 586.46	<a href="#">11</a>

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

A search of the ALT FUELS database, dated Jun 22, 2020 has found that there are 1 ALT FUELS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Chevron Station - Tesla Supercharger	150 Main St. Lovelock NV 89419	ENE	0.16 / 844.31	<a href="#">20</a>

### **State**

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

A search of the SPILLS database, dated May 05, 2016 has found that there are 5 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>
Rich's Unical ID# 5-0000082	810 Cornell Ave Lovelock NV	WNW	0.03 / 162.89	<a href="#">1</a>
Kerny Davis Repair	Corner of E. Broadway and 9th Street Lovelock NV	ENE	0.06 / 338.50	<a href="#">4</a>
	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	<a href="#">6</a>
	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	<a href="#">6</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Kerney Davis	110 7th Street Lovelock NV	SSE	0.10 / 539.17	<a href="#">9</a>

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

A search of the HIST SPL database, dated Dec 31, 1997 has found that there are 2 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>
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	<a href="#">6</a>
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	<a href="#">6</a>

118°29'30"W

118°29'W

118°28'30"W

118°28'W

118°27'30"W

40°11'30"N

40°11'N

40°10'30"N

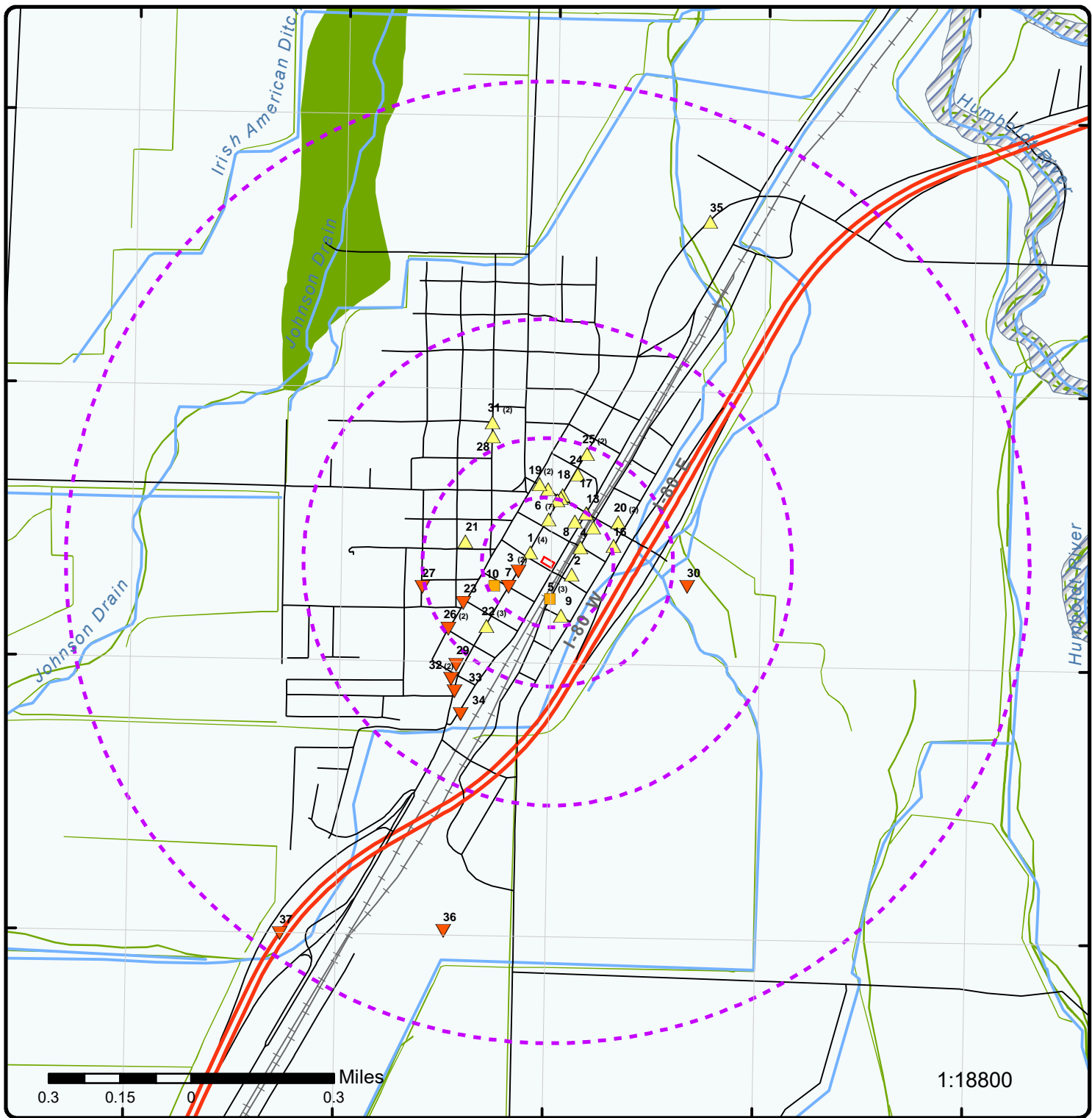
40°10'N

40°11'30"N

40°11'N

40°10'30"N

40°10'N

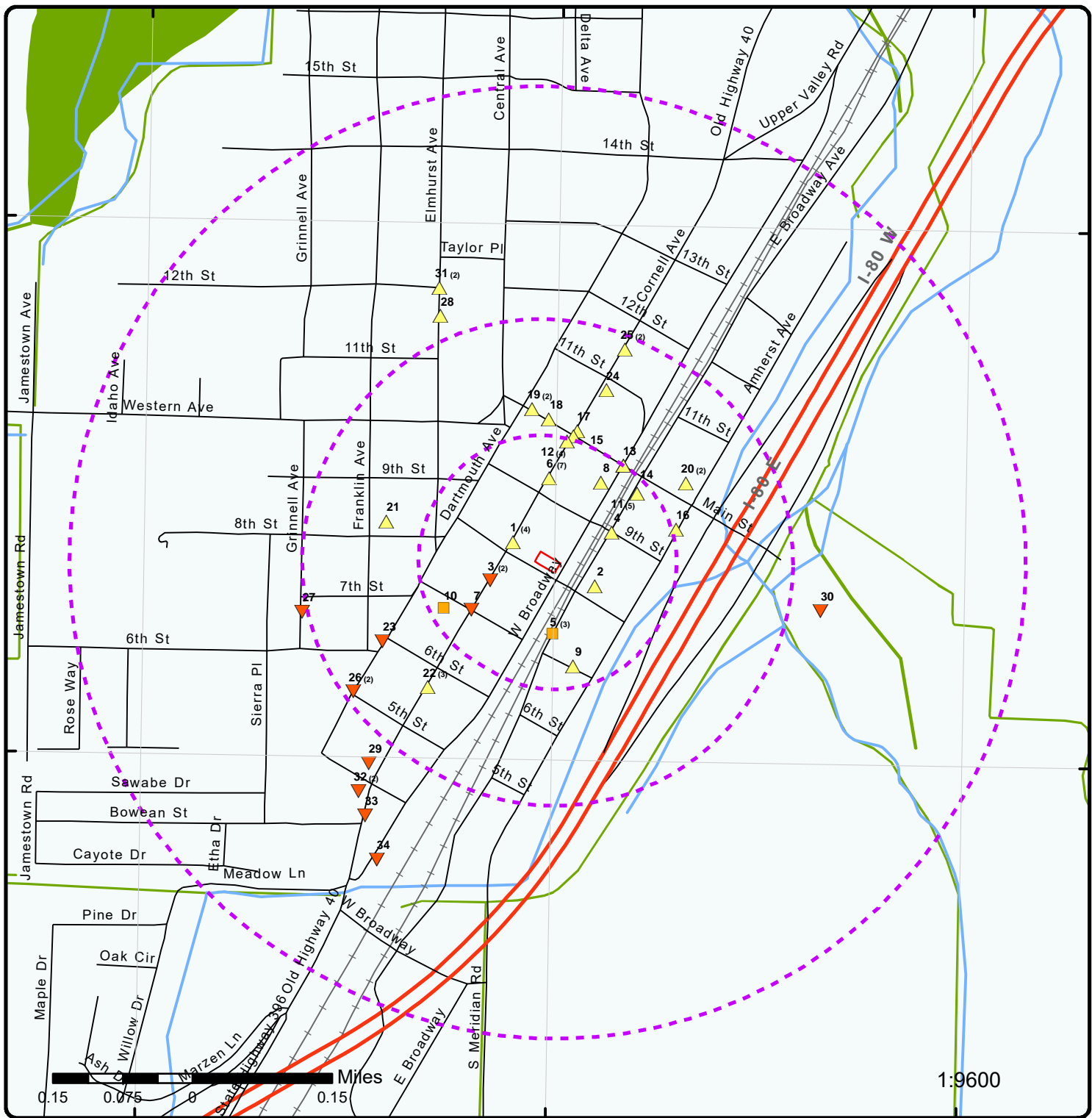


### Map : 1.0 Mile Radius

Order Number: 20281700012  
 Address: Former Bernd Hotel Site, Lovelock, NV



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



1:9600

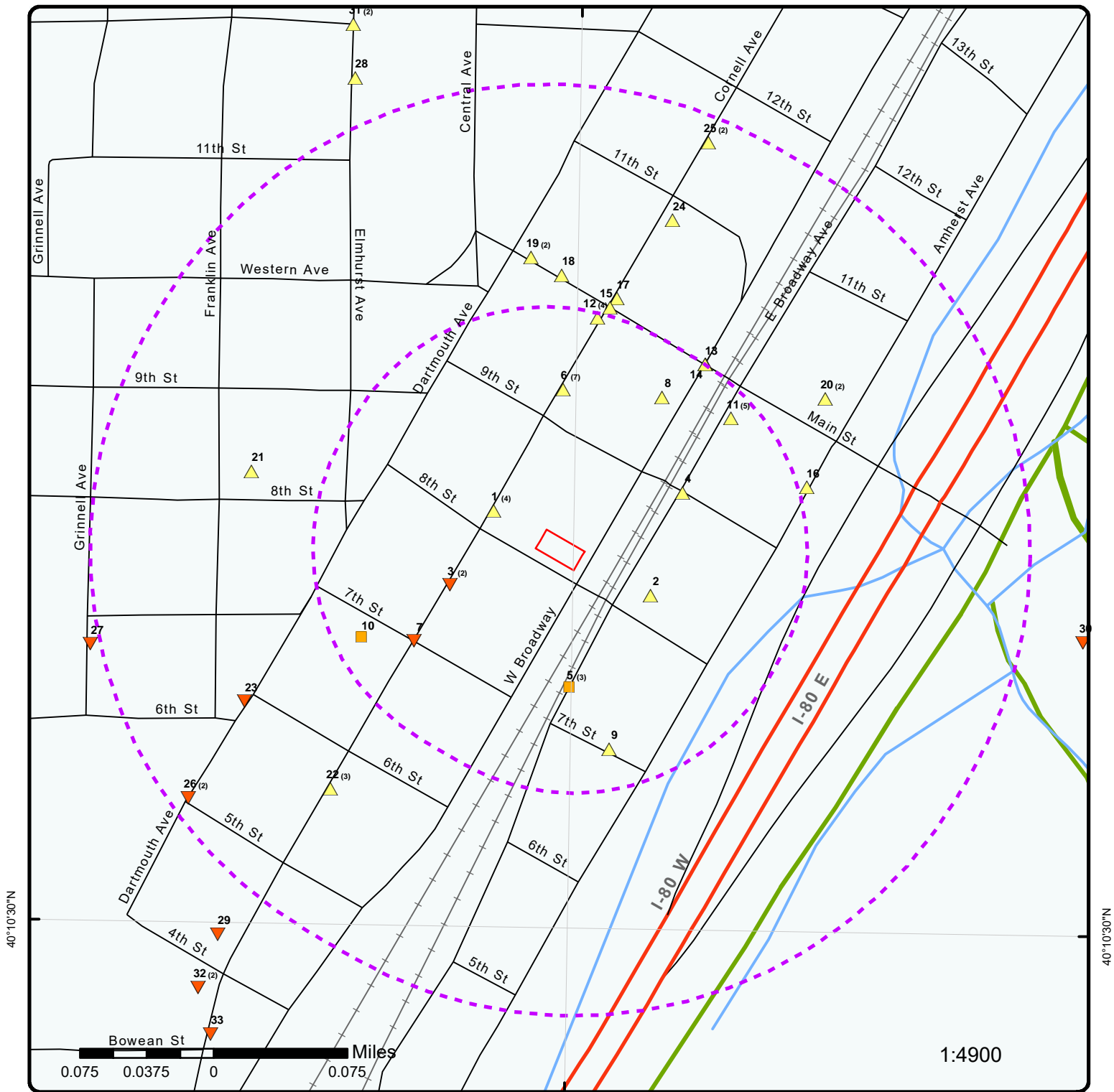
### Map : 0.5 Mile Radius

Order Number: 20281700012

Address: Former Bernd Hotel Site, Lovelock, NV



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



### Map : 0.25 Mile Radius

Order Number: 20281700012  
 Address: Former Bernd Hotel Site, Lovelock, NV



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



118°29'W

118°28'30"W

118°28'W

40°11'N

40°11'N

40°10'30"N

40°10'30"N



0.1 0.05 0 0.1 Miles

1:10000

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

**Aerial** Year: 2018

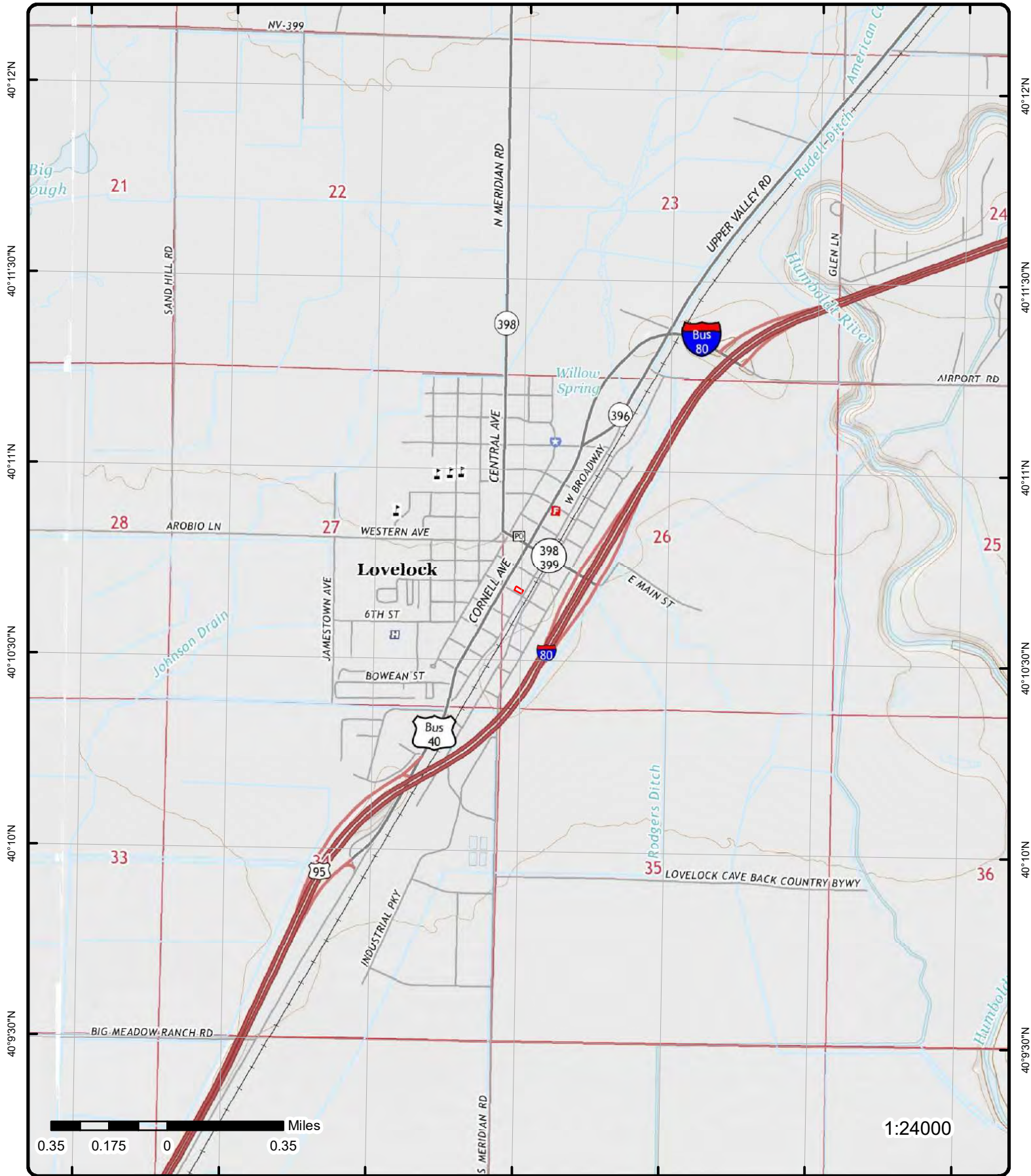
Address: Former Bernd Hotel Site, Lovelock, NV

Source: ESRI World Imagery

Order Number: 20281700012



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# Topographic Map Year: 2015; 2014

Address: Former Bernd Hotel Site, NV

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

Source: USGS Topographic Map

Order Number: 20281700012



© ERIS Information Inc.

# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	1 of 4	WNW	0.03 / 162.89	3,978.63 / 0	RICHS UNION SERVICE 810 Cornell Ave Lovelock NV 89419	UST

Facility ID: 5-000082

**Facility Information**

Last Inspection: 11/15/1994

**Tank Information**

<b>Tank ID:</b> 003	<b>Close Date:</b> 12/21/98
<b>Tank Status:</b> Permanently Closed	<b>Tank Capacity:</b> 5,000
<b>Date Installed:</b> 28 Apr 76	<b>Tank Age:</b> 22
<b>Substance:</b> Diesel	
<b>Tank Material:</b> Asphalt Coated or Bare Steel, None	
<b>Pipe Material:</b> Galvanized Steel, None	

<b>Tank ID:</b> 001	<b>Close Date:</b> 12/21/98
<b>Tank Status:</b> Permanently Closed	<b>Tank Capacity:</b> 10,000
<b>Date Installed:</b> 28 Apr 76	<b>Tank Age:</b> 22
<b>Substance:</b> Gasoline (containing <= 10% ethanol)	
<b>Tank Material:</b> Asphalt Coated or Bare Steel, None	
<b>Pipe Material:</b> Galvanized Steel, None	

<b>Tank ID:</b> 002	<b>Close Date:</b> 12/21/98
<b>Tank Status:</b> Permanently Closed	<b>Tank Capacity:</b> 8,000
<b>Date Installed:</b> 28 Apr 66	<b>Tank Age:</b> 32
<b>Substance:</b> Gasoline (containing <= 10% ethanol)	
<b>Tank Material:</b> Asphalt Coated or Bare Steel, None	
<b>Pipe Material:</b> Galvanized Steel, None	

<b>Tank ID:</b> 004	<b>Close Date:</b> 12/21/98
<b>Tank Status:</b> Permanently Closed	<b>Tank Capacity:</b> 500
<b>Date Installed:</b> 28 Apr 56	<b>Tank Age:</b> 42
<b>Substance:</b> Used Oil	
<b>Tank Material:</b> Asphalt Coated or Bare Steel, None	
<b>Pipe Material:</b> No Piping, None	

<a href="#">1</a>	2 of 4	WNW	0.03 / 162.89	3,978.63 / 0	Rich's Unocal 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	SHWS
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<b>Site Code:</b> 5-000082	<b>Facility Zip:</b>
<b>County ID:</b> 14	<b>Facility Zip 4:</b>
<b>County:</b> Pershing	<b>Lat Decdeg:</b> 40.178496
<b>City:</b> Lovelock	<b>Long Decdeg:</b> -118.475874

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

<b>Report Date:</b> 12/28/1998	<b>File Location:</b> NDEP: Carson City
<b>Closure Date:</b> 1/5/2011	<b>Media:</b> Soil
<b>Closure Type:</b> Clean w/ Remed	<b>Contaminant:</b> Gasoline

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Program:</b>	LUST	<b>Event:</b>				
<b>Officer:</b>						
<b>Report Date:</b>	12/28/1998	<b>File Location:</b>	NDEP: Carson City			
<b>Closure Date:</b>	1/5/2011	<b>Media:</b>	Ground Water			
<b>Closure Type:</b>	Clean w/ Remed	<b>Contaminant:</b>	Gasoline			
<b>Program:</b>	LUST	<b>Event:</b>				
<b>Officer:</b>						

**NDEP Open Data - eMap BCA**

<b>Site No:</b>	82	<b>File Loc:</b>	NDEP: Carson City
<b>Petroleum Fund ID:</b>		<b>Source:</b>	NDEP
<b>Spill No:</b>	981228-3236	<b>Lat Dec Deg:</b>	40.178496
<b>Event ID:</b>	3005	<b>Long Dec Deg:</b>	-118.475874
<b>Event Type ID:</b>	3	<b>X:</b>	374346.1194
<b>Event Type Category:</b>	Confirmed Release	<b>Y:</b>	4448613.0736
<b>Report Date:</b>	1998/12/28 00:00:00	<b>Datum:</b>	NAD83
<b>Closure Date:</b>	2011/01/05 00:00:00	<b>Collection Method:</b>	GM
<b>Program:</b>	LUST	<b>Contaminant:</b>	Gasoline
<b>Media:</b>	Soil	<b>C Type:</b>	Clean w/ Remed
<b>Container:</b>	UST	<b>Date Last Modified:</b>	
<b>Contaminant Desc:</b>			
<b>Description:</b>			
<b>Coordinate Comments:</b>			

<u>1</u>	3 of 4	WNW	0.03 / 162.89	3,978.63 / 0	Rich's Unocal 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	LUST
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<b>Site Code:</b>	5-000082	<b>Facility City:</b>	Lovelock
<b>Site No:</b>	82	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing		

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

<b>Program:</b>	LUST	<b>End:</b>	1/5/2011
<b>Closure Type:</b>	Clean w/ Remed	<b>Event:</b>	
<b>Report Date:</b>	12/28/1998	<b>Case Officer:</b>	
<b>Media:</b>	Ground Water	<b>File Location:</b>	NDEP: Carson City
<b>Contaminant:</b>	Gasoline		

<b>Program:</b>	LUST	<b>End:</b>	1/5/2011
<b>Closure Type:</b>	Clean w/ Remed	<b>Event:</b>	
<b>Report Date:</b>	12/28/1998	<b>Case Officer:</b>	
<b>Media:</b>	Soil	<b>File Location:</b>	NDEP: Carson City
<b>Contaminant:</b>	Gasoline		

**NDEP Open Data - LUST Sites BCA**

<b>Spill No:</b>	981228-3236	<b>File Loc:</b>	NDEP: Carson City
<b>Petro Fund ID:</b>		<b>Description:</b>	
<b>Event ID:</b>	3005	<b>Coordinate Comment:</b>	
<b>Event Type ID:</b>	3	<b>Latitude:</b>	40.178496
<b>Event Type Category:</b>	Confirmed Release	<b>Longitude:</b>	-118.475874
<b>Report Date:</b>	1998/12/28 00:00:00	<b>Datum:</b>	NAD83
<b>Closure Date:</b>	2011/01/05 00:00:00	<b>C Type:</b>	Clean w/ Remed
<b>Program:</b>	LUST	<b>X:</b>	374346.1194
<b>Media:</b>	Soil	<b>Y:</b>	4448613.0736
<b>Contaminant:</b>	Gasoline	<b>Source:</b>	NDEP
<b>Date Last Modified:</b>		<b>Collection:</b>	GM
<b>Container:</b>	UST		
<b>Contaminant Desc:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	4 of 4	WNW	0.03 / 162.89	3,978.63 / 0	Rich's Unical ID# 5-0000082 810 Cornell Ave Lovelock NV	SPILLS
<b>Dep No:</b> 981228-32 <b>APN No:</b> <b>Fed Dot No:</b> <b>RPT Date:</b> 12/28/1998 <b>Inc Date:</b> 12/29/1998 <b>Time:</b> <b>Anonymous:</b> No <b>Material:</b> Gasoline <b>Concent:</b> ND-975 ppm <b>Quantity:</b> Unknown <b>Media:</b> <b>Rcvd By:</b> Marilyn Crockett <b>Fed Rq:</b> <b>State Rq:</b> <b>Container:</b> <b>Loc Address:</b> <b>UST Facility ID:</b> <b>Confrmd Vislly:</b> <b>SW Impact:</b> <b>GW Impact:</b> <b>Enforce:</b> <b>Closed:</b> <b>RQ:</b> N <b>Trans No:</b> <b>REGRECVTM:</b> <b>Undot1:</b> <b>Cas1:</b> <b>Chris1:</b> <b>Unit1:</b> <b>H2O Quant1:</b> <b>H2O Unit1:</b> <b>VID:</b> <b>SPINFO:</b> <b>Medium:</b> <b>Waterway:</b> <b>Cause:</b> <b>Action:</b>		<b>RPT Address:</b> <b>RPT City:</b> <b>RPT State:</b> <b>RPT Zip:</b> <b>RPT Zip4:</b> <b>RPT Time:</b> <b>Fac Zip4:</b> <b>Fac Tel Ext:</b> <b>Rep Name:</b> Pezonella <b>Rep Agency:</b> <b>Telephone:</b> <b>Rep Tel Ext:</b> <b>Address:</b> <b>City:</b> Reno <b>State:</b> NV <b>Zipcode:</b> 89502 <b>Contact:</b> Randy Judge <b>Phone:</b> 775-856-5566 <b>Spills State:</b> NV <b>County:</b> Pershing <b>Township:</b> <b>Range:</b> <b>Section:</b> <b>Q Q2:</b> <b>Hwy Mkr:</b> <b>P County:</b> <b>L Zip:</b> <b>Milepost:</b> <b>E Lat:</b> <b>E Long:</b> <b>Cause CD:</b> <b>CINFO:</b> <b>Notified:</b> <b>Name:</b>				
<b>Oversight:</b> <b>Oversight Email:</b> <b>Comments:</b> <b>Comment2:</b> <b>Comment3:</b> <b>Follow Up Info:</b> <b>FYI 1:</b> <b>FYI 2:</b> <b>FYI 3:</b> <b>FYI 1 Email:</b> <b>FYI 2 Email:</b> <b>FYI 3 Email:</b>		Leaking USTs Pulled 4 tanks (1-550 gal. waste oil; 1-5,000 gal. diesel; 1-8,000 gal. gas and 1-10,000 gal. gas. tank) sampled and may overexcavate NDEP-BCA, Kelso  Unical Address: P.O. Box 1030, Lovelock, NV 89419, owner: Rich Sorani 775-273-0731				

<u>2</u>	1 of 1	ESE	0.04 / 232.97	3,978.87 / 0	PERSHING COUNTY WATER CONSERVATION 820 E Broadway Lovelock NV 89419	UST
<b>Facility ID:</b> 5-000264						

Facility Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Last Inspection: 8/16/2017 2:33:23 PM

**Tank Information**

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

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

<u>3</u>	1 of 2	WSW	0.05 / 275.69	3,978.21 / 0	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**

<b>Tank ID:</b>	001	<b>Close Date:</b>	03/12/91
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	91
<b>Substance:</b>	Unknown		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		

<u>3</u>	2 of 2	WSW	0.05 / 275.69	3,978.21 / 0	Dairy Barn Parking Lot 750 Cornell Avenue Lovelock NV APN: 355 NV	SHWS
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<b>Site Code:</b>	E-000147	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	11/11/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	3/12/1991	<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<u>4</u>	1 of 1	ENE	0.06 / 338.50	3,979.39 / 1	Kerny Davis Repair Corner of E. Broadway and 9th Street Lovelock NV	SPILLS
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<b>Dep No:</b>	990503-03	<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Fed Dot No:</b>						
<b>RPT Date:</b>	5/3/1999					
<b>Inc Date:</b>						
<b>Time:</b>						
<b>Anonymous:</b>	No					
<b>Material:</b>	Diesel/gas/waste oil/solvents					
<b>Concent:</b>						
<b>Quantity:</b>	Unknown					
<b>Media:</b>						
<b>Rcvd By:</b>	Marilyn Crockett					
<b>Fed Rq:</b>						
<b>State Rq:</b>						
<b>Container:</b>						
<b>Loc Address:</b>						
<b>UST Facility ID:</b>						
<b>Confrmd Vislly:</b>						
<b>SW Impact:</b>						
<b>GW Impact:</b>						
<b>Enforce:</b>						
<b>Closed:</b>						
<b>RQ:</b>	U					
<b>Trans No:</b>						
<b>REGRECVTM:</b>						
<b>Undot1:</b>						
<b>Cas1:</b>						
<b>Chris1:</b>						
<b>Unit1:</b>						
<b>H2O Quant1:</b>						
<b>H2O Unit1:</b>						
<b>VID:</b>						
<b>SPINFO:</b>						
<b>Medium:</b>						
<b>Waterway:</b>						
<b>Cause:</b>	Alleged dumping of gas/diesel/oil/solvents to ground, has migrated onto to neighbors property (private residence). Barn near oil, may be a fire hazard					
<b>Action:</b>	NDEP-RCRA, Ed Glick					
<b>Oversight:</b>	Neighbor: Angie Shadden 273-7837; Can also reach Ron Party at Mega Video 273-1188					
<b>Oversight Email:</b>						
<b>Comments:</b>						
<b>Comment2:</b>						
<b>Comment3:</b>						
<b>Follow Up Info:</b>						
<b>FYI 1:</b>						
<b>FYI 2:</b>						
<b>FYI 3:</b>						
<b>FYI 1 Email:</b>						
<b>FYI 2 Email:</b>						
<b>FYI 3 Email:</b>						

5      1 of 3      S      0.07 / 345.20      3,978.54 / 0      NEVADA BELL 720 BROADWAY LOVELOCK NV 89419      RCRA NON GEN

**EPA Handler ID:** NVT330010372  
**Gen Status Universe:** No Report  
**Contact Name:** ENVIRONMENTAL MANAGER  
**Contact Address:** 720 BROADWAY , , LOVELOCK , NV, 89419 , US  
**Contact Phone No and Ext:** 916-485-0997  
**Contact Email:**  
**Contact Country:** US  
**County Name:** PERSHING  
**EPA Region:** 09  
**Land Type:** Other  
**Receive Date:** 19920319

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Note:** NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated May, 2020.

**Evaluation Details**

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

**Handler Summary**

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

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19920319  
**Handler Name:** NEVADA BELL  
**Source Type:** Notification  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

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

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

<a href="#">5</a>	2 of 3	S	0.07 / 345.20	3,978.54 / 0	Lovelock FOC Parcel 084 720 Broadway Lovelock NV 89419	DTNK
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Delisted Storage Tanks**

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

<a href="#">5</a>	3 of 3	S	0.07 / 345.20	3,978.54 / 0	LOVELOCK FOC PARCEL 084 720 Broadway Lovelock NV 89419	AST
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**Facility ID:** 5-000065  
**Location Desc:**

**Tank Information**

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

<a href="#">6</a>	1 of 7	N	0.08 / 418.38	3,979.19 / 1	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**

<b>Tank ID:</b>	001	<b>Close Date:</b>	01/01/88
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	88
<b>Substance:</b>	Unknown		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		

<a href="#">6</a>	2 of 7	N	0.08 / 418.38	3,979.19 / 1	NORWEST LOVELOCK BRANCH 920 Cornell Ave Lovelock NV 89419	UST
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**Facility ID:** 5-000336

**Facility Information**

**Last Inspection:** 8/16/2017 2:48:39 PM

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	04/22/97
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	1,500

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Date Installed:</b>	01 Jan 00				<b>Tank Age:</b> 97	
<b>Substance:</b>		Gasoline (containing <= 10% ethanol)				
<b>Tank Material:</b>		Asphalt Coated or Bare Steel, None				
<b>Pipe Material:</b>		Bare Steel, None				

<a href="#">6</a>	3 of 7	N	0.08 / 418.38	3,979.19 / 1	American Federal Savings Bank 920 Cornell Avenue Lovelock NV APN: 20 NV	SHWS
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<b>Site Code:</b>	E-000295	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	8/4/1997	<b>Media:</b>	Ground Water
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	8/4/1997	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<a href="#">6</a>	4 of 7	N	0.08 / 418.38	3,979.19 / 1	AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV	HIST SPL
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<b>Trans NO:</b>	91995360-64393247	<b>H2O Unit1:</b>	
<b>Name:</b>	oeM #951222-265	<b>VID:</b>	
<b>SPL Info:</b>	HISTORIC GAS STATION (UST)	<b>Report Date:</b>	12/22/1995
<b>Medium:</b>	L	<b>Report Time:</b>	1135
<b>Waterway:</b>		<b>Regrecvtm:</b>	1135
<b>Cause:</b>	F	<b>Do:</b>	YANN LING
<b>Action:</b>	SAMPLED GROUNDWATER, RESULTS NOT BACK	<b>PRP:</b>	AMERICAN FEDERAL SAVINGS BANKS
<b>Notified:</b>	S	<b>P Contact:</b>	MATT GOMEZ
<b>SPL Date:</b>		<b>P Street:</b>	2330 S. VIRGINIA ST.
<b>SPL Time:</b>	0	<b>P City:</b>	RENO
<b>Mat1:</b>	HYDROCARBON	<b>County:</b>	WASHoe
<b>Undot1:</b>		<b>P State:</b>	NV
<b>Cas1:</b>		<b>P Zip:</b>	89502-
<b>Chris1:</b>		<b>P Phone:</b>	702-785-8570-
<b>Quant1:</b>	0	<b>Mile Post:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0	<b>E Long:</b>	0 0 0
<b>C Info:</b>	POSSIBLY LEAKING DUE TO AGE		
<b>Comment 1:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.		
<b>Comment 2:</b>			
<b>Comment 3:</b>			

<a href="#">6</a>	5 of 7	N	0.08 / 418.38	3,979.19 / 1	AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV	HIST SPL
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<b>Trans NO:</b>	91996 16-84750219	<b>H2O Unit1:</b>	
<b>Name:</b>	oeM #960117-323	<b>VID:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>SPL Info:</b>	UST				<b>Report Date:</b> 1/17/1996	
<b>Medium:</b>	LG				<b>Report Time:</b> 1115	
<b>Waterway:</b>					<b>Regrecvtm:</b> 1115	
<b>Cause:</b>	F				<b>Do:</b> YANN LING	
<b>Action:</b>	NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.				<b>PRP:</b> AMERICAN FEDERAL SAVINGS BANKS	
<b>Notified:</b>	S				<b>P Contact:</b>	
<b>SPL Date:</b>					<b>P Street:</b> 2330 S. VIRGINIA ST.	
<b>SPL Time:</b>	1200				<b>P City:</b> RENO	
<b>Mat1:</b>	OLD GASOLINE				<b>County:</b> WASHoe	
<b>Undot1:</b>	UN1203				<b>P State:</b> NV	
<b>Cas1:</b>	8006619				<b>P Zip:</b> 89502-	
<b>Chris1:</b>	GAT				<b>P Phone:</b> 702-785-8570-	
<b>Quant1:</b>	0				<b>Mile Post:</b>	
<b>Unit1:</b>					<b>E Lat:</b> 0 0 0	
<b>H2O Quant1:</b>	0				<b>E Long:</b> 0 0 0	
<b>C Info:</b>	LEAKING UST REMOVED					
<b>Comment 1:</b>	SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.					
<b>Comment 2:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.					
<b>Comment 3:</b>	REFER TO oeM CASE #265. SAME SITE, FURTHER INFO.					

6 6 of 7 N 0.08 / 418.38 3,979.19 / 1 920 CORNELL AVE. LOVELOCK NV SPILLS

<b>Dep No:</b>		<b>RPT Address:</b>	2330 S. VIRGINIA ST.
<b>APN No:</b>		<b>RPT City:</b>	RENO
<b>Fed Dot No:</b>		<b>RPT State:</b>	NV
<b>RPT Date:</b>	1/17/1996	<b>RPT Zip:</b>	89502-
<b>Inc Date:</b>		<b>RPT Zip4:</b>	
<b>Time:</b>	1200	<b>RPT Time:</b>	1115
<b>Anonymous:</b>		<b>Fac Zip4:</b>	
<b>Material:</b>	OLD GASOLINE	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	
<b>Quantity:</b>	0	<b>Rep Agency:</b>	AMERICAN FEDERAL SAVINGS BANKS
<b>Media:</b>		<b>Telephone:</b>	702-785-8570-
<b>Rcvd By:</b>	YANN LING	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	
<b>Confrmd Vislly:</b>		<b>Phone:</b>	
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	PERSHING
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>		<b>Section:</b>	
<b>Trans No:</b>	91996 16-84750219	<b>Q Q2:</b>	
<b>REGRECVTM:</b>	1115	<b>Hwy Mkr:</b>	
<b>Undot1:</b>	UN1203	<b>P County:</b>	WASHOE
<b>Cas1:</b>	8006619	<b>L Zip:</b>	-
<b>Chris1:</b>	GAT	<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0	<b>E Long:</b>	0 0 0
<b>H2O Unit1:</b>		<b>Cause CD:</b>	F
<b>VID:</b>		<b>CINFO:</b>	LEAKING UST REMOVED
<b>SPINFO:</b>	UST	<b>Notified:</b>	S
<b>Medium:</b>	LG	<b>Name:</b>	OEM #960117-323
<b>Waterway:</b>			
<b>Cause:</b>			
<b>Action:</b>	NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.		
<b>Oversight:</b>			
<b>Oversight Email:</b>			
<b>Comments:</b>	SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.		
<b>Comment2:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.		

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

<u>6</u>	7 of 7	N	0.08 / 418.38	3,979.19 / 1	920 CORNELL AVE. LOVELOCK NV	SPILLS
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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:	
UST Facility ID:		Contact:	
Confrmd Vislly:		Phone:	
SW Impact:		Spills State:	NV
GW Impact:		County:	PERSHING
Enforce:		Township:	
Closed:		Range:	
RQ:		Section:	
Trans No:	91995360-64393247	Q Q2:	
REGRECVTM:	1135	Hwy Mkr:	
Undot1:		P County:	WASHOE
Cas1:		L Zip:	
Chris1:		Milepost:	
Unit1:		E Lat:	0 0 0
H2O Quant1:	0	E Long:	0 0 0
H2O Unit1:		Cause CD:	F
VID:		CINFO:	POSSIBLY LEAKING DUE TO AGE
SPINFO:	HISTORIC GAS STATION (UST)	Notified:	S
Medium:	L	Name:	OEM #951222-265
Waterway:			
Cause:			
Action:	SAMPLED GROUNDWATER, RESULTS NOT BACK		
Oversight:			
Oversight Email:			
Comments:	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.		
Comment2:			
Comment3:			
Follow Up Info:			
FYI 1:			
FYI 2:			
FYI 3:			
FYI 1 Email:			
FYI 2 Email:			
FYI 3 Email:			

<u>7</u>	1 of 1	WSW	0.09 / 452.72	3,978.21 / 0	Tex's ARCO 7th and Cornell	SHWS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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NV

Site Code: 5-000180  
 County ID:  
 County: Pershing  
 City:

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

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

Report Date: 1/1/1990  
 Closure Date: 9/27/1994  
 Closure Type:  
 Program:  
 Officer:

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

<u>8</u>	1 of 1	NE	0.10 / 511.22	3,979.86 / 1	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 May 2020, 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  
 Federal Waste Generator Code: 3  
 Generator Code Description: Very Small Quantity Generator  
 Source Type: Notification

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

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE

**Hazardous Waste Code:** D002  
**Waste Code Description:** CORROSIVE WASTE

**Hazardous Waste Code:** D009  
**Waste Code Description:** MERCURY

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

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

**Owner/Operator Details**

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

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

<u>9</u>	1 of 1	SSE	0.10 / 539.17	3,979.84 / 1	Kerney Davis 110 7th Street Lovelock NV	SPILLS
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<b>Dep No:</b> 990419-02	<b>RPT Address:</b>
<b>APN No:</b>	<b>RPT City:</b>
<b>Fed Dot No:</b>	<b>RPT State:</b>
<b>RPT Date:</b> 4/19/1999	<b>RPT Zip:</b>
<b>Inc Date:</b>	<b>RPT Zip4:</b>
<b>Time:</b>	<b>RPT Time:</b>
<b>Anonymous:</b> No	<b>Fac Zip4:</b>
<b>Material:</b> Gasoline, waste oil	<b>Fac Tel Ext:</b>
<b>Concent:</b>	<b>Rep Name:</b> Wanda Quilici
<b>Quantity:</b> Unknown	<b>Rep Agency:</b>
<b>Media:</b>	<b>Telephone:</b>
<b>Rcvd By:</b> Quint Aninao	<b>Rep Tel Ext:</b>
<b>Fed Rq:</b>	<b>Address:</b>
<b>State Rq:</b>	<b>City:</b>
<b>Container:</b>	<b>State:</b>
<b>Loc Address:</b>	<b>Zipcode:</b>
<b>UST Facility ID:</b>	<b>Contact:</b>
<b>Confrmd Vislly:</b>	<b>Phone:</b> 775-275-7580
<b>SW Impact:</b>	<b>Spills State:</b> NV
<b>GW Impact:</b>	<b>County:</b> Pershing
<b>Enforce:</b>	<b>Township:</b>
<b>Closed:</b>	<b>Range:</b>
<b>RQ:</b> N	<b>Section:</b>
<b>Trans No:</b>	<b>Q Q2:</b>
<b>REGRECVTM:</b>	<b>Hwy Mkr:</b>
<b>Undot1:</b>	<b>P County:</b>
<b>Cas1:</b>	<b>L Zip:</b>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:					Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:  Dumping over period of time  NDEP-RCRA, Matt McAuliffe  Police dept, has been called; Property is a plumbing business	

<a href="#">10</a>	1 of 1	WSW	0.11 / 579.16	3,978.54 / 0	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
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		

<a href="#">11</a>	1 of 5	ENE	0.11 / 586.46	3,980.50 / 2	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 - Non-coal mining	Secondary SIC 5:	000000
Company Type:	Corporation	Mines Prim SIC CD:	104400
Assess Ctrl No:	000512624	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:	

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

#### Violation Details

<b>Event No:</b>	1125436	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/10/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/17/2007
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	02/26/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	10/04/2007
<b>Inspection Begin Dt:</b>	06/04/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/07/2007	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/21/2007
<b>Violation No:</b>	6370234	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0734
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/17/2007	<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	1203
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0945
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/07/2015
<b>Violation No:</b>	8793906	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/12/2015	<b>Part Section:</b>	56.3131

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0845				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/12/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1203				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

#### Violation Details

<b>Event No:</b>	1159539	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/18/2012
<b>Violation No:</b>	8691327	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2012	<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0645	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40		

#### Violation Details

<b>Event No:</b>	6822358	<b>Amount Paid:</b>	181
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	07/09/2019	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438403	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1244
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	07/01/2019				<b>Part Section:</b>	56.4104(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	181				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	181				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	1141750				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/20/2009
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/19/2009
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/20/2009
<b>Inspection Begin Dt:</b>	07/15/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	07/21/2009				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/20/2009
<b>Violation No:</b>	6477356				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/20/2009				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1420				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/20/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

#### Violation Details

<b>Event No:</b>	6822331				<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379824				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1305
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/23/2018			<b>Part Section:</b>	56.14205	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1420			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/22/2019			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/23/2018			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	230			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	21			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	230			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	45					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/01/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/01/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/02/2011
<b>Violation No:</b>	8608871	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1005
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/01/2011	<b>Part Section:</b>	56.4130(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/01/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

**Violation Details**

<b>Event No:</b>	1159256	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/07/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/25/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/03/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/25/2011
<b>Inspection Begin Dt:</b>	05/24/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/07/2011	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/24/2011
<b>Violation No:</b>	8605069	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/24/2011				<b>Part Section:</b>	56.11027
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0820				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/24/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0630
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0630
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793887				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1315
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0800				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	6669501				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/28/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/28/2015
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/28/2015
<b>Violation No:</b>	8789693				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0935
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/27/2015				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/27/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

**Violation Details**

<b>Event No:</b>	6822331				<b>Amount Paid:</b>	286
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/19/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/14/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/19/2018
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/20/2018
<b>Violation No:</b>	9373995				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1340
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2018	<b>Part Section:</b>	56.4530
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0745	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	286	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	39		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/19/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/19/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608827	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1100
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2011				<b>Part Section:</b>	56.4130(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1118				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1077244	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/12/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/08/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/15/2005
<b>Inspection Begin Dt:</b>	03/14/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	03/15/2005	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/15/2005
<b>Violation No:</b>	6372110	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0800



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/15/2005				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2005				<b>Part Section:</b> 56.15006	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0745				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/26/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b> 145	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/11/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/12/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 12/23/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/12/2016	
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/12/2016	
<b>Violation No:</b>	8989280				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1330	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/12/2016				<b>Part Section:</b> 56.12004	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/12/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	145				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	145				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

Violation Details

<b>Event No:</b>	6597429				<b>Amount Paid:</b> 308	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/10/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 03/03/2014	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/28/2014	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/03/2014	
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1700	
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/03/2014	
<b>Violation No:</b>	8779568				<b>Fiscal Yr:</b> 2014	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1330	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	03/03/2014			<b>Part Section:</b>	56.4102	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1035			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2014			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	03/03/2014			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	308			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	115			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	308			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	44					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/20/2007
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/20/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2007

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6394732				<b>Fiscal Yr:</b> 2007	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1300	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/20/2007				<b>Part Section:</b> 56.4402	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/24/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/20/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	6822508				<b>Amount Paid:</b> 3774	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> NFU	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/24/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/22/2018	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 02/07/2019	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/22/2018	
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/22/2018	
<b>Violation No:</b>	9370270				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0910	
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/21/2018				<b>Part Section:</b> 56.15005	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0945				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/10/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/21/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4717				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	35				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	3774				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1077214				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 11/12/2004	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 03/04/2005	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/14/2004	
<b>Inspection Begin Dt:</b>	09/14/2004				<b>Cal Yr:</b> 2004	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1430	
<b>Inspection End Dt:</b>	09/23/2004				<b>Cal Qtr:</b> 3	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	09/14/2004
<b>Violation No:</b>	6281464				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1405
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/14/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/14/2004				<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1350				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/14/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	20				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	35					

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	666
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/01/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/27/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/01/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/19/2016
<b>Violation No:</b>	8989293				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2355
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/22/2016				<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/22/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	666				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	666				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	36					

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/23/2006
<b>Violation No:</b>	6385732				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1445
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/23/2006				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1420				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/23/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/08/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1840
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/08/2004
<b>Violation No:</b>	6281354	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1825
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2004	<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1823	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	X6R
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/22/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/09/2012
<b>Controller ID:</b>		<b>Last Action Dt:</b>	09/18/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1430
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/09/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1430	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/09/2012	
<b>Violation No:</b>	8691830				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1411	
<b>Violator ID:</b>	X6R				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Cashman Equipment Co				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/09/2012				<b>Part Section:</b> 56.14207	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/27/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/09/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	176				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> A5422	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 07/19/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/05/2016	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 08/02/2016	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1300	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/05/2016	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/05/2016
<b>Violation No:</b>	8989269				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1010
<b>Violator ID:</b>	A5422				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	HD Drilling LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2016				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/26/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	780
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1115
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1115
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608831				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1055
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	780				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608832				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1125
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	363
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/07/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	2000



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/07/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	2000
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/07/2018
<b>Violation No:</b>	9431215				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1830
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/07/2018				<b>Part Section:</b>	56.12068
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1825				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/07/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	363				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	363				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/03/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014

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

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/03/2015

<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/03/2015
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/03/2015
<b>Violation No:</b>	8789700				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/03/2015				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/03/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	C0515
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/26/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	03/26/2020
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	03/02/2020
<b>Violation No:</b>	9503002				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1359
<b>Violator ID:</b>	C0515				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Transco Logistics				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020				<b>Part Section:</b>	48.25(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	1059				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	05/02/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	150				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	150				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/06/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/10/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/05/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/10/2013
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	6389920				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1050
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b>	56.11016
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0855				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/09/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/02/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/29/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/02/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/02/2013
<b>Violation No:</b>	8691365				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2013				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/17/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0835
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0835
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/08/2015
<b>Violation No:</b>	8793883				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1045
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/03/2015				<b>Part Section:</b>	56.14103(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0735				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/13/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/03/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1225
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279826				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1225				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/11/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/10/2015
<b>Violation No:</b>	8793895				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0820
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015				<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0800				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1125
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608840	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1210
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1025	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/16/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/16/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/16/2011
<b>Violation No:</b>	8608826				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1231
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2011				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

#### Violation Details

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/25/2016
<b>Violation No:</b>	8873193				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016				<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1005				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/29/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/30/2011
<b>Violation No:</b>	8608866				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1325				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	649
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/02/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/02/2011
<b>Violation No:</b>	8608873				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1022
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2011				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	745				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	649				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

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

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

**Violation Details**

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

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

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

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/07/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/10/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/27/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/10/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/10/2016
<b>Violation No:</b>	8873208	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0630
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0545	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362	<b>Contested Dt:</b>	

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

Violation Details

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

Violation Details

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

Amount Due: 334  
 Violator Insp Day Cnt: 31  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6822729	<b>Amount Paid:</b>	286
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	7NV
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/23/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/05/2018
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/10/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/05/2018
<b>Inspection Begin Dt:</b>	09/04/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2018	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/05/2018
<b>Violation No:</b>	9431206	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	7NV	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Komatsu Equipment Co	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/05/2018	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0840	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/25/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/05/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	286	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1159539	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/19/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/11/2012
<b>Violation No:</b>	8691325	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/11/2012	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1150	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/11/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	138				Contested Dt:	
Violator Insp Day Cnt:	37					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	216
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793878	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015	<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/10/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015	<b>Section of Act 2:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	216				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/01/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/17/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/01/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/01/2015
<b>Violation No:</b>	8793872	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1145
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2015	<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0725	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/13/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20		

#### Violation Details

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation Occur Dt:</b>	05/08/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	176	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0910
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691803	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0855	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/24/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	11/13/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/10/2017
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/05/2018
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/01/2018
<b>Violation No:</b>	8996786	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0930
<b>Violator ID:</b>	NFU	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/13/2017	<b>Part Section:</b>	48.23
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1220	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	11/27/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/13/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076602	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1215
<b>Inspection End Dt:</b>	07/09/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279824	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003	<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1215	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1350				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/11/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793885	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0645
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2015	<b>Part Section:</b>	56.4501
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

**Violation Details**

<b>Event No:</b>	1120230	<b>Amount Paid:</b>	107
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	YQS
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/18/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2005
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/29/2005
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2005
<b>Inspection Begin Dt:</b>	06/14/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/21/2005	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/21/2005
<b>Violation No:</b>	6365367	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1005
<b>Violator ID:</b>	YQS	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Orica Usa Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2005	<b>Part Section:</b>	56.14132(b)(1)(i)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0905				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/09/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	107				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	107				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/17/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/17/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691818	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1505
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/17/2012	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/17/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34		

**Violation Details**

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	B1788
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/26/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/06/2018
<b>Controller ID:</b>		<b>Last Action Dt:</b>	06/20/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/06/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/06/2018
<b>Violation No:</b>	9370282	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1010
<b>Violator ID:</b>	B1788	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Team Silverado Enterprise	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	03/06/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/25/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/06/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6664680				<b>Amount Paid:</b>	423
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	B1788
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/22/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	03/15/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	4				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	11/02/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/03/2016				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/29/2016
<b>Violation No:</b>	8989376				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1315
<b>Violator ID:</b>	B1788				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Team Silverado Enterprise				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2016				<b>Part Section:</b>	48.25
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1220				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	03/24/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	423				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	423				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6822508				<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/26/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/26/2018
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/27/2018
<b>Violation No:</b>	9370275				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/25/2018			<b>Part Section:</b>	56.14100(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1030			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/27/2018			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/25/2018			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	118			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	24			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	118			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	254
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/13/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/13/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1900
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/15/2016
<b>Violation No:</b>	8989286	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1335
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1520	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	254	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	254	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011				<b>Part Section:</b>	56.4104(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/10/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/15/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/30/2016
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/15/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/15/2015
<b>Violation No:</b>	8793907	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0715
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/12/2015	<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/12/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33		

#### Violation Details

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	330
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	B1788
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/26/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	09/13/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	03/15/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1410
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/13/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1410
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/13/2017
<b>Violation No:</b>	8996789	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1409
<b>Violator ID:</b>	B1788	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Team Silverado Enterprise	<b>Sig Sub:</b>	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/13/2017				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1351				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/03/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/13/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	330				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	330				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/25/2016
<b>Violation No:</b>	8873198				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated



<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1250	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1138292	<b>Amount Paid:</b>	3493
<b>Initial Viol No:</b>	7977399	<b>Contractor ID:</b>	9AR
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/24/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Occurred	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	07/24/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/22/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	05/01/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/30/2008
<b>Violation No:</b>	7977400	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1005
<b>Violator ID:</b>	9AR	<b>Fiscal Qtr:</b>	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	High Mark Const Llc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/30/2008				<b>Part Section:</b>	56.20001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	07/27/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/30/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3493				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3493				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1159539	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/01/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/01/2013
<b>Inspection Begin Dt:</b>	12/11/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/19/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/07/2013
<b>Violation No:</b>	8691331	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1600
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2012	<b>Part Section:</b>	56.13010(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0845	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	43		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	IR4				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	O'Keefe Drilling Co Inc				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/10/2012				<b>Part Section:</b> 56.14100(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/29/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/10/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	460				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 1969	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 01/12/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 11/15/2011	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/24/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1150	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/15/2011	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1150	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/15/2011	
<b>Violation No:</b>	8608882				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1052	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/15/2011				<b>Part Section:</b> 56.12018	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2473				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1969				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

#### Violation Details

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

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

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	3050
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/15/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608824	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/15/2011	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1250	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3689	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3050	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20		

Violation Details

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/04/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2004

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6281350				<b>Fiscal Yr:</b> 2004	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0830	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/04/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2004				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0805				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	0622154				<b>Amount Paid:</b> 131	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/05/2000	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 10/25/2000	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/24/2000	
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b> 2000	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/23/2000	
<b>Violation No:</b>	7989905				<b>Fiscal Yr:</b> 2000	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1600	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b> 56.11005	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1051				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	131				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	131				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6822508				<b>Amount Paid:</b> 243	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> 7NV	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/24/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/26/2018	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 05/09/2018	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/26/2018	
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b> 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	02/26/2018
<b>Violation No:</b>	9370276				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1220
<b>Violator ID:</b>	7NV				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Komatsu Equipment Co				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2018				<b>Part Section:</b>	56.14100(d)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/08/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6822331				<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379819				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1151
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1337				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0730
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0730

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/25/2016
<b>Violation No:</b>	8873189				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0700
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016				<b>Part Section:</b>	47.44(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0640				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/12/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793901	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015	<b>Part Section:</b>	56.7002
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

#### Violation Details

<b>Event No:</b>	6664688	<b>Amount Paid:</b>	420
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/09/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/18/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/18/2016
<b>Inspection Begin Dt:</b>	11/28/2016	<b>Cal Yr:</b>	2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1700	
<b>Inspection End Dt:</b>	12/30/2016				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/20/2016	
<b>Violation No:</b>	8989386				<b>Fiscal Yr:</b> 2017	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1805	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/17/2016				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	2130				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/17/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	420				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	74				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	420				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141730	<b>Amount Paid:</b>	392
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/13/2009
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/02/2015
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/13/2009



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	01/12/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	01/15/2009				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/13/2009
<b>Violation No:</b>	6477292				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1245
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/13/2009				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1235				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/13/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	392				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	12				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	392				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	6822367				<b>Amount Paid:</b>	925
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/07/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/04/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/10/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/12/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/15/2019
<b>Violation No:</b>	9438474				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0947
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2019				<b>Part Section:</b>	48.27(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	12/12/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	925				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	925				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	41					

#### Violation Details

<b>Event No:</b>	1120866				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/26/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/26/2007	
<b>Inspection Begin Dt:</b>	03/15/2007				<b>Cal Yr:</b> 2007	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	03/28/2007				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/27/2007	
<b>Violation No:</b>	6394736				<b>Fiscal Yr:</b> 2007	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0800	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/22/2007				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/24/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/22/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385741				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0425				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6669501				<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/09/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/22/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/03/2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/22/2015	
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 01/21/2015	
<b>Violation No:</b>	8789692				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1700	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2015				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

<b>Event No:</b>	6822729				<b>Amount Paid:</b> 118	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> LMD	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/25/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 09/05/2018	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 11/02/2018	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/05/2018	
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/05/2018	
<b>Violation No:</b>	9431207				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1400	
<b>Violator ID:</b>	LMD				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Purcell Tire & Rubber Co.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/05/2018				<b>Part Section:</b> 56.20003(c)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0905				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/28/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/05/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 2600	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/08/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/18/2011	

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1077214				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	ATO
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/23/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/01/2005
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	09/23/2004				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6372003				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0945
<b>Violator ID:</b>	ATO				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	N A Degerstrom Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0925				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	390
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>	8608847				<b>Cit Ord Safe:</b>	Citation

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

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	380
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1130
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608833	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	380	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21		

**Violation Details**

<b>Event No:</b>	6664688	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	7NV
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/04/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	NoLikelihood			<b>Orig Term Due Dt:</b>	12/20/2016	
<b>Controller ID:</b>				<b>Last Action Dt:</b>	02/14/2017	
<b>Inj Illness:</b>	NoLostDays			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>				<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	0			<b>Latest Term Due Dt:</b>	01/09/2017	
<b>Inspection Begin Dt:</b>	11/28/2016			<b>Cal Yr:</b>	2016	
<b>Negligence:</b>	LowNegligence			<b>Latest Term Due Tm:</b>	1600	
<b>Inspection End Dt:</b>	12/30/2016			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	01/05/2017	
<b>Violation No:</b>	8989388			<b>Fiscal Yr:</b>	2017	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1700	
<b>Violator ID:</b>	7NV			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Komatsu Equipment Co			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Contractor			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	12/17/2016			<b>Part Section:</b>	50.30(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	2330			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/21/2017			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	12/17/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	116			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	2			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	116			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6663437			<b>Amount Paid:</b>	499	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	11/12/2015	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	09/28/2015	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	12/22/2015	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>	0700	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	09/28/2015	
<b>Inspection Begin Dt:</b>	08/31/2015			<b>Cal Yr:</b>	2015	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	0700	
<b>Inspection End Dt:</b>	09/15/2015			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	09/30/2015	
<b>Violation No:</b>	4534801			<b>Fiscal Yr:</b>	2015	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1205	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/14/2015			<b>Part Section:</b>	56.15006	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0715			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	01/12/2016			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/01/2015			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	499			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	28			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	499			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	20					

#### Violation Details

<b>Event No:</b>	1120437			<b>Amount Paid:</b>	60	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		



<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/07/2006
<b>Violation No:</b>	6385750	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1245
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2006	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/07/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385747				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0925				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1159256				<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	MJU
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/21/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	05/25/2011
<b>Controller ID:</b>					<b>Last Action Dt:</b>	08/17/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/25/2011
<b>Inspection Begin Dt:</b>	05/24/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	06/07/2011				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/31/2011
<b>Violation No:</b>	8605072				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1600
<b>Violator ID:</b>	MJU				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	George Delong Construction Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/25/2011				<b>Part Section:</b>	56.11027
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/25/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	176				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1141885				<b>Amount Paid:</b>	185
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/15/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608815				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1105
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1055				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	224				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	185				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

#### Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	1795
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/07/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/06/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/30/2016
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/06/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/05/2016
<b>Violation No:</b>	8989271				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2016				<b>Part Section:</b>	56.12019
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1795				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1795				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

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

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/18/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/14/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/18/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	10/19/2018
<b>Violation No:</b>	9373993	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0808
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2018	<b>Part Section:</b>	56.4102
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1448	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

<b>Event No:</b>	6664688	<b>Amount Paid:</b>	1392
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/09/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/18/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/18/2016
<b>Inspection Begin Dt:</b>	11/28/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/30/2016	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/18/2016
<b>Violation No:</b>	8989387	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0200
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/17/2016	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/17/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1392	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	74	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1392	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

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

<b>Event No:</b>	6664623	<b>Amount Paid:</b>	5961
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/12/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/18/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/22/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/18/2016
<b>Inspection Begin Dt:</b>	03/18/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	03/18/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/18/2016
<b>Violation No:</b>	8989218	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0630
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/18/2016	<b>Part Section:</b>	56.9315
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0445	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/11/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/18/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	5961	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	5961	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	43		

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	T632
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/21/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/16/2015
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/12/2015
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/28/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/30/2015
<b>Violation No:</b>	8793884	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1130
<b>Violator ID:</b>	T632	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Q&D Construction, Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2015	<b>Part Section:</b>	56.13001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/23/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	127	<b>Contested Dt:</b>	

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

Violation Details

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

Violation Details

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	625
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/24/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/13/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/10/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/13/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/12/2017
<b>Violation No:</b>	8996784	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1510
<b>Violator ID:</b>	NFU	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/12/2017	<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/27/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/12/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45	<b>Contested Ind:</b>	No

Amount Due: 625  
 Violator Insp Day Cnt: 0  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	0619962	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/07/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/30/2001
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/22/2001
<b>Inspection Begin Dt:</b>	05/22/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	05/29/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/23/2001
<b>Violation No:</b>	6277098	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/22/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2001	<b>Part Section:</b>	56.14109(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2001	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	02/14/2020
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/09/2020
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	4	<b>Latest Term Due Dt:</b>	02/14/2020
<b>Inspection Begin Dt:</b>	02/03/2020	<b>Cal Yr:</b>	2020
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/06/2020	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	02/13/2020
<b>Violation No:</b>	9503003	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0556
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020	<b>Part Section:</b>	48.29(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/20/2020	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	123	<b>Docket Stat Cd:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	43				Contested Ind:	No
Amount Due:	123				Contested Dt:	
Violator Insp Day Cnt:	26					

**Violation Details**

Event No:	6822331	Amount Paid:	230
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/11/2019
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/23/2018
Controller ID:	M04598	Last Action Dt:	06/05/2019
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/02/2018
Inspection Begin Dt:	10/15/2018	Cal Yr:	2018
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	10/24/2018	Cal Qtr:	4
Written Notice:	No	Termination Dt:	11/01/2018
Violation No:	9379817	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	1242
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:	10/23/2018	Part Section:	56.14205
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1332	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/22/2019	Docket No:	
Violation Occur Dt:	10/23/2018	Section of Act 2:	
Proposed Penalty:	230	Docket Stat Cd:	
Violator Violation Cnt:	21	Contested Ind:	No
Amount Due:	230	Contested Dt:	
Violator Insp Day Cnt:	45		

**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:	

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

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/05/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608864	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011	<b>Part Section:</b>	56.4430(b)(3)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1150	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6669501				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/09/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/11/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/03/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/11/2015
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/11/2015
<b>Violation No:</b>	8789702				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0750
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/11/2015				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0710				<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	05/14/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	41					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793890	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1316
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/20/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>		<b>Last Action Dt:</b>	05/18/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793874	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0915
<b>Violator ID:</b>	NFU	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2015	<b>Part Section:</b>	47.42(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/05/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1203	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	600	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	920
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/02/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1145
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/10/2011
<b>Violation No:</b>	8608874	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2011	<b>Part Section:</b>	56.14107(a)

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

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 3050	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/08/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/14/2011	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/24/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/14/2011	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/15/2011	
<b>Violation No:</b>	8608814				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1100	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b> 56.12028	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1037				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3689				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	3050				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	1120866				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 05/10/2007	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b> 03/21/2007	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/29/2007	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/21/2007	
<b>Inspection Begin Dt:</b>	03/15/2007				<b>Cal Yr:</b> 2007	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	03/28/2007				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/21/2007	
<b>Violation No:</b>	6394734				<b>Fiscal Yr:</b> 2007	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1415	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	03/21/2007				<b>Part Section:</b>	56.18002(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/21/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/03/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/12/2012
<b>Violation No:</b>	8691329				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0733
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2012				<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0726				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/14/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	5997
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	09/07/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/07/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431213				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0745
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/07/2018			<b>Part Section:</b>	56.14100(c)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1705			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/14/2018			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/07/2018			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	5997			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	25			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	5997			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	30					

Violation Details

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

Violation Details

<b>Event No:</b>	1077244	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/08/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/11/2005
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/03/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/05/2006
<b>Inspection Begin Dt:</b>	03/14/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/15/2005	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/21/2006
<b>Violation No:</b>	6372159	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1311
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2005				<b>Part Section:</b>	56.5001(a/5)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1451				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/20/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/15/2015
<b>Violation No:</b>	8793891				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0700
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

#### Violation Details

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	254
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/14/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/11/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/20/2016
<b>Violation No:</b>	8989289	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0030
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	254	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	254	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32		

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	207
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/11/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/02/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1250
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/18/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8691833	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1145
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/11/2012	<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1150	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/19/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/11/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	207	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	207	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/15/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/11/2016
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/21/2016
<b>Violation No:</b>	8793894	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1645
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0715				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	1078
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/12/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/12/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/15/2016
<b>Violation No:</b>	8989281				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1415
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/12/2016				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/12/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1078				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1078				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	873
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/06/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/10/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/25/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/10/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/10/2013
<b>Violation No:</b>	8691368				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0740

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013				<b>Part Section:</b> 56.12004	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0745				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	07/13/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	873				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	873				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	6664612				<b>Amount Paid:</b> 108	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/07/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/09/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/27/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1530	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/09/2016	
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1530	
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/09/2016	
<b>Violation No:</b>	8873207				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1455	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/09/2016				<b>Part Section:</b> 56.16005	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/22/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/09/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 1165	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/08/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/19/2011	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/24/2013	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1130	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/30/2011	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/01/2011	
<b>Violation No:</b>	8608848				<b>Fiscal Yr:</b> 2012	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0925	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/19/2011			<b>Part Section:</b>	56.20003(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1110			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/19/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	1412			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	19			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	1165			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	23					

**Violation Details**

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	1806
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/28/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/28/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/19/2018
<b>Violation No:</b>	9370281	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0650
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2018	<b>Part Section:</b>	48.27
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1420	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/27/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1806	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1806	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28		

**Violation Details**

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	11/01/2018

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	9379818				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1250
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1335				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6726270				<b>Amount Paid:</b>	1917
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	08/28/2017
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/28/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	08/28/2017
<b>Violation No:</b>	8996773				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2017				<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1917				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1917				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	10/27/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1550
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/03/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1600



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/28/2011
<b>Violation No:</b>	8608860				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1405
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1540				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	254
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/13/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	2300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/18/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/22/2016	
<b>Violation No:</b>	8989290				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1600	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016				<b>Part Section:</b> 56.20003(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1745				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	254				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	254				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

#### Violation Details

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A5422
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/19/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/05/2016
<b>Controller ID:</b>		<b>Last Action Dt:</b>	08/02/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/05/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2016
<b>Violation No:</b>	8989268	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0945
<b>Violator ID:</b>	A5422	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	HD Drilling LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2016	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0935	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/26/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1138292	<b>Amount Paid:</b>	
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	9AR
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	04/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	05/01/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/01/2008
<b>Violation No:</b>	7977392				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1452
<b>Violator ID:</b>	9AR				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	High Mark Const Llc				<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/22/2008				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1545				<b>Section of Act 1:</b>	103(k)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	677
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/29/2017
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/29/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/29/2017
<b>Violation No:</b>	8996775	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/29/2017	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1215	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/29/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	677	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	677	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

**Violation Details**

<b>Event No:</b>	6597056	<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	TXX
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/20/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>		<b>Last Action Dt:</b>	04/02/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	01/23/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/27/2014
<b>Violation No:</b>	8700894				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1652
<b>Violator ID:</b>	TXX				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Atlas Towing Service				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2014				<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1340				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6726270				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	08/28/2017
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/28/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/28/2017
<b>Violation No:</b>	8996770				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2017				<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	410
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1410

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608820				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	499				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	410				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	873
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	7NV
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/24/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/12/2016
<b>Controller ID:</b>					<b>Last Action Dt:</b>	01/10/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/12/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/19/2016
<b>Violation No:</b>	8989204				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0711
<b>Violator ID:</b>	7NV				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Komatsu Equipment Co				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016				<b>Part Section:</b>	56.14132(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1315				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/30/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	873				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	873				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	1657
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/06/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	12/10/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/05/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1100	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 12/10/2013	
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1100	
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/10/2013	
<b>Violation No:</b>	6389922				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1040	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b> 56.11016	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1657				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1657				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

#### Violation Details

<b>Event No:</b>	6822331				<b>Amount Paid:</b> 118	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/06/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/23/2018	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 01/14/2019	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0715	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/23/2018	
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0715	
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 10/23/2018	
<b>Violation No:</b>	9379814				<b>Fiscal Yr:</b> 2019	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0651	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b> 56.14115(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0648				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/12/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

#### Violation Details

<b>Event No:</b>	1120437				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/07/2006	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 05/05/2006	

<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/19/2007
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/01/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/23/2006
<b>Violation No:</b>	6385795				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/05/2006				<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/21/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385745				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0925
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0840				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/06/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/10/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/05/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/10/2013
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	6389921				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

#### Violation Details

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	123
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	LMD
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/26/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/05/2020
<b>Controller ID:</b>					<b>Last Action Dt:</b>	04/05/2020
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1237
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/05/2020
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1237
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	02/05/2020
<b>Violation No:</b>	9436797				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1058
<b>Violator ID:</b>	LMD				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Purcell Tire & Rubber Co.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/05/2020				<b>Part Section:</b>	56.4104(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1037				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/01/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/05/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	123				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	123				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/24/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1630
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/24/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1630
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/24/2016
<b>Violation No:</b>	8873184				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1615
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/24/2016				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1605				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	722
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	06/08/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0100
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/08/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0100
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/08/2016
<b>Violation No:</b>	8989277				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0045
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/08/2016				<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0040				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/08/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	722				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	722				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2020

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Final Order Date	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	02/04/2020	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	04/23/2020	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	02/04/2020	
<b>Inspection Begin Dt:</b>	02/03/2020			<b>Cal Yr:</b>	2020	
<b>Negligence:</b>	LowNegligence			<b>Latest Term Due Tm:</b>	1200	
<b>Inspection End Dt:</b>	02/06/2020			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>	No			<b>Termination Dt:</b>	02/04/2020	
<b>Violation No:</b>	9438534			<b>Fiscal Yr:</b>	2020	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1313	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/04/2020			<b>Part Section:</b>	56.16005	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Received	
<b>Violation Issue Time:</b>	0949			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/23/2020			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/04/2020			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	199			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	43			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	199			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	19					

#### Violation Details

<b>Event No:</b>	6669501			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	04/09/2015	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	01/27/2015	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	05/03/2015	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1430	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	01/27/2015	
<b>Inspection Begin Dt:</b>	01/12/2015			<b>Cal Yr:</b>	2015	
<b>Negligence:</b>	LowNegligence			<b>Latest Term Due Tm:</b>	1430	
<b>Inspection End Dt:</b>	02/12/2015			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>				<b>Termination Dt:</b>	01/27/2015	
<b>Violation No:</b>	8789695			<b>Fiscal Yr:</b>	2015	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1430	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	01/27/2015			<b>Part Section:</b>	56.14213(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1410			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2015			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	01/27/2015			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	21			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	33					

#### Violation Details

<b>Event No:</b>	6822331			<b>Amount Paid:</b>	230	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379822				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1332
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1410				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	920
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/02/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/02/2011
<b>Violation No:</b>	8608872	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1012
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2011	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1010	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	920	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28		

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	362
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	09/09/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/14/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/04/2015
<b>Violation No:</b>	8793889				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1100
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

#### Violation Details

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

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/28/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/28/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/28/2006
<b>Violation No:</b>	6385735				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	7NV
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/22/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/12/2016
<b>Controller ID:</b>					<b>Last Action Dt:</b>	04/05/2016
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/12/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/19/2016
<b>Violation No:</b>	8989206				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0705
<b>Violator ID:</b>	7NV				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Komatsu Equipment Co				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1340				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/25/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	176				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	1159539				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	LMD
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/24/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/18/2012
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/19/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/18/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2012
<b>Violation No:</b>	8691332				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1256
<b>Violator ID:</b>	LMD				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Purcell Tire & Rubber Co.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2012				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0914				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/02/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

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

<b>Event No:</b>	1141982	<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/10/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/16/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/24/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/16/2010
<b>Inspection Begin Dt:</b>	03/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	03/25/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/16/2010
<b>Violation No:</b>	6488295	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0958
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/16/2010	<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0948	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/05/2011	<b>Docket No:</b>	WEST 2010-1477M
<b>Violation Occur Dt:</b>	03/16/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	127	<b>Contested Dt:</b>	07/02/2010
<b>Violator Insp Day Cnt:</b>	10		

**Violation Details**

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

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

<b>Event No:</b>	0618568	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/15/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/03/2000
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/08/2000
<b>Inspection Begin Dt:</b>	03/07/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>		<b>Latest Term Due Tm:</b>	0730
<b>Inspection End Dt:</b>	03/09/2000	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/08/2000
<b>Violation No:</b>	7975332	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0725
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2000	<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0720	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/03/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	163
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/14/2017
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/25/2016
<b>Violation No:</b>	8873191	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0920
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/27/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	163	<b>Contested Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 38

Violation Details

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	259
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/28/2017
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/28/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/28/2017
<b>Violation No:</b>	8996771	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2017	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	259	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	259	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

Violation Details

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

Amount Due: 392  
 Violator Insp Day Cnt: 7  
 Contested Dt:

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	8				Contested Ind:	Yes
Amount Due:	100				Contested Dt:	07/02/2010
Violator Insp Day Cnt:	13					

#### 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
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:	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:	Closed
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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	425				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

#### Violation Details

<b>Event No:</b>	0618568	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/22/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/05/2001
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/07/2000
<b>Inspection Begin Dt:</b>	03/07/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>		<b>Latest Term Due Tm:</b>	1335
<b>Inspection End Dt:</b>	03/09/2000	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/11/2000
<b>Violation No:</b>	7975331	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/07/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2000	<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/05/2001	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/07/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Final Order Date
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/06/2020
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/23/2020
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/06/2020
<b>Inspection Begin Dt:</b>	02/03/2020	<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	02/06/2020	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	02/06/2020
<b>Violation No:</b>	9438536	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0954
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	0852	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2020	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	02/06/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	217				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	217				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

**Violation Details**

<b>Event No:</b>	6822358	<b>Amount Paid:</b>	154
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/03/2019
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/03/2019
<b>Inspection Begin Dt:</b>	06/27/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0500
<b>Inspection End Dt:</b>	07/09/2019	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	07/03/2019
<b>Violation No:</b>	9436661	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0453
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/03/2019	<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0452	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/03/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	154	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	154	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	36		

**Violation Details**

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/06/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/15/2007
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/28/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/15/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2007
<b>Violation No:</b>	6394727	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0830
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2007	<b>Part Section:</b>	56.18002(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	10/21/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	35				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1010				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/10/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/22/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2015
<b>Inspection Begin Dt:</b>	01/12/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/12/2015	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2015
<b>Violation No:</b>	8789691	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1125
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2015	<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/10/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	200				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1077214	<b>Amount Paid:</b>	191
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	K056
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/24/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	02/02/2005
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1134
<b>Inspection End Dt:</b>	09/23/2004	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6372006	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1133
<b>Violator ID:</b>	K056	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Texas Enviromental Plastics	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004	<b>Vacate Time:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	09/21/2004				<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1132				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/07/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	191				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	191				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/07/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/05/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/30/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/05/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/05/2016
<b>Violation No:</b>	8989267				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0905
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2016				<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	6822331				<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/21/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/14/2019
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1930
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/21/2018
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1930
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/21/2018
<b>Violation No:</b>	9379809				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1919
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b> 10/21/2018				<b>Part Section:</b> 56.4100(b)		
<b>Asmt Generated Ind:</b> No				<b>Assess Case Stat Cd:</b> Closed		
<b>Violation Issue Time:</b> 1918				<b>Section of Act 1:</b> 104(a)		
<b>Final Ord Issue Dt:</b> 01/12/2019				<b>Docket No:</b>		
<b>Violation Occur Dt:</b> 10/21/2018				<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b> 118				<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b> 21				<b>Contested Ind:</b> No		
<b>Amount Due:</b> 118				<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b> 43						

**Violation Details**

<b>Event No:</b>	1141887	<b>Amount Paid:</b>	
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	12/01/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>		<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	12/01/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608884	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0906
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/01/2011	<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0905	<b>Section of Act 1:</b>	107(a)
<b>Final Ord Issue Dt:</b>		<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/01/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>		<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		<b>Contested Ind:</b>	No
<b>Amount Due:</b>		<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>			

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1220				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/26/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/26/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/27/2018
<b>Violation No:</b>	9370274	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873199	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1700
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.11016
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1315	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	259
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/27/2017
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/27/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/27/2017
<b>Violation No:</b>	8996767	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1315
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/27/2017	<b>Part Section:</b>	56.14100(c)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/27/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	259	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	259	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23		

**Violation Details**

<b>Event No:</b>	1077214	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	AT0
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/26/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	02/17/2005
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0835
<b>Inspection End Dt:</b>	09/23/2004	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6281467	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0830
<b>Violator ID:</b>	AT0	<b>Fiscal Qtr:</b>	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	N A Degerstrom Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004				<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0820				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6822508				<b>Amount Paid:</b>	163
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/27/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/27/2018
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/26/2018
<b>Violation No:</b>	9370278				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1150
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/26/2018				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1144				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	163				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	163				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1075891				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/16/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/13/2002
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/12/2002
<b>Inspection Begin Dt:</b>	07/08/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/11/2002
<b>Violation No:</b>	6278609				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1445

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	07/10/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/10/2002				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1620				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/13/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/10/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 2600	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/08/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/18/2011	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/24/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1125	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/20/2011	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/27/2011	
<b>Violation No:</b>	8608839				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1215	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b> 56.12018	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1035				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

#### Violation Details

<b>Event No:</b>	6597429				<b>Amount Paid:</b> 460	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/10/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/28/2014	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/28/2014	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1455	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/28/2014	
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1455	
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/28/2014	
<b>Violation No:</b>	8779562				<b>Fiscal Yr:</b> 2014	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1455	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/28/2014			<b>Part Section:</b>	56.16012	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1310			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2014			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/28/2014			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	460			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	115			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	460			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/27/2017
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/27/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/29/2017
<b>Violation No:</b>	8996769	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1015
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/27/2017	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/27/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23		

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	7NV
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/22/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/12/2016
<b>Controller ID:</b>		<b>Last Action Dt:</b>	04/05/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/12/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/19/2016



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8989205				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0710	
<b>Violator ID:</b>	7NV				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Komatsu Equipment Co				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/25/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	176				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6822358				<b>Amount Paid:</b> 270	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/08/2019	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 07/01/2019	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 09/22/2019	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 07/01/2019	
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b> 2019	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 07/01/2019	
<b>Violation No:</b>	9438401				<b>Fiscal Yr:</b> 2019	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1139	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1113				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	270				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	270				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	1159013				<b>Amount Paid:</b> 190	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 03/10/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 01/12/2011	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/06/2011	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/12/2011	
<b>Inspection Begin Dt:</b>	01/11/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	01/12/2011				<b>Cal Qtr:</b> 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Written Notice:</b>				<b>Termination Dt:</b>	01/11/2011	
<b>Violation No:</b>	8562386			<b>Fiscal Yr:</b>	2011	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1500	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	01/11/2011			<b>Part Section:</b>	56.12028	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1035			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/24/2011			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	01/11/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	190			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	12			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	190			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	17					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6822508			<b>Amount Paid:</b>	118	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	04/12/2018	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	02/27/2018	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	05/01/2018	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	0800	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	02/27/2018	
<b>Inspection Begin Dt:</b>	02/20/2018			<b>Cal Yr:</b>	2018	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	0800	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/26/2018
<b>Violation No:</b>	9370280				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/26/2018				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1430				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/17/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/02/2015
<b>Violation No:</b>	8793882	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1540
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015	<b>Part Section:</b>	56.20013
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/13/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22		

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/16/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/21/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 05/17/2012	
<b>Violation No:</b>	8691814				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0930	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/16/2012				<b>Part Section:</b> 56.4402	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1425				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/16/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b> 1203	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 11/12/2015	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 09/12/2015	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/11/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 0700	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/28/2015	
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 0900	
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/30/2015	
<b>Violation No:</b>	8793900				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1225	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015				<b>Part Section:</b> 56.11001	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0715				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1203				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1120375				<b>Amount Paid:</b> 150	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 02/07/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 12/18/2007	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/28/2008	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 12/18/2007	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	12/14/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/18/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2007
<b>Violation No:</b>	6395352				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2007				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1022				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/23/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	150				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	150				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	128
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/05/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/05/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431208				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/05/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1355				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/05/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	128				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	128				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

#### Violation Details

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

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

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/12/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/09/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/02/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1100

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/09/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/09/2012
<b>Violation No:</b>	8691827				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0912
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/09/2012				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0905				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/19/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/09/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	39					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	962
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/20/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/02/2015
<b>Controller ID:</b>					<b>Last Action Dt:</b>	05/18/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/02/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793875				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0905
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2015				<b>Part Section:</b>	56.6132(a)(6)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/05/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	962				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	363
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/10/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/10/2018	
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/10/2018	
<b>Violation No:</b>	9431217				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0715	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2018				<b>Part Section:</b> 56.12028	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0700				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	363				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	363				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/13/2012
<b>Violation No:</b>	8691798	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1135
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

#### Violation Details

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	131
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/17/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7989903				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1021				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	131				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	131				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	363
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/08/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/08/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431212				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/07/2018				<b>Part Section:</b>	56.13011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1615				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/07/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	363				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	363				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1076779				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	UW0
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/19/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/10/2003
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/17/2003
<b>Inspection Begin Dt:</b>	09/16/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	09/18/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/17/2003
<b>Violation No:</b>	6280330				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0950
<b>Violator ID:</b>	UW0				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Yanke Machine Shop				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/17/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/17/2003				<b>Part Section:</b>	56.14213(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0850				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/07/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/17/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/07/2006
<b>Violation No:</b>	6385749				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2006				<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1105				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/07/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664688				<b>Amount Paid:</b>	420
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/09/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	12/29/2016	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	03/09/2017	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	12/29/2016	
<b>Inspection Begin Dt:</b>	11/28/2016			<b>Cal Yr:</b>	2016	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1200	
<b>Inspection End Dt:</b>	12/30/2016			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	12/30/2016	
<b>Violation No:</b>	8989392			<b>Fiscal Yr:</b>	2017	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1530	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	12/28/2016			<b>Part Section:</b>	56.12004	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1410			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/26/2017			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	12/28/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	420			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	76			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	420			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	6663437			<b>Amount Paid:</b>	362	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	11/12/2015	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	09/10/2015	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	12/22/2015	
<b>Inj Illness:</b>	Permanent			<b>Orig Term Due Tm:</b>	1500	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	09/10/2015	
<b>Inspection Begin Dt:</b>	08/31/2015			<b>Cal Yr:</b>	2015	
<b>Negligence:</b>	HighNegligence			<b>Latest Term Due Tm:</b>	1500	
<b>Inspection End Dt:</b>	09/15/2015			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	09/09/2015	
<b>Violation No:</b>	8793886			<b>Fiscal Yr:</b>	2015	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1045	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/09/2015			<b>Part Section:</b>	56.14112(a)(1)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0745			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	01/12/2016			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/09/2015			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	362			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	17			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	362			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	28					

#### Violation Details

<b>Event No:</b>	6726270			<b>Amount Paid:</b>	934	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>	NFU	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/24/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/19/2017
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/10/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/19/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/27/2017
<b>Violation No:</b>	8996785				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1130
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/12/2017				<b>Part Section:</b>	56.6132(a)(4)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1505				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/27/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/12/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	934				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	934				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	0
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Final Order Date
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/05/2020
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/23/2020
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/05/2020
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	02/05/2020
<b>Violation No:</b>	9436796				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0921
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/05/2020				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	0746				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/05/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1166				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1166				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

#### Violation Details

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

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	286
<b>Initial Viol No:</b>	8608830				<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/30/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608835				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3493				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

#### Violation Details

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

**Violation Details**

<b>Event No:</b>	6822331				<b>Amount Paid:</b>	286
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/19/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/14/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/19/2018
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/20/2018
<b>Violation No:</b>	9373996				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0658
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2018				<b>Part Section:</b>	56.3200
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1015				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	286				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	39					



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

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	254
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/13/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	2200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/16/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/15/2016
<b>Violation No:</b>	8989285	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016	<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1515	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	254	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	254	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32		

**Violation Details**

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	920
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/14/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/14/2011
<b>Violation No:</b>	8608811	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1105
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1005	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	920	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 19

Violation Details

<b>Event No:</b>	6822729	<b>Amount Paid:</b>	363
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/07/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/07/2018
<b>Inspection Begin Dt:</b>	09/04/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2018	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/06/2018
<b>Violation No:</b>	9431209	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/06/2018	<b>Part Section:</b>	56.12047
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/06/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	363	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	363	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28		

Violation Details

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

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**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	484
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/12/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/12/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/12/2016
<b>Violation No:</b>	8989279	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/12/2016	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/12/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	484	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	484	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379820	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1158
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1346	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	21				Contested Ind:	No
Amount Due:	230				Contested Dt:	
Violator Insp Day Cnt:	45					

**Violation Details**

Event No:	6664612	Amount Paid:	540
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	01/27/2016
Controller ID:	M04598	Last Action Dt:	04/21/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/27/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	02/09/2016
Violation No:	8873200	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1337
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	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:	01/25/2016	Part Section:	56.11002
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1150	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2016	Docket No:	
Violation Occur Dt:	01/25/2016	Section of Act 2:	
Proposed Penalty:	540	Docket Stat Cd:	
Violator Violation Cnt:	39	Contested Ind:	No
Amount Due:	540	Contested Dt:	
Violator Insp Day Cnt:	38		

**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:	

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

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1900
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379816	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1214
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1327	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	06/27/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6726713	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	04/16/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	02/13/2019
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	04/16/2018
<b>Inspection Begin Dt:</b>	03/24/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	04/15/2018	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2018
<b>Violation No:</b>	9374265	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0700
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2018	<b>Part Section:</b>	48.29
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1325	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/15/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1140				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/30/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/18/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	5080				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3607				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42					

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/14/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/04/2015
<b>Violation No:</b>	8793904	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0845
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/09/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	6726712	<b>Amount Paid:</b>	191
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/15/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/24/2018
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2018
<b>Inspection Begin Dt:</b>	03/23/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	04/15/2018	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2018
<b>Violation No:</b>	9374672	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1140
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2018	<b>Part Section:</b>	56.15006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1055				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	07/13/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	191				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	191				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

<b>Event No:</b>	6822729				<b>Amount Paid:</b> 1243	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> NFU	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/23/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 09/10/2018	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 05/05/2019	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/10/2018	
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/11/2018	
<b>Violation No:</b>	9431218				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1230	
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2018				<b>Part Section:</b> 56.6306(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/30/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	5536				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b> 56.14130(g)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0800				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/03/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	177				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	177				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	4329
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/03/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1215
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/03/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1215
<b>Inspection End Dt:</b>	03/28/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/03/2014
<b>Violation No:</b>	8779569	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2014	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4329	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	4329	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	44		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	03/15/2007			<b>Part Section:</b>	56.12004	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1315			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	06/24/2007			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	03/15/2007			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	34			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/03/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/03/2004
<b>Violation No:</b>	6281348	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/03/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2004	<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

**Violation Details**

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	2282
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/08/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/01/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/17/2014
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/01/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	03/28/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/02/2014
<b>Violation No:</b>	8779563	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1134
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/01/2014				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/23/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/01/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2282				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2282				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/12/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793898				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1340
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015				<b>Part Section:</b>	56.13021
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/10/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/11/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/30/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1015
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1015
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/11/2015
<b>Violation No:</b>	8793902				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015				<b>Part Section:</b>	56.15005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/19/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1120230				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/06/2005
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/21/2005
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/03/2005
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/21/2005
<b>Inspection Begin Dt:</b>	06/14/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/21/2005				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/21/2005
<b>Violation No:</b>	6365368				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1110
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2005	<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/20/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/14/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/14/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/04/2015
<b>Violation No:</b>	8793903	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0835
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015	<b>Part Section:</b>	56.9300(d)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	191
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	LMD
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/26/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/26/2018
<b>Controller ID:</b>		<b>Last Action Dt:</b>	05/18/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1430
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/26/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1430
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/26/2018
<b>Violation No:</b>	9370279	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1500
<b>Violator ID:</b>	LMD	<b>Fiscal Qtr:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Purcell Tire & Rubber Co.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/26/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/10/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	191				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	191				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/09/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/10/2004
<b>Violation No:</b>	6281356	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1224
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/09/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/09/2004	<b>Part Section:</b>	47.41(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/09/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/07/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/06/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/30/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/06/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/06/2016
<b>Violation No:</b>	8989273	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1255



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/06/2016				<b>Part Section:</b> 56.11001	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/06/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b> 114	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/11/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/14/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 12/23/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/14/2016	
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/15/2016	
<b>Violation No:</b>	8989287				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1340	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016				<b>Part Section:</b> 56.4130(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1530				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	114				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	114				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

<b>Event No:</b>	6726270				<b>Amount Paid:</b> 116	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/12/2017	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 08/27/2017	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 11/06/2017	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/27/2017	
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b> 2017	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/29/2017	
<b>Violation No:</b>	8996768				<b>Fiscal Yr:</b> 2017	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1000	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/27/2017			<b>Part Section:</b>	56.14100(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1220			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/26/2017			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/27/2017			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	116			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	41			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	116			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	23					

Violation Details

<b>Event No:</b>	6726713	<b>Amount Paid:</b>	2694
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/30/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/01/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	4	<b>Latest Term Due Dt:</b>	03/30/2018
<b>Inspection Begin Dt:</b>	03/24/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	04/15/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/25/2018
<b>Violation No:</b>	9374263	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1845
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/24/2018	<b>Part Section:</b>	47.51
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/15/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/24/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2694	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2694	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

Violation Details

<b>Event No:</b>	1159256	<b>Amount Paid:</b>	392
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	MJU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/21/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	05/25/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	08/17/2011
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0925
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/25/2011
<b>Inspection Begin Dt:</b>	05/24/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0925
<b>Inspection End Dt:</b>	06/07/2011	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8605071				<b>Fiscal Yr:</b> 2011	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1600	
<b>Violator ID:</b>	MJU				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	George Delong Construction Inc				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/25/2011				<b>Part Section:</b> 56.12030	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0825				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/27/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/25/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	392				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	392				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	0622154				<b>Amount Paid:</b> 55	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/05/2000	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 10/25/2000	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/17/2000	
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b> 2000	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1400	
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b> 3	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7975790				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/29/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/29/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/30/2011
<b>Violation No:</b>	8608862				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011				<b>Part Section:</b>	56.4502(c)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/06/2020
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/09/2020
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0755
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/06/2020
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	02/06/2020
<b>Violation No:</b>	9436800				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1322
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	0741				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/20/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1605				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1605				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/18/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/14/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/18/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1800	
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 10/18/2018	
<b>Violation No:</b>	9373994				<b>Fiscal Yr:</b> 2019	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1515	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2018				<b>Part Section:</b> 56.4200(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1505				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/12/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/01/2006
<b>Violation No:</b>	6385739				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0750
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	270
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/01/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/01/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438405				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0931
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1316				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	270				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	270				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/16/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/16/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691816				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1310
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/16/2012				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/16/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	154
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9436660				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1109				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	154				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	154				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

<b>Event No:</b>	1076092				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/14/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/04/2003
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	05/02/2003
<b>Inspection Begin Dt:</b>	04/28/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	05/01/2003				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/01/2003
<b>Violation No:</b>	6279755				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1355
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/01/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/01/2003				<b>Part Section:</b>	50.30-1(g)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/01/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1151600				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	08/17/2010
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/03/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/17/2010	
<b>Inspection Begin Dt:</b>	08/16/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	08/18/2010				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/17/2010	
<b>Violation No:</b>	8558188				<b>Fiscal Yr:</b> 2010	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1430	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2010				<b>Part Section:</b> 56.14112(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1340				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/17/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/08/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/15/2011	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608823				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1310
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/15/2011				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

**Violation Details**

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	163
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/06/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/06/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/06/2018
<b>Violation No:</b>	9431210				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1515
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/06/2018				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1040				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/06/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	163				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	163				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

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

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	3050
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1337
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608819	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1120
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1322	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3689	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3050	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19		

#### Violation Details

<b>Event No:</b>	6822358	<b>Amount Paid:</b>	319
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/20/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>					<b>Last Action Dt:</b>	10/30/2019
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438406				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1024
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	319				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	319				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>				<b>Last Action Dt:</b>	02/01/2005	
<b>Inj Illness:</b>	Permanent			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>				<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	09/21/2004	
<b>Inspection Begin Dt:</b>	09/14/2004			<b>Cal Yr:</b>	2004	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	0915	
<b>Inspection End Dt:</b>	09/23/2004			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	09/21/2004	
<b>Violation No:</b>	6372001			<b>Fiscal Yr:</b>	2004	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0910	
<b>Violator ID:</b>	AT0			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	N A Degerstrom Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Contractor			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	09/21/2004			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/21/2004			<b>Part Section:</b>	56.4104(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0855			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	02/06/2005			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/21/2004			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	11			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6669501			<b>Amount Paid:</b>	243	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	03/12/2015	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	01/27/2015	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	03/31/2015	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>	1500	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	01/27/2015	
<b>Inspection Begin Dt:</b>	01/12/2015			<b>Cal Yr:</b>	2015	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1500	
<b>Inspection End Dt:</b>	02/12/2015			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>				<b>Termination Dt:</b>	01/27/2015	
<b>Violation No:</b>	8789694			<b>Fiscal Yr:</b>	2015	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1230	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	01/27/2015			<b>Part Section:</b>	56.12032	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1140			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/15/2015			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	01/27/2015			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	243			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	21			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	243			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	33					

#### Violation Details

<b>Event No:</b>	6664688			<b>Amount Paid:</b>	625	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/09/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/20/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/20/2016
<b>Inspection Begin Dt:</b>	11/28/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	12/30/2016				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/20/2016
<b>Violation No:</b>	8989391				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1750
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/20/2016				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1745				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/20/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	625				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	290
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/20/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/02/2015
<b>Controller ID:</b>					<b>Last Action Dt:</b>	05/18/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/02/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/01/2015
<b>Violation No:</b>	8793873				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0915
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2015				<b>Part Section:</b>	56.6132(a)(4)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0745				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/05/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	290				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6726270				<b>Amount Paid:</b>	3098
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/08/2017
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/08/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/06/2017
<b>Violation No:</b>	8996772				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1530
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2017				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3098				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3098				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**



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

**Violation Details**

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

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1141885				<b>Amount Paid:</b>	380
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1245
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1245
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608834				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b>	56.18002(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	380				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

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

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

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	263
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1525
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1525
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691810	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1440
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012	<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1420	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	263	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	263	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/28/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/28/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/28/2006
<b>Violation No:</b>	6385733	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0950
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006	<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 31

Violation Details

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

Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/07/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/10/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/27/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/10/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/10/2016
<b>Violation No:</b>	8989201	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0635
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 108  
 Violator Insp Day Cnt: 40  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	4199
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/08/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/18/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/14/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/18/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/22/2016
<b>Violation No:</b>	8989291	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/15/2016	<b>Part Section:</b>	56.11027
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	07/03/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/15/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4199	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	4199	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	27					

**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
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:	Closed
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:	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
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:	Closed
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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	160				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

#### Violation Details

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	5211
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/24/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/22/2016
<b>Violation No:</b>	8989283	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1245
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/12/2016	<b>Part Section:</b>	48.27(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	11/08/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/12/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	19694	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	62	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	5211	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/20/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/12/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	01/17/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/12/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/13/2011
<b>Violation No:</b>	8608879	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	A0966	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/12/2011	<b>Part Section:</b>	48.31
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/27/2012	<b>Docket No:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	11/12/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/11/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793896	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015	<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/09/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	540
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873195	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1730
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.11016
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	540				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	0930				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	280
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	B5408
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/26/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	08/29/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/03/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/29/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/30/2017
<b>Violation No:</b>	8996776	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0730
<b>Violator ID:</b>	B5408	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Yanke Energy	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/29/2017	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1216	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/10/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/29/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	280	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	280	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379823	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1311
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018	<b>Part Section:</b>	56.14205

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	04/16/2012				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1430				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/16/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

**Violation Details**

<b>Event No:</b>	1120400				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/12/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/13/2008
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/18/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/13/2008
<b>Inspection Begin Dt:</b>	05/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	05/13/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/13/2008
<b>Violation No:</b>	6395473				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1335
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/13/2008				<b>Part Section:</b>	56.12021
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/13/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/07/2006
<b>Violation No:</b>	6385748				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1130
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2006				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/07/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0618568	<b>Amount Paid:</b>	196
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/15/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/03/2000
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/08/2000
<b>Inspection Begin Dt:</b>	03/07/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>		<b>Latest Term Due Tm:</b>	1430
<b>Inspection End Dt:</b>	03/09/2000	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/08/2000
<b>Violation No:</b>	7975334	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2000				<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/03/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	196				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	196				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	848
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/13/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	2100
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/13/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2100
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/15/2016
<b>Violation No:</b>	8989288	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1545	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	848	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	848	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32		

**Violation Details**

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/29/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/29/2015
<b>Inspection Begin Dt:</b>	01/12/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	02/12/2015	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/02/2015
<b>Violation No:</b>	8789697	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1320
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/28/2015				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/28/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6594194	<b>Amount Paid:</b>	1111
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/06/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Final Order Date
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/04/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/16/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/04/2013
<b>Inspection Begin Dt:</b>	12/03/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/11/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	8697064	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1210
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated



<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/03/2013	<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1352	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/16/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/03/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1111	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	3143
<b>Initial Viol No:</b>	8608830	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/30/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608857	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1525
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1515				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3493				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3143				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/04/2020
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/09/2020
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1245
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/04/2020
<b>Inspection Begin Dt:</b>	02/03/2020	<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1245
<b>Inspection End Dt:</b>	02/06/2020	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	02/04/2020
<b>Violation No:</b>	9436794	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1242
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/04/2020	<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	1224	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/20/2020	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/04/2020	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	448	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	448	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19		

**Violation Details**

<b>Event No:</b>	1159013	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/22/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/11/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	03/09/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/11/2011
<b>Inspection Begin Dt:</b>	01/11/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	01/12/2011	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/11/2011
<b>Violation No:</b>	8562387	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	A0966				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/11/2011				<b>Part Section:</b> 47.41(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/01/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/11/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/08/2015	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b> 09/05/2015	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/11/2016	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 0900	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 09/05/2015	
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 0900	
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/15/2015	
<b>Violation No:</b>	8793877				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0720	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2015				<b>Part Section:</b> 45.4(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/10/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/12/2003	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 01/16/2004	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 07/10/2003	
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b> 2003	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1230	
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 07/09/2003	
<b>Violation No:</b>	6279827				<b>Fiscal Yr:</b> 2003	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1345	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>	103(d)	
<b>Right to Conf Dt:</b>	07/09/2003			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	07/09/2003			<b>Part Section:</b>	50.20(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1230			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	02/06/2004			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	07/09/2003			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	9			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	17					

Violation Details

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	3049
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/08/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/05/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/28/2017
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/05/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2016
<b>Violation No:</b>	8989270	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1105
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2016	<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/16/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3049	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3049	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

Violation Details

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/22/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2015
<b>Inspection Begin Dt:</b>	01/12/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/12/2015	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/21/2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8789690				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1630	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2015				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 2250	
<b>Initial Viol No:</b>	8608830				<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 06/07/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/27/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/27/2011	
<b>Violation No:</b>	8608858				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1526	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011				<b>Part Section:</b> 56.12018	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1520				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/09/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3493				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	2250				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	1120375				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 02/07/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b> 12/18/2007	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/28/2008	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 1300	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 12/18/2007	
<b>Inspection Begin Dt:</b>	12/14/2007				<b>Cal Yr:</b> 2007	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1300	
<b>Inspection End Dt:</b>	12/18/2007				<b>Cal Qtr:</b> 4	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2007
<b>Violation No:</b>	6395353				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2007				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1136				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/23/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	540
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1330

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873196				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1600
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016				<b>Part Section:</b>	56.11016
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	540				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/10/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/10/2015
<b>Inspection Begin Dt:</b>	01/12/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	02/12/2015	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/11/2015
<b>Violation No:</b>	8789698	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0708
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/02/2015	<b>Part Section:</b>	56.4130(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1420	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/02/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	36		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/16/2011	
<b>Violation No:</b>	8608825				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1330	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/15/2011				<b>Part Section:</b> 56.12004	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1335				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	224				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	185				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6594194	<b>Amount Paid:</b>	1111
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/09/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/04/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/30/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/04/2013



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/03/2013
<b>Violation No:</b>	8697063				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/03/2013				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0840				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/03/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1111				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	224
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	X6R
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/23/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/13/2011
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/14/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/14/2011
<b>Violation No:</b>	8608817				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1127
<b>Violator ID:</b>	X6R				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cashman Equipment Co				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1125				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/30/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	224				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	224				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/20/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608849				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1205
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2011				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1255				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

**Violation Details**

<b>Event No:</b>	1120725				<b>Amount Paid:</b>	440
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/12/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Occurred				<b>Orig Term Due Dt:</b>	04/30/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/28/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/30/2006
<b>Inspection Begin Dt:</b>	04/28/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/09/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/03/2006
<b>Violation No:</b>	6388272				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1530
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/29/2006				<b>Part Section:</b>	56.9304(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1800				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/29/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	440				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	26				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	440				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6669501				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/03/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/31/2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0845	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/03/2015	
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0845	
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/03/2015	
<b>Violation No:</b>	8789699				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0835	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/03/2015				<b>Part Section:</b> 56.4500	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0830				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/03/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016

<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873197				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1610
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016				<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691809				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1350
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012				<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1220				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385742				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0950
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0530				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	363
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/08/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/08/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431214				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0740
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/07/2018				<b>Part Section:</b>	56.14132(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1720				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/07/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	363				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	363				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	1077214				<b>Amount Paid:</b>	177
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	K056
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/24/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/10/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>		Citation
<b>Mine Type:</b>		Surface	<b>Last Action Cd:</b>		Paid	
<b>Likelihood:</b>		Unlikely	<b>Orig Term Due Dt:</b>		01/25/2016	
<b>Controller ID:</b>		M04598	<b>Last Action Dt:</b>		04/21/2016	
<b>Inj Illness:</b>		LostDays	<b>Orig Term Due Tm:</b>		1200	
<b>Controller Name:</b>		Coeur Mining, Inc.	<b>Coal Metal Ind:</b>		M	
<b>No Affected:</b>		1	<b>Latest Term Due Dt:</b>		01/25/2016	
<b>Inspection Begin Dt:</b>		01/21/2016	<b>Cal Yr:</b>		2016	
<b>Negligence:</b>		ModNegligence	<b>Latest Term Due Tm:</b>		1200	
<b>Inspection End Dt:</b>		02/10/2016	<b>Cal Qtr:</b>		1	
<b>Written Notice:</b>			<b>Termination Dt:</b>		01/25/2016	
<b>Violation No:</b>		8873192	<b>Fiscal Yr:</b>		2016	
<b>Enforcement Area:</b>			<b>Termination Time:</b>		1000	
<b>Violator ID:</b>		L08263	<b>Fiscal Qtr:</b>		2	
<b>Special Assess:</b>		No	<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b>		Coeur Rochester, Inc.	<b>Sig Sub:</b>		No	
<b>Primary or Mill:</b>		Mill	<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>		Operator	<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>		01/25/2016	<b>Part Section:</b>		56.4104(b)	
<b>Asmt Generated Ind:</b>		No	<b>Assess Case Stat Cd:</b>		Closed	
<b>Violation Issue Time:</b>		0935	<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b>		05/13/2016	<b>Docket No:</b>			
<b>Violation Occur Dt:</b>		01/25/2016	<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>		108	<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>		39	<b>Contested Ind:</b>		No	
<b>Amount Due:</b>		108	<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>		38				

**Violation Details**

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	X6R
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/23/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/23/2018
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/06/2018
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/23/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/22/2018
<b>Violation No:</b>	9370271	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0930
<b>Violator ID:</b>	X6R	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cashman Equipment Co	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/22/2018	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0735	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/16/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/22/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	



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

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/14/2012
<b>Violation No:</b>	8691799	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1350
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

**Violation Details**

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

#### Violation Details

<b>Event No:</b>	0622154				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/16/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/16/2000
<b>Violation No:</b>	7975697				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/16/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2000				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1109				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1235
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279828				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1235				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

#### Violation Details

<b>Event No:</b>	6664688				<b>Amount Paid:</b>	420
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/09/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/31/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/31/2016
<b>Inspection Begin Dt:</b>	11/28/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	12/30/2016				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/31/2017
<b>Violation No:</b>	8989394				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1355
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/30/2016				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/30/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	420				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	76				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	420				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1120375				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/14/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2008
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/14/2007
<b>Inspection Begin Dt:</b>	12/14/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/18/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/14/2007
<b>Violation No:</b>	6395351				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1021
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/14/2007				<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1005				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/23/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/14/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793892				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1318
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

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

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/17/2015
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/02/2015
<b>Violation No:</b>	8793881	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1515
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015	<b>Part Section:</b>	56.13011
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/13/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/17/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/17/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691819	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1540
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/17/2012	<b>Part Section:</b>	56.4201(a)(4)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1530	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

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

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/24/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1630
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/24/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1630
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/24/2016
<b>Violation No:</b>	8873183	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1615
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/24/2016	<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/05/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/05/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/09/2016
<b>Violation No:</b>	8873194	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1334
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 38

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	1262
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/27/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1325
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608853	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0946
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1310	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1530	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1262	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

Violation Details

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	722
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/08/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0100
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/08/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0100
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/08/2016
<b>Violation No:</b>	8989276	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0245
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/08/2016	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0035	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/08/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	722	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No

Amount Due: 722  
 Violator Insp Day Cnt: 29  
 Contested Dt:

**Violation Details**

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

**Violation Details**

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



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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	1304				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1304				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

<b>Event No:</b>	6822358	<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	LKD
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/20/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>		<b>Last Action Dt:</b>	10/03/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	07/09/2019	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	07/03/2019
<b>Violation No:</b>	9436659	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0652
<b>Violator ID:</b>	LKD	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	NVEnergy	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019	<b>Part Section:</b>	56.4130(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0956	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/27/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1151600	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/18/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/18/2010
<b>Inspection Begin Dt:</b>	08/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	08/18/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/30/2010
<b>Violation No:</b>	6483861	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1605
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/18/2010	<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0505	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/17/2010	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	08/18/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	0619962	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/16/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/13/2002
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	3	<b>Latest Term Due Dt:</b>	05/05/2006
<b>Inspection Begin Dt:</b>	05/22/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/29/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/21/2006
<b>Violation No:</b>	6277128	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1306
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/29/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/29/2001	<b>Part Section:</b>	56.5001(a/5)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1444	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/13/2002	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/29/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/26/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/26/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873185	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1803
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.14100(c)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

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

**Violation Details**

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

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

#### Violation Details

<b>Event No:</b>	1076779	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/17/2003
<b>Inspection Begin Dt:</b>	09/16/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/18/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/16/2003
<b>Violation No:</b>	6281121	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1210
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/16/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/16/2003	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/16/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17		

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	460
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	09/01/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	2000
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/01/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2000
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793876	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0700
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	09/01/2015				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/10/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	460				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1125
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608842				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1340
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

#### Violation Details

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	429
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/05/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/05/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/05/2018
<b>Violation No:</b>	9431205				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1015
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/05/2018			<b>Part Section:</b>	56.14132(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0715			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/14/2018			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/05/2018			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	429			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	25			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	429			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	26					

**Violation Details**

<b>Event No:</b>	6726712	<b>Amount Paid:</b>	429
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/02/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/01/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	2359
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/02/2018
<b>Inspection Begin Dt:</b>	03/23/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2359
<b>Inspection End Dt:</b>	04/15/2018	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2018
<b>Violation No:</b>	9374264	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1612
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2018	<b>Part Section:</b>	56.18020
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/15/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	429	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	429	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

**Violation Details**

<b>Event No:</b>	1159256	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/18/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/02/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/15/2011
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/02/2011
<b>Inspection Begin Dt:</b>	05/24/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/07/2011	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/01/2011
<b>Violation No:</b>	8605074	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	A0966	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2011				<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0755				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/30/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/06/2020
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/09/2020
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/06/2020
<b>Inspection Begin Dt:</b>	02/03/2020	<b>Cal Yr:</b>	2020
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/06/2020	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	02/06/2020
<b>Violation No:</b>	9503001	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1007
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	0937				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/20/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	324				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	324				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	514
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/09/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/09/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	08/14/2019
<b>Violation No:</b>	9438407				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1350
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019	<b>Part Section:</b>	56.4102
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0919	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	514	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	514	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	460
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	IR4
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/24/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/10/2012
<b>Controller ID:</b>		<b>Last Action Dt:</b>	08/26/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1225
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/12/2012
<b>Violation No:</b>	8691831	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0845
<b>Violator ID:</b>	IR4	<b>Fiscal Qtr:</b>	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	O'Keefe Drilling Co Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/10/2012				<b>Part Section:</b>	56.14100(c)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1140				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/29/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/10/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	460				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	128
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/22/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/22/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/22/2018
<b>Violation No:</b>	9370273	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0705

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/22/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0648				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/22/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	128				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	128				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Final Order Date
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/06/2020
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/23/2020
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/06/2020
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	02/06/2020
<b>Violation No:</b>	9436799				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0658
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	0654				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	217				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	217				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

**Violation Details**

<b>Event No:</b>	1159256				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/07/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/26/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/03/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/26/2011
<b>Inspection Begin Dt:</b>	05/24/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/07/2011				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/25/2011
<b>Violation No:</b>	8605073				<b>Fiscal Yr:</b>	2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1025	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	05/25/2011			<b>Part Section:</b>	56.16005	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1020			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	08/13/2011			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	05/25/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	9			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	22					

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	5961
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/07/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/07/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/07/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/09/2016
<b>Violation No:</b>	8989275	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1915
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/06/2016	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/20/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/06/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	5961	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	5961	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6385740				<b>Fiscal Yr:</b> 2006	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1130	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/01/2006				<b>Part Section:</b> 56.4531(b)(3)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1215				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/01/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	6822331				<b>Amount Paid:</b> 118	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/06/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/21/2018	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 01/14/2019	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 2359	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/21/2018	
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 2359	
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 10/22/2018	
<b>Violation No:</b>	9379810				<b>Fiscal Yr:</b> 2019	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0022	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/21/2018				<b>Part Section:</b> 56.4104(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	2000				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/12/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/21/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	43					

**Violation Details**

<b>Event No:</b>	6669501				<b>Amount Paid:</b> 162	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 03/12/2015	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 01/28/2015	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 03/31/2015	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/28/2015	
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b> 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	01/28/2015
<b>Violation No:</b>	8789696				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/28/2015				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/28/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0622154				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/17/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1100



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7989902				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1100
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1010				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1157602	<b>Amount Paid:</b>	
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	11/06/2011	<b>Cal Yr:</b>	2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>				<b>Latest Term Due Tm:</b>		
<b>Inspection End Dt:</b>	01/27/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/07/2011
<b>Violation No:</b>	8608695				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2011				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0020				<b>Section of Act 1:</b>	103(j)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/06/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822331				<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2018

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379821				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1141
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1348				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/22/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	02/09/2016
<b>Controller ID:</b>					<b>Last Action Dt:</b>	04/19/2016
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1430
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	02/09/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1430
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/09/2016
<b>Violation No:</b>	8873206				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1401
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/09/2016				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/25/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/09/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	145
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	09/08/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/13/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/14/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/09/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/10/2016
<b>Violation No:</b>	8989282				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0915
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/12/2016				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/14/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/12/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	145				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	145				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/12/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	11/30/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/23/2011
<b>Violation No:</b>	8608883				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1456
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/15/2011				<b>Part Section:</b>	45.4(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/01/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1040
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/01/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1040
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/01/2014
<b>Violation No:</b>	8779565				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1040
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/01/2014				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/01/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42					

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	181
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/01/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 07/01/2019	
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b> 2019	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1800	
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 07/02/2019	
<b>Violation No:</b>	9438404				<b>Fiscal Yr:</b> 2019	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1256	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019				<b>Part Section:</b> 47.41(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1244				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	181				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	181				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/14/2012
<b>Violation No:</b>	8691797	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1410
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012	<b>Part Section:</b>	47.44(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

#### Violation Details

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018

<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379815				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1321				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438410				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1303
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019				<b>Part Section:</b>	56.4104
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1136				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	154
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438409				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1253
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1104				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	154				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	154				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/04/2020
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/09/2020
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	02/04/2020
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1630
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	02/04/2020
<b>Violation No:</b>	9436795				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1608
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/04/2020				<b>Part Section:</b>	56.11016
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	1417				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/20/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/04/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2394				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2394				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	0618568				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	ZPB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation



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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	286
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	B1788
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/25/2018

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Reasonably			<b>Orig Term Due Dt:</b>	09/06/2018	
<b>Controller ID:</b>				<b>Last Action Dt:</b>	11/15/2018	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>	1230	
<b>Controller Name:</b>				<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	09/06/2018	
<b>Inspection Begin Dt:</b>	09/04/2018			<b>Cal Yr:</b>	2018	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1230	
<b>Inspection End Dt:</b>	09/11/2018			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	09/06/2018	
<b>Violation No:</b>	9431211			<b>Fiscal Yr:</b>	2018	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1222	
<b>Violator ID:</b>	B1788			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Team Silverado Enterprise			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Contractor			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/06/2018			<b>Part Section:</b>	56.14105	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1220			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/28/2018			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/06/2018			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	286			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	5			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	286			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	0622154			<b>Amount Paid:</b>	55	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

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

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/11/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793897	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1335
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015	<b>Part Section:</b>	56.16004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

#### Violation Details

<b>Event No:</b>	1075891	<b>Amount Paid:</b>	55
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/16/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/13/2002
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/12/2002
<b>Inspection Begin Dt:</b>	07/08/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/11/2002
<b>Violation No:</b>	6278607				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1235
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	07/09/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2002				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/13/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

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

**Violation Details**

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

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	6822358				<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	07/01/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/01/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/01/2019
<b>Violation No:</b>	9380000				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1338
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019				<b>Part Section:</b>	40.4
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0957				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

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

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

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

**Violation Details**

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	3	<b>Latest Term Due Dt:</b>	08/16/2000
<b>Inspection Begin Dt:</b>	08/16/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/22/2000	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/16/2000
<b>Violation No:</b>	7975696	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1028
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/16/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2000	<b>Part Section:</b>	56.12019
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1019	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A2719
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/26/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/01/2012
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/06/2012
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0955
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/01/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0955
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/01/2012
<b>Violation No:</b>	8691822	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1040
<b>Violator ID:</b>	A2719	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	SAS Global Corporation	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2012	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0855	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/31/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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



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

Violation Details

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

Violation Details

<b>Event No:</b>	6594058	<b>Amount Paid:</b>	499
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A5422
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/18/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Occurred	<b>Orig Term Due Dt:</b>	04/09/2013
<b>Controller ID:</b>		<b>Last Action Dt:</b>	07/02/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/09/2013
<b>Inspection Begin Dt:</b>	04/02/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	04/10/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/10/2013
<b>Violation No:</b>	8696718	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0745
<b>Violator ID:</b>	A5422	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	HD Drilling LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013	<b>Part Section:</b>	56.16009
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/26/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	499	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No

Amount Due: 499  
 Violator Insp Day Cnt: 0  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/15/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/15/2015
<b>Inspection Begin Dt:</b>	01/12/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/12/2015	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/21/2015
<b>Violation No:</b>	8789689	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1612
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/14/2015	<b>Part Section:</b>	56.9315
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/14/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	525				Contested Dt:	
Violator Insp Day Cnt:	0					

#### 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:	
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:	6822358	Amount Paid:	181
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/08/2019
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/01/2019
Controller ID:	M04598	Last Action Dt:	09/22/2019
Inj Illness:	LostDays	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/01/2019
Inspection Begin Dt:	06/27/2019	Cal Yr:	2019
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	07/09/2019	Cal Qtr:	3
Written Notice:	No	Termination Dt:	07/02/2019
Violation No:	9438402	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	0718
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:	07/01/2019	Part Section:	56.4104(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1131	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/11/2019	Docket No:	
Violation Occur Dt:	07/01/2019	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	181				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	181				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	0619962	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/07/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/30/2001
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/22/2001
<b>Inspection Begin Dt:</b>	05/22/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	05/29/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/22/2001
<b>Violation No:</b>	6277097	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1530
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/22/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2001	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2001	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation Occur Dt:</b>	12/11/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/28/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/30/2015
<b>Violation No:</b>	8793905	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015	<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/21/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/14/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	2130
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/21/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2130
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	10/21/2018
<b>Violation No:</b>	9379811	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	2206
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/21/2018	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	2046				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/21/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	43					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141774	<b>Amount Paid:</b>	946
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/12/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/30/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/15/2010
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	4	<b>Latest Term Due Dt:</b>	12/01/2010
<b>Inspection Begin Dt:</b>	04/05/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/06/2010	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/15/2010
<b>Violation No:</b>	6488791	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0802
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/28/2010	<b>Part Section:</b>	56.20014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/19/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/06/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	946				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

#### Violation Details

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

#### Violation Details

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	09/21/2006				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1237				<b>Section of Act 1:</b>	103(k)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

<b>Event No:</b>	1120866				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/20/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/20/2007
<b>Inspection Begin Dt:</b>	03/15/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/28/2007				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/20/2007
<b>Violation No:</b>	6394729				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/20/2007				<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/20/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	123
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	LMD
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/26/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/05/2020
<b>Controller ID:</b>					<b>Last Action Dt:</b>	04/05/2020
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/05/2020
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	02/05/2020
<b>Violation No:</b>	9436798				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1254
<b>Violator ID:</b>	LMD				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Purcell Tire & Rubber Co.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/05/2020			<b>Part Section:</b>	56.14100(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1058			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/01/2020			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/05/2020			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	123			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	3			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	123			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597056	<b>Amount Paid:</b>	1026
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/21/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/21/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	01/23/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700893	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1329
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2014				<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1515				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1026				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1026				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

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

**Violation Details**

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

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1077244				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/12/2005
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/08/2005
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/15/2005
<b>Inspection Begin Dt:</b>	03/14/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	03/15/2005				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/15/2005
<b>Violation No:</b>	6372109				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/15/2005	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2005	<b>Part Section:</b>	56.15006
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0745	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/26/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/11/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793899	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1342
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015	<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	2282
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/08/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/27/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/29/2018
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/27/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0950
<b>Inspection End Dt:</b>	03/28/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/28/2014
<b>Violation No:</b>	8779578	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0805
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2014	<b>Part Section:</b>	56.14109(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0935	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/30/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2282	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2282	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40		

**Violation Details**

<b>Event No:</b>	1120230	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/06/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/16/2005
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/16/2005
<b>Inspection Begin Dt:</b>	06/14/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/21/2005	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/15/2005
<b>Violation No:</b>	6365364	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1040

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/15/2005				<b>Part Section:</b> 47.41(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1035				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/20/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/15/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b> 108	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/07/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/10/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/27/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 0900	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/10/2016	
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0900	
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/10/2016	
<b>Violation No:</b>	8989203				<b>Fiscal Yr:</b> 2016	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0815	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/10/2016			<b>Part Section:</b>	56.20003(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	05/13/2016			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/22/2016			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/10/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	108			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	39			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	108			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	40					

Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873188	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1646
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	47.44(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0455	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

Violation Details

<b>Event No:</b>	1076779	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/17/2003
<b>Inspection Begin Dt:</b>	09/16/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/18/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/18/2003



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6281120				<b>Fiscal Yr:</b> 2003	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0918	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/16/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/16/2003				<b>Part Section:</b> 56.14112(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/16/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141894				<b>Amount Paid:</b> 3000	
<b>Initial Viol No:</b>	8608835				<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 06/07/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/27/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b> 2	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	04/16/2012
<b>Violation No:</b>	8691800				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1355
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4000				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3000				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	216
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793879				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0730
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015				<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0855				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/10/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	216				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	235
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/09/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/19/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/30/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1350
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/19/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1350

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608851				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1346
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2011				<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	285				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	235				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

#### Violation Details

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385746	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1025
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

#### Violation Details

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	585
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/22/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/18/2014
<b>Controller ID:</b>		<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1015
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/18/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1015	
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/18/2014	
<b>Violation No:</b>	8779575				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1015	
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/18/2014				<b>Part Section:</b> 56.20003(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0910				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/25/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/18/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	585				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	18				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	585				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822729	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/15/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/11/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/20/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/11/2018

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/18/2018
<b>Violation No:</b>	9431219				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	35					

#### Violation Details

<b>Event No:</b>	6664688				<b>Amount Paid:</b>	420
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/30/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/10/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/30/2016
<b>Inspection Begin Dt:</b>	11/28/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	12/30/2016				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/31/2017
<b>Violation No:</b>	8989393				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1405
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/30/2016				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/21/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/30/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	420				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	76				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	420				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	6822508				<b>Amount Paid:</b>	811
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/26/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/26/2018	
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0950	
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/26/2018	
<b>Violation No:</b>	9370277				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1100	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/26/2018				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0850				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	811				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	811				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141982				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 05/06/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 03/16/2010	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/24/2011	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1200	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/16/2010
<b>Inspection Begin Dt:</b>	03/16/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/25/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/16/2010
<b>Violation No:</b>	6488296				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1116
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/16/2010				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1112				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/05/2011				<b>Docket No:</b>	WEST 2010-1343M
<b>Violation Occur Dt:</b>	03/16/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	06/08/2010
<b>Violator Insp Day Cnt:</b>	10					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	09/28/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	01/11/2016
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/08/2015
<b>Violation No:</b>	4534802				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1207
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/14/2015				<b>Part Section:</b>	48.23(c)(8)(ii)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/14/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	35					

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/07/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/10/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/27/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1300	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/10/2016	
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1300	
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/10/2016	
<b>Violation No:</b>	8989202				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0817	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016				<b>Part Section:</b> 56.16001	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0800				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/22/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

<b>Event No:</b>	6663437				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 11/12/2015	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 09/10/2015	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 12/22/2015	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1300	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/10/2015	
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1300	
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/09/2015	
<b>Violation No:</b>	8793888				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0900	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

#### Violation Details

<b>Event No:</b>	1077214				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> ATO	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 11/26/2004	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/17/2005
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0835
<b>Inspection End Dt:</b>	09/23/2004				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6281468				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0834
<b>Violator ID:</b>	ATO				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	N A Degerstrom Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279821				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A2719
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/26/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/01/2012
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/06/2012
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	06/01/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/01/2012
<b>Violation No:</b>	8691821				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1035
<b>Violator ID:</b>	A2719				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	SAS Global Corporation				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2012				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0845				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/31/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141750	<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	07/20/2009
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/26/2010
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1605
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/20/2009
<b>Inspection Begin Dt:</b>	07/15/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1605
<b>Inspection End Dt:</b>	07/21/2009				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/20/2009
<b>Violation No:</b>	6477357				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1515
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/20/2009				<b>Part Section:</b>	56.11003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1505				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/28/2010				<b>Docket No:</b>	WEST 2010-15M
<b>Violation Occur Dt:</b>	07/20/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	10/01/2009
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	154
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/03/2019
<b>Violation No:</b>	9438408				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0424
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019				<b>Part Section:</b>	56.4130(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1101				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	154				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	154				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

<b>Event No:</b>	1076092				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/14/2003

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	10/04/2003	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	04/28/2003	
<b>Inspection Begin Dt:</b>	04/28/2003			<b>Cal Yr:</b>	2003	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1600	
<b>Inspection End Dt:</b>	05/01/2003			<b>Cal Qtr:</b>	2	
<b>Written Notice:</b>				<b>Termination Dt:</b>	04/29/2003	
<b>Violation No:</b>	6279256			<b>Fiscal Yr:</b>	2003	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0705	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	04/28/2003			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	04/28/2003			<b>Part Section:</b>	56.11012	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1320			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	08/30/2003			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	04/28/2003			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	9			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	16					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437			<b>Amount Paid:</b>	108	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793893				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1319
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664688	<b>Amount Paid:</b>	387
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/09/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	12/20/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1645
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	12/20/2016
<b>Inspection Begin Dt:</b>	11/28/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1645
<b>Inspection End Dt:</b>	12/30/2016				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/20/2016
<b>Violation No:</b>	8989390				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1631
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/20/2016				<b>Part Section:</b>	50.10(d)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1630				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/20/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	387				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	387				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

#### Violation Details

<b>Event No:</b>	1077184				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/08/2004
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1810
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/08/2004
<b>Violation No:</b>	6281353				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1805
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2004				<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1800				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/20/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	11/15/2011
<b>Controller ID:</b>					<b>Last Action Dt:</b>	01/17/2012
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	11/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/16/2011
<b>Violation No:</b>	8608880				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0855
<b>Violator ID:</b>	A0966				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/14/2011				<b>Part Section:</b>	48.29(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/27/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6726270				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/09/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/13/2017
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/12/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/13/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/13/2017
<b>Violation No:</b>	8996787				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1420
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/13/2017				<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/08/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/13/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Final Order Date
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/04/2020
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/23/2020
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/04/2020
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	02/04/2020
<b>Violation No:</b>	9438535				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1435
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/04/2020				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	1434				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/04/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	298				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	298				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

#### Violation Details

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/17/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793880				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0715
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/13/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					



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

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

**Violation Details**

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

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

<b>Event No:</b>	1151600	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/17/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/17/2010
<b>Inspection Begin Dt:</b>	08/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/18/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/17/2010
<b>Violation No:</b>	8558189	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2010	<b>Part Section:</b>	56.11027
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1430	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/17/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16		

**Violation Details**

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

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

Violation Details

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/09/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/13/2017
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/12/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/13/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/13/2017
<b>Violation No:</b>	8996790	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1615
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/13/2017	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1438	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/08/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/13/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

Violation Details

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/07/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/06/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/30/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/06/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/06/2016
<b>Violation No:</b>	8989272	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/06/2016	<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1215	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/06/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No

Amount Due: 362  
 Violator Insp Day Cnt: 27  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/14/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/25/2016
<b>Violation No:</b>	8873190	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.13021
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/27/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

<b>Event No:</b>	6664688	<b>Amount Paid:</b>	625
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/09/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/03/2017
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/18/2017
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/03/2017
<b>Inspection Begin Dt:</b>	11/28/2016	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	12/30/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/25/2017
<b>Violation No:</b>	8996609	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0915
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/31/2017	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/30/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	76				Contested Ind:	No
Amount Due:	625				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:	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
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:	Closed
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:	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:	Closed
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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	6822729	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/08/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/08/2018
<b>Inspection Begin Dt:</b>	09/04/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2018	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431216	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0645
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/07/2018	<b>Part Section:</b>	56.17001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1950	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/07/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	199
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/16/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1512
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/16/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1512
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/16/2012
<b>Violation No:</b>	8691813	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1511
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/16/2012	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1412	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/16/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	199	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/27/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/14/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/18/2016
<b>Violation No:</b>	8873186	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0500
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.17001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	0430				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/26/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/26/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873187	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1645
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.4102
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0445	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

#### Violation Details

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	625
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NAR
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/26/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Highly	<b>Orig Term Due Dt:</b>	08/29/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/08/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/29/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/29/2017
<b>Violation No:</b>	8996778	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1550
<b>Violator ID:</b>	NAR	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Rema Tip Top North America Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/29/2017	<b>Part Section:</b>	56.9101

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1545				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/10/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/29/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	625				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6726359				<b>Amount Paid:</b> 116	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> 7NV	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/19/2017	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 11/16/2017	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 02/08/2018	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1000	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/16/2017	
<b>Inspection Begin Dt:</b>	11/13/2017				<b>Cal Yr:</b> 2017	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1000	
<b>Inspection End Dt:</b>	11/14/2017				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/16/2017	
<b>Violation No:</b>	8875978				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0815	
<b>Violator ID:</b>	7NV				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Komatsu Equipment Co				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/16/2017				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0750				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/22/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

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

11      2 of 5      **ENE**      0.11 / 586.46      3,980.50 / 2      **US SILICA COMPANY**      **MINES**

**LOVELOCK NV**

<b>Mine ID:</b>	2600672	<b>SIC:</b>	149904
<b>Entity Name:</b>	COLADO MINE	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	1	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Full-Time Permanent	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20011127	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Corporation	<b>Mines Prim SIC CD:</b>	149904
<b>Assess Ctrl No:</b>	000505097	<b>Primary SIC:</b>	Diatomaceous Earth (Diatomite)
<b>Current Mine Name:</b>	Colado Mine	<b>Primary SIC CD 1:</b>	1499
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	04
<b>Current Mine Status:</b>	Active	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	11/27/2001	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	M11007	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	USS Holdings Inc	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	05/14/2019	<b>Primary Canvass CD:</b>	7
<b>Curr Operator ID:</b>	L14417	<b>Primary Canvass:</b>	Nonmetal
<b>Curr Operator Name:</b>	US Silica Company	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40
<b>No of Shops:</b>	0	<b>Lat Min:</b>	10
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000	<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	28
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	24
<b>Portable Operation:</b>	No	<b>Longitude:</b>	118.473611
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	40.179444
<b>Days Per Week:</b>	4	<b>County Code:</b>	027
<b>Hours Per Shift:</b>	10	<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>	1	<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>	1	<b>BOM State CD:</b>	26
<b>No Employees:</b>	36	<b>FIPS Cnty CD:</b>	027
<b>Part48 Training:</b>	No	<b>FIPS Cnty Nm:</b>	Pershing
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgr CD:</b>		<b>Contact Title:</b>	Continuous Improvement Manager
<b>Methane Liberation:</b>		<b>Street:</b>	595 Dartmouth
<b>No Producing Pits:</b>		<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>		<b>City:</b>	LOVELOCK
<b>No Tailing Ponds:</b>	0	<b>State Abbr:</b>	NV
<b>Pillar Recovery Used:</b>	No	<b>FIPS State CD:</b>	32
<b>Highwall Miner Used:</b>	No	<b>State:</b>	Nevada
<b>Multiple Pits:</b>	No	<b>Zip CD:</b>	89419
<b>Miners Rep Ind:</b>	No	<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	Yes	<b>Province:</b>	
<b>Miles from Office:</b>	222	<b>Postal CD:</b>	
<b>Directions to Mine:</b>	From ELko, take I-80 West fo exit #112 and go to the stop sign. Turn left at the stop sign. Go 3.1 miles on 398 South. At the stop sign turn left for 1.9 miles turn right on 399 West for .9 miles. Turn right and go 17 miles. Turn right and go .6 miles to the mine.	<b>Primary SIC CD:</b>	Diatomaceous Earth (Diatomite)
<b>Office CD:</b>	M7851	<b>State Abbrev:</b>	NV
<b>Office Name:</b>	Elko NV Field Office		
<b>Status Description:</b>	The mine is actively being worked.		
<b>Source File Desc:</b>	Master Index File;MINES Data Set		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	625
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/14/2017
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	2200
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/14/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2200
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/14/2017
<b>Violation No:</b>	8996734	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	2010
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1905	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/29/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	625	<b>Contested Dt:</b>	

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

Violation Details

<b>Event No:</b>	6729487	<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/10/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/30/2019
<b>Controller ID:</b>	M11007	<b>Last Action Dt:</b>	04/16/2020
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	USS Holdings Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/30/2019
<b>Inspection Begin Dt:</b>	10/28/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	10/31/2019	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	10/30/2019
<b>Violation No:</b>	9433710	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1040
<b>Violator ID:</b>	L14417	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	US Silica Company	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2019	<b>Part Section:</b>	56.14132(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/22/2020	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

Violation Details

<b>Event No:</b>	1077193	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/30/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	12/07/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/11/2004
<b>Inspection Begin Dt:</b>	05/10/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	05/12/2004	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/12/2004
<b>Violation No:</b>	6281393	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/11/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/11/2004	<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0657	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/07/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/11/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No

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: 21  
 Contested Dt:

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664624	<b>Amount Paid:</b>	540
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/19/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/22/2016
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	07/20/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/22/2016
<b>Inspection Begin Dt:</b>	03/17/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	03/23/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/23/2016
<b>Violation No:</b>	8989227	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/21/2016	<b>Part Section:</b>	56.16014
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/08/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/21/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540	<b>Docket Stat Cd:</b>	

Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	540				Contested Dt:	
Violator Insp Day Cnt:	4					

**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
Amount Due:	127	Contested Dt:	
Violator Insp Day Cnt:	0		

**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:	

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

#### Violation Details

<b>Event No:</b>	1120857	<b>Amount Paid:</b>	286
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	03/01/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/06/2007
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	04/02/2007
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/06/2007
<b>Inspection Begin Dt:</b>	02/05/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/07/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/06/2007
<b>Violation No:</b>	6394186	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2007	<b>Part Section:</b>	56.12013
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1410	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	286	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4		

#### Violation Details

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation Occur Dt:</b>	03/06/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0787713				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/12/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	01/17/2003
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/11/2002
<b>Inspection Begin Dt:</b>	09/09/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/11/2002
<b>Violation No:</b>	6278752				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0925
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/10/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2002				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1015				<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	01/17/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/06/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/28/2017
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/28/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/07/2017
<b>Violation No:</b>	8996732	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1325
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	56.14103(b)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1845				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/29/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6664645	<b>Amount Paid:</b>	1649
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	08/18/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Highly	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	10/12/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	07/10/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	07/13/2016	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/13/2016
<b>Violation No:</b>	8989310	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	2115
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	07/10/2016				<b>Part Section:</b>	56.3131
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2015				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1649				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1649				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1151752				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/06/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/02/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	11/10/2010
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/02/2010
<b>Inspection Begin Dt:</b>	08/31/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/01/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/01/2010
<b>Violation No:</b>	8558195				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2010				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/11/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	1120501				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	09/01/2005
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/29/2005
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	10/14/2005
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1610
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/29/2005
<b>Inspection Begin Dt:</b>	06/29/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1610
<b>Inspection End Dt:</b>	06/30/2005				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/29/2005
<b>Violation No:</b>	6377427				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1605
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	06/29/2005			<b>Part Section:</b>	56.16003	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1554			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/08/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	06/29/2005			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	7			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	11					

**Violation Details**

<b>Event No:</b>	6664624	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/19/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/21/2016
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	07/20/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/21/2016
<b>Inspection Begin Dt:</b>	03/17/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	03/23/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2016
<b>Violation No:</b>	8989216	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	2315
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/17/2016	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/08/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/17/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2		

**Violation Details**

<b>Event No:</b>	1141195	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	06/09/2010
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/26/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477148	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

**Violation Details**

<b>Event No:</b>	1141728				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	02/11/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/19/2008
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	03/20/2009
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/19/2008
<b>Inspection Begin Dt:</b>	12/18/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/19/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/19/2008
<b>Violation No:</b>	6477264				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1557
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/19/2008				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/19/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

**Violation Details**

<b>Event No:</b>	6726248				<b>Amount Paid:</b>	625
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	06/14/2017
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	2200
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/14/2017
<b>Inspection Begin Dt:</b>	06/14/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	2200
<b>Inspection End Dt:</b>	06/15/2017				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/14/2017
<b>Violation No:</b>	8996735				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2030
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1935				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/29/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	625				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	6726367				<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/19/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	01/24/2018
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	05/23/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1310
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/24/2018
<b>Inspection Begin Dt:</b>	01/23/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1310
<b>Inspection End Dt:</b>	01/24/2018				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/24/2018
<b>Violation No:</b>	8876003				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1310
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/24/2018				<b>Part Section:</b>	56.14130(g)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1255				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/19/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	1077173				<b>Amount Paid:</b>	226
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	01/02/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	02/06/2004
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/18/2003
<b>Inspection Begin Dt:</b>	11/18/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1045
<b>Inspection End Dt:</b>	11/18/2003				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/18/2003
<b>Violation No:</b>	6281284				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1040
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/18/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/18/2003				<b>Part Section:</b> 56.16003	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1035				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/18/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	226				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	18				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	226				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141728				<b>Amount Paid:</b> 243	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 02/11/2009	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 12/18/2008	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 03/20/2009	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 12/18/2008	
<b>Inspection Begin Dt:</b>	12/18/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	12/19/2008				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/18/2008	
<b>Violation No:</b>	6477263				<b>Fiscal Yr:</b> 2009	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1115	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141739	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/06/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/01/2009
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	06/15/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/01/2009
<b>Inspection Begin Dt:</b>	03/30/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	04/01/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/26/2009
<b>Violation No:</b>	6477323	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1033

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/01/2009				<b>Part Section:</b> 56.13015	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1440				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/28/2011				<b>Docket No:</b> WEST 2009-906M	
<b>Violation Occur Dt:</b>	04/01/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b> Accepted	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b> Yes	
<b>Amount Due:</b>	100				<b>Contested Dt:</b> 05/26/2009	
<b>Violator Insp Day Cnt:</b>	13					

**Violation Details**

<b>Event No:</b>	1076969				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 12/04/2003	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 02/21/2004	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b> 08/26/2003	
<b>Inspection Begin Dt:</b>	08/26/2003				<b>Cal Yr:</b> 2003	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1330	
<b>Inspection End Dt:</b>	08/26/2003				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/26/2003	
<b>Violation No:</b>	6281473				<b>Fiscal Yr:</b> 2003	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1325	
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/26/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/26/2003				<b>Part Section:</b> 56.4201(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	02/12/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/26/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	18					

**Violation Details**

<b>Event No:</b>	0621444				<b>Amount Paid:</b> 55	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 04/05/2002	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 04/30/2002	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/07/2001	
<b>Inspection Begin Dt:</b>	11/06/2001				<b>Cal Yr:</b> 2001	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1410	
<b>Inspection End Dt:</b>	11/07/2001				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/07/2001	
<b>Violation No:</b>	6277626				<b>Fiscal Yr:</b> 2002	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0940	
<b>Violator ID:</b>	L09155			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	11/06/2001			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	11/06/2001			<b>Part Section:</b>	56.3131	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1410			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/18/2002			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	11/06/2001			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	55			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	55			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

Violation Details

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/15/2017
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/15/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/07/2017
<b>Violation No:</b>	8996736	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1305
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	56.20002(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2115	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/29/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

Violation Details

<b>Event No:</b>	6594218	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/14/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/28/2013
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	12/29/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/28/2013
<b>Inspection Begin Dt:</b>	08/27/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	08/27/2013	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/27/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8696989				<b>Fiscal Yr:</b> 2013	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1300	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/27/2013				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/22/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/27/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6726395				<b>Amount Paid:</b> 118	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 09/13/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 08/07/2018	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b> 10/03/2018	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/07/2018	
<b>Inspection Begin Dt:</b>	08/06/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	08/08/2018				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/07/2018	
<b>Violation No:</b>	9374844				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1500	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/06/2018				<b>Part Section:</b> 56.20003(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	10/19/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/06/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	6664645				<b>Amount Paid:</b> 741	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 08/18/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Highly				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b> 10/12/2016	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	07/10/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	07/13/2016				<b>Cal Qtr:</b> 3	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	07/13/2016
<b>Violation No:</b>	8989321				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2030
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/13/2016				<b>Part Section:</b>	56.18002(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2005				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/13/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	741				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	741				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

**Violation Details**

<b>Event No:</b>	6726248				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	E814
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	07/19/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/22/2017
<b>Controller ID:</b>					<b>Last Action Dt:</b>	07/28/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/22/2017
<b>Inspection Begin Dt:</b>	06/14/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/15/2017				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/07/2017
<b>Violation No:</b>	8996730				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1320
<b>Violator ID:</b>	E814				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cal-Nevada Precision Blasting Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b>	56.14103(c)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1715				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/23/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/10/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0800

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/11/2008
<b>Violation No:</b>	6441856				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1040	
<b>Inspection End Dt:</b>	03/27/2003				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/27/2003	
<b>Violation No:</b>	6279347				<b>Fiscal Yr:</b> 2003	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1030	
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/27/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2003				<b>Part Section:</b> 56.4101	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0740				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/06/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141277				<b>Amount Paid:</b> 212	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> 11X	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 11/18/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Order	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 12/22/2008	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/16/2008	
<b>Violation No:</b>	6441860				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1015	
<b>Violator ID:</b>	11X				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2008				<b>Part Section:</b> 48.26(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b> 104(g)(1)	
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	212				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	212				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1157995				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 11/13/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/08/2014	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b> 01/06/2015	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/08/2014	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	09/23/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	10/14/2014				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/08/2014
<b>Violation No:</b>	8789654				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2014				<b>Part Section:</b>	56.4130(a)(3)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0940				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/02/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1151930				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	03/09/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/20/2011
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	04/13/2011
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/20/2011
<b>Inspection Begin Dt:</b>	01/19/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0950
<b>Inspection End Dt:</b>	01/20/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8558740				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1025
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/14/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

**Violation Details**

<b>Event No:</b>	6726248				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	E814
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	07/19/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/22/2017
<b>Controller ID:</b>					<b>Last Action Dt:</b>	07/28/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/07/2017
<b>Inspection Begin Dt:</b>	06/14/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/15/2017				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/16/2017
<b>Violation No:</b>	8996731				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1415
<b>Violator ID:</b>	E814				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cal-Nevada Precision Blasting Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1730				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/23/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	0787713				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/12/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	01/17/2003
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2002
<b>Inspection Begin Dt:</b>	09/09/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/10/2002
<b>Violation No:</b>	6278748				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1330
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/09/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2002				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/17/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076409				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	06/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	09/16/2003
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/27/2003
<b>Inspection Begin Dt:</b>	03/27/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	03/27/2003				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/27/2003
<b>Violation No:</b>	6279348				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0845
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/27/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2003				<b>Part Section:</b>	56.12019
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0840				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/06/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	0621444				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	04/30/2002

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/08/2001
<b>Inspection Begin Dt:</b>	11/06/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1135
<b>Inspection End Dt:</b>	11/07/2001				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277623				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1415
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/06/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/06/2001				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/06/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	09/10/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/11/2008
<b>Violation No:</b>	6441858				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1200
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.18002(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/09/2008

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

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6597428				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/17/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	05/13/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0820
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/19/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0820
<b>Inspection End Dt:</b>	03/04/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/27/2014
<b>Violation No:</b>	8779556				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0820
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.4102
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/25/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1076969				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/04/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 02/21/2004	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b> 08/26/2003	
<b>Inspection Begin Dt:</b>	08/26/2003				<b>Cal Yr:</b> 2003	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1030	
<b>Inspection End Dt:</b>	08/26/2003				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/26/2003	
<b>Violation No:</b>	6281472				<b>Fiscal Yr:</b> 2003	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1015	
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/26/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/26/2003				<b>Part Section:</b> 56.14100(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1010				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	02/12/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/26/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	18					

**Violation Details**

<b>Event No:</b>	6664645				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Order	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	07/10/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	07/13/2016				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 07/10/2016	
<b>Violation No:</b>	8989309				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 2012	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/10/2016				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	2010				<b>Section of Act 1:</b> 107(a)	
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b> No	
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

**Violation Details**

<b>Event No:</b>	6729487				<b>Amount Paid:</b> 230	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 12/10/2019	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Reasonably			<b>Orig Term Due Dt:</b>	10/30/2019	
<b>Controller ID:</b>	M11007			<b>Last Action Dt:</b>	04/16/2020	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>	USS Holdings Inc			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	10/30/2019	
<b>Inspection Begin Dt:</b>	10/28/2019			<b>Cal Yr:</b>	2019	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1200	
<b>Inspection End Dt:</b>	10/31/2019			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>	No			<b>Termination Dt:</b>	10/29/2019	
<b>Violation No:</b>	9433709			<b>Fiscal Yr:</b>	2020	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1440	
<b>Violator ID:</b>	L14417			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	US Silica Company			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/29/2019			<b>Part Section:</b>	56.20003(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1205			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	01/22/2020			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/29/2019			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	230			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	230			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0621444			<b>Amount Paid:</b>	55	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		



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

**Violation Details**

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

**Violation Details**

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

#### Violation Details

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

#### Violation Details

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

**Violation Details**

<b>Event No:</b>	1151930				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	03/09/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/20/2011
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	04/13/2011
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0920
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/20/2011
<b>Inspection Begin Dt:</b>	01/19/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0920
<b>Inspection End Dt:</b>	01/20/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8558739				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1049
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/14/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1141277				<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2008
<b>Violation No:</b>	6441847				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1100
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	48.31(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6726248				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/14/2017
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/14/2017
<b>Inspection Begin Dt:</b>	06/14/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/15/2017				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/14/2017
<b>Violation No:</b>	8996728				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1605
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1600				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/29/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

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

<b>Event No:</b>	0621444	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/09/2001
<b>Inspection Begin Dt:</b>	11/06/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	11/07/2001	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277628	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1435
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/07/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2001	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/07/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141277	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	11X
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/09/2008
<b>Inspection Begin Dt:</b>	09/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/11/2008
<b>Violation No:</b>	6441852	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1105
<b>Violator ID:</b>	11X	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1105	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

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

<b>Event No:</b>	1141739	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/06/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/30/2009
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	06/15/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/31/2009
<b>Inspection Begin Dt:</b>	03/30/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/01/2009	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/31/2009
<b>Violation No:</b>	6477320	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0902
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/30/2009	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1550	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/28/2011	<b>Docket No:</b>	WEST 2009-906M
<b>Violation Occur Dt:</b>	03/30/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	05/26/2009
<b>Violator Insp Day Cnt:</b>	11		

**Violation Details**

<b>Event No:</b>	1151752	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	10/06/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/08/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	11/10/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/08/2010
<b>Inspection Begin Dt:</b>	08/31/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/01/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/13/2010
<b>Violation No:</b>	8558196	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0749
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2010	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/11/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 4

Violation Details

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

Violation Details

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

Amount Due: 100  
 Violator Insp Day Cnt: 5  
 Contested Dt:

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664624	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/19/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/17/2016
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	07/20/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/17/2016
<b>Inspection Begin Dt:</b>	03/17/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/23/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/17/2016
<b>Violation No:</b>	8989217	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1145
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/17/2016	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/08/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/17/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	2					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6664624	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/19/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/17/2016
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	07/20/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/17/2016
<b>Inspection Begin Dt:</b>	03/17/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/23/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/17/2016
<b>Violation No:</b>	8989215	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1020
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/17/2016	<b>Part Section:</b>	56.14132(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/08/2016	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	03/17/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	08/17/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	08/14/2017
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	09/26/2017
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0600
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	08/14/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/05/2017
<b>Violation No:</b>	8996727	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1805
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	48.23
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1530	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	10/01/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1229				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/14/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0832				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/19/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/19/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	753
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/14/2017
<b>Violation No:</b>	8996733	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	2000
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	48.27(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1900	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	10/29/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	753	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	753	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	6594232	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/19/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/16/2013
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	01/14/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/16/2013
<b>Inspection Begin Dt:</b>	10/16/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	10/16/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/22/2013
<b>Violation No:</b>	8696825	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1425
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	10/16/2013				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1555				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/03/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

#### Violation Details

<b>Event No:</b>	1120483				<b>Amount Paid:</b>	203
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/05/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	07/19/2006
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	12/11/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/19/2006
<b>Inspection Begin Dt:</b>	07/19/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	07/20/2006				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/20/2006
<b>Violation No:</b>	6394076				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/19/2006				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1255				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/19/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/19/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	203				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	1151752				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/06/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/01/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	11/10/2010
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/01/2010
<b>Inspection Begin Dt:</b>	08/31/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/01/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/01/2010
<b>Violation No:</b>	8558194				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1130
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/31/2010			<b>Part Section:</b>	56.14100(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1400			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/11/2010			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/31/2010			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	6			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	E814
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	07/19/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/22/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	07/28/2017
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/22/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/07/2017
<b>Violation No:</b>	8996729	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1315
<b>Violator ID:</b>	E814	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cal-Nevada Precision Blasting Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	56.6130(d)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/23/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	6729487	<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/10/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/29/2019
<b>Controller ID:</b>	M11007	<b>Last Action Dt:</b>	04/16/2020
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	USS Holdings Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/29/2019
<b>Inspection Begin Dt:</b>	10/28/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	10/31/2019	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	10/29/2019
<b>Violation No:</b>	9433708	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1435
<b>Violator ID:</b>	L14417	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	US Silica Company	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2019				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/22/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1141728				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	R173
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	01/20/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/18/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	04/10/2009
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/18/2008
<b>Inspection Begin Dt:</b>	12/18/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/19/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2008
<b>Violation No:</b>	6477262				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1405
<b>Violator ID:</b>	R173				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	kenner equipment repair				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2008				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/28/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141195				<b>Amount Paid:</b>	687
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	10/13/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/26/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477147				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0725				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/06/2011				<b>Docket No:</b>	WEST 2010-1047M
<b>Violation Occur Dt:</b>	02/25/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	687				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	687				<b>Contested Dt:</b>	04/15/2010
<b>Violator Insp Day Cnt:</b>	9					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0618567				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	05/04/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	05/23/2000
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	03/06/2000
<b>Inspection Begin Dt:</b>	03/06/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	03/07/2000				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/06/2000
<b>Violation No:</b>	7975330				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1355
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/06/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/06/2000	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/23/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/06/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	0621444	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/09/2001
<b>Inspection Begin Dt:</b>	11/06/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0810
<b>Inspection End Dt:</b>	11/07/2001	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277627	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/07/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2001	<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/07/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141195	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	06/09/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/26/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477145	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2

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

**Violation Details**

<b>Event No:</b>	1141195	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	06/09/2010
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/26/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477149	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0820
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010	<b>Part Section:</b>	56.4200(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

**Violation Details**

<b>Event No:</b>	1141028	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	07/09/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	06/07/2008
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	08/28/2008
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	06/07/2008
<b>Inspection Begin Dt:</b>	06/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/05/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2008
<b>Violation No:</b>	6394681	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1131

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2008				<b>Part Section:</b> 50.30(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/13/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1120397				<b>Amount Paid:</b> 362	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 06/11/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 04/30/2008	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 07/17/2008	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 04/30/2008	
<b>Inspection Begin Dt:</b>	04/29/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	04/30/2008				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 04/30/2008	
<b>Violation No:</b>	6395450				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1049	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/30/2008				<b>Part Section:</b> 56.12018	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1040				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	07/16/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/30/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	1076969				<b>Amount Paid:</b> 0	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 12/04/2003	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Vacated - Assessed in Error	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 01/06/2004	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b> 08/26/2003	
<b>Inspection Begin Dt:</b>	08/26/2003				<b>Cal Yr:</b> 2003	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1330	
<b>Inspection End Dt:</b>	08/26/2003				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/26/2003	
<b>Violation No:</b>	6381473				<b>Fiscal Yr:</b> 2003	

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

Violation Details

<b>Event No:</b>	1141028	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	07/09/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	06/07/2008
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	08/28/2008
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	06/07/2008
<b>Inspection Begin Dt:</b>	06/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/05/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2008
<b>Violation No:</b>	6394683	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1131
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2008	<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6441849				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1000	
<b>Violator ID:</b>	11X				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b> 56.14100(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1120483				<b>Amount Paid:</b> 237	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 10/05/2006	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Order	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 12/11/2006	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	07/19/2006				<b>Cal Yr:</b> 2006	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	07/20/2006				<b>Cal Qtr:</b> 3	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	07/19/2006
<b>Violation No:</b>	6394077				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1010
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/19/2006				<b>Part Section:</b>	48.31(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1005				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	11/19/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/19/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	237				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	237				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/23/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/23/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/16/2008
<b>Violation No:</b>	6441857				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1015
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.18010
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

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ROAD AND HIGHWAY BUILDERS  
LLC.

 MINES

Lovelock NV

<b>Mine ID:</b>	2602769	<b>SIC:</b>	144200
<b>Entity Name:</b>	LOWER VALLEY QUARRY	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20160711	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	144200
<b>Assess Ctrl No:</b>		<b>Primary SIC:</b>	Construction Sand and Gravel
<b>Current Mine Name:</b>	Lower Valley Quarry	<b>Primary SIC CD 1:</b>	1442



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Current Mine Type:</b>	Surface				<b>Primary SIC CD SFX:</b> 00	
<b>Current Mine Status:</b>	Abandoned				<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	07/11/2016				<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	0099433				<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	Sterling Construction Company Inc; Richard H Buenting				<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	09/30/2014				<b>Primary Canvass CD:</b> 5	
<b>Curr Operator ID:</b>	0117405				<b>Primary Canvass:</b> SandAndGravel	
<b>Curr Operator Name:</b>	Road and Highway Builders LLC.				<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M				<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV				<b>Lat Deg:</b> 40	
<b>No of Shops:</b>	0				<b>Lat Min:</b> 10	
<b>No of Plants:</b>	0				<b>Lat Sec:</b> 45	
<b>No of Pits:</b>	000				<b>Long Deg:</b> 118	
<b>Current 103I:</b>	Never Had 103I Status				<b>Long Min:</b> 28	
<b>Current 103I Dt:</b>					<b>Long Sec:</b> 24	
<b>Portable Operation:</b>	No				<b>Longitude:</b> 118.473611	
<b>Portable FIPS St CD:</b>					<b>Latitude:</b> 40.179444	
<b>Days Per Week:</b>	0				<b>County Code:</b> 027	
<b>Hours Per Shift:</b>	0				<b>State Code:</b> 32	
<b>Prod Shifts Per Day:</b>	0				<b>District:</b> M7	
<b>Maint Shifts Per Day:</b>	0				<b>BOM State CD:</b> 26	
<b>No Employees:</b>	0				<b>FIPS Cnty CD:</b> 027	
<b>Part48 Training:</b>	Yes				<b>FIPS Cnty Nm:</b> Pershing	
<b>Avg Mine Height:</b>					<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgy CD:</b>					<b>Contact Title:</b> Operations Manager	
<b>Methane Liberation:</b>					<b>Street:</b> 500 Nevada Blvd.	
<b>No Producing Pits:</b>					<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>					<b>City:</b> Lovelock	
<b>No Tailing Ponds:</b>	0				<b>State Abbr:</b> NV	
<b>Pillar Recovery Used:</b>	No				<b>FIPS State CD:</b> 32	
<b>Highwall Miner Used:</b>	No				<b>State:</b> Nevada	
<b>Multiple Pits:</b>	No				<b>Zip CD:</b> 89419	
<b>Miners Rep Ind:</b>	No				<b>Country:</b> USA	
<b>Safety Committee Ind:</b>	No				<b>Province:</b>	
<b>Miles from Office:</b>	250				<b>Postal CD:</b>	
<b>Directions to Mine:</b>	Go south from Lovelock on South Meridian Rd. to end. Left on Derby Rd. Left on Milich Rd. after the Bridge. Right on to Mine Rd. at Mine ID sign.				<b>Primary SIC CD:</b> Construction Sand and Gravel	
<b>Office CD:</b>	M7841				<b>State Abbrev:</b> NV	
<b>Office Name:</b>	Henderson NV Field Office					
<b>Status Description:</b>	The mine has been permanently shut down.					
<b>Source File Desc:</b>	Master Index File;MINES Data Set					

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<b>Mine ID:</b>	2602738	<b>SIC:</b>	104100
<b>Entity Name:</b>	COEUR ROCHESTER - LOVELOCK	<b>Secondary SIC 1:</b>	104400
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20140318	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	104100
<b>Assess Ctrl No:</b>	000349617	<b>Primary SIC:</b>	Gold Ore
<b>Current Mine Name:</b>	Coeur Rochester - Lovelock	<b>Primary SIC CD 1:</b>	1041
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	00
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	104400
<b>Current Status Dt:</b>	03/18/2014	<b>Secondary SIC:</b>	Silver Ore
<b>Current Controller ID:</b>	0070511	<b>Secondary SIC CD 1:</b>	1044
<b>Curr Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Sec SIC CD Sfx:</b>	00
<b>Curr Cont Begin Dt:</b>	02/01/2013	<b>Primary Canvass CD:</b>	8
<b>Curr Operator ID:</b>	0083566	<b>Primary Canvass:</b>	Metal
<b>Curr Operator Name:</b>	JCR Development, LLC	<b>Sec Canvass CD:</b>	8
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	Metal
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40

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

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/29/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	12/16/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/19/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/15/2014
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8696857				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0550
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/09/2013				<b>Part Section:</b>	56.5001(a).5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/06/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6597235				<b>Amount Paid:</b>	1026
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0745
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0745
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703864				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1116
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.12016
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0645				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1026				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1026				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Event No:</b>	6594236				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/29/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	12/16/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/19/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/15/2014
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8696856				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0546
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/09/2013				<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0825				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/06/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6594143				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	12/04/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/09/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	12/26/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/09/2013
<b>Inspection Begin Dt:</b>	10/08/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	10/09/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/09/2013
<b>Violation No:</b>	6389894				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0845
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2013				<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

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

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700896	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0815
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	109(a)
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0520	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

<b>Event No:</b>	6594111	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	07/31/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/22/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	09/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/22/2013
<b>Inspection Begin Dt:</b>	05/22/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	05/22/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/22/2013
<b>Violation No:</b>	8690895	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1010
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2013	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/04/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	946
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703866	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1118
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0710	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	946	<b>Contested Dt:</b>	

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

Violation Details

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

Violation Details

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700899	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1001
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No

Amount Due: 100  
 Violator Insp Day Cnt: 7  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/30/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	03/04/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	06/24/2014
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/04/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703871	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1218
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2014	<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/04/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/17/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

**Violation Details**

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/24/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/24/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/29/2014
<b>Violation No:</b>	8779701	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1108
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1102	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162	<b>Docket Stat Cd:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	162				Contested Dt:	
Violator Insp Day Cnt:	7					

**Violation Details**

Event No:	6597055	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/24/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/24/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	LowNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/29/2014
Violation No:	8779702	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1114
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.14112(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
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:	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:	Closed
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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696841	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/05/2013	<b>Part Section:</b>	56.14206(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0730	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

#### Violation Details

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/04/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/08/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/20/2013
<b>Violation No:</b>	8696835	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0918
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013	<b>Part Section:</b>	56.14130(i)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1630	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703870	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1125
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0730	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12		

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703867	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1121
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0715	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0815
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0815
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696842	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/05/2013	<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0745	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

**Violation Details**

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/04/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1650
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/08/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/20/2013
<b>Violation No:</b>	8696836	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0910
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1620				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/04/2013
<b>Violation No:</b>	8696834	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1700
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013	<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1550	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

#### Violation Details

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8779700	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1245
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.20003(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597235				<b>Amount Paid:</b> 946	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b> 04/02/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 02/27/2014	
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b> 04/29/2014	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/27/2014	
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/27/2014	
<b>Violation No:</b>	8703865				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1020	
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0700				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	946				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6594143				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	12/04/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/09/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	12/26/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/09/2013
<b>Inspection Begin Dt:</b>	10/08/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	10/09/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/09/2013
<b>Violation No:</b>	6389893				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0840
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2013				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	6597055				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700898				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1301
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	01/22/2014			<b>Part Section:</b>	56.11001	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0925			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/02/2014			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	01/22/2014			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	108			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	5			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	108			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/06/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/06/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/20/2013
<b>Violation No:</b>	8696843	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0915
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/05/2013	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0740	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/27/2014
<b>Violation No:</b>	8703869	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1030
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0725				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6594143				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	12/04/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/09/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	12/26/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/09/2013
<b>Inspection Begin Dt:</b>	10/08/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	10/09/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/09/2013
<b>Violation No:</b>	6389892				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0835
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2013				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1140				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	6597055				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700897				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0945
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0825				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/08/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/08/2013
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696838				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013				<b>Part Section:</b>	56.14105
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1655				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6594111				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	07/31/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/22/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	09/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/22/2013
<b>Inspection Begin Dt:</b>	05/22/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	05/22/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/22/2013
<b>Violation No:</b>	8690896				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2150
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2013	<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1055	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/04/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700900	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1220
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

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BLACK MOUNTAIN INDUSTRIAL  
MINERALS LLC

MINES

Lovelock NV

<b>Mine ID:</b>	2602636	<b>SIC:</b>	147904
<b>Entity Name:</b>	BLACK MOUNTAIN SCREENING PLANT	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20140408	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	147904
<b>Assess Ctrl No:</b>	000307739	<b>Primary SIC:</b>	Fluorspar
<b>Current Mine Name:</b>	Black Mountain Screening Plant	<b>Primary SIC CD 1:</b>	1479
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	04
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	04/08/2014	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	0041145	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	Barbara Spurgeon	<b>Sec SIC CD Sfx:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Curr Cont Begin Dt:</b>	03/03/2008				<b>Primary Canvass CD:</b> 7	
<b>Curr Operator ID:</b>	0050842				<b>Primary Canvass:</b> Nonmetal	
<b>Curr Operator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M				<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV				<b>Lat Deg:</b> 40	
<b>No of Shops:</b>	0				<b>Lat Min:</b> 10	
<b>No of Plants:</b>	0				<b>Lat Sec:</b> 45	
<b>No of Pits:</b>	000				<b>Long Deg:</b> 118	
<b>Current 103I:</b>	Never Had 103I Status				<b>Long Min:</b> 28	
<b>Current 103I Dt:</b>					<b>Long Sec:</b> 24	
<b>Portable Operation:</b>	No				<b>Longitude:</b> 118.473611	
<b>Portable FIPS St CD:</b>					<b>Latitude:</b> 40.179444	
<b>Days Per Week:</b>	0				<b>County Code:</b> 027	
<b>Hours Per Shift:</b>	0				<b>State Code:</b> 32	
<b>Prod Shifts Per Day:</b>	0				<b>District:</b> M7	
<b>Maint Shifts Per Day:</b>	0				<b>BOM State CD:</b> 26	
<b>No Employees:</b>	0				<b>FIPS Cnty CD:</b> 027	
<b>Part48 Training:</b>	No				<b>FIPS Cnty Nm:</b> Pershing	
<b>Avg Mine Height:</b>					<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgr CD:</b>					<b>Contact Title:</b> EHS Director	
<b>Methane Liberation:</b>					<b>Street:</b> 50 Oak Court Suite 210	
<b>No Producing Pits:</b>					<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>					<b>City:</b> Danville	
<b>No Tailing Ponds:</b>	0				<b>State Abbr:</b> CA	
<b>Pillar Recovery Used:</b>	No				<b>FIPS State CD:</b> 06	
<b>Highwall Miner Used:</b>	No				<b>State:</b> California	
<b>Multiple Pits:</b>	No				<b>Zip CD:</b> 94526	
<b>Miners Rep Ind:</b>	No				<b>Country:</b> USA	
<b>Safety Committee Ind:</b>	No				<b>Province:</b>	
<b>Miles from Office:</b>	300				<b>Postal CD:</b>	
<b>Directions to Mine:</b>	From Elko, take I-80 West to Lovelock. Go to second exit ( McDonalds). Turn right then take first left and follow through town to the Big Blue Mill				<b>Primary SIC CD:</b> Fluorspar	
<b>Office CD:</b>	M7851				<b>State Abbrev:</b> NV	
<b>Office Name:</b>	Elko NV Field Office					
<b>Status Description:</b>	The mine has been permanently shut down.					
<b>Source File Desc:</b>	Master Index File;MINES Data Set					

#### Violation Details

<b>Event No:</b>	1137581	<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	06/03/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	07/01/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/16/2009
<b>Violation No:</b>	6481266	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0740
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2009	<b>Part Section:</b>	46.8(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	07/09/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2009	<b>Section of Act 2:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	121				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

#### Violation Details

<b>Event No:</b>	1148576	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	09/28/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	08/09/2011
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	11/14/2011
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	08/09/2011
<b>Inspection Begin Dt:</b>	08/09/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/09/2011	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/11/2011
<b>Violation No:</b>	8608609	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1245
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/09/2011	<b>Part Section:</b>	56.1000
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/03/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/09/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

#### Violation Details

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437951	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1100
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/05/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/05/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/05/2008
<b>Violation No:</b>	6437948	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.11004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437950	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1045
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1410	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692648	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1015
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1105	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1141623	<b>Amount Paid:</b>	3996
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	10/22/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	03/24/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/22/2008
<b>Inspection Begin Dt:</b>	10/22/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/23/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/29/2008
<b>Violation No:</b>	6477046	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1230
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1550				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010				<b>Docket No:</b>	WEST 2009-371M
<b>Violation Occur Dt:</b>	10/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3996				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	3996				<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437969	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	2000
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/12/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692643	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0830
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.12030



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1030				<b>Section of Act 1:</b> 104(d)(1)	
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	2000				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

<b>Event No:</b>	1141614	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	10/29/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/24/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	03/07/2012
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	09/24/2008
<b>Inspection Begin Dt:</b>	09/24/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/25/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/24/2008
<b>Violation No:</b>	6477022	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1540
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/24/2008	<b>Part Section:</b>	46.9(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1350	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2011	<b>Docket No:</b>	WEST 2009-422M
<b>Violation Occur Dt:</b>	09/24/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	05/21/2009
<b>Violator Insp Day Cnt:</b>	4		

#### Violation Details

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/05/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/03/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/07/2012
<b>Violation No:</b>	8692650	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1307
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.13015
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1151754				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/11/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/11/2010
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2010
<b>Violation No:</b>	8558197				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0850
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010				<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0925				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/09/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	1141623				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/23/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	03/24/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/23/2008
<b>Inspection Begin Dt:</b>	10/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/23/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/29/2008
<b>Violation No:</b>	6477044				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1135
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/22/2008			<b>Part Section:</b>	56.11002	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1415			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	12/04/2010			<b>Docket No:</b>	WEST 2009-371M	
<b>Violation Occur Dt:</b>	10/22/2008			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	162			<b>Docket Stat Cd:</b>	Accepted	
<b>Violator Violation Cnt:</b>	11			<b>Contested Ind:</b>	Yes	
<b>Amount Due:</b>	162			<b>Contested Dt:</b>	01/12/2009	
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692642	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0810
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0820	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1137581	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	06/03/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/01/2009
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	07/01/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/01/2009
<b>Inspection Begin Dt:</b>	04/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/29/2009
<b>Violation No:</b>	6481265	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1411
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2009				<b>Part Section:</b>	56.18010
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/09/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

**Violation Details**

<b>Event No:</b>	1141223				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437947				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1159888				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/28/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	10/24/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/10/2013
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1135
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	10/24/2012
<b>Inspection Begin Dt:</b>	10/23/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1135
<b>Inspection End Dt:</b>	10/23/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/23/2012
<b>Violation No:</b>	8690773				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2012				<b>Part Section:</b>	56.18002(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692646				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0745
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1159014				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	03/02/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	01/19/2011
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/30/2013
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	0935
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	01/19/2011
<b>Inspection Begin Dt:</b>	01/19/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0935
<b>Inspection End Dt:</b>	01/19/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8562391				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0935
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011	<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/16/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/06/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/06/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437946	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0950
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1151754	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	09/08/2010
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	09/08/2010
<b>Inspection Begin Dt:</b>	09/08/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	09/08/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/08/2010
<b>Violation No:</b>	8558200	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1505
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/09/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	1141614	<b>Amount Paid:</b>	6624
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	10/29/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/12/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/24/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/25/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/24/2008
<b>Violation No:</b>	6477021	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1545
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/24/2008	<b>Part Section:</b>	46.6(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1335	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	05/13/2011	<b>Docket No:</b>	WEST 2009-422M
<b>Violation Occur Dt:</b>	09/24/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	6624	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	6624	<b>Contested Dt:</b>	05/21/2009
<b>Violator Insp Day Cnt:</b>	4		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437949	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1040

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b> 56.12008	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

Violation Details

<b>Event No:</b>	1151754				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 11/03/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 09/09/2010	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 04/05/2011	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/09/2010	
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/08/2010	
<b>Violation No:</b>	8558198				<b>Fiscal Yr:</b> 2010	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1535	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1010				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/09/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

Violation Details

<b>Event No:</b>	1141223				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 04/30/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 03/07/2008	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 06/13/2008	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/07/2008	
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1700	
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/11/2008	
<b>Violation No:</b>	6437952				<b>Fiscal Yr:</b> 2008	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1055	
<b>Violator ID:</b>	0050842			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Mill			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	03/05/2008			<b>Part Section:</b>	56.14107(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1455			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	06/05/2008			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	03/05/2008			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141226	<b>Amount Paid:</b>	270
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	03/11/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	03/12/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437954	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1630
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/11/2008	<b>Part Section:</b>	46.5(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/11/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	270	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	270	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2		

**Violation Details**

<b>Event No:</b>	1148097	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/28/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	03/04/2010
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	08/19/2010
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/04/2010
<b>Inspection Begin Dt:</b>	03/03/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	03/05/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6488641				<b>Fiscal Yr:</b> 2010	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1200	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2010				<b>Part Section:</b> 41.12	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1330				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/04/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

#### Violation Details

<b>Event No:</b>	1159014				<b>Amount Paid:</b> 807	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 03/02/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 01/19/2011	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 04/30/2013	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0850	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/19/2011	
<b>Inspection Begin Dt:</b>	01/19/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0850	
<b>Inspection End Dt:</b>	01/19/2011				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 01/19/2011	
<b>Violation No:</b>	8562389				<b>Fiscal Yr:</b> 2011	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0800	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011				<b>Part Section:</b> 56.15004	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0750				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/13/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1157640				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 08/01/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b> 06/22/2012	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 09/16/2014	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 06/22/2012	
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b> 2	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	07/03/2012
<b>Violation No:</b>	8692641				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1049
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	41.20
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1141223				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437970				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/05/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/03/2012
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/07/2012
<b>Violation No:</b>	8692651				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1326
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.18010
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	2000
<b>Initial Viol No:</b>	8692643	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	03/20/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692645	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0737
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1040	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2000	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

#### Violation Details

<b>Event No:</b>	1137581	<b>Amount Paid:</b>	2473
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	06/03/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/15/2009
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	07/01/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2009
<b>Inspection Begin Dt:</b>	04/15/2009	<b>Cal Yr:</b>	2009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	04/15/2009				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/15/2009
<b>Violation No:</b>	6481267				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2009				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/09/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2473				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2473				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

#### Violation Details

<b>Event No:</b>	1159014				<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	03/02/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/19/2011
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/30/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/19/2011
<b>Inspection Begin Dt:</b>	01/19/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/19/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8562390				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0835				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	112
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692639				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/20/2012				<b>Part Section:</b>	46.8(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1515				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/20/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	112				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	112				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

<b>Event No:</b>	1159888				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/28/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/24/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/10/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/24/2012
<b>Inspection Begin Dt:</b>	10/23/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0950
<b>Inspection End Dt:</b>	10/23/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/23/2012
<b>Violation No:</b>	8690771				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1330
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2012				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1141623				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/22/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	12/14/2010
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/22/2008
<b>Inspection Begin Dt:</b>	10/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/23/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/22/2008
<b>Violation No:</b>	6477045				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1448
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010				<b>Docket No:</b>	WEST 2009-372M
<b>Violation Occur Dt:</b>	10/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692649				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0915
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2013
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	0800

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692640				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/20/2012				<b>Part Section:</b>	46.9(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1600				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/20/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

<b>Event No:</b>	1141223				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437968				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1159888				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/28/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	10/24/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/10/2013



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 1130	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 10/24/2012	
<b>Inspection Begin Dt:</b>	10/23/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1130	
<b>Inspection End Dt:</b>	10/23/2012				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/08/2012	
<b>Violation No:</b>	8690772				<b>Fiscal Yr:</b> 2013	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0610	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2012				<b>Part Section:</b> 46.9(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1157640				<b>Amount Paid:</b> 243	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 08/29/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 06/21/2012	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 01/30/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/08/2012	
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/08/2012	
<b>Violation No:</b>	8692647				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1118	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b> 56.14101(a)(2)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	10/06/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

<b>Event No:</b>	1141623				<b>Amount Paid:</b> 807	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 12/03/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/23/2008	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	03/24/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/23/2008
<b>Inspection Begin Dt:</b>	10/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	10/23/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/29/2008
<b>Violation No:</b>	6477047				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1230
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010				<b>Docket No:</b>	WEST 2009-371M
<b>Violation Occur Dt:</b>	10/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1148097				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/28/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/03/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	08/19/2010
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/03/2010
<b>Inspection Begin Dt:</b>	03/03/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	03/05/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2010
<b>Violation No:</b>	6488642				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0825
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2010				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1530				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/04/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	1151754				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	09/08/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	09/08/2010
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/08/2010
<b>Violation No:</b>	8558199				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1505
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/09/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	897
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692638	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/20/2012	<b>Part Section:</b>	46.5(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/20/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	897	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	897	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

#### Violation Details

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	2000
<b>Initial Viol No:</b>	8692643	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 12/11/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/26/2012	
<b>Violation No:</b>	8692644				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0735	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b> 56.14112(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1010				<b>Section of Act 1:</b> 104(d)(1)	
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	2000				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1148097				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 04/28/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 03/04/2010	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 08/19/2010	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/04/2010	
<b>Inspection Begin Dt:</b>	03/03/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	03/05/2010				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/04/2010	
<b>Violation No:</b>	6488643				<b>Fiscal Yr:</b> 2010	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1000	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2010				<b>Part Section:</b> 56.4101	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0820				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/04/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**12**    1 of 4    **N**    0.12 / 644.90    3,979.85 / 1    **THOMSON TRUCKING**    **UST**  
995 Cornell Ave  
Lovelock NV 89419

Facility ID: 5-000197

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

Last Inspection: 11/4/1994

**Tank Information**

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

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

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

<a href="#">12</a>	2 of 4	N	0.12 / 644.90	3,979.85 / 1	Lovelock Beacon 995 Cornell Avenue Lovelock NV APN: NV	SHWS
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<b>Site Code:</b>	5-000197	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	12/10/1997	<b>Media:</b>	Ground Water
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	Gasoline
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	12/10/1997	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	Gasoline
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<a href="#">12</a>	3 of 4	N	0.12 / 644.90	3,979.85 / 1	Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV	SHWS
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<b>Site Code:</b>	5-000337	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.1799997
<b>City:</b>	Lovelock	<b>Long Decdeg:</b>	-118.4747179

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Site Cleanup - The Bureau's Project Tracking (PT) Database**

<b>Report Date:</b>	5/20/1997	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	6/25/1998	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459 A-K	<b>Contaminant:</b>	Gasoline
<b>Program:</b>	LUST	<b>Event:</b>	
<b>Officer:</b>			

**NDEP Open Data - eMap BCA**

<b>Site No:</b>	337	<b>File Loc:</b>	NDEP: CC-Storage
<b>Petroleum Fund ID:</b>		<b>Source:</b>	NDEP
<b>Spill No:</b>	970520-2038	<b>Lat Dec Deg:</b>	40.1799997
<b>Event ID:</b>	4221	<b>Long Dec Deg:</b>	-118.4747179
<b>Event Type ID:</b>	3	<b>X:</b>	374447.3242
<b>Event Type Category:</b>	Confirmed Release	<b>Y:</b>	4448778.3486
<b>Report Date:</b>	1997/05/20 00:00:00	<b>Datum:</b>	NAD83
<b>Closure Date:</b>	1998/06/25 00:00:00	<b>Collection Method:</b>	GM
<b>Program:</b>	LUST	<b>Contaminant:</b>	Gasoline
<b>Media:</b>	Soil	<b>C Type:</b>	NAC 459 A-K
<b>Container:</b>	UST	<b>Date Last Modified:</b>	
<b>Contaminant Desc:</b>			
<b>Description:</b>			
<b>Coordinate Comments:</b>	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.		

<a href="#">12</a>	4 of 4	N	0.12 / 644.90	3,979.85 / 1	Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV	LUST
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<b>Site Code:</b>	5-000337	<b>Facility City:</b>	Lovelock
<b>Site No:</b>	337	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing		

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

<b>Program:</b>	LUST	<b>End:</b>	6/25/1998
<b>Closure Type:</b>	NAC 459 A-K	<b>Event:</b>	
<b>Report Date:</b>	5/20/1997	<b>Case Officer:</b>	
<b>Media:</b>	Soil	<b>File Location:</b>	NDEP: CC-Storage
<b>Contaminant:</b>	Gasoline		

**NDEP Open Data - LUST Sites BCA**

<b>Spill No:</b>	970520-2038	<b>File Loc:</b>	NDEP: CC-Storage
<b>Petro Fund ID:</b>		<b>Description:</b>	
<b>Event ID:</b>	4221	<b>Coordinate Comment:</b>	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.
<b>Event Type ID:</b>	3	<b>Latitude:</b>	40.1799997
<b>Event Type Category:</b>	Confirmed Release	<b>Longitude:</b>	-118.4747179
<b>Report Date:</b>	1997/05/20 00:00:00	<b>Datum:</b>	NAD83
<b>Closure Date:</b>	1998/06/25 00:00:00	<b>C Type:</b>	NAC 459 A-K
<b>Program:</b>	LUST	<b>X:</b>	374447.3242
<b>Media:</b>	Soil	<b>Y:</b>	4448778.3486
<b>Contaminant:</b>	Gasoline	<b>Source:</b>	NDEP
<b>Date Last Modified:</b>		<b>Collection:</b>	GM
<b>Container:</b>	UST		
<b>Contaminant Desc:</b>			

<a href="#">13</a>	1 of 1	NE	0.12 / 659.22	3,980.19 / 2	SOUTHERN PACIFIC TRANSPORTATION CO	UST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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W Broadway & Main St  
Lovelock NV 89419

Facility ID: 5-000243

**Facility Information**

Last Inspection:

**Tank Information**

<b>Tank ID:</b>	004	<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	250
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	120
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<b>Tank ID:</b>	003	<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	250
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	120
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<b>Tank ID:</b>	001	<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	1,000
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	120
<b>Substance:</b>	Heating Oil		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<b>Tank ID:</b>	002	<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	250
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	120
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<a href="#">14</a>	1 of 1	NE	0.13 / 661.16	3,980.17 / 2	Southern Pacific Transportation Company West Broadway/Main Street NV	SHWS
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<b>Site Code:</b>	5-000243	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	7/24/1992	<b>Media:</b>	No Impact
<b>Closure Type:</b>	UST Clean Closure	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<a href="#">15</a>	1 of 1	NNE	0.13 / 682.95	3,979.85 / 1	NDOT-OLD LOVELOCK SHOP Cornell Ave & Main St Lovelock NV 89419	UST
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Facility ID: 5-000337

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

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

**Tank Information**

<b>Tank ID:</b>	003	<b>Close Date:</b>	04/01/97
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	
<b>Date Installed:</b>	01 Jan 88	<b>Tank Age:</b>	9
<b>Substance:</b>	Unknown		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		

<b>Tank ID:</b>	002	<b>Close Date:</b>	04/01/97
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	
<b>Date Installed:</b>	01 Jan 88	<b>Tank Age:</b>	9
<b>Substance:</b>	Unknown		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		

<b>Tank ID:</b>	001	<b>Close Date:</b>	04/01/97
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	
<b>Date Installed:</b>	01 Jan 88	<b>Tank Age:</b>	9
<b>Substance:</b>	Unknown		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		

<a href="#">16</a>	1 of 1	<b>ENE</b>	<b>0.13 / 684.06</b>	<b>3,981.14 / 3</b>	<b>NEVADA BELL 955 AMHURST LOVELOCK NV 89419</b>	<b>RCRA NON GEN</b>
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**EPA Handler ID:** NVT330010349  
**Gen Status Universe:** No Report  
**Contact Name:** ENVIRONMENTAL MANAGER  
**Contact Address:** 955 AMHURST , , LOVELOCK , NV, 89419 , US  
**Contact Phone No and Ext:** 916-485-0997  
**Contact Email:**  
**Contact Country:** US  
**County Name:** PERSHING  
**EPA Region:** 09  
**Land Type:** Other  
**Receive Date:** 19920319

**Violation/Evaluation Summary**

**Note:** NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated May, 2020.

**Evaluation Details**

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

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No



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

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19920319  
**Handler Name:** NEVADA BELL  
**Source Type:** Notification  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

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

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

<a href="#">17</a>	1 of 1	NNE	0.14 / 715.26	3,979.91 / 1	Former Felix's Bank Club 1000 Cornell Avenue Lovelock NV APN: NV	SHWS
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<b>Site Code:</b> E-000053	<b>Facility Zip:</b>	
<b>County ID:</b>	<b>Facility Zip 4:</b>	
<b>County:</b> Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>	<b>Long Decdeg:</b>	

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

<b>Report Date:</b> 7/27/2005	<b>File Location:</b> NDEP: CC-Storage
<b>Closure Date:</b> 3/8/2006	<b>Media:</b> Soil
<b>Closure Type:</b> NAC 445A A-K	<b>Contaminant:</b> Heating Oil
<b>Program:</b> non-LUST Corrective Action	<b>Event:</b>
<b>Officer:</b>	

<a href="#">18</a>	1 of 1	N	0.14 / 755.01	3,980.18 / 2	SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED 350 Main St Lovelock NV 89419	UST
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**Facility ID:** 5-000089

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

Last Inspection:

**Tank Information**

<b>Tank ID:</b>	005	<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	550
<b>Date Installed:</b>	05 May 65	<b>Tank Age:</b>	55
<b>Substance:</b>	Diesel		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		

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

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

<a href="#">19</a>	1 of 2	N	0.15 / 809.02	3,980.18 / 2	MAIN POST OFFICE 390 Main St Lovelock NV 89419	UST
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Facility ID: 5-000139

**Facility Information**

Last Inspection:

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	10,000
<b>Date Installed:</b>	28 May 41	<b>Tank Age:</b>	79
<b>Substance:</b>	Heating Oil		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<a href="#">19</a>	2 of 2	N	0.15 / 809.02	3,980.18 / 2	Main Post Office 390 Main Street Lovelock NV APN: 1148 NV	SHWS
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<b>Site Code:</b>	5-000139	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	7/17/1992	<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	

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

<a href="#">20</a>	1 of 2	ENE	0.16 / 844.31	3,981.44 / 3	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**

<b>Tank ID:</b>	1	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	15,000
<b>Date Installed:</b>	01 Mar 99	<b>Tank Age:</b>	21
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Double-Walled		
<b>Pipe Material:</b>	Double Walled, Flexible Plastic		

<b>Tank ID:</b>	2A	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	7,500
<b>Date Installed:</b>	01 Mar 99	<b>Tank Age:</b>	21
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Double-Walled		
<b>Pipe Material:</b>	Double Walled, Flexible Plastic		

<b>Tank ID:</b>	2B	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	7,500
<b>Date Installed:</b>	01 Mar 99	<b>Tank Age:</b>	21
<b>Substance:</b>	Diesel		
<b>Tank Material:</b>	Double-Walled		
<b>Pipe Material:</b>	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

<a href="#">20</a>	2 of 2	ENE	0.16 / 844.31	3,981.44 / 3	Chevron Station - Tesla Supercharger 150 Main St. Lovelock NV 89419	ALT FUELS
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<b>ID:</b>	102318	<b>CNG Dispenser No:</b>	
<b>Federal Agency ID:</b>		<b>CNG Fill Type Code:</b>	
<b>Federal Agency:</b>		<b>CNG Site Renew Src:</b>	
<b>Fed Agency Name:</b>		<b>CNG PSI:</b>	
<b>Status:</b>	Open: The station is open.	<b>CNG Storage Cap:</b>	
<b>Facility Type:</b>		<b>CNG Tot Compr Cap:</b>	
<b>Fuel Type Code:</b>	ELEC: Electric	<b>CNG Vehicle Class:</b>	
<b>Owner Type Desc:</b>	Privately owned	<b>LPG Nozzle Types:</b>	
<b>Expected Date:</b>		<b>LNG Site Renew Src:</b>	
<b>Dt Last Confirmed:</b>	2020-05-01	<b>LNG Vehicle Class:</b>	
<b>Open Date:</b>	2015-02-01	<b>Hydrogen is Retail:</b>	
<b>Updated at:</b>	2020-05-27 19:27:25 UTC	<b>Hydrogen Pressures:</b>	
<b>BD Blends:</b>		<b>Hydrogen Standards:</b>	
<b>NG PSI:</b>		<b>Station Phone:</b>	877-798-3752
<b>NG Fill Type Code:</b>		<b>Latitude:</b>	40.1795
<b>NG Fill Type Desc:</b>		<b>Longitude:</b>	-118.4721
<b>NG Vehicle Class:</b>			
<b>NG Vehicle Class Desc:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>E85 Blender Pump:</b> <b>E85 Blender Pump Desc:</b> <b>E85 Other Ethanol Blends:</b> <b>EV Pricing:</b> \$0.28 per kWh; \$0.26 per minute above 60 kW and \$0.13 per minute at or below 60 kW <b>EV Pricing French:</b> <b>EV on Site Renewable Source:</b> <b>LPG Primary:</b> <b>LPG Primary Desc:</b> <b>Intersection Directions:</b> <b>Geocode Status Desc:</b> Address level accuracy. <b>Hydrogen Status Link:</b>						

<a href="#">21</a>	1 of 1	W	0.17 / 871.69	3,978.60 / 0	Big Meadow Recycling Center	SWF/LF
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**Facility ID:** 1751  
**Status:** Recycler  
**Facility Status:**  
**Facility Type:**  
**Expiration Date:**  
**Location Address:** 8th and Franklin  
**Location Addr(GIS):**  
**Location City:**  
**Location City (GIS):**  
**Facility Abbrvtn:**  
**Facility Abbreviation:**  
**Facility Owner:**  
**Is Recycler:**  
**Facility Site Name:**  
**Notes:**  
**Web Page:**  
**UTM Metadata:**  
**Original Source:** Nevada Division of Environmental Protection

**County (GIS):**  
**Northing:** 4448636  
**Easting:** 374131  
**Lat:** 40.178670253343  
**Lon:** -118.478404383785  
**UTM Northing:**  
**UTM Easting:**  
**Latitude (GIS):**  
**Longitude (GIS):**  
**Shape:**  
**Collection Method:**  
**Location Taken:**

<a href="#">22</a>	1 of 3	SW	0.18 / 935.27	3,978.85 / 0	TEXACO PS #8 570 Cornell Ave Lovelock NV 89419	UST
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**Facility ID:** 5-000008

**Facility Information**

**Last Inspection:**

**Tank Information**

<b>Tank ID:</b> 004	<b>Close Date:</b> 01/01/97
<b>Tank Status:</b> Permanently Closed	<b>Tank Capacity:</b> 8,000
<b>Date Installed:</b> 23 May 71	<b>Tank Age:</b> 26
<b>Substance:</b> Diesel	
<b>Tank Material:</b> Asphalt Coated or Bare Steel, None	
<b>Pipe Material:</b> Bare Steel, None	
<b>Tank ID:</b> 003	<b>Close Date:</b> 01/01/97
<b>Tank Status:</b> Permanently Closed	<b>Tank Capacity:</b> 8,000
<b>Date Installed:</b> 23 May 71	<b>Tank Age:</b> 26
<b>Substance:</b> Gasoline (containing <= 10% ethanol)	
<b>Tank Material:</b> Asphalt Coated or Bare Steel, None	
<b>Pipe Material:</b> Bare Steel, None	
<b>Tank ID:</b> 001	<b>Close Date:</b> 01/01/97
<b>Tank Status:</b> Permanently Closed	<b>Tank Capacity:</b> 10,000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Date Installed:</b>	23 May 71				<b>Tank Age:</b>	26
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Bare Steel, None					
<b>Tank ID:</b>	002				<b>Close Date:</b>	01/01/97
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	10,000
<b>Date Installed:</b>	23 May 71				<b>Tank Age:</b>	26
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Bare Steel, None					

<a href="#">22</a>	2 of 3	SW	0.18 / 935.27	3,978.85 / 0	TEXACO STATION (ABANDONED) 570 Cornell Ave Lovelock NV 89419	UST
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**Facility ID:** 5-000256

**Facility Information**

**Last Inspection:** 8/16/2017 2:32:27 PM

**Tank Information**

<b>Tank ID:</b>	002				<b>Close Date:</b>	12/01/86
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 62				<b>Tank Age:</b>	24
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	None, Unknown					
<b>Pipe Material:</b>	None, Unknown					
<b>Tank ID:</b>	003				<b>Close Date:</b>	12/01/86
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	1,000
<b>Date Installed:</b>	01 Jan 62				<b>Tank Age:</b>	24
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	None, Unknown					
<b>Pipe Material:</b>	None, Unknown					
<b>Tank ID:</b>	001				<b>Close Date:</b>	12/01/86
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 62				<b>Tank Age:</b>	24
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	None, Unknown					
<b>Pipe Material:</b>	None, Unknown					

<a href="#">22</a>	3 of 3	SW	0.18 / 935.27	3,978.85 / 0	Texaco Station (Abandoned) 570 Cornell Avenue Lovelock NV APN: 365 NV	SHWS
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<b>Site Code:</b>	5-000256				<b>Facility Zip:</b>	
<b>County ID:</b>					<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing				<b>Lat Decdeg:</b>	
<b>City:</b>					<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990				<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	9/2/1994				<b>Media:</b>	Clean Close
<b>Closure Type:</b>	UST Clean Closure				<b>Contaminant:</b>	
<b>Program:</b>					<b>Event:</b>	
<b>Officer:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">23</a>	1 of 1	WSW	0.18 / 973.91	3,978.21 / 0	SAFEWAY STORE #4160 400 DARTMOUTH AVE LOVELOCK NV 89419	RCRA CESQG

**EPA Handler ID:** NVR000088823  
**Gen Status Universe:** Conditionally Exempt Small Quantity Generator  
**Contact Name:** KEITH B POWERS  
**Contact Address:** 5918 STONERIDGE MALL RD , , PLEASANTON , CA, 94588 , US  
**Contact Phone No and Ext:** 925-226-5655  
**Contact Email:** KEITH.POWERS@SAFEWAY.COM  
**Contact Country:** US  
**County Name:** PERSHING  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20130508

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, 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:** 20130508  
**Handler Name:** SAFEWAY STORE #4160  
**Federal Waste Generator Code:** 3  
**Generator Code Description:** Very Small Quantity Generator  
**Source Type:** Notification

#### Waste Code Details

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE  
  
**Hazardous Waste Code:** D002  
**Waste Code Description:** CORROSIVE WASTE  
  
**Hazardous Waste Code:** P075  
**Waste Code Description:** NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

#### Owner/Operator Details

**Owner/Operator Ind:** Current Operator  
**Type:** Private  
**Street No:**  
**Street 1:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Name:</b>	SAFEWAY	<b>Street 2:</b>				
<b>Date Became Current:</b>	19650210	<b>City:</b>				
<b>Date Ended Current:</b>		<b>State:</b>				
<b>Phone:</b>		<b>Country:</b>			US	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>				
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>				
<b>Type:</b>	Private	<b>Street 1:</b>			16 PEPPER BUSH CIR	
<b>Name:</b>	JUDITH KAPLAN	<b>Street 2:</b>				
<b>Date Became Current:</b>	19860806	<b>City:</b>			SAVANNAH	
<b>Date Ended Current:</b>		<b>State:</b>			GA	
<b>Phone:</b>	912-598-4097	<b>Country:</b>			US	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>			31411	

<a href="#">24</a>	1 of 1	<b>NNE</b>	<b>0.19 / 988.34</b>	<b>3,980.51 / 2</b>	<b>TWO-STIFFS SELLING GAS</b> 1090 Cornell Ave Lovelock NV 89419	<b>UST</b>
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Facility ID: 5-000186

**Facility Information**

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

**Tank Information**

<b>Tank ID:</b>	002	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	9,800
<b>Date Installed:</b>	15 Jan 83	<b>Tank Age:</b>	37
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Fiberglass Reinforced Plastic, None		
<b>Pipe Material:</b>	Fiberglass Reinforced Plastic, None		

<b>Tank ID:</b>	001	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	9,800
<b>Date Installed:</b>	15 Jan 83	<b>Tank Age:</b>	37
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Fiberglass Reinforced Plastic, None		
<b>Pipe Material:</b>	None		

**Owner Information**

**Owner Operator Name:** Douglas C Smith Decedent's Trust  
**Owner Operator Address:** PO Box B Lovelock, NV 89419-0886  
**Associated Facility:** Two-Stiffs Selling Gas

<a href="#">25</a>	1 of 2	<b>NNE</b>	<b>0.24 / 1,242.95</b>	<b>3,980.83 / 2</b>	<b>FIRST INTERSTATE BANK</b> 1150 Cornell Ave Lovelock NV 89419	<b>UST</b>
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Facility ID: E-000254

**Facility Information**

Last Inspection:

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	03/17/94
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	1,000
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	94

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Substance:</b>		Heating Oil				
<b>Tank Material:</b>		None, Unknown				
<b>Pipe Material:</b>		None, Unknown				

<a href="#">25</a>	2 of 2	NNE	0.24 / 1,242.95	3,980.83 / 2	First Interstate Bank 1150 Cornell Avenue Lovelock NV APN: 1038 NV	SHWS
<b>Site Code:</b>	E-000254			<b>Facility Zip:</b>		
<b>County ID:</b>				<b>Facility Zip 4:</b>		
<b>County:</b>	Pershing			<b>Lat Decdeg:</b>		
<b>City:</b>				<b>Long Decdeg:</b>		

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

<b>Report Date:</b>	3/17/1994	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	7/2/1997	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459 A-K	<b>Contaminant:</b>	Heating Oil
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<a href="#">26</a>	1 of 2	WSW	0.24 / 1,266.40	3,978.25 / 0	EAGLE-PICHER MINING & HAULING 595 Dartmouth Ave Lovelock NV 89419	UST
<b>Facility ID:</b>	5-000187					

**Facility Information**

**Last Inspection:** 3/7/2013 4:38:56 PM

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	11/01/90
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	800
<b>Date Installed:</b>	20 Jan 65	<b>Tank Age:</b>	25
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<b>Tank ID:</b>	002	<b>Close Date:</b>	11/01/93
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	1,200
<b>Date Installed:</b>	21 Jan 72	<b>Tank Age:</b>	21
<b>Substance:</b>	Used Oil		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<a href="#">26</a>	2 of 2	WSW	0.24 / 1,266.40	3,978.25 / 0	EaglePicher Filtration & Minerals, Inc. 595 Dartmouth Lovelock NV APN: 281 NV	SHWS
<b>Site Code:</b>	5-000187			<b>Facility Zip:</b>		
<b>County ID:</b>				<b>Facility Zip 4:</b>		
<b>County:</b>	Pershing			<b>Lat Decdeg:</b>		
<b>City:</b>				<b>Long Decdeg:</b>		

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Report Date:</b>	1/1/1990				<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	2/19/1991				<b>Media:</b>	No Impact
<b>Closure Type:</b>	UST Clean Closure				<b>Contaminant:</b>	
<b>Program:</b>					<b>Event:</b>	
<b>Officer:</b>						
<b>Report Date:</b>	1/1/1990				<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	9/30/1993				<b>Media:</b>	No Impact
<b>Closure Type:</b>	UST Clean Closure				<b>Contaminant:</b>	
<b>Program:</b>					<b>Event:</b>	
<b>Officer:</b>						

[27](#) 1 of 1 W 0.26 / 1,347.99 3,978.21 / 0 Nevada Department of Transportation 676 Grinnel Avenue Lovelock NV APN: NV SHWS

**Site Code:** 5-000120 **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:** 1/13/1998 **Media:** Soil

**Closure Type:** Other **Contaminant:**

**Program:** **Event:**

**Officer:**

**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:**

[28](#) 1 of 1 NNW 0.28 / 1,452.92 3,982.15 / 4 Pershing County School District 1150 Elmhurst Avenue Lovelock NV APN: NV SHWS

**Site Code:** 5-000309 **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:** 12/30/1996 **Media:** Soil

**Closure Type:** **Contaminant:**

**Program:** **Event:**

**Officer:**

[29](#) 1 of 1 SW 0.28 / 1,481.52 3,977.88 / -1 Lovelock Shell 415 Cornell Street Lovelock NV APN: 1136 NV SHWS

**Site Code:** 5-000026 **Facility Zip:**

**County ID:** **Facility Zip 4:**

**County:** Pershing **Lat Decdeg:**

**City:** **Long Decdeg:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Site Cleanup - The Bureau's Project Tracking (PT) Database**

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	3/29/1990	<b>Media:</b>	Soil
<b>Closure Type:</b>	UST Clean Closure	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<a href="#">30</a>	1 of 1	E	0.28 / 1,500.54	3,973.93 / -5	Golden Gate Petroleum #61 163 E Main St Lovelock NV APN: Lovelock NV	SHWS
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<b>Site Code:</b>	5-000382	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.17832
<b>City:</b>	Lovelock	<b>Long Decdeg:</b>	-118.47069

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

<b>Report Date:</b>		<b>File Location:</b>	NDEP: Carson City
<b>Closure Date:</b>	12/19/2019	<b>Media:</b>	Soil
<b>Closure Type:</b>	Petro Constituents	<b>Contaminant:</b>	Other
<b>Program:</b>	non-LUST Corrective Action	<b>Event:</b>	
<b>Officer:</b>			

**NDEP Open Data - eMap BCA**

<b>Site No:</b>	382	<b>File Loc:</b>	NDEP: Carson City
<b>Petroleum Fund ID:</b>		<b>Source:</b>	Responsible Party
<b>Spill No:</b>	190820-01	<b>Lat Dec Deg:</b>	40.17832
<b>Event ID:</b>	14044	<b>Long Dec Deg:</b>	-118.47069
<b>Event Type ID:</b>	3	<b>X:</b>	374787.1709
<b>Event Type Category:</b>	Confirmed Release	<b>Y:</b>	4448586.2138
<b>Report Date:</b>		<b>Datum:</b>	WGS84
<b>Closure Date:</b>	2019/12/19 00:00:00	<b>Collection Method:</b>	
<b>Program:</b>	non-LUST Corrective Action	<b>Contaminant:</b>	Other
<b>Media:</b>	Soil	<b>C Type:</b>	Petro Constituents
<b>Container:</b>	Other	<b>Date Last Modified:</b>	2019/12/17 15:01:45
<b>Contaminant Desc:</b>	Approximately 50 gllons of non-PCB bearing mineral oil was released to soil		
<b>Description:</b>			
<b>Coordinate Comments:</b>			

<a href="#">31</a>	1 of 2	NNW	0.30 / 1,602.92	3,982.48 / 4	LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419	CERCLIS
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<b>Site ID:</b>	0908438	<b>RNPL Status Code:</b>	N
<b>Site EPA ID:</b>	NVN000908438	<b>NPL Status:</b>	Not on the NPL
<b>Site Street Address 2:</b>		<b>RFED Facility Code:</b>	N
<b>Site County Name:</b>	PERSHING	<b>RFED Facility Desc:</b>	Not a Federal Facility
<b>Site FIPS Code:</b>	32027	<b>USGS Hydro Unit No.:</b>	
<b>Region Code:</b>	09	<b>Site Cong. Dist. Code:</b>	
<b>Site SMSA No.:</b>		<b>ROT Desc:</b>	
<b>Site Prim. Latitude:</b>	+40.18370	<b>FR NPL Update No.:</b>	
<b>Site Prim. Longitude:</b>	-118.48121	<b>RFRA Code:</b>	
<b>Lat Long Source:</b>			
<b>RNON NPL Status Desc:</b>	Status Not Specified		

**CERCLIS Site Contact Name(s)**

<b>Person ID:</b>	9270647.00
<b>First Name:</b>	Janet

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Last Name:</b>		Yocum				
<b>Phone No.:</b>		4159723053				
<b>Email:</b>						

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	
<b>Act Code ID:</b>		<b>Act Start Date:</b>	
<b>RAT Code:</b>		<b>Act Complete Date:</b>	
<b>RAT Short Name:</b>		<b>AGT Order No.:</b>	0
<b>RAT Name:</b>		<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>		<b>SH Seq:</b>	
<b>RAT Level:</b>		<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>		<b>SH Complete Date:</b>	
<b>RFBS Code:</b>		<b>SH Lead:</b>	
<b>SPA Code:</b>			
<b>RAT Def:</b>			
<b>Site Desc:</b>	No description available		
<b>Site Alias:</b>	LOVELOCK HG,,,,;LOVELOCK HG,ELMHURST AND 12TH STREET,LOVELOCK,NV,89419;		

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	EPA Fund
<b>Act Code ID:</b>	001	<b>Act Start Date:</b>	9/11/2006 00:00:00
<b>RAT Code:</b>	RV	<b>Act Complete Date:</b>	9/14/2006 00:00:00
<b>RAT Short Name:</b>	RMVL	<b>AGT Order No.:</b>	70
<b>RAT Name:</b>	REMOVAL	<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Seq:</b>	
<b>RAT Level:</b>	1	<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Complete Date:</b>	
<b>RFBS Code:</b>	V	<b>SH Lead:</b>	
<b>SPA Code:</b>	08		
<b>RAT Def:</b>	Response action that requires expeditious attention to reduce imminent and substantial dangers to human health, welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and planned removal (PR).		
<b>Site Desc:</b>			
<b>Site Alias:</b>			

<a href="#">31</a>	2 of 2	<b>NNW</b>	<b>0.30 / 1,602.92</b>	<b>3,982.48 / 4</b>	<b>LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419</b>	<b>SEMS</b>
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<b>EPA ID:</b>	NVN000908438	<b>County:</b>	PERSHING
<b>Site ID:</b>		<b>Latitude:</b>	
<b>NPL:</b>		<b>Longitude:</b>	
<b>Federal Facility:</b>		<b>County Name(MAP):</b>	PERSHING
<b>Non NPL Status:</b>		<b>Latitude83(MAP):</b>	40.18228
<b>SuperF Alt Agrmnt:</b>		<b>Longitude83(MAP):</b>	-118.47743
<b>FIPS Code:</b>		<b>Region:</b>	
<b>Date SEMS List:</b>	22-MAY-2020	<b>Cong District:</b>	
<b>Primary Name(MAP):</b>	LOVELOCK MERCURY		
<b>Loc Address(MAP):</b>	ELMHURST AND 12TH STREET		
<b>City Name(MAP):</b>	LOVELOCK		
<b>State Code(MAP):</b>	NV		
<b>Postal Code(MAP):</b>	89419		
<b>Site Name:</b>	LOVELOCK MERCURY		
<b>Street Address:</b>	ELMHURST AND 12TH STREET		
<b>Street Address 2:</b>			
<b>City:</b>	LOVELOCK		
<b>State:</b>	NV		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Zip: 89419

**Site Level Information**

<b>Site ID:</b>	0908438	<b>Superfund Alt Agmt:</b>	No
<b>NPL:</b>	Not on the NPL	<b>FIPS Code:</b>	32027
<b>Federal Facility:</b>	No	<b>Cong District:</b>	
<b>FF Docket:</b>	No	<b>Region:</b>	09
<b>Non NPL Status:</b>	Status Not Specified		

**Action Information**

<b>Site ID:</b>	0908438	<b>Start Actual:</b>	09/11/2006
<b>Operable Units:</b>	00	<b>Finish Actual:</b>	09/14/2006
<b>Action Code:</b>	RV	<b>Qual:</b>	C
<b>Action Name:</b>	RMVL	<b>Curr Action Lead:</b>	EPA Perf
<b>SEQ:</b>	1		

**REST Information**

<b>Registry ID:</b>	110027151702	<b>Ref Point Desc:</b>	ENTRANCE POINT OF A FACILITY OR STATION
<b>Active Status:</b>	NOT ON THE NPL	<b>HUC8 Code:</b>	16040108
<b>Interest Type:</b>	SUPERFUND (NON-NPL)	<b>Public Ind:</b>	Y
<b>Fac Url:</b>	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110027151702		
<b>Program Url:</b>	no data yet		
<b>Pgm Report:</b>	ADDRESS MATCHING-NEAREST INTERSECTION		
<b>Collect Mth Desc:</b>	200		
<b>Accuracy Value:</b>	200		

<a href="#">32</a>	1 of 2	SW	0.31 / 1,640.81	3,978.21 / 0	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SHWS
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<b>Site Code:</b>	5-000109	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.1743611
<b>City:</b>	Lovelock	<b>Long Decdeg:</b>	-118.4787367

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

<b>Report Date:</b>	1/8/2001	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	3/10/2003	<b>Media:</b>	Ground Water
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	Gasoline
<b>Program:</b>	LUST	<b>Event:</b>	
<b>Officer:</b>			

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	6/6/1995	<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<b>Report Date:</b>	1/8/2001	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	3/10/2003	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	Gasoline
<b>Program:</b>	LUST	<b>Event:</b>	
<b>Officer:</b>			

**NDEP Open Data - eMap BCA**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site No:	109				File Loc:	NDEP: CC-Storage
Petroleum Fund ID:					Source:	NDEP
Spill No:					Lat Dec Deg:	40.1743611
Event ID:	3451				Long Dec Deg:	-118.4787367
Event Type ID:	3				X:	374094.7401
Event Type Category:	Confirmed Release				Y:	4448158.1557
Report Date:	2001/01/08 00:00:00				Datum:	NAD83
Closure Date:	2003/03/10 00:00:00				Collection Method:	UI
Program:	LUST				Contaminant:	Gasoline
Media:	Soil				C Type:	NAC 459.997
Container:	UST				Date Last Modified:	
Contaminant Desc:						
Description:						
Coordinate Comments:	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.					

[32](#)    2 of 2    SW    0.31 / 1,640.81    3,978.21 / 0    **Jackpot Food Mart--EXXON**  
**365 Cornell Avenue Lovelock NV**  
**APN: 575**  
**Lovelock NV**    **LUST**

Site Code: 5-000109    Facility City: Lovelock  
Site No: 109    Facility Zip:  
County ID: 14    Facility Zip 4:  
County: Pershing

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

Program: LUST    End: 3/10/2003  
Closure Type: NAC 459.997    Event:  
Report Date: 1/8/2001    Case Officer:  
Media: Soil    File Location: NDEP: CC-Storage  
Contaminant: Gasoline

Program: LUST    End: 3/10/2003  
Closure Type: NAC 459.997    Event:  
Report Date: 1/8/2001    Case Officer:  
Media: Ground Water    File Location: NDEP: CC-Storage  
Contaminant: Gasoline

**NDEP Open Data - LUST Sites BCA**

Spill No:    File Loc: NDEP: CC-Storage  
Petro Fund ID:    Description:  
Event ID: 3451    Coordinate Comment: Location obtained by geocoding  
FacilityAddress against Tiger 2007 streets.  
Event Type ID: 3    Latitude: 40.1743611  
Event Type Category: Confirmed Release    Longitude: -118.4787367  
Report Date: 2001/01/08 00:00:00    Datum: NAD83  
Closure Date: 2003/03/10 00:00:00    C Type: NAC 459.997  
Program: LUST    X: 374094.7401  
Media: Soil    Y: 4448158.1557  
Contaminant: Gasoline    Source: NDEP  
Date Last Modified:    Collection: UI  
Container: UST  
Contaminant Desc:

[33](#)    1 of 1    SW    0.33 / 1,731.05    3,977.86 / -1    **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:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Site Cleanup - The Bureau's Project Tracking (PT) Database**

<b>Report Date:</b>	12/16/1998	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	2/11/1999	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459 A-K	<b>Contaminant:</b>	Gasoline
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<a href="#">34</a>	1 of 1	SW	0.36 / 1,911.01	3,977.23 / -1	Munk Brothers Property 110 East Broadway Lovelock NV APN: 650 NV	SHWS
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<b>Site Code:</b>	5-000306	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	12/19/1996	<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<a href="#">35</a>	1 of 1	NNE	0.79 / 4,151.65	3,992.23 / 14	KOA Campground 1550 Cornell Avenue Lovelock NV APN: 959 NV	SHWS
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<b>Site Code:</b>	5-000248	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	7/3/1997	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459 A-K	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<a href="#">36</a>	1 of 1	SSW	0.80 / 4,208.65	3,972.06 / -6	Lovelock Bulk Plant 3011 500 Industrial Way Lovelock NV APN: Lovelock NV	SHWS
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<b>Site Code:</b>	5-000342	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.1720857
<b>City:</b>	Lovelock	<b>Long Decdeg:</b>	-118.4775549

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

<b>Report Date:</b>	12/1/2011	<b>File Location:</b>	NDEP: Carson City
<b>Closure Date:</b>	2/1/2012	<b>Media:</b>	Soil
<b>Closure Type:</b>	Clean w/ Remed	<b>Contaminant:</b>	Diesel
<b>Program:</b>	non-LUST Corrective Action	<b>Event:</b>	
<b>Officer:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**NDEP Open Data - eMap BCA**

<b>Site No:</b>	342	<b>File Loc:</b>	NDEP: Carson City
<b>Petroleum Fund ID:</b>		<b>Source:</b>	NDEP
<b>Spill No:</b>	111201-01	<b>Lat Dec Deg:</b>	40.1720857
<b>Event ID:</b>	8185	<b>Long Dec Deg:</b>	-118.4775549
<b>Event Type ID:</b>	3	<b>X:</b>	374191.1642
<b>Event Type Category:</b>	Confirmed Release	<b>Y:</b>	4447903.9116
<b>Report Date:</b>	2011/12/01 00:00:00	<b>Datum:</b>	NAD83
<b>Closure Date:</b>	2012/02/01 00:00:00	<b>Collection Method:</b>	PN
<b>Program:</b>	non-LUST Corrective Action	<b>Contaminant:</b>	Diesel
<b>Media:</b>	Soil	<b>C Type:</b>	Clean w/ Remed
<b>Container:</b>	AST	<b>Date Last Modified:</b>	
<b>Contaminant Desc:</b>			
<b>Description:</b>			
<b>Coordinate Comments:</b>	Case Officer to update GPS coordinates when release location is confirmed.		

<a href="#">37</a>	1 of 1	SW	0.96 / 5,046.10	3,973.30 / -5	ZJ Transportation Mobile Source Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SHWS
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<b>Site Code:</b>	E-000047	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.166626
<b>City:</b>	Colado	<b>Long Decdeg:</b>	-118.485539

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

<b>Report Date:</b>	9/19/2005	<b>File Location:</b>	NDEP: Carson City
<b>Closure Date:</b>		<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	Other
<b>Program:</b>	non-LUST Corrective Action	<b>Event:</b>	Confirmed Release
<b>Officer:</b>	dfriedman		

**NDEP Open Data - eMap BCA**

<b>Site No:</b>	47	<b>File Loc:</b>	NDEP: Carson City
<b>Petroleum Fund ID:</b>		<b>Source:</b>	NDEP
<b>Spill No:</b>	050919-01	<b>Lat Dec Deg:</b>	40.166626
<b>Event ID:</b>	7453	<b>Long Dec Deg:</b>	-118.485539
<b>Event Type ID:</b>	3	<b>X:</b>	373501.1813
<b>Event Type Category:</b>	Confirmed Release	<b>Y:</b>	4447309.2286
<b>Report Date:</b>	2005/09/19 00:00:00	<b>Datum:</b>	
<b>Closure Date:</b>		<b>Collection Method:</b>	
<b>Program:</b>	non-LUST Corrective Action	<b>Contaminant:</b>	Other
<b>Media:</b>	Soil	<b>C Type:</b>	
<b>Container:</b>	Mobile Source	<b>Date Last Modified:</b>	
<b>Contaminant Desc:</b>			
<b>Description:</b>			
<b>Coordinate Comments:</b>			

# Unplottable Summary

Total: 11 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		US HWY 95	LOVELOCK NV		807076418
ERNS		I 80 AT MILE MARKER 105 EXIT 106	LOVELOCK NV		867621587
FINDS/FRS	LNG PLANT	HG LAUB LNG PLANT, 6 MI NW OF LOVELOCK ON SR 399	LOVELOCK NV	89419	821377266
FINDS/FRS	LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP)	7 MI WEST OF LOVELOCK ON SR399	LOVELOCK NV	89419	817805534
RCRA NON GEN	LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP)	7 MI WEST OF LOVELOCK ON SR399	LOVELOCK NV	89419	810363618
		<i>EPA Handler ID:</i> NVR000081174			
SHWS	Sierra Pacific Power Company	Sierra Place	NV		820466256
SPILLS	Unknown	Union Pacific Mainline, Mile Marker 318.61 cross of Highway 95, Lovelock	Lovelock NV		845345950
SPILLS	Not reported	Gravel Pit off I-80 Mile Marker 106, East side	Lovelock NV		845341946



SPILLS

Warner Enterprises

I-80 East, between mile marker 95  
& 96 in Pershing County near  
Lovelock

NV

845342054

# 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: US HWY 95 LOVELOCK NV ERNS

<b>NRC Report No:</b> 980681	<b>Latitude Degrees:</b>
<b>Type of Incident:</b> RAILROAD	<b>Latitude Minutes:</b>
<b>Incident Cause:</b> OTHER	<b>Latitude Seconds:</b>
<b>Incident Date:</b> 6/24/2011 11:24:00 AM	<b>Longitude Degrees:</b>
<b>Incident Location:</b>	<b>Longitude Minutes:</b>
<b>Incident Dtg:</b> DISCOVERED	<b>Longitude Seconds:</b>
<b>Distance from City:</b>	<b>Lat Quad:</b>
<b>Distance Units:</b>	<b>Long Quad:</b>
<b>Direction from City:</b>	<b>Location Section:</b>
<b>Location County:</b> CHURCHILL	<b>Location Township:</b>
<b>Potential Flag:</b> Yes	<b>Location Range:</b>
<b>Year:</b> Year 2011 Reports	
<b>Description of Incident:</b> CALLER REPORTED A TRACTOR TRAILER STRUCK A TRAIN RESULTING IN A FATALITY OF THE DRIVER OF THE TRUCK. IT UNKNOWN IF THERE IS ANY RELEASE OF MATERIAL. CALLER STATED THE PASSENGERS WERE EVACUATED OFF THE TRAIN AND THERE ARE TWO CARS ON FIRE.	

Material Spill Information

<b>Chris Code:</b> UNK	<b>Unit of Measure:</b> UNKNOWN AMOUNT
<b>CAS No:</b> 000000-00-0	<b>If Reached Water:</b> NO
<b>UN No:</b>	<b>Amount in Water:</b>
<b>Name of Material:</b> UNKNOWN MATERIAL	<b>Unit Reach Water:</b>
<b>Amount of Material:</b> 0	

Calls Information

<b>Date Time Received:</b> 6/24/2011 3:13:53 PM	<b>Responsible City:</b>
<b>Date Time Complete:</b> 6/24/2011 3:24:08 PM	<b>Responsible State:</b> XX
<b>Call Type:</b> INC	<b>Responsible Zip:</b>
<b>Resp Company:</b>	<b>Source:</b> TELEPHONE
<b>Resp Org Type:</b> UNKNOWN	

Incident Information

<b>Tank ID:</b>	<b>Building ID:</b>
<b>Tank Regulated:</b> U	<b>Location Area ID:</b>
<b>Tank Regulated By:</b>	<b>Location Block ID:</b>
<b>Capacity of Tank:</b>	<b>OCSG No:</b>
<b>Capacity Tank Units:</b>	<b>OOSP No:</b>
<b>Description of Tank:</b>	<b>State Lease No:</b>
<b>Actual Amount:</b>	<b>Pier Dock No:</b>
<b>Actual Amount Units:</b>	<b>Berth Slip No:</b>
<b>Tank Above Ground:</b> ABOVE	<b>Brake Failure:</b> U
<b>NPDES:</b>	<b>Airbag Deployed:</b> U
<b>NPDES Compliance:</b> U	<b>Transport Contain:</b> U
<b>Init Contin Rel No:</b>	<b>Location Subdiv:</b> NEVADA
<b>Contin Rel Permit:</b>	<b>Platform Rig Name:</b>
<b>Contin Release Type:</b>	<b>Platform Letter:</b>
<b>Aircraft ID:</b>	<b>Allision:</b> U
<b>Aircraft Runway No:</b>	<b>Type of Structure:</b>
<b>Aircraft Spot No:</b>	<b>Structure Name:</b>
<b>Aircraft Type:</b>	<b>Structure Oper:</b> U
<b>Aircraft Model:</b>	<b>Transit Bus Flag:</b>
<b>Aircraft Fuel Cap:</b>	<b>Date Time Norm Serv:</b>
<b>Aircraft Fuel Cap U:</b>	<b>Serv Disrupt Time:</b>
<b>Aircraft Fuel on Brd:</b>	<b>Serv Disrupt Units:</b>
<b>Aircraft Fuel OB U:</b>	<b>CR Begin Date:</b>
<b>Aircraft Hanger:</b>	<b>CR End Date:</b>
<b>Road Mile Marker:</b>	<b>CR Change Date:</b>

**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:** 318.61  
**Grade Crossing:** U  
**Crossing Device Ty:**  
**Ty Vehicle Involved:**  
**Device Operational:** U

**FBI Contact:**  
**FBI Contact Dt Tm:**  
**Passenger Handling:** PASSENGERS WERE EVACUATED.  
**Passenger Route:** YES  
**Passenger Delay:** YES  
**Sub Part C Test Req:** UNK  
**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:** INVESTIGATION UNDERWAY. LOCAL EMS ON SCENE.  
**Fire Involved:** Y  
**Fire Extinguished:** N  
**Any Evacuations:** N  
**No Evacuated:**  
**Who Evacuated:**  
**Radius of Evacu:**  
**Any Injuries:** U  
**No. Injured:**  
**No. Hospitalized:**  
**No. Fatalities:** 1  
**Any Fatalities:** Y  
**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:** U  
**Road Desc:**  
**Road Closure Time:**  
**Road Closure Units:**  
**Closure Direction:**  
**Major Artery:** No  
**Track Closed:** Y  
**Track Desc:** MAIN TRACK  
**Track Closure Time:**  
**Track Closure Units:**  
**Track Close Dir:** ALL  
**Media Interest:** NONE  
**Medium Desc:** RAIL REPORT (N/A)  
**Addl Medium Info:**

**State Agen Report No:** 06242011216  
**State Agen on Scene:** LOCAL EMS  
**State Agen Notified:** DEM, HWY PATROL, PUB. UTILITY, EMS,  
**Fed Agency Notified:** NONE  
**Oth Agency Notified:**  
**Body of Water:**  
**Tributary of:**  
**Near River Mile Make:**  
**Near River Mile Mark:**  
**Offshore:** N  
**Weather Conditions:** SUNNY  
**Air Temperature:** 83  
**Wind Direction:**  
**Wind Speed:**  
**Wind Speed Unit:**  
**Water Supp Contam:** U  
**Water Temperature:**  
**Wave Condition:**  
**Current Speed:**  
**Current Direction:**  
**Current Speed Unit:**  
**EMPL Fatality:** 0  
**Pass Fatality:** 0  
**Community Impact:**  
**Passengers Transfer:** YES  
**Passenger Injuries:**  
**Employee Injuries:**  
**Occupant Fatality:** 1  
**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:** HWY PATROL REPORTS: 0636/110640636.

**Site:** I 80 AT MILE MARKER 105 EXIT 106 LOVELOCK NV

ERNS

**NRC Report No:** 1182056  
**Type of Incident:** MOBILE  
**Incident Cause:** UNKNOWN  
**Incident Date:** 6/23/2017 9:24:00 AM  
**Incident Location:**  
**Incident Dtg:** DISCOVERED

**Latitude Degrees:**  
**Latitude Minutes:**  
**Latitude Seconds:**  
**Longitude Degrees:**  
**Longitude Minutes:**  
**Longitude Seconds:**

<b>Distance from City:</b>		<b>Lat Quad:</b>	
<b>Distance Units:</b>		<b>Long Quad:</b>	
<b>Direction from City:</b>		<b>Location Section:</b>	
<b>Location County:</b>	PERSHING	<b>Location Township:</b>	
<b>Potential Flag:</b>	No	<b>Location Range:</b>	
<b>Year:</b>	Year 2017 Reports		
<b>Description of Incident:</b>	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**

<b>Chris Code:</b>	UNK	<b>Unit of Measure:</b>	UNKNOWN AMOUNT
<b>CAS No:</b>	000000-00-0	<b>If Reached Water:</b>	UNKNOWN
<b>UN No:</b>		<b>Amount in Water:</b>	0
<b>Name of Material:</b>	UNKNOWN MATERIAL	<b>Unit Reach Water:</b>	UNKNOWN AMOUNT
<b>Amount of Material:</b>	0		

**Calls Information**

<b>Date Time Received:</b>	6/23/2017 12:53:20 PM	<b>Responsible City:</b>	
<b>Date Time Complete:</b>	6/23/2017 1:07:43 PM	<b>Responsible State:</b>	XX
<b>Call Type:</b>	INC	<b>Responsible Zip:</b>	
<b>Resp Company:</b>		<b>Source:</b>	TELEPHONE
<b>Resp Org Type:</b>	UNKNOWN		

**Incident Information**

<b>Tank ID:</b>		<b>Building ID:</b>	
<b>Tank Regulated:</b>	U	<b>Location Area ID:</b>	
<b>Tank Regulated By:</b>		<b>Location Block ID:</b>	
<b>Capacity of Tank:</b>		<b>OCSG No:</b>	
<b>Capacity Tank Units:</b>		<b>OCSF No:</b>	
<b>Description of Tank:</b>		<b>State Lease No:</b>	
<b>Actual Amount:</b>		<b>Pier Dock No:</b>	
<b>Actual Amount Units:</b>		<b>Berth Slip No:</b>	U
<b>Tank Above Ground:</b>	ABOVE	<b>Brake Failure:</b>	U
<b>NPDES:</b>		<b>Airbag Deployed:</b>	U
<b>NPDES Compliance:</b>	U	<b>Transport Contain:</b>	U
<b>Init Contin Rel No:</b>		<b>Location Subdiv:</b>	
<b>Contin Rel Permit:</b>		<b>Platform Rig Name:</b>	
<b>Contin Release Type:</b>		<b>Platform Letter:</b>	
<b>Aircraft ID:</b>		<b>Allision:</b>	U
<b>Aircraft Runway No:</b>		<b>Type of Structure:</b>	
<b>Aircraft Spot No:</b>		<b>Structure Name:</b>	
<b>Aircraft Type:</b>		<b>Structure Oper:</b>	U
<b>Aircraft Model:</b>		<b>Transit Bus Flag:</b>	
<b>Aircraft Fuel Cap:</b>		<b>Date Time Norm Serv:</b>	
<b>Aircraft Fuel Cap U:</b>		<b>Serv Disrupt Time:</b>	
<b>Aircraft Fuel on Brd:</b>		<b>Serv Disrupt Units:</b>	
<b>Aircraft Fuel OB U:</b>		<b>CR Begin Date:</b>	
<b>Aircraft Hanger:</b>		<b>CR End Date:</b>	
<b>Road Mile Marker:</b>	105	<b>CR Change Date:</b>	
<b>Power Gen Facility:</b>	U	<b>FBI Contact:</b>	
<b>Generating Capacity:</b>		<b>FBI Contact Dt Tm:</b>	
<b>Type of Fixed Obj:</b>		<b>Passenger Handling:</b>	
<b>Type of Fuel:</b>		<b>Passenger Route:</b>	XXX
<b>DOT Crossing No:</b>		<b>Passenger Delay:</b>	XXX
<b>DOT Regulated:</b>	U	<b>Sub Part C Test Req:</b>	XXX
<b>Pipeline Type:</b>		<b>Conductor Test:</b>	
<b>Pipeline Abv Ground:</b>	ABOVE	<b>Engineer Test:</b>	
<b>Pipeline Covered:</b>	U	<b>Trainman Test:</b>	
<b>Exposed Underwater:</b>	N	<b>Yard Foreman Test:</b>	
<b>Railroad Hotline:</b>		<b>RCL Operator Test:</b>	
<b>Railroad Milepost:</b>		<b>Brakeman Test:</b>	
<b>Grade Crossing:</b>	U	<b>Train Dispat Test:</b>	
<b>Crossing Device Ty:</b>		<b>Signalman Test:</b>	
<b>Ty Vehicle Involved:</b>		<b>Oth Employee Test:</b>	
<b>Device Operational:</b>	U	<b>Unknown Test:</b>	

**Incident Details Information**

<b>Release Secured:</b>	U	<b>State Agen Report No:</b>	
<b>Release Rate:</b>		<b>State Agen on Scene:</b>	
<b>Release Rate Unit:</b>		<b>State Agen Notified:</b>	
<b>Release Rate Rate:</b>		<b>Fed Agency Notified:</b>	
<b>Est Duration of Rel:</b>		<b>Oth Agency Notified:</b>	
<b>Desc Remedial Act:</b>	FD IS ON SCENE.	<b>Body of Water:</b>	
<b>Fire Involved:</b>	U	<b>Tributary of:</b>	
<b>Fire Extinguished:</b>	U	<b>Near River Mile Make:</b>	
<b>Any Evacuations:</b>	N	<b>Near River Mile Mark:</b>	
<b>No Evacuated:</b>		<b>Offshore:</b>	N
<b>Who Evacuated:</b>		<b>Weather Conditions:</b>	UNKNOWN
<b>Radius of Evacu:</b>		<b>Air Temperature:</b>	
<b>Any Injuries:</b>	U	<b>Wind Direction:</b>	
<b>No. Injured:</b>		<b>Wind Speed:</b>	
<b>No. Hospitalized:</b>		<b>Wind Speed Unit:</b>	
<b>No. Fatalities:</b>		<b>Water Supp Contam:</b>	U
<b>Any Fatalities:</b>	U	<b>Water Temperature:</b>	
<b>Any Damages:</b>	N	<b>Wave Condition:</b>	
<b>Damage Amount:</b>		<b>Current Speed:</b>	
<b>Air Corridor Closed:</b>	N	<b>Current Direction:</b>	
<b>Air Corridor Desc:</b>		<b>Current Speed Unit:</b>	
<b>Air Closure Time:</b>		<b>EMPL Fatality:</b>	
<b>Waterway Closed:</b>	N	<b>Pass Fatality:</b>	
<b>Waterway Desc:</b>		<b>Community Impact:</b>	
<b>Waterway Close Time:</b>		<b>Passengers Transfer:</b>	NO
<b>Road Closed:</b>	U	<b>Passenger Injuries:</b>	
<b>Road Desc:</b>		<b>Employee Injuries:</b>	
<b>Road Closure Time:</b>		<b>Occupant Fatality:</b>	
<b>Road Closure Units:</b>		<b>Sheen Size:</b>	
<b>Closure Direction:</b>		<b>Sheen Size Units:</b>	
<b>Major Artery:</b>	No	<b>Sheen Size Length:</b>	
<b>Track Closed:</b>	N	<b>Sheen Size Length U:</b>	
<b>Track Desc:</b>		<b>Sheen Size Width:</b>	
<b>Track Closure Time:</b>		<b>Sheen Size Width U:</b>	
<b>Track Closure Units:</b>		<b>Sheen Color:</b>	
<b>Track Close Dir:</b>		<b>Dir of Sheen Travel:</b>	
<b>Media Interest:</b>	UNKNOWN	<b>Sheen Odor Desc:</b>	
<b>Medium Desc:</b>	WATER	<b>Duration Unit:</b>	
<b>Addl Medium Info:</b>	IRRIGATION DITCH	<b>Additional Info:</b>	

**Site:** LNG PLANT  
HG LAUB LNG PLANT, 6 MI NW OF LOVELOCK ON SR 399 LOVELOCK NV 89419

FINDS/FRS

**Registry ID:** 110059814642  
**FIPS Code:**  
**HUC Code:**  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 16-JUL-14  
**Update Date:** 03-FEB-15  
**Interest Types:** STATE MASTER  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:** 486210  
**NAICS Code Descriptions:** PIPELINE TRANSPORTATION OF NATURAL GAS.  
**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:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110059814642](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059814642)  
**Program Acronyms:**

NV-FP:25531371, NV-FP:25531646, NV-FP:25690004, NV-FP:25950398

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**Site:** **LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP)**  
**7 MI WEST OF LOVELOCK ON SR399 LOVELOCK NV 89419**

[FINDS/FRS](#)

**Registry ID:** 110046533685  
**FIPS Code:** 32027  
**HUC Code:**  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 12-OCT-12  
**Update Date:** 29-MAR-14  
**Interest Types:** UNSPECIFIED UNIVERSE  
**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:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110046533685](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110046533685)  
**Program Acronyms:**

RCRAINFO:NVR000081174

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**Site:** **LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP)**  
**7 MI WEST OF LOVELOCK ON SR399 LOVELOCK NV 89419**

[RCRA NON GEN](#)

**EPA Handler ID:** NVR000081174  
**Gen Status Universe:** No Report  
**Contact Name:** MICHAEL C CARDINAL  
**Contact Address:** PO BOX 1190 , , CARSON CITY , NV, 89702-1190 , US  
**Contact Phone No and Ext:** 775-887-2716  
**Contact Email:** MICHAEL.CARDINAL@SWGAS.COM  
**Contact Country:** US  
**County Name:** PERSHING  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20120928

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of May 2020, 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:** 20060425  
**Handler Name:** LOVELOCK COMPRESSOR STATION  
**Source Type:** Notification  
**Federal Waste Generator Code:** 3  
**Generator Code Description:** Very Small Quantity Generator

**Waste Code Details**

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE

**Hazardous Waste Code:** D014  
**Waste Code Description:** METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

**Hazardous Waste Code:** D018  
**Waste Code Description:** BENZENE

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20060928  
**Handler Name:** LOVELOCK COMPRESSOR STATION  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Waste Code Details**

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE

**Hazardous Waste Code:** D014  
**Waste Code Description:** METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

**Hazardous Waste Code:** D018  
**Waste Code Description:** BENZENE

**Hazardous Waste Handler Details**

**Sequence No:** 2



**Receive Date:** 20120404  
**Handler Name:** LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP)  
**Source Type:** Notification  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator

**Waste Code Details**

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE

**Hazardous Waste Code:** D014  
**Waste Code Description:** METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

**Hazardous Waste Code:** D018  
**Waste Code Description:** BENZENE

**Hazardous Waste Handler Details**

**Sequence No:** 3  
**Receive Date:** 20120928  
**Handler Name:** LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP)  
**Source Type:** Notification  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

**Owner/Operator Ind:** Current Operator  
**Type:** Private  
**Name:** PAIUTE PIPELINE  
**Date Became Current:** 19880801  
**Date Ended Current:**  
**Phone:**  
**Source Type:** Notification

**Street No:**  
**Street 1:**  
**Street 2:**  
**City:**  
**State:**  
**Country:** US  
**Zip Code:**

**Owner/Operator Ind:** Current Operator  
**Type:** Private  
**Name:** LOVELOCK COMPRESSOR STATION  
**Date Became Current:** 19920401  
**Date Ended Current:**  
**Phone:**  
**Source Type:** Implementer

**Street No:**  
**Street 1:** 6 MI W LOVELOCK ADJACENT SR399  
**Street 2:**  
**City:** LOVELOCK  
**State:** NV  
**Country:** US  
**Zip Code:** 89419

**Owner/Operator Ind:** Current Operator  
**Type:** Private  
**Name:** LOVELOCK COMPRESSOR STATION  
**Date Became Current:** 19920401  
**Date Ended Current:**  
**Phone:**  
**Source Type:** Notification

**Street No:**  
**Street 1:** 6 MI W LOVELOCK ADJACENT SR399  
**Street 2:**  
**City:** LOVELOCK  
**State:** NV  
**Country:** US  
**Zip Code:** 89419

**Owner/Operator Ind:** Current Owner  
**Type:** Private  
**Name:** SOUTHWEST GAS CORPORATION  
**Date Became Current:** 19711122  
**Date Ended Current:**  
**Phone:**  
**Source Type:** Implementer

**Street No:**  
**Street 1:** P O BOX 1190  
**Street 2:**  
**City:** CARSON CITY  
**State:** NV  
**Country:** US  
**Zip Code:** 89702

**Owner/Operator Ind:** Current Owner  
**Type:** Private  
**Name:** SOUTHWEST GAS CORPORATION  
**Date Became Current:** 19711122  
**Date Ended Current:**  
**Phone:**  
**Source Type:** Notification

**Street No:**  
**Street 1:** P O BOX 1190  
**Street 2:**  
**City:** CARSON CITY  
**State:** NV  
**Country:** US  
**Zip Code:** 89702

**Owner/Operator Ind:** Current Owner  
**Type:** Private  
**Name:** SOUTHWEST GAS CORP  
**Date Became Current:** 19760701  
**Date Ended Current:**  
**Phone:** 775-887-2716  
**Source Type:** Notification

**Street No:**  
**Street 1:** PO BOX 1190  
**Street 2:**  
**City:** CARSON CITY  
**State:** NV  
**Country:** US  
**Zip Code:** 89702-1190

**Historical Handler Details**

**Receive Dt:** 20120404  
**Generator Code Description:** Small Quantity Generator  
**Handler Name:** LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP)

**Receive Dt:** 20060928  
**Generator Code Description:** Not a Generator, Verified  
**Handler Name:** LOVELOCK COMPRESSOR STATION

**Receive Dt:** 20060425  
**Generator Code Description:** Very Small Quantity Generator  
**Handler Name:** LOVELOCK COMPRESSOR STATION

**Site:** **Sierra Pacific Power Company**  
**Sierra Place NV**

SHWS

**Site Code:** 5-000089  
**County ID:**  
**County:** Pershing  
**City:**

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

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

**Report Date:** 1/1/1990  
**Closure Date:** 2/13/1990  
**Closure Type:**  
**Program:**  
**Officer:**

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

**Report Date:** 1/1/1990  
**Closure Date:** 10/10/1995  
**Closure Type:**  
**Program:**  
**Officer:**

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

**Site:** **Unknown**  
**Union Pacific Mainline, Mile Marker 318.61 cross of Highway 95, Lovelock Lovelock NV**

SPILLS

**Dep No:** 110624-03  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 6/28/2011  
**Inc Date:** 6/24/2011  
**Time:** 1119  
**Anonymous:** No  
**Material:**  
**Concent:**

**RPT Address:** 15 South Poplar Street  
**RPT City:** Wilmington  
**RPT State:** DE  
**RPT Zip:** 18901  
**RPT Zip4:**  
**RPT Time:** 1222  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:** NRC Report # 980679 via Kerry Hannah of Amtrak

**Quantity:** No release reported  
**Media:**  
**Rcvd By:** Rob Palmer  
**Fed Rq:**  
**State Rq:**  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**

**Rep Agency:** Amtrak  
**Telephone:** (302) 683-2310  
**Rep Tel Ext:**  
**Address:**  
**City:**  
**State:** NV  
**Zipcode:**  
**Contact:**  
**Phone:**  
**Spills State:** NV  
**County:** Pershing

**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:**  
**REGRECVTM:**  
**Undot1:**  
**Cas1:**  
**Chris1:**  
**Unit1:**  
**H2O Quant1:**  
**H2O Unit1:**  
**VID:**  
**SPINFO:**  
**Medium:**  
**Waterway:**  
**Cause:**

**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**  
**P County:**  
**L Zip:**  
**Milepost:**  
**E Lat:**  
**E Long:**  
**Cause CD:**  
**CINFO:**  
**Notified:**  
**Name:**

**Action:**

Per NRC Report, "A tractor Trailer driving into the side of a train, at a grade crossing. Train was in motion at time there are reported injuries on the train and a fatality in the truck. Initial report of a baggage car fire."  
Per NRC Report, Emergency Responders in route. Note: Multiple NRC Reports received for this incident. No specific release reported. NRC Report 980681 rec'd 1213 on 6/24, HM release Unk. And EMS on-scene... See comments below.

**Oversight:**

**Oversight Email:**

**Comments:**

NRC Report 980695 rec'd 1334, 6/24, confirmed fatality of crew member. NRC Report 980701 rec'd 1410, 6/24, three confirmed fatalities. NRC Report 980717 rec'd 1652, 6/24, 5 fatalities, 17 injuries, investigation underway. No material release reported

**Comment2:**

**Comment3:**

**Follow Up Info:**

6/24/2011 NDEP in contact with NDEM at ~ 1400 and spoke to Kelli Baratti and Paul Burke. Received incident update and related NDEP is standing by if needed. No reported material spill reported and no request for help from NDEM. Related NDEP is standing by Note: data in [Follow Up Information] field for some records is truncated from the source.

**FYI 1:**

**FYI 2:**

**FYI 3:**

**FYI 1 Email:**

**FYI 2 Email:**

**FYI 3 Email:**

**Site:** Not reported  
Gravel Pit off I-80 Mile Marker 106, East side Lovelock NV

SPILLS

**Dep No:** 110505-08  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 5/5/2011  
**Inc Date:** 5/5/2011  
**Time:** 1600  
**Anonymous:** No  
**Material:** Asphalt Oil  
**Concent:**  
**Quantity:** 500 gallons  
**Media:** Soil  
**Rcvd By:** Chad Schoop  
**Fed Rq:**  
**State Rq:**  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:**  
**REGRECVTM:**  
**Undot1:**  
**Cas1:**  
**Chris1:**

**RPT Address:** 450 Glen Lane  
**RPT City:** Lovelock  
**RPT State:** NV  
**RPT Zip:** 89419  
**RPT Zip4:**  
**RPT Time:** 1731  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:** Ron Jones  
**Rep Agency:**  
**Telephone:** (775) 273-3221  
**Rep Tel Ext:**  
**Address:**  
**City:** Lovelock  
**State:** NV  
**Zipcode:**  
**Contact:**  
**Phone:**  
**Spills State:** NV  
**County:** Pershing  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:** 106  
**P County:**  
**L Zip:**  
**Milepost:**

Unit1:  
H2O Quant1:  
H2O Unit1:  
VID:  
SPINFO:  
Medium:  
Waterway:  
Cause:

E Lat:  
E Long:  
Cause CD:  
CINFO:  
Notified:  
Name:

Appears to be a release of 500 gallons of asphalt oil on the ground in a gravel pit. Caller stated that his dogs have the material in their paws and the material is all over his vehicle.

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:

unknown  
NDEP BCA Remediation Statewide Jeff Collins  
Incident Report #975005 from NRC. Caller stated that the local police instructed the reporting party to contact EPA

**Site:** Warner Enterprises  
I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock NV

SPILLS

Dep No: 140710-01  
APN No:  
Fed Dot No:  
RPT Date: 7/10/2014  
Inc Date: 7/10/2014  
Time: 239  
Anonymous: No  
Material: Diesel  
Concent: Diesel  
Quantity: 50-75 gallons

RPT Address: 6001 Cochran Road Ste 300  
RPT City: Solon  
RPT State: OH  
RPT Zip: 44139  
RPT Zip4:  
RPT Time: 810  
Fac Zip4:  
Fac Tel Ext:  
Rep Name: Ed Ballash  
Rep Agency: ERTS-Emergency Response and Training Solutions  
Telephone: (440) 349-2700  
Rep Tel Ext: 312  
Address: 14507 Frontier Road  
City: Omaha  
State: NE  
Zipcode: 68138  
Contact: Ken Dechant  
Phone: (800) 757-0851  
Spills State: NV  
County: Pershing

Media: Soil  
Rcvd By: Matt Donaldson  
Fed Rq:  
State Rq:  
Container: Mobile Source  
Loc Address:  
UST Facility ID:  
Confrmd Vislly:  
SW Impact:  
GW Impact:  
Enforce:  
Closed:  
RQ:  
Trans No:  
REGRECVTM:  
Undot1:  
Cas1:  
Chris1:  
Unit1:  
H2O Quant1:  
H2O Unit1:  
VID:  
SPINFO:  
Medium:  
Waterway:  
Cause:

Tractor trailer struck road debris puncturing side saddle tank. Diesel flowed onto soil located adjacent to the Interstate.

Action:  
Oversight:  
Oversight Email:  
Comments:  
Comment2:

H2O Environmental responding to location to initiate cleanup.  
NDEP BCA Mobile Source North, Scott Smale

**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**

##### **Facility Response Plan:**

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

**Government Publication Date: Mar 26, 2020**

##### **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: Jun 26, 2020**

##### **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: Jun 26, 2020**

##### **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: Jun 26, 2020**

##### **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: May 22, 2020**

##### **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: May 22, 2020**

**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: May 4, 2020**

**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: May 4, 2020**

**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: May 4, 2020**

**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: May 4, 2020**

**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: May 4, 2020**

**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: May 4, 2020**

**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: Feb 26, 2020**

**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: Feb 26, 2020**

**Emergency Response Notification System:**

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1982-1986**

**Emergency Response Notification System:**

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1987-1989**

**Emergency Response Notification System:**

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Nov 25, 2019**



**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**

[FED BROWNFIELDS](#)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Sep 3, 2019**

**FEMA Underground Storage Tank Listing:**

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

**Government Publication Date: Dec 31, 2017**

**Petroleum Refineries:**

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

**Government Publication Date: Jul 10, 2020**

**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 13, 2020**

**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: May 22, 2020**

**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: Apr 27, 2020**

**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: May 25, 2020**

**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: May 25, 2020**

**Solid Waste Facilities and Landfill Sites:**

[SWF/LF](#)

A list of permitted Solid Waste Landfills and other waste management facilities within the state of Nevada. This list is made available by the Nevada Division of Environmental Protection (NDEP) - Bureau of Waste Management.

**Government Publication Date: Nov 14, 2019**

**Leaking Underground Storage Tanks:**

[LUST](#)

This is a list of Leaking Underground Storage Tank (LUST) sites available in the Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. NDEP indicates there is no way to differentiate between LUST and other (non-LUST) Corrective Action sites - this list includes only those sites where the Program Type is LUST.

**Government Publication Date: May 25, 2020**

**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: May 25, 2020**

**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: Mar 2, 2020**

**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: Aug 6, 2020**

**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: May 27, 2020**

**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: May 25, 2020**

**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: May 25, 2020**

**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, 2020**

**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, 2020**

**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: Apr 14, 2020**

**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: Apr 14, 2020**

## County

No County databases were selected to be included in the search.

## **Additional Environmental Record Sources**

### Federal

#### PFOA/PFOS Contaminated Sites:

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Jul 7, 2020

#### Facility Registry Service/Facility Index:

FINDS/FRS

The Facility Registry Service (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, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Mar 25, 2020

#### 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: Feb 19, 2020

#### 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: Feb 19, 2020

#### Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Dec 20, 2019

#### Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2020

#### 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: Mar 19, 2020

#### 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: Apr 11, 2019**

**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: May 22, 2020**

**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: Jan 20, 2020**

**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: Jan 20, 2020**

**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: Jan 28, 2020**

**PHMSA Pipeline Safety Flagged Incidents:**

[PIPELINE INCIDENT](#)

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

**Government Publication Date: Oct 31, 2019**

**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: Oct 31, 2019**

**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 1, 2020**

**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: Jun 22, 2020**

**Registered Pesticide Establishments:**

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

**Government Publication Date: Mar 31, 2020**

**Polychlorinated Biphenyl (PCB) Notifiers:**

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

**Government Publication Date: Oct 9, 2019**

**State**

**Nevada Spills Database:**

[SPILLS](#)

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

**Government Publication Date: May 05, 2016**

**Historical Spills Database:**

[HIST SPL](#)

Listing of spills and releases sites reported to the Department of Nevada Division of Environmental Protection (NDEP). This list only contains records prior to 1998.

**Government Publication Date: Dec 31, 1997**

**Tribal**

*No Tribal additional environmental record sources available for this State.*

**County**

*No County additional environmental record sources available for this State.*

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

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**Additional Information**

# **Appendix E**



Pershing County Property Inquiry

Property Information

<b>Parcel ID</b>	001-128-10	<b>Parcel</b>	0.1900
<b>Tax Year</b>	2020 <input type="button" value="v"/>	<b>Acreage</b>	
<b>Land Use</b>	VAC	<b>Assessed Value</b>	8,490
<b>Group</b>		<b>Tax Rate</b>	0.0000
<b>Land Use</b>	140 - Vacant - Commercial	<b>Total Tax</b>	\$0.00
<b>Zoning</b>	C	<b>Fiscal Year (2020 - 2021)</b>	
<b>Tax District</b>	010	<b>Total Unpaid All Years</b>	\$0.00
<b>Site Address</b>	805 W BROADWAY AVE LOVELOCK		

Pay Taxes

Assessments

Taxable Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	24,257	0	0	24,257
Pers. Exempt				0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Assessed Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	8,490	0	8,490	8,490
Pers. Exempt				0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

No Billing Information

Payment History					
	Fiscal Year	Total Due	Total Paid	Amount Unpaid	Date Paid
+	(2003 - 2004)	\$233.67	\$233.67	\$0.00	2/24/2004
+	(2002 - 2003)	\$308.97	\$308.97	\$0.00	2/24/2004
+	(2001 - 2002)	\$308.99	\$308.99	\$0.00	2/24/2004
<a href="#">Show 7 More</a>					

No Taxing Entity Information

Related Names	
<b>CURRENT OWNER AS OF 2020</b>	
<b>OWNER</b>	CITY OF LOVELOCK,
<b>Mailing Address</b>	PO BOX 238 LOVELOCK, NV 89419-0000
<b>Status</b>	Current
<b>Account</b>	

No Structure Information

Assessor Descriptions						
Assessor Descriptions	Subdivision Name	Section	Township	Range	Block	Lot
ORIGINAL TOWNSITE, ,S 15'	ORIG TOWNSITE				14	7

Sales History						
Year	Document #	Document Type	Sale Date	Sold By	Sold To	Price
2004	239274		2/27/2004			\$2,944
1997	213656	TREASURERS TAX DEED	6/2/1997			\$0

No Genealogy Information

Enter Search Criteria

001-128-15  
810 CORNELL AVE  
SORANI RICHARD  
E & SANDRA K  
TRU

001-128-10  
805 W BIRCH AVE

Parcels: 001-128  
1 of 1

TH ST

20ft





- [Assessor Home](#)
- [Personal Property](#)
- [Sales Data](#)
- [Secured Tax Inquiry](#)
- [Recorder Website](#)

**Parcel Detail for Parcel # 001-128-10**

<b>Location</b>	
Property Location <a href="#">805 W BROADWAY AVENUE</a>	<a href="#">Add'l Addresses</a>
Town <a href="#">LOVELOCK</a>	<a href="#">Assessor Maps</a>
District <a href="#">1.0 - CITY OF LOVELOCK</a>	<a href="#">Legal Description</a>
Subdivision <a href="#">ORIG TOWNSITE</a> Lot <a href="#">***</a> Block <a href="#">14</a>	
Property Name	

<b>Ownership</b>	
Assessed Owner Name <a href="#">CITY OF LOVELOCK</a>	<a href="#">Ownership History</a>
Mailing Address <a href="#">P O BOX 238</a> <a href="#">LOVELOCK, NV 89419-0000</a>	<a href="#">Document History</a>
Legal Owner Name <a href="#">CITY OF LOVELOCK</a>	
Vesting Doc #, Date <a href="#">239274 02/27/2004</a> Year / Book / Page <a href="#">04 / 381</a> <a href="#">/ 294</a>	
Map Document #s	

<b>Description</b>	
Total Acres <a href="#">.190</a>	Square Feet <a href="#">8,450</a>
Ag Acres <a href="#">.000</a>	W/R Acres <a href="#">.000</a>
<b>Improvements</b>	
Single-family Detached <a href="#">0</a>	Non-dwelling Units <a href="#">0</a>
Bedrooms / Baths <a href="#">0 / .00</a>	

<b>Appraisal Classifications</b>	
Current Land Use Code <a href="#">140</a>	<a href="#">Code Table</a>
Zoning Code(s) <a href="#">C</a>	

Single-family Attached <a href="#">0</a>	Mobile Home Hookups <a href="#">0</a>	Stories <a href="#">.0</a>
Multiple-family Units <a href="#">0</a>	Wells <a href="#">0</a>	Garage Square Ft... <a href="#">0</a>
Mobile Homes <a href="#">0</a>	Septic Tanks <a href="#">0</a>	Attached / Detached
Total Dwelling Units <a href="#">0</a>	Buildings Sq Ft <a href="#">0</a>	
	Residence Sq Ft <a href="#">0</a>	
<a href="#">Improvement List</a>	Basement Sq Ft <a href="#">0</a>	Basement
	Finished Basement SF <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>

Re-appraisal Group [4](#)    Re-appraisal Year [2018](#)  
 Original Construction Year    Weighted Year  
 Current Exempt Code [04 - Municipal](#)

**Assessed Valuation**

Assessed Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>
Land	<a href="#">8,490</a>	<a href="#">8,490</a>	<a href="#">8,490</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">8,490</a>	<a href="#">8,490</a>	<a href="#">8,490</a>
<b>Net Assessed Value</b>	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>

**Taxable Valuation**

Taxable Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>
Land	<a href="#">24,257</a>	<a href="#">24,257</a>	<a href="#">24,257</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">24,257</a>	<a href="#">24,257</a>	<a href="#">24,257</a>
<b>Net Taxable Value</b>	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>

[Back to Search List](#)

## **Bernd Hotel**

The problems started with the Bernd Hotel when it needed a new roof. There was a sheet metal roof on the building, when it was replaced there was a composition roof put on with plywood underlayment. The first sign of a problem was when the outside stucco started cracking and buckling.

In September of 1994, the City of Lovelock Public Works Supervisor contacted Mr. Greg Liddicoat, Deputy State Fire Marshal, with his concerns. Mr. Liddicoat did a inspection and noted violation of numerous fire and building codes. Mr. Liddicoat returned again in October of 1994 after researching the history of the Hotel. This second inspection was on October 20, 1994 and Mr. Liddicoat was accompanied by the City of Lovelock Public Works Supervisor and the local fire chief.

In March 1995, the Fire Marshall put the City on notice about the situation and in June, 1995 the City was notified by the Fire Marshall Office that any further action by them would be outside their area of jurisdiction. The summer of 1995 the City was involved in letter writing about the Bernd Hotel, with finally a show cause hearing on September 19, 1995. At that hearing the owners were given ninety (90) days to repair, abate or remove the conditions.

In January 1996, the City of Lovelock drew up bid specifications to demolish and clean-up the Bernd Hotel. February 21, 1996 the City opened and awarded a Demo contractor the job. May 7, 1996 the contractor certified that the work had been completed as per bid specifications. Also, on the same date the City passed Resolution 96-2 to file a lien of \$14,500 on said parcel.

The Pershing County Treasurer filed a first-year tax lien in June 1997. Then perfected the lien two (2) years later with a Tax Deed putting it under the county treasurer's control. On August 6, 2001 the treasurer informed the City that the County Commissioners had ordered the sale of said parcel and that the City lien would not be protected. Pershing County Commissioners approved the sale of said parcel on September 2003 to the City of Lovelock for the sum of \$2,943.57. The tax deed for the sale of said parcel was completed and filed on February 27, 2004.

The City of Lovelock has had this parcel since February 27, 2004. We have never stored or allowed to be stored any hazardous substances on the site. There is also no mention of any hazardous substances in the bid specifications.

TREASURER'S DEED

THIS INDENTURE made this 2nd day of June, 1997, at Lovelock, County of Pershing, State of Nevada, by and between DONNA GILES, the Treasurer and Ex-Officio Tax Receiver of the County of Pershing, State of Nevada, party of the first part, and DONNA GILES, Treasurer of the County of Pershing, State of Nevada, as Trustee, party of the second part.

WITNESSETH:

THAT WHEREAS, the following described land and premises were duly assessed by the County Assessor of Pershing County, Nevada, for the fiscal year 1994-95, according to the provisions of Section 361.260 and 361.265 Nevada Revised Statutes and duly entered upon the Tax Roll of said County for said year to the names of the owners or claimants of such property hereinafter set forth as shown by said Tax Roll.

That thereafter and in the manner and at the time and in accordance with the statutes the said assessment and tax list was completed and presented to the County Board of Equalization and duly equalized as provided in Sections 361.335, 361.340, 361.345, 361.350, and 361.355 Nevada Revised Statutes; that thereafter said assessment roll was delivered to the County Auditor of Pershing County and was by said Auditor duly audited and the taxes entered according to the tax rate duly fixed as provided by law.

That thereafter said Tax Roll was delivered to and received by the Ex-Officio Tax Receiver of Pershing County for the purpose of receiving and collecting the taxes due as shown thereon; that due and legal notice was given as provided in Section 361.480, Nevada Revised Statutes; stating the dates when the taxes will be due and payable and the penalties and interest

added if not paid accordingly.

Within thirty (30) days after the first Monday in March, 1995 the Tax Receiver caused to be published or posted as required by Section 361.565 Nevada Revised Statutes; the list of delinquent tax property giving the name of the owner, if known, the description of the property on which such taxes are a lien, the amount of taxes due on said property and the penalties and costs as provided by law; that if said amount is not paid the Tax Receiver will on the first Monday in June of the current year at 5:00 p.m. of said day, issue to the County Treasurer, as Trustee for State and County, a certificate authorizing her to hold said property, subject to redemption within two years after the date thereof.

That said taxes, penalties and costs not having been paid as required by law, the Party of the First Part, the Treasurer and Ex-Officio Tax Receiver, did issue to the County Treasurer of Pershing County the certificate required by said Section 361.570 Nevada Revised Statutes.

AND WHEREAS, the time for redemption of said property has expired and no part of the following described property has been redeemed as by law provided, this conveyance is made in accordance with said certificate and the statutes in such case made and provided.

NOW THEREFORE, said Party of the First Part, pursuant to the statutes, for and in consideration of the sum of THIRTY THOUSAND, NINE HUNDRED SEVENTY-SIX AND 17/100 ( \$30,976.17) the same being in legal effect made, does by these presents, remise, release, quitclaim and convey unto the Party of the Second Part and to her successors in trust for the use and benefit of the State of Nevada and the County of Pershing, all right, title, and interest in and to the following described land and premises, situate, lying, and being in the County of Pershing, State of Nevada to wit:



1. Ardavanis, Frances & Jerome; Roll #0012, 1994-95, APN #001-128-10, All of Lots 7, 8, and Sly 15' of lot 9, Blk 14, Original Townsite, City of Lovelock, Assessed value \$21,790.00, Tax Due \$16,647.37.
2. Ardavanis, Frances P & Phillips, Vivian; Roll #0013, 1994-95, APN #001-135-05, A ptn of lots 13 and 14, Blk 15, Original Townsite, City of Lovelock, Assessed value \$11,788.00, Tax Due \$2,021.23.
3. Ardavanis, Frances P & Phillips, Vivian; Roll #0014, 1994-95, APN #001-135-06, Ely 110' of Nly 15' of Lot 12 and Ely 110' of Sly 5' of Lot 13, Blk 15, Original Townsite, City of Lovelock, Assessed value \$5,071.00, Tax Due \$919.55.
4. Diaz, Laura L & John J; Roll #0168, 1994-95, APN #001-093-09, Lot 4, Blk 44, Marker Addition, City of Lovelock, Assessed value \$6,804.00, Tax Due \$1,116.81.
5. Estate of Florence A Young & Nesbitt, Merle F; Young, C Clifton; Young, Bryant; and Young, Stephen L % Frances Ardavanis & Vivian Phillips; Roll #0731, 1994-95, APN #001-128-11, Ely 65' of Lot 6, Blk 14, Original Townsite, City of Lovelock, Assessed value \$4,454.00, Tax Due \$914.47.
6. Amat, Rene & Delong, Freeman; Roll #0843, 1994-95, APN #008-060-11, Lots 1, 2, and 3, Sec 10, T33N, R36E, MDB&M, Assessed value \$2,715.00, Tax Due \$236.29.
7. Cook, Robert J & Veronica Y; Roll #2641, 1994-95, APN #008-470-27, NW1/4SE1/4SW1/4: Sec 17, T32N, R35E, MDB&M, Assessed value \$1,041.00, Tax Due \$94.56.
8. Dreiling, Ronald Lee; Roll #2855, 1994-95, APN #008-440-19, E1/2SW1/4SE1/4: Sec 3, T32N, R35E, MDB&M, Assessed value \$1,522.00, Tax Due \$130.26.
9. First Coml Title Inc Trust; Roll #2974, 1994-95, APN #008-550-03, E1/2NW1/4NW1/4: Sec 33, T32N, R35E, MDB&M, Assessed value \$1,593.00, Tax Due \$141.82.
10. First Coml Title Inc Trust; Roll #2975, 1994-95, APN #008-550-09, E1/2NE1/4NE1/4: Sec 33, T32N, R35E, MDB&M, Assessed value \$1,593.00, Tax Due \$141.82.
11. First Coml Title Inc Trust; Roll #2976, 1994-95, APN #008-550-17, A parcel of land lying in the SE1/4SE1/4NW1/4 (lying Ely of Hwy 50 con.) In Sec 33, T32N, R35E, MDB&M, Assessed value \$872.00, Tax Due \$79.32.

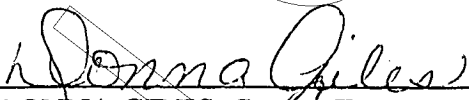
12. First Coml Title Inc Trust; Roll #2977, 1994-95, APN #008-550-24, W1/2N1/2NE1/4SW1/4: Sec 33, T32N, R35E, MDB&M, Assessed value \$961.00, Tax Due \$87.21.
13. First Coml Title Inc Trust; Roll #2978, 1994-95, APN #008-550-32, S1/2SW1/4SE1/4: NW1/4SW1/4SE1/4: and a ptn lying Ely of Hwy 50 in the E1/2SE1/4SW1/4 of Sec 33, T32N, R35E, MDB&M, Assessed value \$2,465.00, Tax Due \$213.19.
14. First Coml Title Inc Trust; Roll #2979, 1994-95, APN #008-550-36, N1/2E1/2SE1/4SE1/4: Sec 33, T32N, R35E, MDB&M, Assessed value \$1,041.00, Tax Due \$94.45.
15. Gordon, Larry & Brenda; Roll #3202, 1994-95, APN #009-451-07, Lot 1, Blk C, Dutchman Acres Sub. #1, Assessed value \$3,165.00, Tax Due \$762.41.
16. Hoefert, Lester E & Dawn R; Roll #3412, 1994-95, APN #010-173-08, Lot 68, Blk D, Rye Patch Ranch Est, Phase A, Assessed value \$2,367.00, Tax Due \$214.36.
17. Hoefert, Lester E. & Dawn R; Roll #3413, 1994-95, APN #010-173-09, Lot 69, Blk D, Rye Patch Ranch Est, Phase A, Assessed value \$2,367.00, Tax Due \$214.36.
18. Lloyd, Rae Bartch ; Glasier, Franklin K; Guillotte, George; Kraul, Rae; Lloyd, William D; Dunlap, George W.; Roll 4221, 1994-95, APN #088-010-33, Ten patented mining claims: Silver Reef, Star Peak, Star Peak #2, Star Peak #3, Tunnell, Treasure, Rocky Cliff, Pat. #38926, Min. Cert. #735, Lot #2078; and DeSoto, and Woolcock, Pat #4333, Min Cert. #231, Lot 38, and Hydenfeldt, Pat #4334, Min. Cert. #232, Lot 39, all in Star Mining Dist on Sheba lode, Assessed value \$5,000.00, Tax Due \$452.91.
19. McMillian, Mozelle & Carrie & Rodney; Roll #4432, 1994-95, APN #009-210-24, SW1/4SW1/4NE1/4: Sec 33, T34N, R37E, MDB&M, Assessed value \$1,180.00 Tax Due \$106.85.
20. Mill City Ranchos % Lawson; Roll #4536, 1994-95, APN #008-432-02, Lot 7, Block C, Mill City Acres Subdivision, Assessed value \$4,997.00, Tax Due \$822.76.
21. Myers, Carrol Douglas & Ruth; Roll #4642, 1994-95, APN #012-100-10, SW1/4SW1/4SE1/4: SE1/4SW1/4SE1/4: W1/2SW1/4SE1/4SE1/4: Sec 29, T30N, R35E, MDB&M, Assessed value \$4,110.00, Tax Due \$329.74.

22. Nightingale, Harold; Roll #4681, 1994-95, APN #008-500-05, N1/2E1/2NW1/4NE1/4: Sec 21, T32N, R35E, MDB&M, Assessed value \$1,041.00, Tax Due \$94.56.
23. Parke, WW & Anna; Roll #4745, 1994-95, APN #007-061-03, Lots 1 and 2, & E1/2NW1/4 of Sec 30, T27N, R32E, MDB&M (lying So of Co road) Assessed value \$11,510.00, Tax Due \$1,042.52.
24. Pavao, Louis & Joyce L; Roll #4762, 1994-95, APN #008-540-07, N1/2SE1/4NE1/4: Sec 35, T32N, R35E, MDB&M, Assessed value \$1,522.00, Tax Due \$130.26.
25. Raynor, John C & Nadine S; Roll #5155, 1994-95, APN #009-190-09, N1/2SE1/4NW1/4: Sec 25, T34N, R37E, MDB&M, Assessed value \$3,623.00, Tax Due \$742.03.
26. Rosso, Minnie Katherine; Roll #5361, 1994-95, APN #008-520-09, N1/2SE1/4NE1/4: Sec 27, T32N, R35E, MDB&M, Assessed value \$1,522.00, Tax Due \$130.26.
27. Rosso, Minnie Katherine; Roll #5362, 1994-95, APN #008-520-22, NE1/4SW1/4: Sec 27, T32N, R35E, MDB&M, Assessed value \$2,065.00, Tax Due \$178.26.
28. Scheibel, Edward A; Roll #5452, 1994-95, APN #008-380-13, NE1/4NW1/4SE1/4: Sec 21, T32N, R34E, MDB&M, Assessed value \$1,041.00, Tax Due \$90.25.
29. Shontz, James P & Lisa; Roll #5564, 1994-95, APN #007-331-14, Parcel C on P/M #174563 on 6-12-89; Assessed value \$23,353.00, Tax Due \$2,311.23.
30. Tran, Chan; Roll #5933, 1994-95, APN #008-480-15, E1/2N1/2NW1/4SE1/4: Sec 15, T32N, R35E, MDB&M, Assessed value \$1,041.00, Tax Due \$90.25.
31. Urmy, William H; Roll #5975, 1994-95, APN #009-130-09, N1/2SE1/4NW1/4: Except a 50' easement for Roadway and Utility along the E. Boundary of Sec 24, T34N, R37E, MDB&M, Assessed value \$1,670.00, Tax Due \$138.83.
32. Williamson, Claude Etux Trust; Roll #6176, 1994-95, APN #010-301-06, Blk N, Lot 195, Rye Patch Ranch Estates, Phase A; Assessed value \$2,367.00, Tax Due \$214.36.

33. Ning, Yem; Roll #6217, 1994-95, APN #009-162-12, Lot 20, Grass Valley Estates Subdivision #1, Assessed value \$790.00, Tax Due \$71.62.

TOGETHER with all and singular the tenements, hereditaments, and appurtenances thereunto belonging or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues, and profits thereof.

TO HAVE AND TO HOLD in trust as aforesaid, all and singular the said premises, together with the appurtenances, unto the said Party of the Second Part and her successors in trust as aforesaid, pursuant to the provisions of Section 361.590 Nevada Revised Statutes.

  
DONNA GILES, County Treasurer and Ex-Officio  
Tax Receiver of Pershing County, State of Nevada

STATE OF NEVADA )  
 ) :SS  
COUNTY OF PERSHING )

On this 2nd day of June, 1997, A.D. personally appeared before me, a Notary Public in and for the County of Pershing, State of Nevada, Donna Giles, the Pershing County Treasurer, known to me to be the person and official described in and who executed the foregoing instrument, who acknowledged to me that she did so freely and voluntarily and as such County Treasurer and Ex-Officio Tax Receiver and for the uses and purposes therein mentioned.

IN WITNESS THEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

*Dora L. Wren*  
\_\_\_\_\_  
Notary Public



OFFICIAL RECORDS  
PERSHING CO. NEVADA  
RECORD REQUESTED BY  
*Pershing County*  
97 JUN -2 PM 4:00  
ROLL *319* PAGE *66*  
JOHN LACA  
COUNTY RECORDER  
DEP. *B* FILE NO. *213656*  
*n/e*  
INDEXED

**STATE OF NEVADA  
DECLARATION OF VALUE**

**1. Assessor Parcel Number (s)**

- a) 001-128-10
- b) \_\_\_\_\_
- c) \_\_\_\_\_
- d) \_\_\_\_\_

**FOR RECORDERS OPTIONAL USE ONLY**

Document/Instrument # 239274

Book: 381 Page: 294

Date of Recording FEB 27 2004

Notes \_\_\_\_\_

**2. Type of Property:**

- |  |   |
|--|---|
| a) <input type="checkbox"/> Vacant Land  | b) <input type="checkbox"/> Single Family Res |
| c) <input type="checkbox"/> Condo/Twnhse | d) <input type="checkbox"/> 2-4 Plex          |
| e) <input type="checkbox"/> Apt Bldg.    | f) <input type="checkbox"/> Comm'l/Ind'l      |
| g) <input type="checkbox"/> Agricultural | h) <input type="checkbox"/> Mobile Home       |
| i) <input type="checkbox"/> Other        |   |

**3. Total Value/Sales Price of Property:**

Deed in Lieu of Foreclosure Only (Value of Property) \$ \_\_\_\_\_

Transfer Tax Value: \$ \_\_\_\_\_

Real Property Transfer Tax Due: \$ \_\_\_\_\_

**4. If Exemption Claimed:**

- a) Transfer Tax Exemption, per NRS 375.090 , Section: 2
- b) Explain Reason for Exemption: County Tax Property Deeded to the City

Partial Interest: Percentage being transferred: \_\_\_\_\_ %

The undersigned declares and acknowledges, under penalty of perjury, pursuant to NRS 375.060 and NRS 375.110, the information provided is correct to the best of their information belief, and can be supported by documentation if called upon to substantiate the information provided herein. Furthermore, the disallowance of any claimed exemption, or other determination of additional tax due, may result in a penalty of 10% of the tax due plus interest at 1% per month.

**Pursuant to NRS 375.030, the Buyer and Seller shall be jointly and severally liable for any additional amount owed.**

Signature \_\_\_\_\_ Capacity \_\_\_\_\_

Signature Donna Giles Capacity Pershing County Clerk-Treasurer

<p><b>SELLER (GRANTOR) INFORMATION</b> (REQUIRED)</p> <p>Print Name: <u>Donna Giles</u> Address: <u>P O Box 820</u> City: <u>Lovelock</u> State: <u>NV</u> Zip: <u>89419</u></p>	<p><b>BUYER (GRANTEE) INFORMATION</b> (REQUIRED)</p> <p>Print Name: <u>City of Lovelock</u> Address: <u>P O Box 238</u> City: <u>Lovelock</u> State: <u>NV</u> Zip: <u>89419</u></p>
--	--

**COMPANY/PERSON REQUESTING RECORDING**  
(REQUIRED IF NOT THE SELLER OR BUYER)

Print Name: \_\_\_\_\_ Escrow # \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

OFFICIAL RECORDS  
PERSHING CO. NEVADA  
RECORDED BY  
DONNA GILES, CLERK-TREAS.  
04 FEB 27 AM 11:48

Assessor's Parcel No. 001-128-10

When Recorded, Return To:  
City of Lovelock  
P O Box 238  
Lovelock, Nevada 89419

ROLL 381 PAGE 294  
DARLENE MOORA  
COUNTY RECORDER  
DEP. CRS FILE NO.

**COUNTY TAX DEED**

N/C  
**INDEXED** 239274

THIS INDENTURE made this 27<sup>th</sup> day of February, 2004, at Lovelock, County of Pershing, State of Nevada, by and between DONNA GILES, Treasurer of the County of Pershing, State of Nevada, as Trustee, Grantor, and City of Lovelock, P O Box 238, Lovelock, Nevada, 89419.

**WITNESSETH:**

WHEREAS, the Board of County Commissioners of Pershing County, Nevada on the 20<sup>th</sup> day of September, 2003, approved the sale of hereinafter described property to City of Lovelock, Pershing County after determining that a public purpose can be served by the acquisition of the property for use by City of Lovelock; and

WHEREAS, after all the requirements set forth in Nevada Revised Statute 361.603 were met and the owner failed to redeem the property; and

WHEREAS, the City of Lovelock has paid the delinquent taxes in the amount of \$2,943.57 as required by NRS 361.603(4); and

WHEREAS, the Board of County Commissioners of Pershing County, Nevada have duly authorized and directed Donna Giles, Treasurer of the County of Pershing as trustee, Grantor, to execute and deliver a deed of conveyance of the property to City of Lovelock, Grantee(s).

WITNESSETH: Donna Giles, Treasurer of the County of Pershing as trustee, Grantor, in consideration of the unpaid taxes in the amount of \$2,943.57, does by these presents, remise,







**STATE OF NEVADA**  
Department of Conservation & Natural Resources  
DIVISION OF ENVIRONMENTAL PROTECTION

Jim Gibbons, Governor

Allen Biaggi, Director

Leo M. Drozdoff, P.E., Administrator

September 3, 2009

Mr. Rich Sorani  
P.O. Box 1030  
Lovelock, NV 89419

Re: Review of Second Quarter 2009 Status Report  
Former Unocal Station, 810 Cornell Avenue, Lovelock, Nevada  
Facility ID #5-000082 / Petroleum Fund Case ID #1999000061

Dear Mr. Sorani:

The Nevada Division of Environmental Protection (NDEP) has reviewed the above-referenced report, prepared on your behalf by McGinley & Associates (MGA). The report, received in this office on August 18, 2009, indicates that the following activities occurred at the subject site during the second quarter of 2009:

- The insitu remediation systems were operated, monitored and maintained for a portion of the subject quarter. Pursuant to NDEP's authorization, the remediation systems were deactivated during the last part of the quarter to begin post-remediation groundwater monitoring..
- On June 25, groundwater monitoring and sampling activities were conducted.

The report indicates that groundwater in the area of the site dropped an average of approximately 0.75-foot compared to last quarter. Natural groundwater flow continues to be to the south-southeast with a gradient of approximately 0.0005 to 0.0028 feet/foot. No contaminants of concern (BTEX & MTBE) meeting or exceeding their respective action levels were detected in any groundwater samples recovered during the reporting period.

**Groundwater sampling activities conducted in September, 2009, will represent the first quarter of post-remediation monitoring at the site. Please assure that your Third Quarter 2009 Status Report is received in this office no later than October 30, 2009.**

You may contact me at (775) 687-9372 or at [hbridwel@ndep.nv.gov](mailto:hbridwel@ndep.nv.gov) if you have any questions or require additional information.

Sincerely,

Hayden L. Bridwell  
Environmental Scientist  
Leaking Underground Storage Tank Program  
Petroleum Claims Program  
Bureau of Corrective Actions



Mr. Rich Sorani – Former Rich’s Unocal  
State Facility ID #5-000082  
State Petroleum Fund Case ID #1999000061  
September 3, 2009  
Page 2

HLB

cc: Art Gravenstein, NDEP, Carson City  
Todd Croft, NDEP, Las Vegas  
Tracy Johnston, McGinley & Associates, 425 Maestro Drive, #202, Reno, NV 89511  
Darin Bloyed, Chairman, Pershing County Board of Commissioners, P.O. Drawer E, Lovelock, NV 89419  
Michael K. Johnson, Planning and Building Department, P.O. Box 1656, Lovelock, NV 89419  
Joe Crim, Public Works Director, City of Lovelock, P.O. Box 238, Lovelock, NV 89419  
Steven Ripley, 650 North Palora Avenue, Yuba City, CA 95991  
Carmen et al Meier, P.O. Box 1376, Lovelock, NV 89419  
Rosemary McClintock, 705 Loo Pit Dam, Lovelock, NV 89419  
Salomon & Julia Gomez, P.O. Box 945, Lovelock, NV 89419  
Jerry & Antonia Munk, P.O. Box 815, Lovelock, NV 89419  
J Paul Simms, P.O. Box 1412, Lovelock, NV 89419  
Karen Stephens & R. R. Collins, P.O. Box 771, Lovelock, NV 89419  
Frances Disanza & Ryan Collins, P.O. Box 606, Lovelock, NV 89419  
Manuel & Jaun Jimenez, P.O. Box 1501, Lovelock, NV 89419  
Carl Butterfield, P.O. Box 899, Lovelock, NV 89419  
Thomas Carrillo, P.O. Box 555, Lovelock, NV 89419  
John Davis, 525 North Meridian, Lovelock, NV 89419  
Kelli Brown, P.O. Box 1260, Lovelock, NV 89419  
D. & Angelina Shanden, P.O. Box 278, Lovelock, NV 89419  
Gary L. Honyman, Union Pacific Railroad Company, 221 Hodgeman, Laramie, WY 82072  
Beehive Homes of Lovelock, P.O. Box 1040, Lovelock, NV 89419  
John Reihm, P.O. Box 261, Lovelock, NV 89419  
Grace United Methodist of Lovelock, P.O. Box 334, Lovelock, NV 89419  
Carol Jong & Kelly Anderson, 529 Sawka Drive, Auburn CA 95603  
Frank & Ean Russell, P.O. Box 1372, Lovelock, NV 89419  
Petroleum Fund Case File #1999000061

## Baltazar Pulido-Bautista

---

**From:** Lisa Booth <lbooth@cityoflovelock.com>  
**Sent:** Thursday, August 20, 2020 4:29 PM  
**To:** Baltazar Pulido-Bautista  
**Subject:** RE: Records Request

Hi Baltazar,  
The City of Lovelock does not have records or documents on the property located at 805 W. Broadway Ave.  
The property has been vacant for over 15 years.

*Have a \**  
*Wonderful Day,*

*Lisa Booth  
City Clerk  
City of Lovelock  
(775) 273-2356*

---

**From:** Baltazar Pulido-Bautista <BPulido@ConverseConsultants.com>  
**Sent:** Tuesday, August 18, 2020 1:20 PM  
**To:** Lisa Booth <lbooth@cityoflovelock.com>  
**Subject:** Records Request

Good afternoon Lisa!

Converse Consultants is conducting a Phase I Environmental Site Assessment on the property below, and would like to request records regarding:

- underground or above ground storage tanks
- hazardous materials or petroleum products (permits, use, storage, etc.)
- any incidents or records of environmental significance.
- Building uses/ improvements

Site Address: 805 W. Broadway Avenue

APN's: 001-128-10

Attached is a tax card/map.

## **Baltazar Pulido-Bautista**

---

**From:** Baltazar Pulido-Bautista  
**Sent:** Tuesday, August 18, 2020 1:12 PM  
**To:** jevans@pershingcounty.net  
**Subject:** Records Request  
**Attachments:** Attachment - Bernd Hotel Site History.pdf

Good afternoon!

Converse Consultants is conducting a Phase I Environmental Site Assessment on the property below, and would like to request records regarding:

- underground or above ground storage tanks
- hazardous materials or petroleum products (permits, use, storage, etc.)
- any incidents or records of environmental significance.
- Building uses/ improvements

Site Address: 805 W. Broadway Avenue

APN's: 001-128-10

Attached is a tax card/map.

Thank you!

### **Baltazar Pulido-Bautista**

Environmental Technician  
1020 S. Rock Blvd., Suite A  
Reno, NV 89502

Office: 775-856-3833  
Cell: 702-472-1383  
[www.converseconsultants.com](http://www.converseconsultants.com)

**Celebrating 50 Years in Nevada!**  
Since 1946... Yesterday's Experience, Today's Quality, Tomorrow's Vision



## **Converse Consultants**

**Geotechnical Engineering & Consulting**  
**Environmental & Groundwater Science**  
**Materials Testing & Inspection Services**

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Thank you!

**Baltazar Pulido-Bautista**

Environmental Technician  
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# Well Log Details

Download Well Log:



## General Information

<b>Well Log No:</b>	81677	<b>Basin:</b>	073
<b>Waiver No:</b>	N/A	<b>Owner:</b>	SORANI, RICH
<b>Permit No:</b>	N/A	<b>Well Name:</b>	N/A
<b>Date Received:</b>	08/09/2000	<b>Address:</b>	810 CORNELL AVE LOVELOCK
<b>Notice of Intent:</b>	44141		

## Location Information

<b>Reference:</b>	Mount Diablo	<b>Parcel No:</b>	001-128-14	<b>Latitude:</b>	40.18
<b>Township:</b>	27N	<b>Lot No:</b>	N/A	<b>Longitude:</b>	118.47
<b>Range:</b>	31E	<b>Subdivision:</b>	N/A	<b>County:</b>	PERSHING
<b>Section:</b>	26	<b>Block No:</b>	N/A	<b>Work Type:</b>	New
<b>Quarters:</b>	NW SW			<b>Proposed Use:</b>	Monitoring Well

## Well Construction

<b>Date Started:</b>	8/3/2000	<b>Perforations:</b>	15 ft	<b>Static Water Level:</b>	8.5 ft
<b>Date Completed:</b>	08/03/2000	<b>From:</b>	3 ft	<b>Pumping Water Level:</b>	8.5 ft
<b>Aquifer Desc:</b>	N/A	<b>To:</b>	18 ft	<b>Method:</b>	N/A
<b>Hole Depth:</b>	18 ft	<b>Perforation Interval:</b>	1	<b>Specific Capacity:</b>	0.00
<b>Surface Casing Diameter:</b>	2 in	<b>Depth of Seal:</b>	2	<b>Yield:</b>	N/A
<b>Cased To:</b>	18 ft	<b>Draw Down:</b>	0	<b>Water Temperature:</b>	N/A
<b>Casing Reductions:</b>	0	<b>Gravel Packed:</b>	Yes	<b>After Hours Pump:</b>	0
		<b>From:</b>	2 ft		
		<b>To:</b>	18 ft		

## Drilling Contractor Information

<b>Contractor's Lic No:</b>	N/A	<b>Name:</b>	DALE A LEHMAN
<b>Contractor's Drilling No:</b>	0	<b>Address:</b>	520 EDISON WAY RENO NV 89502
<b>Driller's Lic. No:</b>	1976		

## Remarks

<b>Work Type:</b>	PLUGGED BY WELL LOG 114061	<b>General:</b>	N/A	<b>Additional:</b>	N/A
-------------------	----------------------------	-----------------	-----	--------------------	-----