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:

Converse Consultants 1020 South Rock Boulevard Suite A Reno, Nevada 89502



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)]

Table of Contents

				<u>Page</u>	
EXEC	UTIVE	SUMN	//ARY	IV	
1.0	INTRO	DDUCT	ΓΙΟΝ	1	
	1.1	Purpo	se and Scope of Services	1	
	1.2	Non-S	Scope Considerations	1	
	1.3	Signifi	icant Assumptions	2	
	1.4	Limita	tions and Exceptions	2	
	1.5		al Terms and Conditions		
	1.6		nce		
2.0					
2.0	2.1		DESCRIPTION nt Use(s) of the Property		
	2.2		on and Legal Description		
	2.3	Zonin	g Information	3	
	2.4	Prope	rty Characteristics & Structures	4	
3.0	USER	MOWN!	ER PROVIDED INFORMATION & RESPONSIBILITIES	4	
	3.1	Reque	ested Documents and Information	4	
	3.2	User Provided Information			
		3.2.1	Environmental Cleanup Liens	5	
		3.2.2	Activity and Use Limitations	5	
		3.2.3	Specialized Knowledge or Experience		
		3.2.4	Reason for Significantly Lower Purchase Price		
		3.2.5	Commonly Known or Reasonably Ascertainable Information		
		3.2.6	Obviousness of Contamination		
	3.3	Contir	nuing Obligations	6	
4.0	RECC	RDS F	REVIEW	7	
	4.1	Physic	cal Setting	7	
		4.1.1	Physical Setting	7	
		4.1.2	Geology		
		4.1.3	Groundwater		
		4.1.4	Potable Water Supplier	7	

	4.2	Historical Review	8
		4.2.1 Aerial Photograph, Fire Insurance Maps, and Topographic Map Review.	
		4.2.2 Permit Review	
		4.2.3 Data Failure	
		4.2.5 Summary of Past Uses of Adjoining Properties	
		4.2.6 Summary of Past Uses of the Surrounding Area	
	4.3	Results of Environmental Records Sources Review	10
		4.3.1 Property Listings	
		4.3.2 Adjoining Property Locations of Concern	
		4.3.3 Other Off-site Locations of Concern	
	4.4	4.3.4 Orphan Listings	
	4.4	Additional Environmental Record Sources	
		4.4.1.1 U.S. Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA)	
		4.4.2 State Agencies	
		4.4.3 Local Agencies	
	4.5	Vapor Encroachment	12
5.0	PROF	PERTY RECONNAISSANCE	13
	5.1	Methodology	13
	5.2	Limiting Conditions	13
	5.3	Interior Observations of Property	13
	5.4	Exterior Observations of Property	13
	5.5	Current Uses of Adjoining Properties	15
	5.6	Current Uses of Surrounding Area	15
6.0	INTE	RVIEWS	15
	6.1	Property Owner	15
	6.2	Tenant/Occupant	15
	6.3	State or Local Government Officials	16
	6.4 P	revious Owner Interview	16
7.0	FIND	INGS & OPINIONS	16
3.0		CLUSIONS AND RECOMMENDATIONS	

9.0	DEVIATIONS	. 18
10.0	ADDITIONAL NON-SCOPE SERVICES	. 18
11.0	SIGNATURE OF ENVIRONMENTAL PROFESSIONAL	. 19
12.0	LIST OF PREPARERS	. 20
13.0	REFERENCES	. 22

<u>APPENDICES</u>

Appendix A – Property Plans

Appendix B – Pertinent Property Photographs

Appendix C – Historical Information

Appendix D – ERIS Database Report

Appendix E – Additional Documentation

Executive Summary

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

This report presents the results of the Converse Phase I ESA performed at the vacant 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 8th 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 8th 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

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

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 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.*

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

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

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

1		raph and Map Review
Date	Reference	Observations
	Fire	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.
1952	Insurance Map	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 RICHS UNION SERVICE further discussed in section 4.3.2.
		The Property appears to consist primarily of a single structure in 1954, with the addition of another residential structure in 1972.
1954, 1956, 1972, 1975, 1981, 1987, 1994	Topographic Maps and Aerial Photographs	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.
	Aerial	The Property appears to consist of vacant land.
2006, 2010, 2013, 2014, 2015, 2017	Photographs and Topographic Maps	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.

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, 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.

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

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:			None observed
Storage Tanks & Related Equipment:			None observed
Odors:		\boxtimes	None observed
Standing Surface Water or Other Pools of Liquid:			None observed

Table 4 – Exterior Observations of Property

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:			None observed	
Transformers or Equipment potentially containing Polychlorinated Biphenyls (PCBs):			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:			None observed	
Stained Soil or Pavement:			None observed	
Stressed Vegetation (other than from insufficient water):			None observed	
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:			None observed	
Wastewater or any discharge (including storm water) in a Drain, Ditch, or Stream on or Adjacent to the Property:			None observed	
Wells (active, inactive, or abandoned)			None observed	
Septic Systems of Cesspools:			None observed	
Prior Structures		\boxtimes	None observed	
Roads, Tracks, Railroad Tracks or Spurs			None observed	

5.5 Current Uses of Adjoining Properties

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

Table 5 - Adjoining Property Use

Direction	Current Development		
North:	U-Haul rental agency building and equipment storage yard		
South:	8 th 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 th 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

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

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

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

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

10.0 Additional Non-Scope Services

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

Non-scope items were not addressed in this report.

11.0 Signature of Environmental Professional

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

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

Philip Childers, CEM

Philip S. Chal

Senior Environmental Manager

Nevada CEM 1952

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

Nevada Certified Environmental Manager Jurat

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

12.0 List of Preparers

Philip S. Childers, CEM

Senior Environmental Manager

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

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

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

Connor Welsh

Environmental Project Manager/Environmental Scientist

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

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

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

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

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/
- Pershing County Assessment Records,
 http://www.pershingcounty.net/government/assessor/property_records_info.php
- Nevada Hydrology Data, http://webgis.water.nv.gov/Html5Viewer/
- United States Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA), Pipeline Location Website (https://www.npms.phmsa.dot.gov/default.htm)

All additional referenced sources are appended to this report.

Site Plans

Appendix A

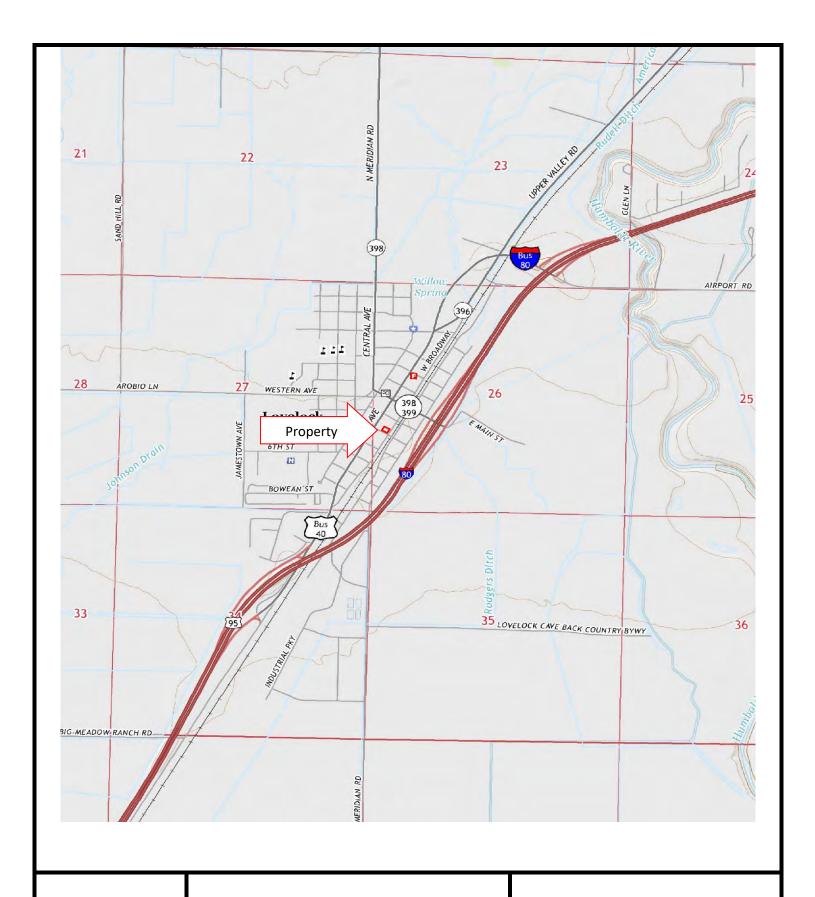


FIGURE 1 Site Location Map

SOURCE: ERIS Report Lovelock, Nevada SCALE: as shown



VACANT COMMERCIAL 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



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

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 8th 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.

Historical Information

Appendix C



Project Property: Hay Growers

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

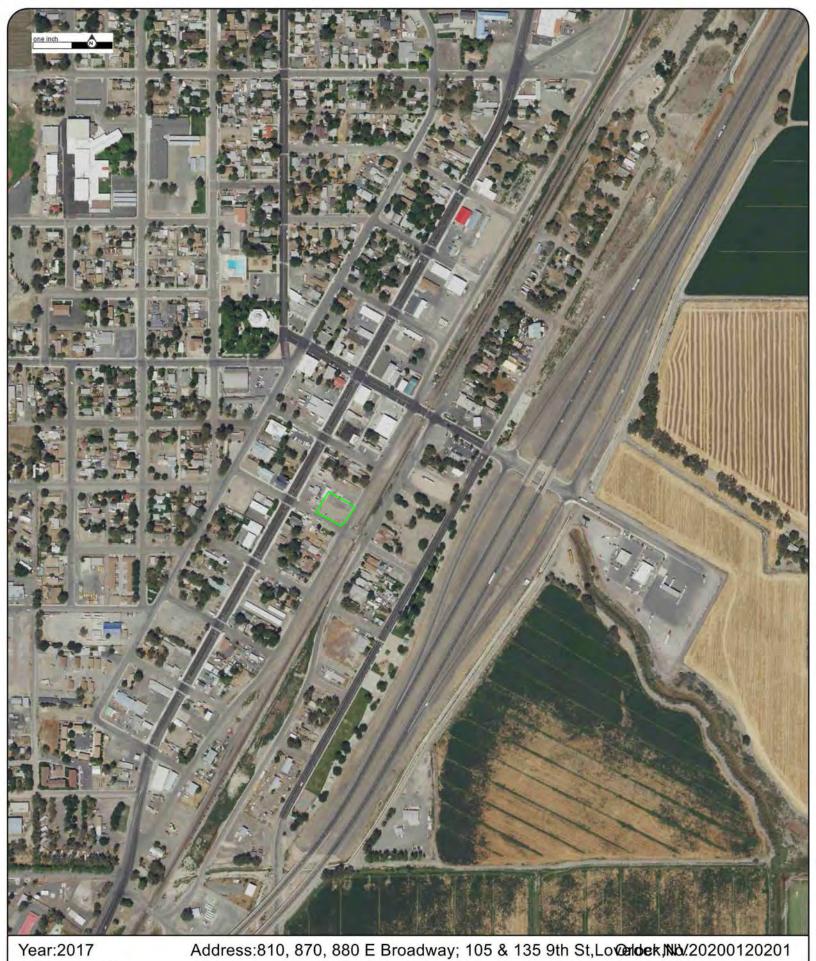
Lovelock NV 89419

Requested By: Converse Consultants

Order No: 20200120201

Data Completed: January 21,2020

Date	Source	Source Scale	Comments			
2017	National Agriculture Information Program	1" to 500'				
2015	National Agriculture Information Program	1" to 500'				
2013	National Agriculture Information Program	1" to 500'				
2010	National Agriculture Information Program	1" to 500'				
2006	National Agriculture Information Program	1" to 500'				
1994	US Geological Survey	1" to 500'				
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'				

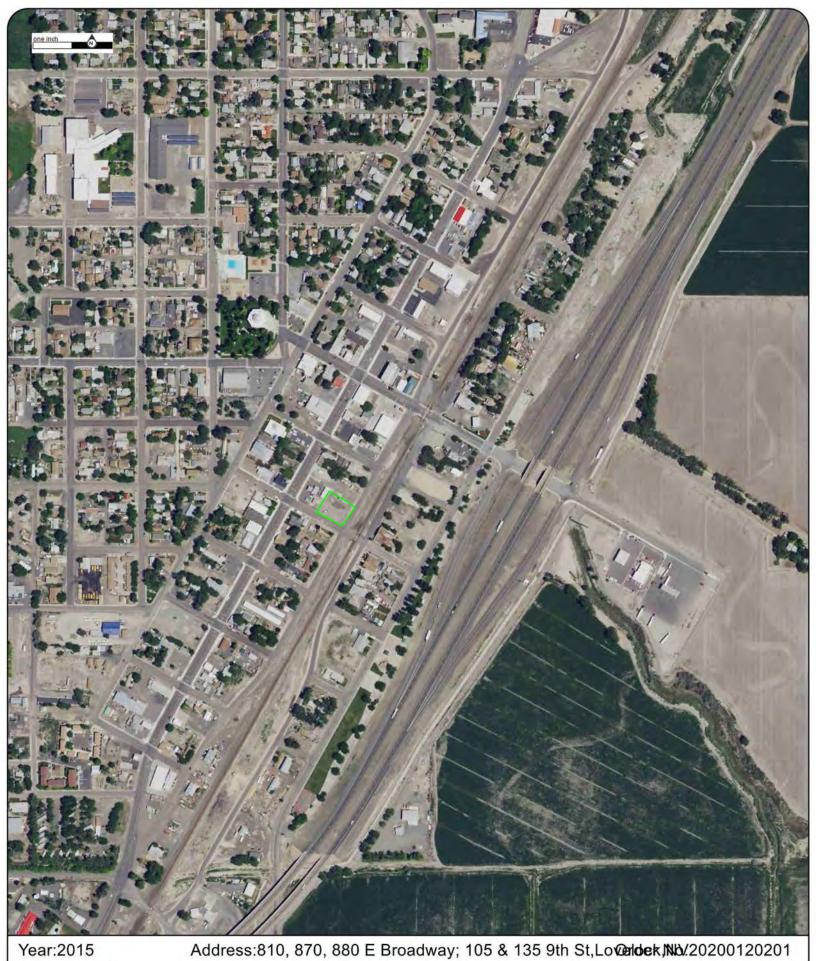


Source:NAIP Scale:1" to 500'

Comment:

Source:NAIP Approx Center:40.17782869/-118.47370661

ENVIRONMENTAL RISK INFORMATION SERVICES



Source:NAIP Scale:1" to 500'

Comment:

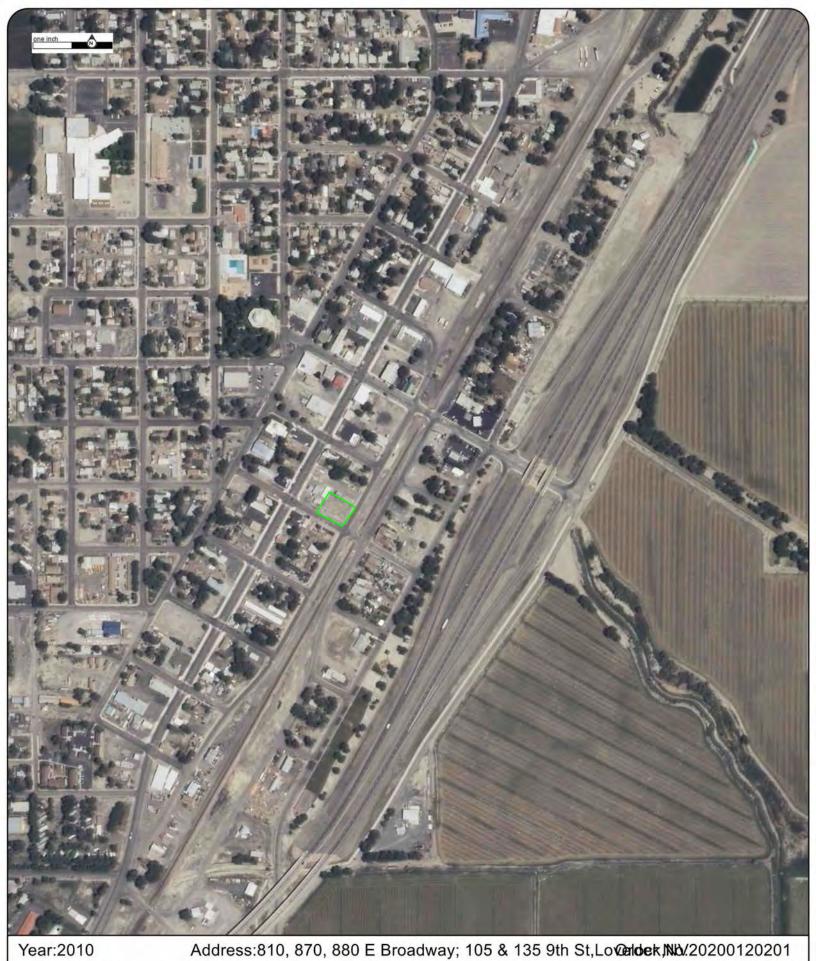
Approx Center:40.17782869/-118.47370661





Year:2013 Source:NAIP Scale:1" to 500' Comment: Address:810, 870, 880 E Broadway; 105 & 135 9th St,Lo@dek,Nb/20200120201 Approx Center:40.17782869/-118.47370661





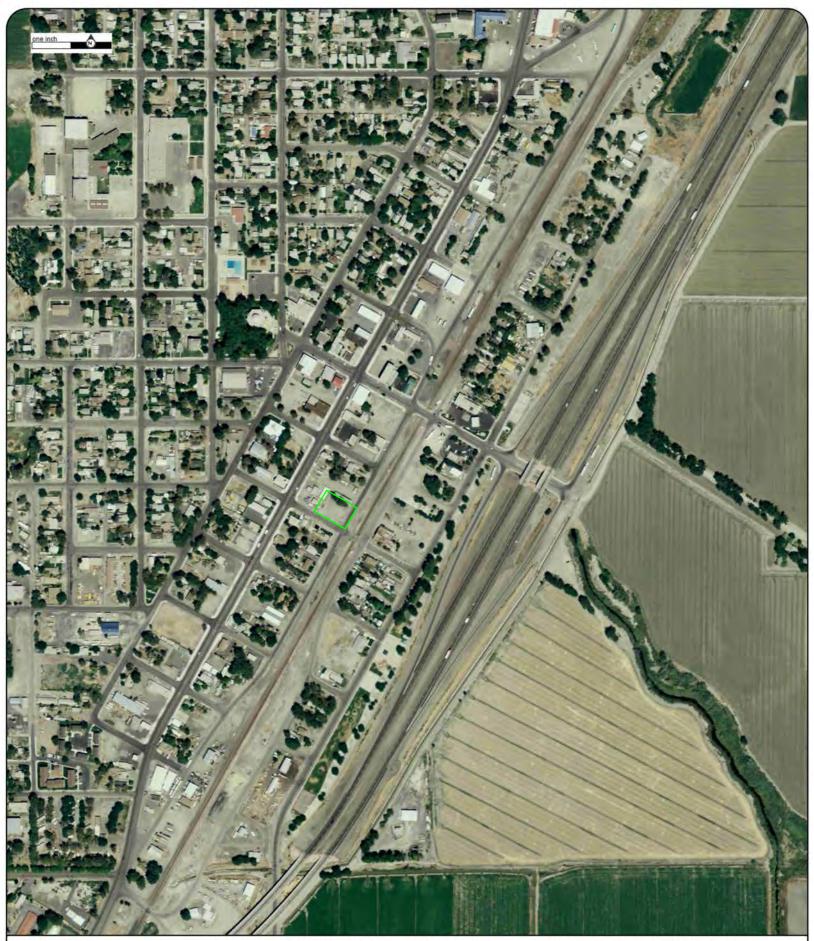
Year:2010 Source:NAIP Scale:1" to 500'

Comment:

Source:NAIP Approx Center:40.17782869/-118.47370661







Year:2006 Source:NAIP Scale:1" to 500' Comment: Address:810, 870, 880 E Broadway; 105 & 135 9th St,Lo@dek,Nb/20200120201 Approx Center:40.17782869/-118.47370661





Source:USGS Scale:1" to 500' Comment: Address:810, 870, 880 E Broadway; 105 & 135 9th St,Lo@dek,Nb/20200120201 Approx Center:40.17782869/-118.47370661







Source:USGS Scale:1" to 500'

Comment:

Approx Center:40.17782869/-118.47370661





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

Scale:1" to 500'

Comment:

Address:810, 870, 880 E Broadway; 105 & 135 9th St,Lo@dek,Nb/20200120201 Approx Center:40.17782869/-118.47370661







Year:1972 Source: USDA

Scale:1" to 500'

Comment:

Address:810, 870, 880 E Broadway; 105 & 135 9th St,Lo@aldek,Nb/20200120201 Approx Center:40.17782869/-118.47370661





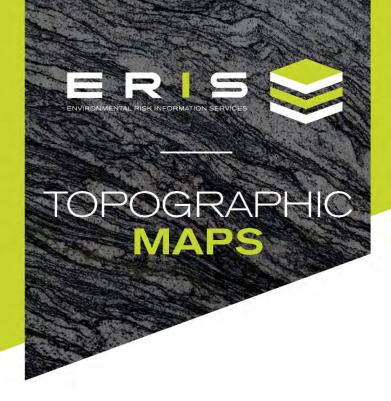


Source:USGS Scale:1" to 500'

Approx Center:40.17782869/-118.47370661

Comment:





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

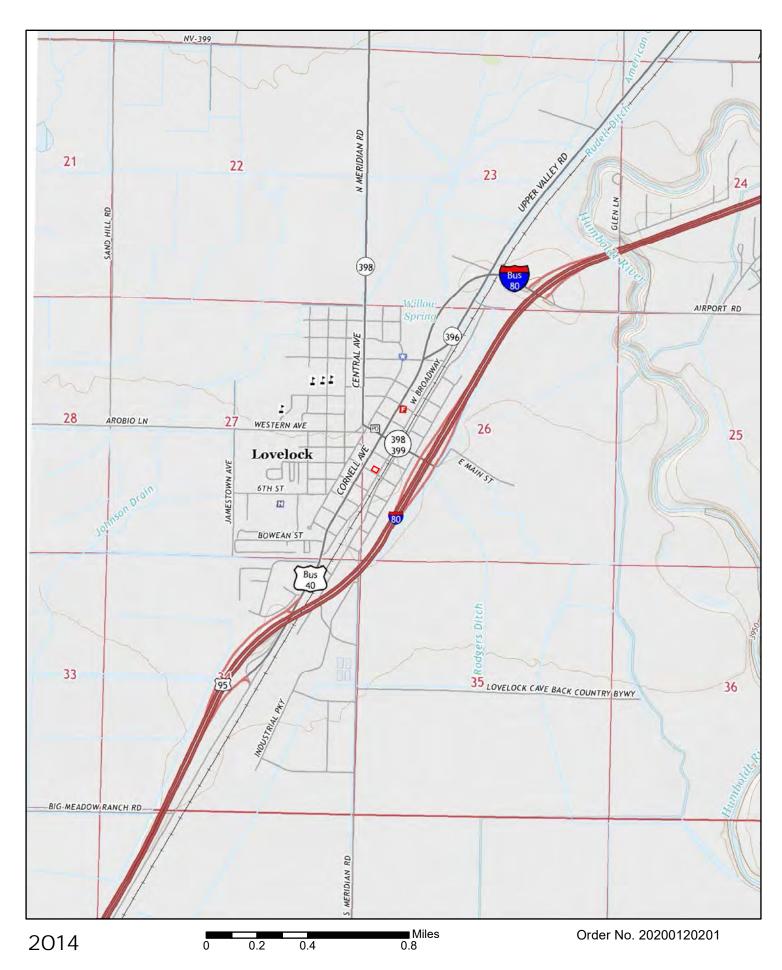
Date Completed: January 21, 2020

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.

Year	Map Series	•
2014	7.5	
1987	7.5	
1956	15	

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

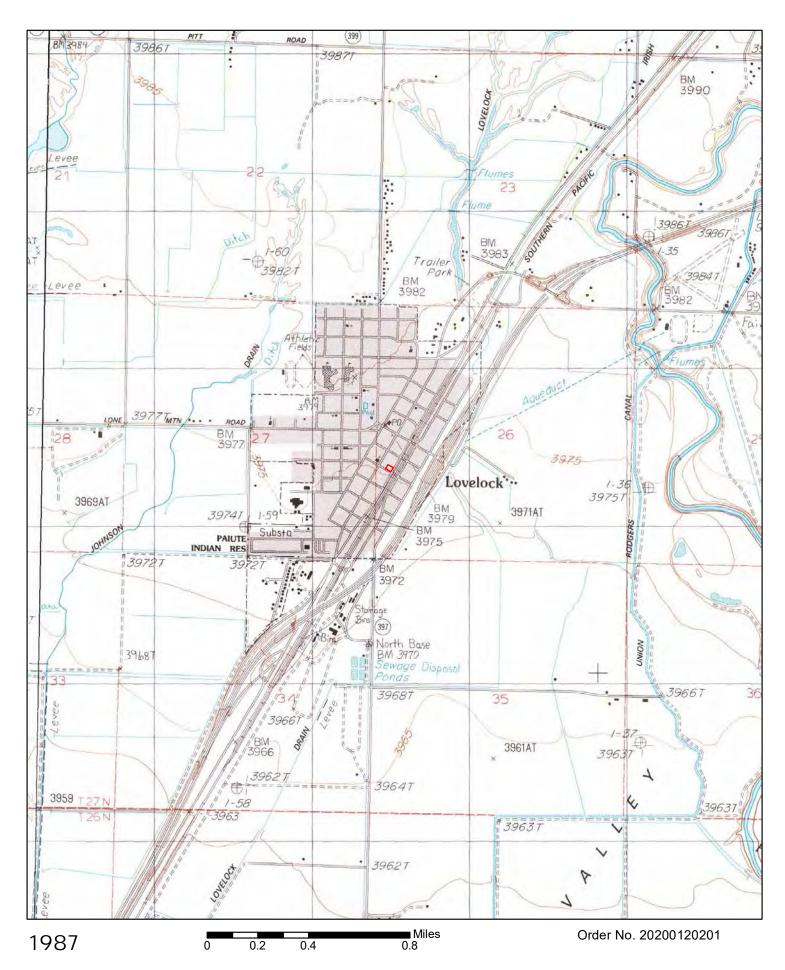
No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does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



Quadrangle(s): Lovelock,NV

Source: USGS 7.5 Minute Topographic Map

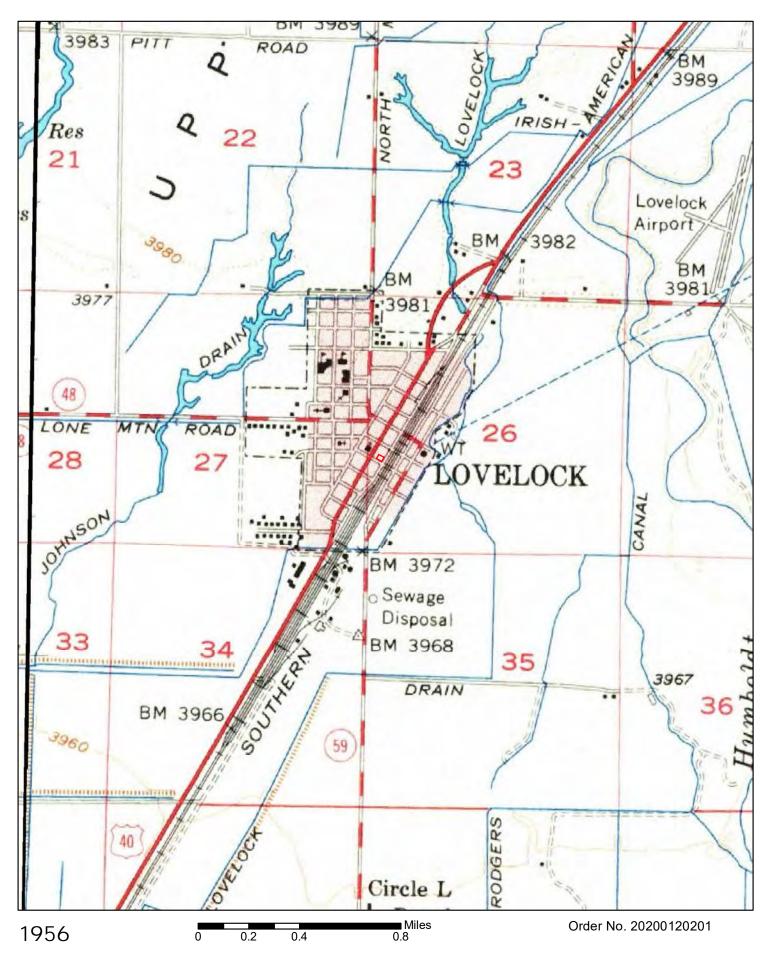




Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map





Project Property: Bernd Hotel Site

Former Bernd Hotel Site

Lovelock NV

Project No: 19-23217-01-0003B

Requested By: Converse Consultants

Order No: 20281700012

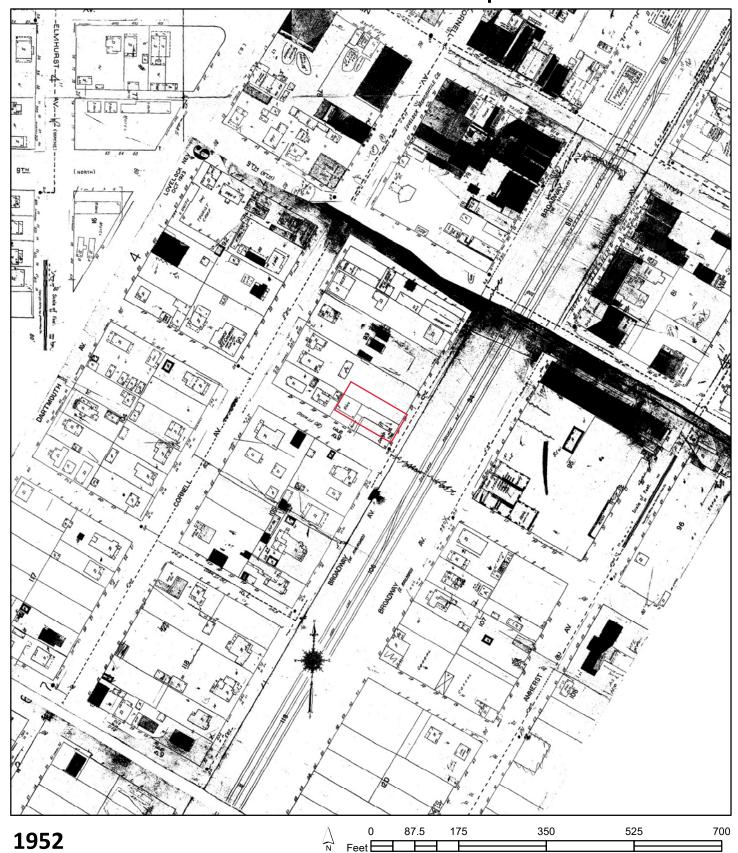
Date Completed: August 18, 2020

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

Date	City	State	Volume	Sheet Number(s)
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



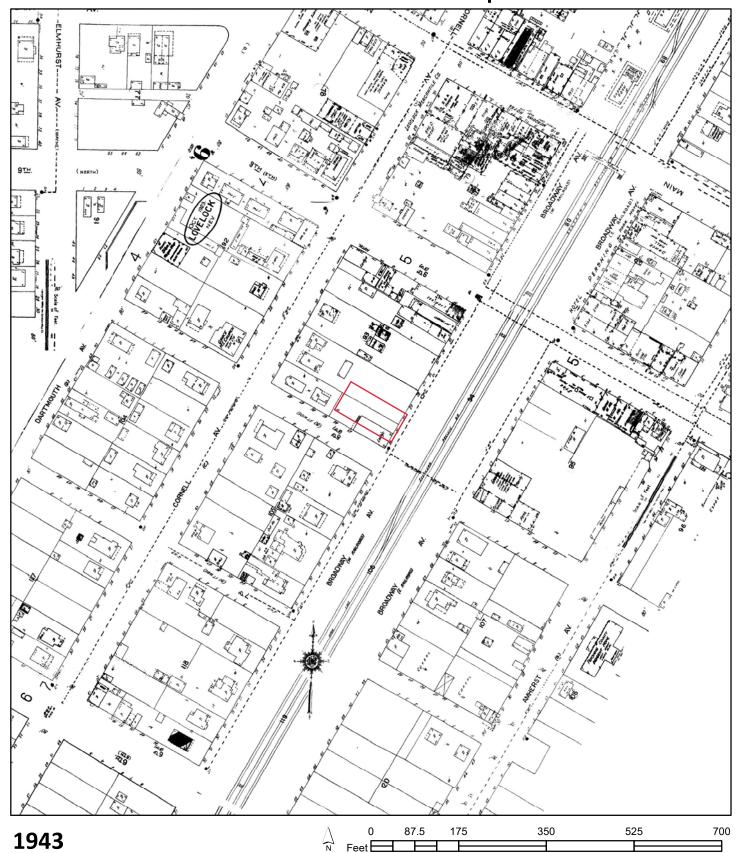
Address: Former Bernd Hotel Site Lovelock NV

04-A 03 05 06

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







Address: Former Bernd Hotel Site Lovelock NV

04-A 05 06

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







Address: Former Bernd Hotel Site Lovelock NV

04-A 05 06

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







Address: Former Bernd Hotel Site Lovelock NV

01-A 02 03 03 04-B

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





Address: Former Bernd Hotel Site Lovelock NV

01-A 02-A 03-B

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







Address: Former Bernd Hotel Site Lovelock NV

02-B 02-A 01-A

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





ERIS Database Report

Appendix D



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

Table of Contents

Table of Contents	2
Executive Summary	
Executive Summary: Report Summary	
Executive Summary: Site Report Summary - Project Property	7
Executive Summary: Site Report Summary - Surrounding Properties	8
Executive Summary: Summary by Data Source	14
Map	22
Aerial	
Topographic Map	26
Detail Report	27
Unplottable Summary	432
Unplottable Report	434
Appendix: Database Descriptions	446
Definitions	455

Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

License for use of information in Report: No page of this report can be used without this cover page, this notice and the project property identifier. The information in Report(s) may not be modified or re-sold.

Your Liability for misuse: Using this Service and/or its reports in a manner contrary to this Notice or your agreement will be in breach of copyright and contract and ERIS may obtain damages for such mis-use, including damages caused to third parties, and gives ERIS the right to terminate your account, rescind your license to any previous reports and to bar you from future use of the Service.

No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc. ("ERIS") using various sources of information, including information provided by Federal and State government departments. The report applies only to the address and up to the date specified on the cover of this report, and any alterations or deviation from this description will require a new report. This report and the data contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein and does not constitute a legal opinion nor medical advice. 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.

Trademark and Copyright: You may not use the ERIS trademarks or attribute any work to ERIS other than as outlined above. This Service and Report (s) are protected by copyright owned by ERIS Information Inc. Copyright in data used in the Service or Report(s) (the "Data") is owned by ERIS or its licensors. The Service, Report(s) and Data may not be copied or reproduced in whole or in any substantial part without prior written consent of ERIS.

Executive Summary

_			
$\nu r \cap$	norti	/ Int∩i	rmation:
	$D \subseteq I \cup I$, ,,,,,	manon.

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
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
Standard Environmental Records				V				
Federal								
FRP	Υ	0.25	0	0	0	-	-	0
NPL	Υ	1	0	0	0	0	0	0
PROPOSED NPL	Υ	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Υ	0.5	0	0	0	1	-	1
ODI	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	0	0	-	0
CERCLIS	Υ	0.5	0	0	0	1	-	1
IODI	Υ	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Υ	0.5	0	0	0	0	-	0
CERCLIS LIENS	Υ	PO	0	-	-	-	-	0
RCRA CORRACTS	Υ	1	0	0	0	0	0	0
RCRA TSD	Υ	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Υ	0.25	0	0	0	-	-	0
RCRA CESQG	Y	0.25	0	1	1	-	-	2
RCRA NON GEN	Υ	0.25	0	1	1	-	-	2
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Υ	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Υ	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
FEMA UST	Υ	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
Sta	te								
	SHWS	Υ	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	Υ	0.5	0	2	0	1	-	3
	DELISTED LST	Υ	0.5	0	0	0	0	-	0
	UST	Y	0.25	0	8	9	-	-	17
	UST NONCOMP	Υ	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
Tril	bal								
	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
Co	unty	No Co	unty datak	ases were	selected to	be include	d in the sea	arch.	
	•		-						
Add	ditional Environmental Records								
Fed	deral	.,							
	PFAS NPL	Y	0.5	0	0	0	0	-	0
	FINDS/FRS	Y	PO	0	-	-	-	-	0
	TRIS	Y	P0	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 Y	0.125	0	0	-	-	-	0
	TSCA	Y Y	0.125	0	0	-	-	-	0
	HIST TSCA	Y Y	0.125 PO	0	0	-	-	-	0
	FTTS ADMIN	Ϋ́	PO PO	0	-	-	-	-	0
	FTTS INSP	Ϋ́	PO PO	0	-	-	-	-	0
	PRP	r	PU	U	-	-	-	-	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
	SCRD DRYCLEANER	Υ	0.5	0	0	0	0	-	0
	ICIS	Υ	PO	0	-	-	-	-	0
	FED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
	DELISTED FED DRY	Υ	0.25	0	0	0	-	-	0
	FUDS	Υ	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	Υ	0.25	0	0	0	-	-	0
	PCB	Y	0.5	0	0	0	0	-	0
Sta	te								
	SPILLS	Y	0.125	0	5	-	-	-	5
	HIST SPL	Y	0.125	0	2	-	-	-	2
Tribal		No Tri	bal additio	onal environ	ımental red	cord source	s available	for this Sta	te.
County		No Co	unty addit	tional enviro	onmental r	ecord sourc	es availabl	e for this St	ate.
		Total:		0	32	19	10	3	64

^{*} PO – Property Only

^{* &#}x27;Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

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

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

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>1</u> .	UST	RICHS UNION SERVICE	810 Cornell Ave Lovelock NV 89419	WNW	0.03 / 162.89	0	<u>27</u>
			Facility ID: 5-000082 Tank ID Tank Status: 003 Perman Closed, 004 Permanently Closed	ently Closed, 00	01 Permanently (Closed, 002 Peri	manently
1	SHWS	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	WNW	0.03 / 162.89	0	<u>27</u>
1	LUST	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV Site Code: 5-000082 Report Date Closure Date: 1998/12	WNW 2/28 00:00:00 2	0.03 / 162.89 2011/01/05 00:00:	0	<u>28</u>
1	SPILLS	Rich's Unical ID# 5- 0000082	810 Cornell Ave Lovelock NV	WNW	0.03 / 162.89	0	<u>29</u>
<u>2</u> .	UST	PERSHING COUNTY WATER CONSERVATION	820 E Broadway Lovelock NV 89419	ESE	0.04 / 232.97	0	<u>29</u>
			Facility ID: 5-000264 Tank ID Tank Status: 002 Perman	ently Closed, 00	01 Permanently (Closed	
<u>3</u>	UST	DAIRY BARN PARKING LOT	750 Cornell Ave Lovelock NV 89419	WSW	0.05 / 275.69	0	<u>30</u>
			Facility ID: E-000147 Tank ID Tank Status: 001 Perman	ently Closed			
<u>3</u>	SHWS	Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	WSW	0.05 / 275.69	0	<u>30</u>
<u>4</u> .	SPILLS	Kerny Davis Repair	Corner of E. Broadway and 9th Street Lovelock NV	ENE	0.06 / 338.50	1	<u>30</u>
<u>5</u>	RCRA NON GEN	NEVADA BELL	720 BROADWAY LOVELOCK NV 89419 <i>EPA Handler ID:</i> NVT330010372	S	0.07 / 345.20	0	<u>31</u>
<u>5</u>	DTNK	Lovelock FOC Parcel 084	720 Broadway Lovelock NV 89419	S	0.07 / 345.20	0	<u>32</u>
<u>5</u> .	AST	LOVELOCK FOC PARCEL 084	720 Broadway Lovelock NV 89419 Facility ID: 5-000065	S	0.07 / 345.20	0	<u>33</u>
	LICT	AMEDIOAN EESES	Tank ID Tank Status: 1 Permanen	-	0.00./	,	05
<u>6</u>	UST	AMERICAN FEDERAL SAVINGS BANK	920 Cornell Ave Lovelock NV 89419	N	0.08 / 418.38	1	<u>33</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Facility ID: E-000295 Tank ID Tank Status: 001 Perman	nently Closed			
<u>6</u>	UST	NORWEST LOVELOCK BRANCH	920 Cornell Ave Lovelock NV 89419	N	0.08 / 418.38	1	<u>33</u>
			Facility ID: 5-000336 Tank ID Tank Status: 001 Perman	nently Closed			
<u>6</u>	SHWS	American Federal Savings Bank	920 Cornell Avenue Lovelock NV APN: 20 NV	N	0.08 / 418.38	1	34
<u>6</u>	HIST SPL	AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	1	<u>34</u>
<u>6</u>	HIST SPL	AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	1	<u>34</u>
<u>6</u>	SPILLS		920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	1	<u>35</u>
<u>6</u>	SPILLS		920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	1	<u>36</u>
<u>7</u>	SHWS	Tex's ARCO	7th and Cornell NV	WSW	0.09 / 452.72	0	<u>36</u>
<u>8</u> -	RCRA CESQG	FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419 <i>EPA Handler ID:</i> NVR000090506	NE	0.10 / 511.22	1	<u>37</u>
<u>9</u>	SPILLS	Kerney Davis	110 7th Street Lovelock NV	SSE	0.10 / 539.17	1	<u>38</u>
<u>10</u>	UST	JIMS SERVICE	690 Cornell Ave Lovelock NV 89419 Facility ID: 5-000180	wsw	0.11 / 579.16	0	<u>39</u>
<u>11</u>	MINES	COEUR ROCHESTER, INC.	Tank ID Tank Status: 001 Perman	nently Closed, 0	02 Permanently 0.11 / 586.46	Closed 2	<u>39</u>
<u>11</u>	MINES	US SILICA COMPANY	LOVELOCK NV	ENE	0.11 / 586.46	2	<u>315</u>
<u>11</u>	MINES	ROAD AND HIGHWAY BUILDERS LLC.	Lovelock NV	ENE	0.11 / 586.46	2	<u>368</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>11</u>	MINES	JCR DEVELOPMENT, LLC	Lovelock NV	ENE	0.11 / 586.46	2	<u>369</u>
<u>11</u>	MINES	BLACK MOUNTAIN INDUSTRIAL MINERALS LLC	Lovelock NV	ENE	0.11 / 586.46	2	387
<u>12</u>	UST	THOMSON TRUCKING	995 Cornell Ave Lovelock NV 89419 Facility ID: 5-000197 Tank ID Tank Status: 001 Perman	N	0.12 / 644.90	1 Closed 002 Pe	412
<u>12</u>	SHWS	Lovelock Beacon	Closed 995 Cornell Avenue Lovelock NV APN: NV	N	0.12 / 644.90	1	413
<u>12</u>	SHWS	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	N	0.12 / 644.90	1	413
<u>12</u>	LUST	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV Site Code: 5-000337	N	0.12 / 644.90	1	<u>414</u>
<u>13</u>	UST	SOUTHERN PACIFIC TRANSPORTATION CO	Report Date Closure Date: 1997/0 W Broadway & Main St Lovelock NV 89419 Facility ID: 5-000243	NE	0.12 / 659.22	2	<u>414</u>
14	SHWS	Southern Pacific Transportation Company	Tank ID Tank Status: 004 Permai Closed, 002 Permanently Closed West Broadway/Main Street NV	nently Closed, 0	03 Permanently 0.13 / 661.16	Closed, 001 Per	rmanently
<u>15</u>	UST	NDOT-OLD LOVELOCK SHOP	Cornell Ave & Main St Lovelock NV 89419 Facility ID: 5-000337	NNE	0.13 / 682.95	1	<u>415</u>
<u>16</u>	RCRA NON GEN	NEVADA BELL	Tank ID Tank Status: 003 Permai Closed 955 AMHURST LOVELOCK NV 89419 EPA Handler ID: NVT330010349	nently Closed, 0	02 Permanently 0.13 / 684.06	Closed, 001 Per	rmanently 416
<u>17</u>	SHWS	Former Felix's Bank Club	1000 Cornell Avenue Lovelock NV APN: NV	NNE	0.14 / 715.26	1	<u>417</u>
<u>18</u>	UST	SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED	350 Main St Lovelock NV 89419	N	0.14 / 755.01	2	<u>417</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Facility ID: 5-000089 Tank ID Tank Status: 005 Permar Closed	nently Closed, 0	01 Permanently	Closed, 002 Per	manently
<u>19</u>	UST	MAIN POST OFFICE	390 Main St Lovelock NV 89419	N	0.15 / 809.02	2	418
			Facility ID: 5-000139 Tank ID Tank Status: 001 Perman	nently Closed			
<u>19</u>	SHWS	Main Post Office	390 Main Street Lovelock NV APN: 1148 NV	N	0.15 / 809.02	2	<u>418</u>
<u>20</u>	UST	LOVELOCK CHEVRON	150 Main St Lovelock NV 89419	ENE	0.16 / 844.31	3	<u>419</u>
			Facility ID: 5-000356 Tank ID Tank Status: 1 Currently	In Use, 2A Cui	rrently In Use, 2B	Currently In Use	
20	ALT FUELS	Chevron Station - Tesla Supercharger	150 Main St. Lovelock NV 89419	ENE	0.16 / 844.31	3	<u>419</u>
<u>21</u>	SWF/LF	Big Meadow Recycling Center	NV	W	0.17 / 871.69	0	<u>420</u>
<u>22</u>	UST	TEXACO PS #8	570 Cornell Ave Lovelock NV 89419	SW	0.18 / 935.27	0	<u>420</u>
			Facility ID: 5-000008 Tank ID Tank Status: 004 Permar Closed, 002 Permanently Closed	nently Closed, 0	03 Permanently	Closed, 001 Per	manently
<u>22</u>	UST	TEXACO STATION (ABANDONED)	570 Cornell Ave Lovelock NV 89419	SW	0.18 / 935.27	0	<u>421</u>
			Facility ID: 5-000256 Tank ID Tank Status: 002 Permar Closed	nently Closed, 0	03 Permanently	Closed, 001 Per	manently
<u>22</u>	SHWS	Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	SW	0.18 / 935.27	0	<u>421</u>
<u>23</u>	RCRA CESQG	SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419	WSW	0.18 / 973.91	0	<u>422</u>
			EPA Handler ID: NVR000088823				
24	UST	TWO-STIFFS SELLING GAS	1090 Cornell Ave Lovelock NV 89419	NNE	0.19 / 988.34	2	423
			Facility ID: 5-000186 Tank ID Tank Status: 002 Current	tly In Use, 001	Currently In Use		
<u>25</u>	UST	FIRST INTERSTATE BANK	1150 Cornell Ave Lovelock NV 89419	NNE	0.24 / 1,242.95	2	<u>423</u>
			Facility ID: E-000254 Tank ID Tank Status: 001 Permar	nently Closed			
<u>25</u>	SHWS	First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	NNE	0.24 / 1,242.95	2	<u>424</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>26</u>	UST	EAGLE-PICHER MINING & HAULING	595 Dartmouth Ave Lovelock NV 89419	WSW	0.24 / 1,266.40	0	<u>424</u>
			Facility ID: 5-000187 Tank ID Tank Status: 001 Permar	nently Closed, 0	02 Permanently	Closed	
<u>26</u>	SHWS	EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	wsw	0.24 / 1,266.40	0	<u>424</u>
<u>27</u>	SHWS	Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	W	0.26 / 1,347.99	0	425
28	SHWS	Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NNW	0.28 / 1,452.92	4	<u>425</u>
<u>29</u>	SHWS	Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	SW	0.28 / 1,481.52	-1	<u>425</u>
<u>30</u>	SHWS	Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	Е	0.28 / 1,500.54	-5	<u>426</u>
<u>31</u>	CERCLIS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419 Site EPA ID: NVN000908438	NNW	0.30 / 1,602.92	4	<u>426</u>
<u>31</u>	SEMS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419 <i>EPA ID</i> : NVN000908438	NNW	0.30 / 1,602.92	4	<u>427</u>
<u>32</u>	SHWS	Jackpot Food Mart EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SW	0.31 / 1,640.81	0	428
<u>32</u>	LUST	Jackpot Food Mart EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV Site Code: 5-000109 Report Date Closure Date: 2001/0	SW 1/08 00:00:00	0.31 / 1,640.81 2003/03/10 00:00	0:00	<u>429</u>
<u>33</u>	SHWS	Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	SW	0.33 / 1,731.05	-1	<u>429</u>
34	SHWS	Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	SW	0.36 / 1,911.01	-1	<u>430</u>
<u>35</u>	SHWS	KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NNE	0.79 / 4,151.65	14	<u>430</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>36</u>	SHWS	Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	SSW	0.80 / 4,208.65	-6	<u>430</u>
<u>37</u>	SHWS	ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SW	0.96 / 5,046.10	-5	<u>431</u>

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.

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

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

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

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

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.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419	NE	0.10 / 511.22	<u>8</u>
	EPA Handler ID: NVR000090506			
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419	WSW	0.18 / 973.91	<u>23</u>
	EPA Handler ID: NVR000088823			

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.

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

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.

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

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

Lower Elevation Address Direction Distance (mi/ft) Map Key SW 0.96 / 5,046.10 **37**

Primary Street: Interstate 80 Bound: **ZJ Transportation Mobile Source** Mile Marker: Mile Marker 105

Colado NV

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.

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

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.

Equal/Higher Elevation	Address	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV Site Code: 5-000082 Report Date Closure Date: 1998/12/28	WNW 8 00:00:00 2011/01/05 (0.03 / 162.89 00:00:00	1
Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	N	0.12 / 644.90	<u>12</u>
	Site Code: 5-000337 Report Date Closure Date: 1997/05/20	0 00:00:00 1998/06/25 (00:00:00	

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>	
Jackpot Food MartEXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SW	0.31 / 1,640.81	<u>32</u>	
	Site Code: 5-000109				
	Report Date Closure Date: 2001/01/08 00:00:00 2003/03/10 00:00:00				

<u>UST</u> - 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.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
RICHS UNION SERVICE	810 Cornell Ave Lovelock NV 89419	WNW	0.03 / 162.89	1
	Facility ID: 5-000082 Tank ID Tank Status: 003 Permanently Permanently Closed	/ Closed, 001 Permane	ently Closed, 002 Perma	anently Closed, 004
PERSHING COUNTY WATER CONSERVATION	820 E Broadway Lovelock NV 89419	ESE	0.04 / 232.97	<u>2</u>
	Facility ID: 5-000264 Tank ID Tank Status: 002 Permanently	/ Closed, 001 Permane	ently Closed	

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

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
	Facility ID: 5-000186 Tank ID Tank Status: 002 Co	urrently In Use, 001 Currentl	ly In Use	
FIRST INTERSTATE BANK	1150 Cornell Ave Lovelock NV 89419	NNE	0.24 / 1,242.95	<u>25</u>
	Facility ID: E-000254 Tank ID Tank Status: 001 Pe	ermanently Closed		
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Kev

Lower Elevation Direction Distance (IIII/IL) wap ney 750 Cornell Ave WSW 0.05 / 275.69 DAIRY BARN PARKING LOT 3 Lovelock NV 89419 Facility ID: E-000147 Tank ID | Tank Status: 001 | Permanently Closed **EAGLE-PICHER MINING &** 595 Dartmouth Ave WSW 0.24 / 1,266.40 26 Lovelock NV 89419 HAULING

Facility ID: 5-000187

Tank ID | Tank Status: 001 | Permanently Closed, 002 | Permanently Closed

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.

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

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.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Lovelock FOC Parcel 084	720 Broadway Lovelock NV 89419	S	0.07 / 345.20	<u>5</u>

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.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
COEUR ROCHESTER, INC.	Lovelock NV	ENE	0.11 / 586.46	<u>11</u>

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

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.

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

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.

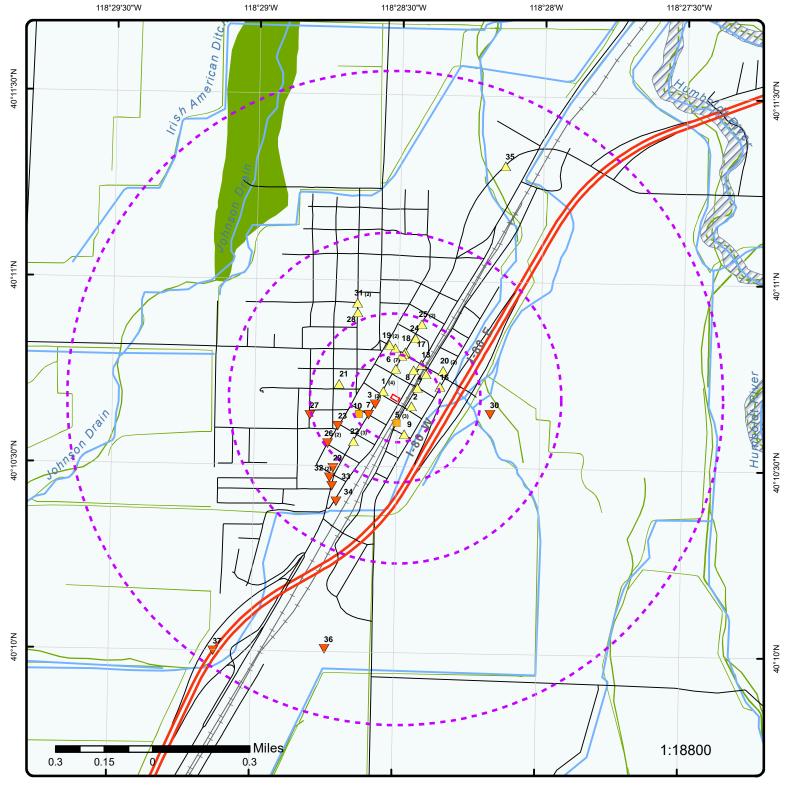
Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Rich's Unical ID# 5-0000082	810 Cornell Ave Lovelock NV	WNW	0.03 / 162.89	1
Kerny Davis Repair	Corner of E. Broadway and 9th Street Lovelock NV	ENE	0.06 / 338.50	<u>4</u>
	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	<u>6</u>
	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	<u>6</u>

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

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.

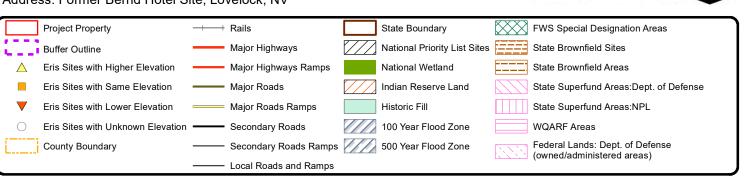
Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	<u>6</u>
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	N	0.08 / 418.38	<u>6</u>



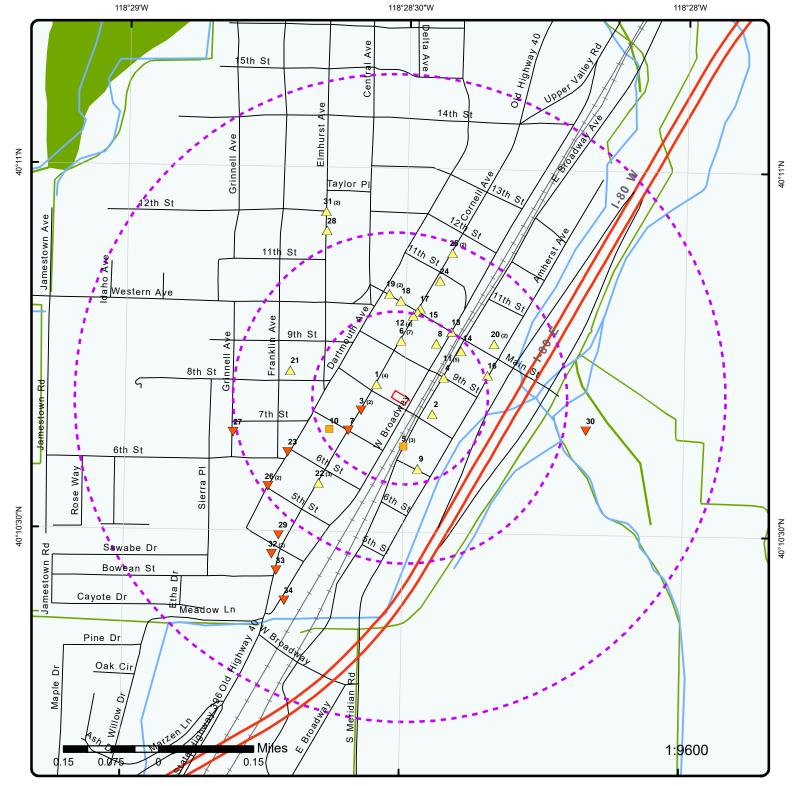
Map: 1.0 Mile Radius

Order Number: 20281700012

Address: Former Bernd Hotel Site, Lovelock, NV



Source: © 2016 ESRI © ERIS Information Inc.



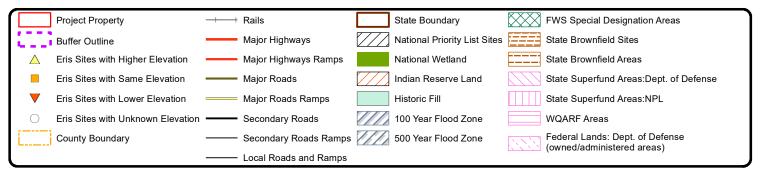
Map: 0.5 Mile Radius

Order Number: 20281700012

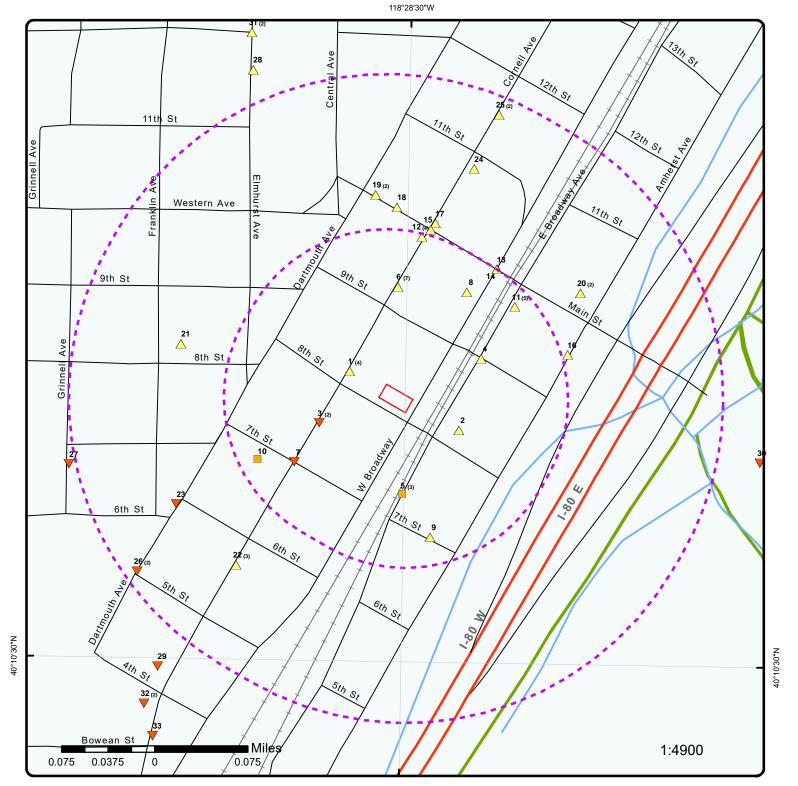
Address: Former Bernd Hotel Site, Lovelock, NV







Source: © 2016 ESRI © ERIS Information Inc.



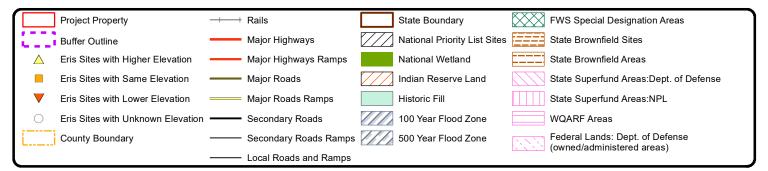
Map: 0.25 Mile Radius

Order Number: 20281700012

Address: Former Bernd Hotel Site, Lovelock, NV







Source: © 2016 ESRI © ERIS Information Inc.



Aerial Year: 2018

Address: Former Bernd Hotel Site, Lovelock, NV

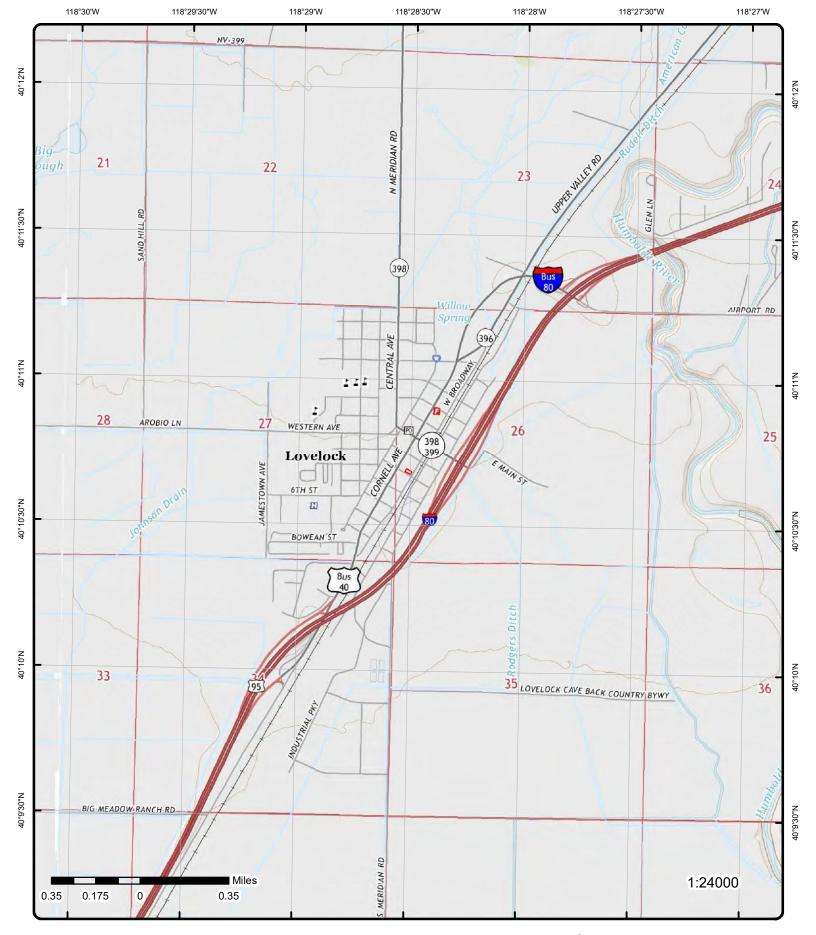
Source: ESRI World Imagery

Order Number: 20281700012





© ERIS Information Inc.



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
1	1 of 4	WNW	0.03 / 162.89	3,978.63 / 0	RICHS UNION SERVICE 810 Cornell Ave Lovelock NV 89419	UST

5-000082 Facility ID:

Facility Information

Last Inspection: 11/15/1994

Tank Information

Tank ID: 003 Close Date: 12/21/98 Tank Status: Permanently Closed Tank Capacity: 5,000 Date Installed: 28 Apr 76 Tank Age:

Substance: Diesel

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Galvanized Steel, None

Tank ID: Close Date: 12/21/98 Permanently Closed Tank Status: Tank Capacity: 10,000 Date Installed: 22

Tank Age: 28 Apr 76 Substance: Gasoline (containing <= 10% ethanol) Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: Galvanized Steel, None

Tank ID: 002 Close Date: 12/21/98 Tank Status: Permanently Closed Tank Capacity: 8,000 32

Date Installed: 28 Apr 66 Tank Age: Gasoline (containing <= 10% ethanol) Substance: Asphalt Coated or Bare Steel, None Tank Material:

Galvanized Steel, None Pipe Material:

Tank ID: 004 Close Date: 12/21/98 Tank Status: Permanently Closed Tank Capacity: 500

Date Installed: 28 Apr 56 Tank Age: Substance: Used Oil

Tank Material: Asphalt Coated or Bare Steel, None

No Piping, None Pipe Material:

WNW 2 of 4 0.03/ 3,978.63/ Rich's Unocal 1 SHWS

162.89 810 Cornell Avenue Lovelock NV

APN: 875 Lovelock NV 42

Order No: 20281700012

Site Code: 5-000082 Facility Zip: Facility Zip 4: County ID: 14

Lat Decdeg: County: Pershing

40.178496 City: Lovelock Long Decdeg: -118.475874

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

12/28/1998 Report Date: File Location: NDEP: Carson City

Closure Date: 1/5/2011 Media: Soil Clean w/ Remed Closure Type: Contaminant: Gasoline Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft)

Event:

Event:

LUST Program:

Officer:

12/28/1998 NDEP: Carson City Report Date: File Location: Closure Date: 1/5/2011 Media: **Ground Water** Clean w/ Remed Closure Type: Gasoline Contaminant:

Program: LUST

Officer:

NDEP Open Data - eMap BCA

Site No:

Petroleum Fund ID: Spill No: 981228-3236

Event ID: 3005 Event Type ID: 3

Confirmed Release Event Type Category: Report Date: 1998/12/28 00:00:00 2011/01/05 00:00:00 Closure Date:

Program: LUST Media: Soil

Container: UST

Contaminant Desc: Description:

Coordinate Comments:

File Loc: NDEP: Carson City

Source: **NDEP** Lat Dec Deg: 40.178496 -118.475874 Long Dec Deg: 374346.1194 Y: 4448613.0736 Datum: NAD83

Collection Method: GM Contaminant: Gasoline

Clean w/ Remed C Type:

LUST

Date Last Modified:

WNW 0.03/ 3.978.63 / 1 3 of 4 Rich's Unocal 162.89 810 Cornell Avenue Lovelock NV

APN: 875 Lovelock NV

Site Code: 5-000082 Lovelock Facility City:

Site No: Facility Zip: 82 Facility Zip 4: County ID: 14

Pershing County:

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

LUST End: 1/5/2011 Program:

Closure Type: Clean w/ Remed Event: Report Date: 12/28/1998 Case Officer:

Media: **Ground Water** File Location: NDEP: Carson City Contaminant: Gasoline

LUST 1/5/2011 Program: End:

Closure Type: Clean w/ Remed Event:

Report Date: 12/28/1998 Case Officer: Media: Soil File Location:

NDEP: Carson City Contaminant: Gasoline

NDEP Open Data - LUST Sites BCA

28

Spill No: 981228-3236 File Loc: NDEP: Carson City

Petro Fund ID:

Description: Event ID: 3005 Coordinate Comment:

Event Type ID: Latitude: 40.178496 3 Event Type Category: Confirmed Release Longitude: -118.475874 1998/12/28 00:00:00 Report Date: Datum: NAD83

2011/01/05 00:00:00 C Type: Clean w/ Remed Closure Date: Program: LUST 374346.1194 X: 4448613.0736 Y: Media: Soil Gasoline **NDEP** Contaminant: Source:

Date Last Modified: Collection: GM

UST Container:

Contaminant Desc: erisinfo.com | Environmental Risk Information Services Order No: 20281700012

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
1	4 of 4		WNW	0.03 / 162.89	3,978.63 / 0	Rich's Unical I 810 Cornell Av Lovelock NV		SPILLS
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material: Concent: Quantity: Media: Rcvd By: Fed Rq: State Rq: Container: Loc Address UST Facility Confrmd Vis SW Impact: Enforce: Closed: RQ: Trans No: REGRECVTN Undot1: Cas1: Chris1: Unit1: H20 Quant1: H20 Quant1: H20 Quant1: VID: SPINFO: Medium: Waterway: Cause: Action: Oversight: Oversight Encomment2: Comment3: FyI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 2 Email: FYI 3 Email:	: ID: Ily: M:	981228-3 12/28/19 12/29/19 No Gasoline ND-975 I Unknown Marilyn O	Leaking USTs Pulled 4 tanks (may overexcav NDEP-BCA, Ke	ate elso		e: :: :: :: :: :: :: :: :: :: :: :: :: :	Pezonella Reno NV 89502 Randy Judge 775-856-5566 NV Pershing gas and 1-10,000 gal of	gas. tank) sampled and
2	1 of 1		ESE	0.04/ 232.97	3,978.87 / 0	PERSHING CO CONSERVATIO 820 E Broadwa Lovelock NV 8	ay	UST

Facility ID: 5-000264

Facility Information

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

8/16/2017 2:33:23 PM Last Inspection:

Tank Information

Tank ID: Close Date: 07/01/90

Permanently Closed Tank Status: Tank Capacity: Date Installed: 01 Jan 00 Tank Age: 90

Substance:

Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: Galvanized Steel, None

07/01/90 Tank ID: 001 Close Date:

Tank Status: Permanently Closed Tank Capacity: Date Installed: 01 Jan 00 Tank Age:

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

Pipe Material: Galvanized Steel, None

3 1 of 2 WSW 0.05/ 3,978.21/ DAIRY BARN PARKING LOT UST 275.69 750 Cornell Ave

Lovelock NV 89419

90

Facility ID: E-000147

Facility Information

Last Inspection:

Tank Information

Tank ID: 001 Close Date: 03/12/91

Tank Status: Permanently Closed Tank Capacity: Date Installed: 01 Jan 00 Tank Age: 91

Substance: Unknown

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

WSW 0.05/ 3 2 of 2 3,978.21/ Dairy Barn Parking Lot SHWS

275.69 750 Cornell Avenue Lovelock NV

APN: 355

NV

Site Code: E-000147 Facility Zip: County ID: Facility Zip 4: County: Pershing Lat Decdeg: City: Long Decdeg:

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

Report Date: 11/11/1990 File Location: NDEP: CC-Storage

Closure Date: 3/12/1991 Media: Soil Contaminant:

Closure Type: Program: Event: Officer:

0.06/ Kerny Davis Repair 4 1 of 1 **ENE** 3,979.39 /

SPILLS 338.50 Corner of E. Broadway and 9th

> Street Lovelock NV

> > Order No: 20281700012

990503-03 Dep No: RPT Address:

APN No: RPT City:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material: Concent: Quantity: Media: Rcvd By: Fed Rq:	Unknow	as/waste oil/solve	nts	RPT State RPT Zip: RPT Zip4: Fac Zip4: Fac Tel E Rep Nam Rep Ager Telephon Rep Tel E Address:	: :: xt: e: :: e:	Ron Party/City Council
State Rq: Container: Loc Address: UST Facility II Confrmd VislI SW Impact: Enforce: Closed: RQ: Trans No: REGRECVTM: Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID:	D: /y: U			City: State: Zipcode: Contact: Phone: Spills Sta County: Township Range: Section: Q Q2: Hwy Mkr: P County L Zip: Milepost: E Lat: E Long: Cause CL CINFO:): :	Ron Party 775-273-2694 NV Pershing
SPINFO: Medium: Waterway: Cause:					nd, has migra	ted onto to neighbors property (private residence).
Action: Oversight: Oversight Em Comments: Comment3: Follow Up Info FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email:		NDEP-RCRA, E			ch Ron Party	at Mega Video 273-1188

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

Order No: 20281700012

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 Direction Distance Elev/Diff Site Records (mi/ft) (ft)

NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS: Note:

Compliance Monitoring and Enforcement table dated May, 2020.

Evaluation Details

Evaluation Start Date: 19870331 NON-FINANCIAL RECORD REVIEW

Evaluation Type Description:

Violation Short Description:

Return to Compliance Date:

Evaluation Agency: State

Handler Summary

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

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19920319 **NEVADA BELL** Handler Name: Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: **Current Owner** Street No:

Type: **NOT REQUIRED** Private Street 1:

Name: **NEVADA BELL** Street 2:

NOT REQUIRED Date Became Current: City: MF

Date Ended Current: State: 415-555-1212 Phone: Country:

99999 Source Type: Notification Zip Code:

Owner/Operator Ind: **Current Operator** Street No:

Street 1: NOT REQUIRED Type: Private

Name: NOT REQUIRED Street 2:

Date Became Current: NOT REQUIRED City:

Date Ended Current: State: ME Phone: 415-555-1212 Country:

Notification 99999 Source Type: Zip Code:

s Lovelock FOC Parcel 084 5 2 of 3 0.07/ 3,978.54 / 345.20 720 Broadway

Lovelock NV 89419

DΒ

No

No No

Order No: 20281700012

DTNK

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

Delisted Storage Tanks

Facility ID: 5-000065

Original Source: UST 21-JUL-2014 Record Date:

5 3 of 3 s 0.07/ 3,978.54/ **LOVELOCK FOC PARCEL 084 AST** 345.20 720 Broadway

Location Description:

5-000065 Facility ID:

Location Desc:

Tank Information

Tank ID: Federally Regulated UST: **FALSE** TRUE AST:

Tank Status: Permanently Out of Use

Tank Capacity: Substance: Heating Oil

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP: None Pipe Material: Unknown Sec Containment CP2: None 1/29/1961 Date Installed:

N 0.08/ 3,979.19/ AMERICAN FEDERAL SAVINGS 6 1 of 7 UST 418.38 BANK

920 Cornell Ave

Lovelock NV 89419

Order No: 20281700012

Lovelock NV 89419

Facility ID: E-000295

Facility Information

Last Inspection:

Tank Information

Tank ID: 001 Close Date: 01/01/88

Permanently Closed Tank Status: Tank Capacity: Date Installed: 01 Jan 00 Tank Age: 88

Substance: Unknown Tank Material: None, Unknown

None, Unknown Pipe Material:

6 2 of 7 N 0.08/ 3,979.19/ NORWEST LOVELOCK BRANCH UST 920 Cornell Ave 418.38

Lovelock NV 89419

Facility ID: 5-000336

Facility Information

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

Tank Information

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

Мар Кеу	Numbe Record		tion Distance (mi/ft)	Elev/Dit (ft)	f Site		DB
Date Installed	l:	01 Jan 00		Tank	Age:	97	
Substance: Tank Material Pipe Material:	:	Gasolii Asphal	ne (containing <= 10% e t Coated or Bare Steel, teel, None	ethanol)	- 9-		
<u>6</u>	3 of 7	N	0.08 / 418.38	3,979.19 1		can Federal Savings Bank ornell Avenue Lovelock NV 20	SHWS
Site Code:		E-000295		Facil	ity Zip:		
County ID: County:		Pershing			ity Zip 4: Decdeg:		
City:		-		Long	Decdeg:		
Site Cleanup	- The Bur	eau's Project Trac	king (PT) Database				
Report Date:		1/1/1990		File I	ocation:	NDEP: CC-Storage	
Closure Date: Closure Type		8/4/1997 NAC 459.997		Medi	a: aminant:	Ground Water	
Closure Type Program: Officer:	•	NAC 439.991		Ever			
Report Date:		1/1/1990		File I	ocation:	NDEP: CC-Storage	
Closure Date: Closure Type		8/4/1997 NAC 459.997		Medi	a: aminant:	Soil	
Program: Officer:	•	10.0 400.501		Ever			
<u>6</u>	4 of 7	N	0.08 / 418.38	3,979.19 1	BANKS 920 CC	ICAN FEDERAL SAVINGS S DRNELL AVE. LOCK NV	HIST SP
Trans NO:		91995360-64393	247	H2O	Unit1:		
Name: SPL Info:		oeM #951222-26 HISTORIC GAS		VID:	ort Date:	12/22/1995	
Medium:		L	51A110N (051)		ort Time:	1135	
Waterway:		_			ecvtm:	1135	
Cause: Action:		F SAMPLED GRO BACK	UNDWATER, RESULTS	Do: S NOT PRP.		YANN LING AMERICAN FEDERAL SA	VINGS BANKS
Notified:		S			ntact:	MATT GOMEZ	
SPL Date: SPL Time:		0		P Sti P Cit		2330 S. VIRGINIA ST. RENO	
Mat1:		HYDROCARBON	N	Cour		WASHoe	
Undot1:				P Sta		NV	
Cas1: Chris1:				P Zip P Ph		89502- 702-785-8570-	
Quant1:		0			Post:	. 52 . 55 55. 5	
Unit1:		0		E La		000	
H2O Quant1: C Info:		0 POSSI	BLY LEAKING DUE TO	E Lo AGF	ng:	0 0 0	
Comment 1: Comment 2: Comment 3:					EAU OF CORI	RECTIVE ACTIONS, UST/LUST B	RANCH.
<u>6</u>	5 of 7	N	0.08 / 418.38	3,979.19 1	BANKS 920 CC	ICAN FEDERAL SAVINGS S DRNELL AVE. LOCK NV	HIST SP
Trans NO: Name:		91996 16-847502 oeM #960117-32		H2O VID:	Unit1:		

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Si (ft)	ite	DB
SPL Info:	UST			Report Date:	1/17/1996	
Medium:	LG			Report Time:	1115	
Waterway:				Regrecvtm:	1115	
Cause:	F			Do:	YANN LING	
Action:		TO DELINEATE C E AND COME UP	ONTAMINATION WITH REMEDIAT	<i>PRP:</i> ON	AMERICAN FEDERAL SA	AVINGS BANKS
Notified:	S			P Contact:		
SPL Date:	_			P Street:	2330 S. VIRGINIA ST.	
SPL Time:	1200			P City:	RENO	
Mat1:		ASOLINE		County:	WASHoe	
Undot1:	UN120			P State:	NV	
Cas1:	800661	9		P Zip:	89502-	
Chris1:	GAT	-		P Phone:	702-785-8570-	
Quant1:	0			Mile Post:		
Unit1:				E Lat:	0 0 0	
H2O Quant1:	0			E Long:	000	
C Info:	-	LEAKING UST	REMOVED			
Comment 1:				00 PPM. GW BENZE	NE CONC. = 100 PPB.	
Comment 2:			,		CORRECTIVE ACTIONS, UST/LUST I	BRANCH.
Comment 3:				ME SITE, FURTHER	•	-
	6 of 7	N	0.08/	3,979.19 /	20 CORNELL AVE.	SPILLS

<u>6</u>	6 of 7	N	0.08 / 418.38	3,979.19 / 1 920 COR LOVELO	RNELL AVE. SPILL: OCK NV
Dep No:				RPT Address:	2330 S. VIRGINIA ST.
APN No:				RPT City:	RENO
Fed Dot N	o:			RPT State:	NV
RPT Date:		1/17/1996		RPT Zip:	89502-
Inc Date:				RPT Zip4:	
Time:		1200		RPT Time:	1115
Anonymou	us:			Fac Zip4:	
Material:		OLD GASOLINE		Fac Tel Ext:	
Concent:				Rep Name:	
Quantity:		0		Rep Agency:	AMERICAN FEDERAL SAVINGS BANKS
Media:				Telephone:	702-785-8570-
Rcvd By:		YANN LING		Rep Tel Ext:	
Fed Rq:				Address:	
State Rq:				City:	
Container	:			State:	
Loc Addre	ess:			Zipcode:	
UST Facili	ity ID:			Contact:	
Confrmd \				Phone:	
SW Impac	t:			Spills State:	NV
GW Impac	:t:			County:	PERSHING
Enforce:				Township:	
Closed:				Range:	
RQ:				Section:	
Trans No:		91996 16-84750219		Q Q2:	
REGRECV	/TM:	1115		Hwy Mkr:	
Undot1:		UN1203		P County:	WASHOE
Cas1:		8006619		L Zip:	-
Chris1:		GAT		Milepost:	
Unit1:				E Lat:	0 0 0
H2O Quan		0		E Long:	0 0 0
H2O Unit1	:			Cause CD:	F
VID:				CINFO:	LEAKING UST REMOVED
SPINFO:		UST		Notified:	S
Medium:		LG		Name:	OEM #960117-323
Waterway:	:				
Cause:					
Action:		NEED TO DE	LINEATE CONT	AMINATION PLUME AND COM	ME UP WITH REMEDIATION PLAN.
Oversight:					
Oversight	Email:				

Oversight Email:

Comments:

SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB. REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. Comment2:

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

Comment3: Follow Up Info:

FYI 1: FYI 2:

FYI 3: FYI 1 Email:

FYI 2 Email: FYI 3 Email: REFER TO OEM CASE #265. SAME SITE, FURTHER INFO.

6 7 of 7 N

YANN LING

91995360-64393247

HISTORIC GAS STATION (UST)

1135

0

0.08/ 418.38

3,979.19/

920 CORNELL AVE.

LOVELOCK NV

Dep No: APN No:

Fed Dot No: RPT Date: 12/22/1995 Inc Date:

Time:

Anonymous:

HYDROCARBON Material:

Concent: Quantity: 0

Media: Rcvd By:

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:

Unit1: H2O Quant1: H2O Unit1:

VID: SPINFO: Medium:

Waterway: Cause:

Action:

Oversight:

Oversight Email: Comments:

Comment2: Comment3: Follow Up Info:

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

RPT Address:

RPT City: RPT State:

RPT Zip: RPT Zip4: RPT Time:

Fac Zip4:

Fac Tel Ext: Rep Name:

AMERICAN FEDERAL SAVINGS BANKS Rep Agency:

Telephone: 702-785-8570-

Rep Tel Ext: . Address: City: State: Zipcode: Contact: Phone:

Spills State: County:

Township: Range: Section:

Q Q2: Hwy Mkr:

P County: **WASHOE**

L Zip: Milepost:

E Lat: E Long: 000 Cause CD:

CINFO:

Notified:

Name: OEM #951222-265

7 1 of 1 WSW

0.09/ 452.72

SAMPLED GROUNDWATER, RESULTS NOT BACK

3,978.21/

Tex's ARCO 7th and Cornell

SHWS

DB

SPILLS

2330 S. VIRGINIA ST.

RENO NV89502-

1135

MATT GOMEZ

NV

PERSHING

000

POSSIBLY LEAKING DUE TO AGE

REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.

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

NV

Site Code:5-000180Facility Zip:County ID:Facility Zip 4:County:PershingLat Decdeg:

City: Long Decdeg:

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

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 9/27/1994 Media: Soil

Closure Type: Contaminant: Program: Event:

Officer:

8 1 of 1 NE 0.10 / 3,979.86 / FAMILY DOLLAR #8858 RCRA CESQG 511.22 1 235 MAIN LOVELOCK NV 89419

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

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

Order No: 20281700012

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: Nο **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** Nο Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1

Receive Date: 20150209

Handler Name: FAMILY DOLLAR #8858

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

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

State:

Country:

Zip Code:

Street No:

Street 1:

Street 2:

Country:

Zip Code:

RPT Address:

RPT City:

RPT State:

RPT Zip:

RPT Zip4:

RPT Time: Fac Zip4:

Fac Tel Ext:

Rep Name: Rep Agency:

Telephone: Rep Tel Ext:

Address:

Zipcode:

Contact:

Spills State:

Phone:

County:

Range:

Q Q2:

L Zip:

Section:

Hwy Mkr:

P County:

Township:

City: State:

City:

State:

US

PA US

Lovelock NV

19025

DRESHER

Wanda Quilici

775-275-7580

Pershing

NV

200 DRYDEN RD #1100

Waste Code Details

Hazardous Waste Code: D001

IGNITABLE WASTE Waste Code Description:

D002 Hazardous Waste Code:

CORROSIVE WASTE Waste Code Description:

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

Hazardous Waste Code:

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code:

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

Owner/Operator Details

Current Operator Owner/Operator Ind: Street No: Street 1: Type: Private FAMILY DOLLAR STORES Name: Street 2: City:

Date Became Current: 20120329

Date Ended Current:

Phone: Source Type: Notification

Owner/Operator Ind: **Current Owner**

Type: Private

ARC FDLLKNV001 LLC Name:

Date Became Current: 20120503

Date Ended Current:

Phone: 212-415-6500 Source Type: Notification

> SSE 0.10/ 3,979.84/ Kerney Davis 110 7th Street 539.17 1

Dep No: 990419-02

APN No:

1 of 1

Fed Dot No:

RPT Date: 4/19/1999

Inc Date: Time:

9

Anonymous: No

Material: Gasoline, waste oil

Concent:

Quantity: Unknown

Media:

Rcvd By: Quint Aninao Fed Rq:

State Rg: Container: Loc Address: **UST Facility ID:**

Confrmd Vislly: SW Impact: GW Impact:

REGRECVTM:

38

Enforce:

Undot1:

Closed: Ν Trans No:

RQ:

Cas1: erisinfo.com | Environmental Risk Information Services

Order No: 20281700012

SPILLS

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft) Milepost: Chris1: Unit1: E Lat: E Long: H2O Quant1:

Cause CD: CINFO:

Notified:

Name:

SPINFO: Medium: Waterway: Cause:

H2O Unit1:

VID:

Dumping over period of time Action: NDEP-RCRA, Matt McAuliffe

Oversight: Oversight Email: Comments:

Comment2: Comment3: Follow Up Info:

FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email: Police dept, has been called; Property is a plumbing business

10 1 of 1 WSW

0.11/ 579.16

586.46

3,978.54 / n

Close Date:

Tank Age:

Close Date:

Tank Age:

Tank Capacity:

Tank Capacity:

JIMS SERVICE 690 Cornell Ave Lovelock NV 89419

09/21/98

09/21/98

2,000

20

2,000

20

UST

Facility ID: 5-000180

Facility Information

11/4/1994 Last Inspection:

Tank Information

Tank ID: 001

Permanently Closed Tank Status: Date Installed: 01 Jan 78

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

Pipe Material: Galvanized Steel, None

Tank ID: 002

Permanently Closed Tank Status:

Date Installed: 01 Jan 78 Substance:

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

Pipe Material: Bare Steel, None

> **ENE** 0.11/ 3,980.50 / COEUR ROCHESTER, INC.

> > Lovelock NV

Mine ID: 2601941

1 of 5

ROCHESTER MINE Entity Name:

Status Code:

Full-Time Permanent Mine Status:

19851022 Status Date: Operation Class: 2 - Non-coal mining Corporation Company Type: Assess Ctrl No: 000512624

Current Mine Name: Rochester Mine **Current Mine Type:** Surface **Current Mine Status:** Active

SIC: 104400 Secondary SIC 1: 000000 Secondary SIC 2: 000000 Secondary SIC 3: 000000 Secondary SIC 4: 000000 Secondary SIC 5: 000000 Mines Prim SIC CD: 104400 Primary SIC: Silver Ore Primary SIC CD 1: 1044 Primary SIC CD SFX: 00

Secondary SIC CD:

11

MINES

Records (mi/ft) (ft) Current Status Dt: 10/22/1985 Secondary SIC: **Current Controller ID:** M04598 Secondary SIC CD 1: Sec SIC CD Sfx: Curr Controller Name: Coeur Mining, Inc. 10/01/1985 **Curr Cont Begin Dt:** Primary Canvass CD: **Curr Operator ID:** L08263 Primary Canvass: Metal Sec Canvass CD: Curr Operator Name: Coeur Rochester, Inc. Coal Metal Ind: Μ Secondary Canvass: Mines State: NV Lat Deg: 40 No of Shops: 0 Lat Min: 10 No of Plants: 0 Lat Sec: 45 No of Pits: 000 Long Deg: 118 Current 103I: Never Had 103I Status Long Min: 28 Current 103I Dt: Long Sec: 24 118.473611 Portable Operation: Longitude: No Portable FIPS St CD: Latitude: 40.179444 027 Days Per Week: 7 County Code: Hours Per Shift: 12 State Code: 32 Prod Shifts Per Day: 2 District: M7 Maint Shifts Per Day: 2 BOM State CD: 26 No Employees: 290 FIPS Cnty CD: 027 Part48 Training: FIPS Cnty Nm: Pershing No

Avg Mine Height: Cong Dist CD:

Mine Gas Ctgry CD:Contact Title:Loss Control ManagerMethane Liberation:Street:25 Miles NE of Lovelock

State Abbrev:

NV

Order No: 20281700012

No Producing Pits: Po Box: No Non-Prod Pits: Lovelock City: No Tailing Ponds: 0 State Abbr: ΝV FIPS State CD: 32 Pillar Recovery Used: No Highwall Miner Used: Nevada Nο State: Multiple Pits: Zip CD: 89419 Miners Rep Ind: No Country: USA

Safety Committee Ind:YesProvince:Miles from Office:320Postal CD:

Directions to Mine: From Elko take I80 West to exit #119 Primary SIC CD: Silver Ore

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

the office.

Office CD: M7851
Office Name: Elko NV Field Office

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

Violation Details

Event No: 1125436 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:01/10/2008Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 08/17/2007 Controller ID: M04598 02/26/2008 Last Action Dt: Ini Illness: LostDays Oria Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/04/2007

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

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

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

 Written Notice:
 Termination Dt:
 09/21/2007

Violation No:6370234Fiscal Yr:2007Enforcement Area:Termination Time:0734

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

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

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

 Violation Issue Dt:
 07/17/2007
 Part Section:
 56.5001(a)/.5005

Asmt Generated Ind: No Assess Case Stat Cd: Closed

Map Key Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	DB
Violation Issue Time:	1115		Section of Act 1:	104(a)
Final Ord Issue Dt:	02/24/2008		Docket No:	104(a)
Violation Occur Dt:	06/05/2007		Section of Act 2:	
Proposed Penalty:	100		Docket Stat Cd:	
Violator Violation Cnt:	25		Contested Ind:	No
Amount Due:	100		Contested Ind.	140
Violator Insp Day Cnt:	32		Contested Di.	
Violation Details				
Event No:	1120437		Amount Paid:	60
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	04/06/2006
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	02/28/2006
Controller ID:	M04598		Last Action Dt:	05/08/2006
Inj Illness:	Permanent		Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	02/28/2006
Inspection Begin Dt:	02/22/2006		Cal Yr:	2006
Negligence:	ModNegligence		Latest Term Due Tm:	1600
Inspection End Dt:	03/09/2006		Cal Qtr:	1
Written Notice:			Termination Dt:	02/28/2006
Violation No:	6385736		Fiscal Yr:	2006
Enforcement Area:			Termination Time:	1445
Violator ID:	L08263		Fiscal Qtr:	2
Special Assess:	No		Termination Type:	Terminated
· Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	·		Vacate Time:	
Violation Issue Dt:	02/28/2006		Part Section:	56.14100(b)
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1050		Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006		Docket No:	` ,
Violation Occur Dt:	02/28/2006		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	
Violator Violation Cnt:	28		Contested Ind:	No
Amount Due:	60		Contested Dt:	
Violator Insp Day Cnt:	37			
Violation Details				
Event No: Initial Viol No:	6663437		Amount Paid: Contractor ID:	1203
Mine Name:	Rochester Mine		Bill Print Dt:	11/12/2015
Replaced by Ord No:	TOOLIGGIGI WIIIIG		Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Reasonably		Orig Term Due Dt:	09/12/2015
Controller ID:	M04598		Last Action Dt:	12/22/2015
Inj Illness:	Fatal		Orig Term Due Tm:	0945
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	12/11/2015
Inspection Begin Dt:	08/31/2015		Cal Yr:	2015
Negligence:	ModNegligence		Latest Term Due Tm:	0700
Inspection End Dt:	09/15/2015		Cal Qtr:	3
Written Notice:			Termination Dt:	12/07/2015
Violation No:	8793906		Fiscal Yr:	2015
Enforcement Area:			Termination Time:	1345
Violator ID:	L08263		Fiscal Qtr:	4
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	Yes
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	•		Vacate Time:	
Violation Issue Dt:	09/12/2015		Part Section:	56.3131
			•	

Order No: 20281700012

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Asmt General	ted Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issu	ıe Time:	0845		Section of Act 1:	104(a)	
Final Ord Issu	ue Dt:	01/12/2016		Docket No:	, ,	
Violation Occ	ur Dt:	09/12/2015		Section of Act 2:		
Proposed Per	nalty:	1203		Docket Stat Cd:		
Violator Viola	-	17		Contested Ind:	No	
Amount Due:		1203		Contested Dt:		
Violator Insp	Day Cnt:	33				
Violation Deta	ails					
Event No:		1159539		Amount Paid:	138	
Initial Viol No.	:			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	02/07/2013	
Replaced by (Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	12/12/2012	
Controller ID:		M04598		Last Action Dt:	02/27/2013	
Inj Illness:		Fatal		Orig Term Due Tm:	1200	
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	12/12/2012	
Inspection Be	egin Dt:	12/11/2012		Cal Yr:	2012	
Negligence:		ModNegligence		Latest Term Due Tm:	1200	
Inspection En	nd Dt:	12/19/2012		Cal Qtr:	4	
Written Notice	e:			Termination Dt:	12/18/2012	
Violation No:		8691327		Fiscal Yr:	2013	
Enforcement.	Area:			Termination Time:	1000	
Violator ID:		L08263		Fiscal Qtr:	1	
Special Asses	ss:	No		Termination Type:	Terminated	
Violator Name	e <i>:</i>	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mi	III:	Primary		Vacate Dt:		
Violator Type	CD:	Operator		Section of Act:		
Right to Conf	Dt:	·		Vacate Time:		
Violation Issu	ie Dt:	12/12/2012		Part Section:	56.12032	
Asmt General	ted Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issu	ıe Time:	0645		Section of Act 1:	104(a)	
Final Ord Issu	ıe Dt:	03/15/2013		Docket No:		
Violation Occ	ur Dt:	12/12/2012		Section of Act 2:		
Proposed Per	nalty:	138		Docket Stat Cd:		
Violator Viola	tion Cnt:	3		Contested Ind:	No	
Amount Due:		138		Contested Dt:		
Violator Insp	Day Cnt:	40				
Violation Deta	<u>ails</u>					
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:	07/02/2019	
Controller ID:		M04598		Last Action Dt:	09/22/2019	
Inj Illness:		LostDays		Orig Term Due Tm:	0800	
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	07/02/2019	
Inspection Be	egin Dt:	06/27/2019		Cal Yr:	2019	
Negligence:		ModNegligence		Latest Term Due Tm:	0800	
Inspection En	nd Dt:	07/09/2019		Cal Qtr:	3	
Written Notice		No		Termination Dt:	07/02/2019	
Violation No:		9438403		Fiscal Yr:	2019	
Enforcement	Area:			Termination Time:	1244	
Violator ID:		L08263		Fiscal Qtr:	4	
Special Asses	ss:	No		Termination Type:	Terminated	
•		Coeur Rochester, Inc.		Sig Sub:	No	
Violator Name		· · · · · · · · · · · · · · · · · · ·		•		
Primary or Mi	III:	Primary		Vacate Dt:		
		Primary Operator		Section of Act:		

Map Key Numb Reco		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation Issue Dt:	07/01/2019		Part Section:	56.4104(a)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:			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:		
Proposed Penalty: Violator Violation Cn	181 :: 41		Docket Stat Cd: Contested Ind:	No	
Amount Due:	181		Contested Ind.	NO	
Violator Insp Day Cnt	-		Comested D.		
Violation Details					
Event No:	1141750		Amount Paid:	100	
Initial Viol No:	Dankastas Miss		Contractor ID:	00/40/0000	
Mine Name:	Rochester Mine		Bill Print Dt:	09/10/2009 Citation	
Replaced by Ord No:	Surface		Cit Ord Safe:	Citation Paid	
Mine Type: Likelihood:	Surface Unlikely		Last Action Cd: Orig Term Due Dt:	Paid 07/20/2009	
Controller ID:	M04598		Last Action Dt:	10/19/2009	
Inj Illness:	LostDays		Orig Term Due Tm:	1500	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	07/20/2009	
Inspection Begin Dt:	07/15/2009		Cal Yr:	2009	
Negligence:	ModNegligence		Latest Term Due Tm:	1500	
Inspection End Dt:	07/21/2009		Cal Qtr:	3	
Written Notice:			Termination Dt:	07/20/2009	
Violation No:	6477356		Fiscal Yr:	2009	
Enforcement Area:	1,00000		Termination Time:	1430	
Violator ID:	L08263 No		Fiscal Qtr:	4 Terminated	
Special Assess: Violator Name:	Coeur Rochester, Inc.		Termination Type: Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:	NO	
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	operate.		Vacate Time:		
Violation Issue Dt:	07/20/2009		Part Section:	56.4201(a)(1)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1420		Section of Act 1:	104(a)	
Final Ord Issue Dt:	10/18/2009		Docket No:		
Violation Occur Dt:	07/20/2009		Section of Act 2:		
Proposed Penalty:	100		Docket Stat Cd:		
Violator Violation Cn			Contested Ind:	No	
Amount Due: Violator Insp Day Cnt	100 : 12		Contested Dt:		
Violation Details					
Event No:	6822331		Amount Paid:	230	
Initial Viol No:	B 1		Contractor ID:	0.1/1.1/00.10	
Mine Name:	Rochester Mine		Bill Print Dt:	04/11/2019 Citation	
Replaced by Ord No: Mine Type:	Surface		Cit Ord Safe: Last Action Cd:	Citation 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:	9379824		Fiscal Yr:	2019	
Enforcement Area:	1.00000		Termination Time:	1305	
Violator ID: Special Assess:	L08263 No		Fiscal Qtr:	1 Terminated	
POECIAL ASSESS.	IN()		i ermination i Voe:	remmalen	

Terminated

Order No: 20281700012

No

Termination Type:

Sig Sub:

Vacate Dt: Section of Act:

Special Assess: Violator Name:

Primary or Mill: Violator Type CD: No

Primary Operator

Coeur Rochester, Inc.

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

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: 1420 Section of Act 1: 104(a) Final Ord Issue Dt: 05/22/2019 Docket No: 10/23/2018 Violation Occur Dt: Section of Act 2:

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: 1141885 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 11/01/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: LostDays Orig Term Due Tm: 1600 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 11/01/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011
Negligence: ModNegligence Latest Term Due Dt: 11/01/201

Latest Term Due Dt: 11/01/201

Cal Yr: 2011
Latest Term Due Tm: 1600

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

 Written Notice:
 Termination Dt:
 11/02/2011

 Violation No:
 8608871
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1005

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Time CP:
 Operator
 Section of Activities

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 11/01/2011
 Part Section:

Violation Issue Dt:11/01/2011Part Section:56.4130(a)(1)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1230Section of Act 1:104(a)

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

 Violation Occur Dt:
 11/01/2011
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:

Violator Violation Cnt: 19 Contested Ind: No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 27

Violation Details

Event No: 1159256 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:07/07/2011Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 05/25/2011 Controller ID: M04598 Last Action Dt: 08/03/2011 Inj Illness: LostDays Orig Term Due Tm: 0800

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

 No Affected:
 1
 Latest Term Due Dt:
 05/25/2011

 No Affected:
 1
 Latest Term Due Dt:
 05/25/2011

 Inspection Begin Dt:
 05/24/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 06/07/2011
 Cal Qtr:
 2

Written Notice: Termination Dt: 05/24/2011
Violation No: 8605069 Fiscal Yr: 2011

 Violation No:
 8605069
 Fiscal Yr:
 2011

 Enforcement Area:
 Termination Time:
 1500

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

Order No: 20281700012

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

 Primary or Mill:
 Primary
 Vacate Dt:

Мар Кеу	Number	r of	Direction	Distance	Elev/Diff	Site		DB
map 1 toy	Records		200	(mi/ft)	(ft)	O.CO		
Violator Type	CD:	Operator	r		Section 6	of Act:		
Right to Conf	Dt:				Vacate T	ime:		
Violation Issu	ıe Dt:	05/24/20)11		Part Sec	tion:	56.11027	
Asmt General	ted Ind:	No			Assess (Case Stat Cd:	Closed	
Violation Issu	ıe Time:	0820			Section 6	of Act 1:	104(a)	
Final Ord Issu	ue Dt:	08/13/20)11		Docket N	lo:		
Violation Occ	ur Dt:	05/24/20)11		Section 6	of Act 2:		
Proposed Per	nalty:	100			Docket S	Stat Cd:		
Violator Viola	tion Cnt:	9			Conteste	ed Ind:	No	
Amount Due:		100			Conteste	ed Dt:		
Violator Insp	Day Cnt:	21						
Violation Deta	ails							
Event No:		6594194	l		Amount	Paid·	100	
Initial Viol No	,-				Contract		Z1G	
Mine Name:	•	Rochest	er Mine		Bill Print		01/22/2014	
Replaced by	Ord No:		oo		Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely				m Due Dt:	12/10/2013	
Controller ID:	•	,			Last Acti		02/25/2014	
Inj Illness:		LostDay	S			m Due Tm:	1700	
Controller Na	me:				Coal Met		М	
No Affected:		1				erm Due Dt:	12/10/2013	
Inspection Be	eain Dt:	12/03/20)13		Cal Yr:		2013	
Negligence:	.	ModNeg	ligence		Latest Te	erm Due Tm:	1700	
Inspection En	nd Dt:	12/11/20	•		Cal Qtr:		4	
Written Notice					Terminat	tion Dt:	12/10/2013	
Violation No:		6389923	}		Fiscal Yr	:	2014	
Enforcement	Area:				Terminat	tion Time:	1210	
Violator ID:		Z1G			Fiscal Q	tr:	1	
Special Asses	ss:	No			Terminat	tion Type:	Terminated	
Violator Name		Knight P	iesold & Co		Sig Sub:	• •	No	
Primary or Mi	iII:	Primary			Vacate D			
Violator Type		Contract	or		Section 6	of Act:		
Right to Conf					Vacate T			
Violation Issu		12/10/20)13		Part Sec		56.12028	
Asmt General	ted Ind:	No			Assess (Case Stat Cd:	Closed	
Violation Issu	ıe Time:	1155			Section 6	of Act 1:	104(a)	
Final Ord Issu	ue Dt:	02/26/20	14		Docket N	lo:	` '	
Violation Occ	ur Dt:	12/10/20	13		Section 6	of Act 2:		
Proposed Per		100			Docket S	Stat Cd:		
Violator Viola	•	0			Conteste	ed Ind:	No	
Amount Due:		100			Conteste	ed Dt:		
Violetor Inch	Day Cat	Λ						

Violation Details

Violator Insp Day Cnt:

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

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

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

Right to Conf Dt:

28

56.11001 Violation Issue Dt: 09/09/2015 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 0800 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 08/09/2016 Docket No: 09/09/2015 Violation Occur Dt: Section of Act 2: Proposed Penalty: 362 Docket Stat Cd:

Violator Violation Cnt: 17 Contested Ind: No 362 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 6669501 Amount Paid: 243

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

03/12/2015 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 01/28/2015 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 03/31/2015 Inj Illness: Fatal Orig Term Due Tm: 1500 Controller Name:

Coeur Mining, Inc. Coal Metal Ind: M

01/28/2015 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/12/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 02/12/2015 Cal Qtr:

01/28/2015 Written Notice: Termination Dt: Violation No: 8789693 Fiscal Yr: 2015

Enforcement Area: **Termination Time:** 0935 Violator ID: 1.08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/27/2015 Part Section: 56.4101 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1120 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/15/2015 Docket No: Section of Act 2: **Violation Occur Dt:** 01/27/2015 Proposed Penalty: Docket Stat Cd: 243

Violator Violation Cnt: 21 Contested Ind: No Amount Due: 243 Contested Dt: Violator Insp Day Cnt: 33

Violation Details

Event No: 6822331 Amount Paid: 286

Initial Viol No: Contractor ID:

12/06/2018 Mine Name: Rochester Mine Bill Print Dt: Citation Replaced by Ord No: Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid 10/19/2018 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: Controller ID: 01/14/2019 Ini Illness: Fatal Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 10/19/2018 Inspection Begin Dt: 10/15/2018 Cal Yr: 2018 Negligence: ModNealigence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr:

Written Notice: Termination Dt: 10/20/2018 No Violation No: 9373995 Fiscal Yr: 2019 Termination Time: 1340 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

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

Contested Dt:

12/08/2011

Order No: 20281700012

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

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

Right to Conf Dt:

Violation Issue Dt: 10/19/2018 Part Section: 56.4530 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0745 Section of Act 1: 104(a) 01/12/2019 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/19/2018 Section of Act 2: Proposed Penalty: 286 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 21

Amount Due: 286 Violator Insp Day Cnt: 39

Violation Details

1077184 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 05/06/2004 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely

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

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

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

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

Violation No: 6281346 Fiscal Yr: 2004 Enforcement Area: **Termination Time:** 1510 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 03/03/2004 56.12032 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1100 Section of Act 1: 104(a)

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

No Amount Due: 60 Contested Dt: 27

Violation Details

Violator Insp Day Cnt:

1141885 100 Event No: Amount Paid:

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

Replaced by Ord No: Cit Ord Safe: Citation Paid

Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt: 10/19/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: LostDavs 1200 Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/19/2011 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: LowNegligence Latest Term Due Tm: 1200

Inspection End Dt: 11/16/2011 Cal Qtr: 4 Written Notice: Termination Dt: 10/19/2011 8608827 Fiscal Yr: 2012 Violation No:

Enforcement Area: **Termination Time:** 1100 Violator ID: L08263 Fiscal Qtr: 1

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

Section of Act:

Vacate Time:

Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Right to Conf Dt:

 Violation Issue Dt:
 10/16/2011
 Part Section:
 56.4130(a)(1)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1118
 Section of Act 1:
 104(a)

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

 Violation Occur Dt:
 10/16/2011
 Section of Act 2:

Violation Occur Dt:10/16/2011Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:19Contested Ind:NoAmount Due:100Contested Dt:

Violator Insp Day Cnt: 21

Operator

Violation Details

 Event No:
 6597056
 Amount Paid:
 807

 Initial Viol No:
 Contractor ID:
 TXX

Mine Name: Rochester Mine Bill Print Dt: 03/20/2014

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Mine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:01/22/2014Controller ID:Last Action Dt:04/02/2014Inj Illness:FatalOrig Term Due Tm:1700Controller Name:Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 01/22/2014

 Inspection Begin Dt:
 01/21/2014
 Cal Yr:
 2014

 Inspection Begin Dt:
 01/21/2014
 Cal Yr:
 2014

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 01/23/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/27/2014

 Violation No:
 8700895
 Fiscal Yr:
 2014

Enforcement Area: Termination Time: 1658
Violator ID: TXX Fiscal Qtr: 2

Special Assess:YesTermination Type:TerminatedViolator Name:Atlas Towing ServiceSig Sub:Yes

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

 Violation Issue Dt:
 01/21/2014
 Part Section:
 56.14207

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1542
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/23/2014
 Docket No:

 Violation Occur Dt:
 01/21/2014
 Section of Act 2:

 Proposed Penalty:
 807
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 807
 Contested Dt:

Amount Due: 807 Violator Insp Day Cnt: 0

Violation Details

Event No: 1077244 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/12/2005

Replaced by Ord No:

Mine Type:

Surface

Recriester Mine

Cit Ord Safe:

Last Action Cd:

Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 07/08/2005

Inj Illness: LostDays Crig Term Due Tm:

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

 No Affected:
 1
 Latest Term Due Dt:
 03/15/2005

 Inspection Begin Dt:
 03/14/2005
 Cal Yr:
 2005

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 03/15/2005
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/15/2005

 Violation No:
 6372110
 Fiscal Yr:
 2005

 Enforcement Area:
 Termination Time:
 0800

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

Fiscal Qtr: Violator ID: L08263 2

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 03/15/2005 Vacate Time: Right to Conf Dt: Violation Issue Dt: 03/15/2005 Part Section:

56.15006 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0745 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/26/2005 Docket No: 03/15/2005 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: 30 No **Violator Violation Cnt:** Contested Ind: Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

30

6664639 Amount Paid: 145 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/11/2016 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 06/12/2016

Unlikely Orig Term Due Dt: M04598 Last Action Dt: 12/23/2016 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 06/12/2016 06/05/2016 Inspection Begin Dt: Cal Yr: 2016

Latest Term Due Tm: Negligence: LowNegligence 1600

Inspection End Dt: 06/22/2016 Cal Qtr: 2 06/12/2016 Written Notice: Termination Dt:

Violation No: 8989280 Fiscal Yr: 2016 **Termination Time:** 1330 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

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

Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/12/2016 Part Section: 56.12004 Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1115 Section of Act 1:

Final Ord Issue Dt: 09/17/2016 Docket No: Violation Occur Dt: 06/12/2016 Section of Act 2: Proposed Penalty: 145 Docket Stat Cd: Violator Violation Cnt: 60 Contested Ind: No

Amount Due: 145 Contested Dt: Violator Insp Day Cnt: 31

Violation Details

6597429 Amount Paid: 308 Event No:

Initial Viol No: Contractor ID:

04/10/2014 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 03/03/2014 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/28/2014 Inj Illness: LostDays Orig Term Due Tm: 1700 Coeur Mining, Inc. Controller Name: Coal Metal Ind: М

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

Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 03/28/2014 Cal Qtr:

03/03/2014 Written Notice: Termination Dt: Violation No: 8779568 Fiscal Yr: 2014

Enforcement Area: Termination Time: 1330
Violator ID: L08263 Fiscal Qtr: 2

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

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/03/2014
 Part Section:

 Violation Issue Dt:
 03/03/2014
 Part Section:
 56.4102

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1035
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/14/2014
 Docket No:

 Violation Occur Dt:
 03/03/2014
 Section of Act 3:

Violation Occur Dt:03/03/2014Section of Act 2:Proposed Penalty:308Docket Stat Cd:Violator Violation Cnt:115Contested Ind:NoAmount Due:308Contested Dt:

Violator Insp Day Cnt: 44

Violation Details

 Event No:
 1120866
 Amount Paid:
 60

 Initial Viol No:
 Contractor ID:
 R087

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/22/2007

Mine Name:Rochester MineBill Print Dt:05/22/2007Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Last Action Cd. Faid
Likelihood: Unlikely Orig Term Due Dt: 03/21/2007
Controller ID: Last Action Dt: 10/29/2008
Inj Illness: Permanent Orig Term Due Tm: 1200

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 03/21/2007

 No Affected:
 1
 Latest Term Due Dt:
 03/21/2007

 Inspection Begin Dt:
 03/15/2007
 Cal Yr:
 2007

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/28/2007
 Cal Qtr:
 1

| Written Notice: | Termination Dt: | 03/20/2007 | Violation No: | 6394730 | Fiscal Yr: | 2007 | Enforcement Area: | Termination Time: | 1330 |

Violator ID:R087Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:LerminatedViolator Name:Jeff AdamsSig Sub:No

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

 Violation Issue Dt:
 03/20/2007
 Part Section:
 56.4201(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 07/03/2008
 Docket No:
 WEST 2007-57:

 Final Ord Issue Dt:
 07/03/2008
 Docket No:
 WEST 2007-575M

 Violation Occur Dt:
 03/20/2007
 Section of Act 2:

Proposed Penalty:60Docket Stat Cd:AcceptedViolator Violation Cnt:0Contested Ind:YesAmount Due:60Contested Dt:06/14/2007Violator Insp Day Cnt:0

Violation Details

Event No: 1120866 **Amount Paid:** 60

Initial Viol No: Contractor ID:

05/10/2007 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/20/2007 M04598 Controller ID: Last Action Dt: 08/29/2007

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1600

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

 No Affected:
 1
 Latest Term Due Dt:
 03/20/2007

 Inspection Begin Dt:
 03/15/2007
 Cal Yr:
 2007

Inspection Begin Dt: 03/15/2007 Cal Yr: 2007

Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 03/28/2007 Cal Qtr: 1

Written Notice: Termination Dt: 03/20/2007

				_
Map Key Numbe Record		Distance El (mi/ft) (ft	ev/Diff Site	Di
Violation No:	6394732	()	, Fiscal Yr:	2007
Enforcement Area:	0394732		Termination Time:	1300
Violator ID:	L08263		Fiscal Qtr:	2
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt: Violation Issue Dt:	03/20/2007		Vacate Time: Part Section:	56.4402
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1230		Section of Act 1:	104(a)
Final Ord Issue Dt:	06/24/2007		Docket No:	
Violation Occur Dt:	03/20/2007		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	
Violator Violation Cnt:	34		Contested Ind:	No
Amount Due:	60		Contested Dt:	
Violator Insp Day Cnt:	30			
Violation Details				
Event No:	6822508		Amount Paid:	3774
Initial Viol No:			Contractor ID:	NFU
Mine Name:	Rochester Mine		Bill Print Dt:	04/24/2018
Replaced by Ord No:	Overfor a		Cit Ord Safe:	Citation
Mine Type: Likelihood:	Surface		Last Action Cd:	Paid 02/22/2018
Controller ID:	Unlikely		Orig Term Due Dt: Last Action Dt:	02/07/2019
Inj Illness:	Permanent		Orig Term Due Tm:	0800
Controller Name:			Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	02/22/2018
Inspection Begin Dt:	02/20/2018		Cal Yr:	2018
Negligence:	ModNegligence		Latest Term Due Tm:	0800
Inspection End Dt:	03/06/2018		Cal Qtr:	1
Written Notice: Violation No:	9370270		Termination Dt: Fiscal Yr:	02/22/2018 2018
Enforcement Area:	9370270		Termination Time:	0910
Violator ID:	NFU		Fiscal Qtr:	2
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Wesco		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Contractor		Section of Act:	
Right to Conf Dt:	00/04/0040		Vacate Time:	50.45005
Violation Issue Dt: Asmt Generated Ind:	02/21/2018		Part Section:	56.15005
Violation Issue Time:	No 0945		Assess Case Stat Cd: Section of Act 1:	Closed 104(a)
Final Ord Issue Dt:	03/10/2019		Docket No:	ιντ(α)
Violation Occur Dt:	02/21/2018		Section of Act 2:	
Proposed Penalty:	4717		Docket Stat Cd:	
Violator Violation Cnt:	35		Contested Ind:	No
Amount Due:	3774		Contested Dt:	
Violator Insp Day Cnt:	0			
Violation Details				
Event No:	1077214		Amount Paid:	60
Initial Viol No:	DachasterMe		Contractor ID:	44/40/0004
Mine Name:	Rochester Mine		Bill Print Dt:	11/12/2004
Replaced by Ord No: Mine Type:	Surface		Cit Ord Safe: Last Action Cd:	Citation Paid
Likelihood:	Unlikely		Orig Term Due Dt:	i aiu
Controller ID:	M04598		Last Action Dt:	03/04/2005
Inj Illness:	LostDays		Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	09/14/2004
Inspection Regin Dt [*]	09/14/2004		Cal Yr	2004

Latest Term Due Tm:

Cal Yr:

Cal Qtr:

2004

1430

Order No: 20281700012

3

09/14/2004

ModNegligence 09/23/2004

No Affected: Inspection Begin Dt:

Negligence: Inspection End Dt:

Contested Ind:

56.4402

Closed

104(a)

Nο

Order No: 20281700012

Termination Dt: 09/14/2004 Written Notice: Violation No: 6281464 Fiscal Yr: 2004

1405 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr: Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/14/2004 Vacate Time: Violation Issue Dt: 09/14/2004 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1350 Section of Act 1: 12/24/2004 Final Ord Issue Dt: Docket No: 09/14/2004 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

Violator Violation Cnt: 20 Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 35

Violation Details

Event No: 6664639 Amount Paid: 666

Initial Viol No: Contractor ID: Bill Print Dt: 08/11/2016 Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 07/01/2016 Controller ID: M04598 Last Action Dt: 12/27/2017 Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М

No Affected: Latest Term Due Dt: 07/01/2016

06/05/2016 Inspection Begin Dt: 2016 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 06/22/2016 Cal Qtr: 07/19/2016

Written Notice: Termination Dt: Violation No: 8989293 Fiscal Yr: 2016

Enforcement Area: Termination Time: 2355 L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: Termination Type: No

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

Violation Issue Dt: 06/22/2016 Part Section: 56.11002 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1415 Section of Act 1: 104(a)

Final Ord Issue Dt: 09/17/2016 Docket No: Violation Occur Dt: 06/22/2016 Section of Act 2: Proposed Penalty: 666 Docket Stat Cd: **Violator Violation Cnt:** No 60 Contested Ind: Amount Due: 666 Contested Dt:

Violator Insp Day Cnt: 36

Violation Details

Event No: 1120437 Amount Paid: 60

Initial Viol No: Contractor ID: 04/06/2006 Rochester Mine Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/23/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 02/23/2006 Latest Term Due Dt:

No Affected: Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 Negligence: LowNegligence Latest Term Due Tm: 1600

Map Key Number		Distance	Elev/Diff Site	D
Record	S	(mi/ft)	(ft)	
Inspection End Dt:	03/09/2006		Cal Qtr:	1
Written Notice:			Termination Dt:	02/23/2006
Violation No:	6385732		Fiscal Yr:	2006
Enforcement Area:	1,00000		Termination Time:	1445
Violator ID:	L08263		Fiscal Qtr:	2 Terminated
Special Assess: Violator Name:	No Coeur Rochester, Inc.		Termination Type:	No
	Primary		Sig Sub: Vacate Dt:	INU
Primary or Mill: Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	Operator		Vacate Time:	
Violation Issue Dt:	02/23/2006		Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1420		Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006		Docket No:	- (-)
Violation Occur Dt:	02/23/2006		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	
Violator Violation Cnt:	28		Contested Ind:	No
Amount Due:	60		Contested Dt:	
Violator Insp Day Cnt:	37			
Violation Details				
Event No:	1077184		Amount Paid:	60
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	05/06/2004
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	
Controller ID:	M04598		Last Action Dt:	07/02/2004
Inj Iliness:	Permanent		Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	03/08/2004
Inspection Begin Dt:	03/02/2004		Cal Yr:	2004
Negligence:	ModNegligence		Latest Term Due Tm:	1840
Inspection End Dt:	03/11/2004		Cal Qtr:	1
Written Notice:			Termination Dt:	03/08/2004
Violation No:	6281354		Fiscal Yr:	2004
Enforcement Area:			Termination Time:	1825
Violator ID:	L08263		Fiscal Qtr:	2
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	03/08/2004		Vacate Time:	
Violation Issue Dt:	03/08/2004		Part Section:	56.16005
Asmt Generated Ind:	No 4000		Assess Case Stat Cd:	Closed
Violation Issue Time:	1823		Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004		Docket No:	
Violation Occur Dt:	03/08/2004		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	No
Violator Violation Cnt:	16		Contested Ind:	No
Amount Due: Violator Insp Day Cnt:	60 27		Contested Dt:	
mop bay ont.				
Violation Details				
Event No:	1141894		Amount Paid:	176 YOR
Initial Viol No:	D 1 (***		Contractor ID:	X6R
Mine Name:	Rochester Mine		Bill Print Dt:	08/22/2012
Replaced by Ord No:	0 /		Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	06/09/2012
Controller ID:	Facility		Last Action Dt:	09/18/2012
Inj Illness:	Fatal		Orig Term Due Tm:	1430
Controller Name:	1		Coal Metal Ind:	M 06/09/2012
No Affected:	1		Latest Term Due Dt:	UD/US/ZUTZ

Latest Term Due Dt:

Cal Yr:

06/09/2012 2012

Order No: 20281700012

04/09/2012

No Affected:

Inspection Begin Dt:

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DI
Negligence:		ModNegligence		Latest Term Due Tm:	1430	
Inspection E		06/13/2012		Cal Qtr:	2	
Written Notic				Termination Dt:	06/09/2012	
Violation No		8691830		Fiscal Yr:	2012	
Enforcemen	t Area:			Termination Time:	1411	
Violator ID:		X6R		Fiscal Qtr:	3	
Special Asse	ess:	Yes		Termination Type:	Terminated	
Violator Nan	ne:	Cashman Equipment	Co	Sig Sub:	No	
Primary or N	Mill:	Primary		Vacate Dt:		
Violator Type	e CD:	Contractor		Section of Act:		
Right to Con	nf Dt:			Vacate Time:		
Violation Iss	sue Dt:	06/09/2012		Part Section:	56.14207	
Asmt Genera	ated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Iss	sue Time:	1400		Section of Act 1:	104(a)	
Final Ord Iss	sue Dt:	09/27/2012		Docket No:		
Violation Oc	cur Dt:	06/09/2012		Section of Act 2:		
Proposed Pe	enalty:	176		Docket Stat Cd:		
Violator Viol		5		Contested Ind:	No	
Amount Due	e <i>:</i>	176		Contested Dt:		
Violator Insp	Day Cnt:	0				
Violation De	etails					
Event No:		1141894		Amount Paid:	100	
Initial Viol N				Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	06/07/2012	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Wine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	04/15/2012	
Controller ID	D:	M04598		Last Action Dt:	07/11/2013	
lnj Illness:		LostDays		Orig Term Due Tm:	1300	
Controller Na		Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	:	1		Latest Term Due Dt:	04/15/2012	
Inspection B	Begin Dt:	04/09/2012		Cal Yr:	2012	
Magligana		MadNagliganaa		Latact Torm Due Tm.	1200	

Event No:				
Mine Name: Rochester Mine Bill Print Dt: 06/07/2012 Replaced by Ord No: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 04/15/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 1 Latest Term Due Dt: 04/15/2012 Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: No Termination Time: 1140 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Type CD: Operator <th>Event No:</th> <th>1141894</th> <th>Amount Paid:</th> <th>100</th>	Event No:	1141894	Amount Paid:	100
Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 04/15/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 1 Latest Term Due Tm: 04/09/2012 Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: Fiscal Qtr: 3 3 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub:	Initial Viol No:		Contractor ID:	
Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 04/15/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 1 Latest Term Due Dt: 04/15/2012 Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1140 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Violator Type CD: Operator Section of Act: </th <th>Mine Name:</th> <th>Rochester Mine</th> <th>Bill Print Dt:</th> <th>06/07/2012</th>	Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Likelihood: Unlikely Orig Term Due Dt: 04/15/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Iliness: LostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 1 Latest Term Due Dt: 04/15/2012 Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: Termination Dt: 1140 Violator ID: L08263 Fiscal Vr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Di: Vacate Di: Violator Type CD: Operator Section of Ac	Replaced by Ord No:		Cit Ord Safe:	Citation
Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 1 Latest Term Due Dt: 04/15/2012 Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1140 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Vacate Time: Violation Issue Dt: O4/15/2012 Part Section of Act: Closed Violation Issue Time: 111	Mine Type:	Surface	Last Action Cd:	Paid
Inj Illness:	Likelihood:	Unlikely	Orig Term Due Dt:	04/15/2012
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 1 Latest Term Due Dt: 04/15/2012 Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: L08263 Fiscal Qtr: 3 Special Assess: No Termination Time: 1140 Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Volator Type CD: Operator Section of Act: Vacate Time: Violator Type CD: Operator Section of Act: Vacate Time: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Dt: 04/15/2012 Part Section of Act 1: 104(a) Final Ord Issue Dt: 0	Controller ID:	M04598	Last Action Dt:	07/11/2013
No Affected: 1 Latest Term Due Dt: 04/15/2012 Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1140 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Dt: 04/30/2013 Docket No: 104(a) Final Ord Issue Dt: 04/30/2012	Inj Illness:	LostDays	Orig Term Due Tm:	1300
Inspection Begin Dt:	Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1140 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: No Violator Type CD: Operator Section of Act: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Volation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: No	No Affected:	1	Latest Term Due Dt:	04/15/2012
Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1140 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: No Violator Type CD: Operator Section of Act: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Dt: 04/30/2013 Docket No: 104(a) Violation Occur Dt: 04/30/2013 Section of Act 1: 104(a) Proposed Penalty: 162 Docket Stat Cd: Volation Contested Ind: No Violator Violation C	Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Written Notice: Termination Dt: 04/15/2012 Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1140 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: No Violator Type CD: Operator Section of Act: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: Part Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: Violator Violation Cnt: No Amount Due: 100 Contested Ind: No		ModNegligence	Latest Term Due Tm:	1300
Violation No: 8691806 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1140 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: No Violator Type CD: Operator Section of Act: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: Violation Occur Dt: O4/15/2012 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: No Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt:	Inspection End Dt:	06/13/2012	Cal Qtr:	2
Enforcement Area: Termination Time: 1140 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: No Violator Type CD: Operator Section of Act: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt: Violator Violation Cnt: No	Written Notice:		Termination Dt:	04/15/2012
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: No Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt: Vacate Time: Vacate Time: Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: Violation Occur Dt: 04/15/2012 Section of Act 2: Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt: Violation Dt: Violation Cnt: Amount Dt: Violation Dt: Violation Cnt: Amount Dt: Violation Cnt: Amount Dt: Violation Cnt: Amount Dt: Violation Cnt: Violation Cnt: Amount Dt: Violation Cnt: Violation Cnt: <th>Violation No:</th> <th>8691806</th> <th>Fiscal Yr:</th> <th>2012</th>	Violation No:	8691806	Fiscal Yr:	2012
Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:04/15/2012Part Section:56.16005Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1115Section of Act 1:104(a)Final Ord Issue Dt:04/30/2013Docket No:Violation Occur Dt:04/15/2012Section of Act 2:Proposed Penalty:162Docket Stat Cd:Violator Violation Cnt:11Contested Ind:NoAmount Due:100Contested Dt:	Enforcement Area:		Termination Time:	1140
Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:04/15/2012Part Section:56.16005Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1115Section of Act 1:104(a)Final Ord Issue Dt:04/30/2013Docket No:Violation Occur Dt:04/15/2012Section of Act 2:Proposed Penalty:162Docket Stat Cd:Violator Violation Cnt:11Contested Ind:NoAmount Due:100Contested Dt:	Violator ID:	L08263	Fiscal Qtr:	3
Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt: No	Special Assess:	No	Termination Type:	Terminated
Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt:	Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 94/15/2012 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt: Violation Cnt: No	Primary or Mill:	Primary	Vacate Dt:	
Violation Issue Dt: 04/15/2012 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: Violation Occur Dt: 04/15/2012 Section of Act 2: Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt: Violation: No	Violator Type CD:	Operator	Section of Act:	
Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt:	Right to Conf Dt:		Vacate Time:	
Violation Issue Time: 1115 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt: Violator Violation Cnt: No	Violation Issue Dt:	04/15/2012	Part Section:	56.16005
Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt:	Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Occur Dt:04/15/2012Section of Act 2:Proposed Penalty:162Docket Stat Cd:Violator Violation Cnt:11Contested Ind:NoAmount Due:100Contested Dt:	Violation Issue Time:	1115	Section of Act 1:	104(a)
Proposed Penalty:162Docket Stat Cd:Violator Violation Cnt:11Contested Ind:NoAmount Due:100Contested Dt:	Final Ord Issue Dt:	04/30/2013	Docket No:	
Violator Violation Cnt: 11 Contested Ind: No Amount Due: 100 Contested Dt:	Violation Occur Dt:		Section of Act 2:	
Amount Due: 100 Contested Dt:	Proposed Penalty:	162	Docket Stat Cd:	
	Violator Violation Cnt:	• •	Contested Ind:	No
Violator Insp Day Cnt: 31	Amount Due:		Contested Dt:	
	Violator Insp Day Cnt:	31		

Vio	lation	Details

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

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Inspection Be	eain Dt:	06/05/20)16		Cal Yr:		2016	
Negligence:	-3	ModNeg				erm Due Tm:	1300	
Inspection E	nd Dt:	06/22/20	-		Cal Qtr:		2	
Written Notic	e:				Terminat	ion Dt:	06/05/2016	
Violation No:		8989269)		Fiscal Yr	:	2016	
Enforcement	Area:				Terminat	ion Time:	1010	
Violator ID:		A5422			Fiscal Qt	r:	3	
Special Asse	ss:	No			Terminat	ion Type:	Terminated	
Violator Nam		HD Drilli	ng LLC		Sig Sub:		No	
Primary or M		Primary			Vacate D			
Violator Type		Contract	or		Section			
Right to Cont		00/05/00			Vacate T		50.40004	
Violation Issu		06/05/20	016		Part Sect		56.12004	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Issu		1000	14.0		Section of		104(a)	
Final Ord Iss		08/26/20	-		Docket N			
Violation Occ		06/05/20	110		Section of			
Proposed Per	•	100			Docket S		No	
Violator Viola		0			Conteste		No	
Amount Due: Violator Insp		100 0			Conteste	·u <i>D</i> ι.		
violator ilisp	Day Cit.	U						
Violation Det	<u>ails</u>							
Event No:		1141885	5		Amount I	Paid:	780	
Initial Viol No) <i>:</i>				Contract	or ID:		
Mine Name:		Rochest	er Mine		Bill Print	Dt:	12/08/2011	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely			•	n Due Dt:	10/17/2011	
Controller ID	:	M04598			Last Acti		04/24/2013	
Inj Illness:		Permane			•	n Due Tm:	1115	
Controller Na	ime:		lining, Inc.		Coal Met		M	
No Affected:		1				erm Due Dt:	10/17/2011	
Inspection Be	egin Dt:	10/14/20			Cal Yr:	D T	2011	
Negligence:	- 1 01	ModNeg	•			erm Due Tm:	1115	
Inspection El		11/16/20	711		Cal Qtr: Terminat	ion Di	4 10/17/2011	
Written Notic Violation No:		8608831			Fiscal Yr			
Enforcement		0000031				: ion Time:	2012 1055	
Violator ID:	Area:	1 00060					1055	
Special Asse		L08263 No			Fiscal Qt	ion Type:	Terminated	
Violator Nam			ochester, Inc.		Sig Sub:		No	
Primary or M		Primary	ooriosior, iiio.		Vacate D		140	
Violator Type		Operator	r		Section of			
Right to Con		Operator	•		Vacate T			
Violation Issu		10/17/20)11		Part Sec		56.14100(a)	
Asmt Genera		No	• •			Case Stat Cd:	Closed	
Violation Issu		1045			Section of		104(a)	
Final Ord Iss		03/05/20)13		Docket N		(4)	
Violation Occ		10/17/20			Section of			
Proposed Pe		946			Docket S			
Violator Viola	•	19			Conteste		No	
Amount Due:		780			Conteste			
Violator Insp	Day Cnt:	21						
Violation Det	<u>ails</u>							
Event No:		1141885	;		Amount		2600	
Initial Viol No):				Contract			
Mine Name:		Rochest	er Mine		Bill Print		12/08/2011	
Replaced by	Ord No:	0 1			Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely			•	n Due Dt:	10/17/2011	
Controller ID.	:	M04598			Last Acti		04/24/2013	
Inj Illness:		Fatal	lining, Inc.		Orig Teri Coal Met	n Due Tm:	1200 M	
Controller Na		L COURTY			1 '001 II/lot	ai Indi		

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
No Affected	<u>:</u>	1			Latest To	erm Due Dt:	10/17/2011	
Inspection I	Begin Dt:	10/14/2	2011		Cal Yr:		2011	
Negligence:			egligence			erm Due Tm:	1200	
Inspection L		11/16/	2011		Cal Qtr:	_	4	
Written Noti					Termina		10/17/2011	
Violation No		86088	32		Fiscal Yi		2012	
Enforcemen	it Area:	1.0000	0			tion Time:	1125	
Violator ID:		L0826	3		Fiscal Q		1 Tarminatad	
Special Ass		No	Doobootor Inc			tion Type:	Terminated	
Violator Nai		Primar	Rochester, Inc.		Sig Sub: Vacate D		No	
Primary or I Violator Typ		Opera	•		Section			
Right to Col		Opera	loi		Vacate 7			
Violation Iss		10/17/2	2011		Part Sec		56.12028	
Asmt Gener		No No	2011			Case Stat Cd:	Closed	
Violation Iss		1100			Section		104(a)	
Final Ord Is		03/05/	2013		Docket I		(~)	
Violation Oc		10/17/2			Section			
Proposed P		3143	- * •		Docket S			
Violator Vio	•	19			Contest		No	
Amount Due		2600			Conteste			
Violator Ins	p Day Cnt:	21						
Violation De	etails							
Event No:		11208	66		Amount	Paid:	60	
Initial Viol N					Contract			
Mine Name:		Roche	ster Mine		Bill Print		05/10/2007	
Replaced by	/ Ord No:				Cit Ord S		Citation	
Mine Type:		Surfac			Last Act		Paid	
Likelihood:	_	Unlike	•		•	m Due Dt:	03/21/2007	
Controller II	D:	M0459			Last Act		08/29/2007	
Inj Illness:	.	LostDa	ž			m Due Tm:	1600	
Controller N		1	Mining, Inc.		Coal Me		M 03/21/2007	
No Affected		03/15/2	2007		Cal Yr:	erm Due Dt:		
Inspection L	-		egligence			erm Due Tm:	2007 1600	
Negligence: Inspection I		03/28/	0 0		Cal Qtr:	enn Due nn.	1	
Written Noti		03/20/	2001		Termina	tion Dt	03/21/2007	
Violation No		63947	35		Fiscal Y		2007	
Enforcemen		355-71				tion Time:	1455	
Violator ID:		L0826	3		Fiscal Q		2	
Special Ass	ess:	No				tion Type:	Terminated	
Violator Nai		Coeur	Rochester, Inc.		Sig Sub:	• • •	No	
Primary or I	Mill:	Primar			Vacate D			
Violator Typ	e CD:	Opera	tor		Section	of Act:		
Right to Col	nf Dt:				Vacate 7	īme:		
Violation Iss		03/21/	2007		Part Sec		56.4201(a)(2)	
Asmt Gener		No				Case Stat Cd:	Closed	
Violation Iss		1445			Section		104(a)	
Final Ord Is		06/24/			Docket I			
Violation Oc		03/21/2	2007		Section			
Proposed P	•	60			Docket S		N.a.	
Violator Vio		34			Conteste		No	
Amount Due Violator Ins		60 30			Conteste	ea Dt:		
Violation De	etails							
Event No:		68227	29		Amount	Paid:	363	
Initial Viol N	lo:				Contract			
Mine Name:		Roche	ster Mine		Bill Print		10/11/2018	
Renlaced hy	Ord No				Cit Ord	Safo.	Citation	

Mine Name:Rochester MineBill Print Dt:10/11/2018Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/07/2018

 Controller ID:
 M04598
 Last Action Dt:
 12/19/2018

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 2000

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

2000

Order No: 20281700012

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

No Affected: Latest Term Due Dt: 09/07/2018 09/04/2018 Inspection Begin Dt: Cal Yr: 2018

ModNegligence Latest Term Due Tm: Negligence: Inspection End Dt: 09/11/2018 Cal Qtr:

Written Notice: 09/07/2018 Termination Dt: Violation No: 9431215 Fiscal Yr: 2018

Termination Time: 1830 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/07/2018 Part Section: 56.12068 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1825 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 11/14/2018 Docket No: Violation Occur Dt: 09/07/2018 Section of Act 2:

Proposed Penalty: 363 Docket Stat Cd: **Violator Violation Cnt:** 25 Contested Ind: No

Amount Due: 363 Contested Dt: Violator Insp Day Cnt: 30

Violation Details

Event No: 0619962 Amount Paid: 55

Initial Viol No: Contractor ID: 08/07/2001 Mine Name: Rochester Mine Bill Print Dt:

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

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/30/2001

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

No Affected: Latest Term Due Dt: 05/23/2001

Inspection Begin Dt: 05/22/2001 2001 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1100 Inspection End Dt: 05/29/2001 Cal Qtr:

05/23/2001 Written Notice: Termination Dt: Violation No: 6277099 Fiscal Yr: 2001 Enforcement Area: **Termination Time:** 1100

L08263 Violator ID: Fiscal Qtr:

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

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 05/23/2001 Vacate Time:

05/23/2001 56.4402 Violation Issue Dt: Part Section: Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1034 Section of Act 1: 104(a)

08/30/2001 Docket No: Final Ord Issue Dt: Violation Occur Dt: 05/23/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd:

Violator Violation Cnt: No 0 Contested Ind: Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 6597429 Amount Paid: 308

Initial Viol No: Contractor ID:

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

Likelihood: Unlikely Orig Term Due Dt: 03/03/2014 Controller ID: M04598 Last Action Dt: 05/28/2014

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

No

01/10/2008

104(a)

Order No: 20281700012

Inj Illness: Orig Term Due Tm: 1120 LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind:

Μ 03/03/2014 No Affected: Latest Term Due Dt:

02/26/2014 2014 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1120 03/28/2014 Cal Qtr:

Inspection End Dt: Written Notice: Termination Dt:

03/03/2014 8779566 2014 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1120 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 03/03/2014 56.16001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0845 Section of Act 1: 104(a)

05/14/2014 Docket No: Final Ord Issue Dt. **Violation Occur Dt:** 03/03/2014 Section of Act 2: 308 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 115 Contested Ind:

Amount Due: 308 Contested Dt: Violator Insp Day Cnt: 44

Violation Details

Event No: 1125436 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 08/17/2007 M04598 Controller ID: Last Action Dt: 02/26/2008 Ini Illness: LostDavs Orig Term Due Tm: 1600

Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: 10/04/2007 Latest Term Due Dt: Inspection Begin Dt: 06/04/2007 Cal Yr: 2007

Negligence: ModNegligence Latest Term Due Tm: 1600 06/07/2007 Inspection End Dt: Cal Qtr: 3

Written Notice: Termination Dt: 09/21/2007

6370235 Violation No: Fiscal Yr: 2007 Enforcement Area: **Termination Time:** 0754 Violator ID: L08263 Fiscal Qtr:

Termination Type: Special Assess: Terminated Nο No

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

Right to Conf Dt: Vacate Time: 07/17/2007

Violation Issue Dt: 56.5001(a)/.5005 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No

Violation Issue Time: 1315 Section of Act 1: Final Ord Issue Dt: 02/24/2008 Docket No: **Violation Occur Dt:** 06/05/2007 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100

Violator Violation Cnt: 25 Contested Ind: No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

32

Event No: 6669501 Amount Paid: 243

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 03/12/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 02/03/2015 Likelihood: Unlikely Orig Term Due Dt:

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

Nο

No

Order No: 20281700012

Controller ID: M04598 Last Action Dt: 03/31/2015 Ini Illness: Orig Term Due Tm: 1500 Fatal

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

02/03/2015 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/12/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 02/12/2015 Cal Qtr: 02/03/2015

Written Notice: Termination Dt:

Violation No: 8789700 Fiscal Yr: 2015 Termination Time: Enforcement Area: 1345

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

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

Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/03/2015 Part Section: 56.12028 Asmt Generated Ind: No Assess Case Stat Cd: Closed Section of Act 1: Violation Issue Time: 1300 104(a)

Final Ord Issue Dt: 04/15/2015 Docket No: 02/03/2015 Violation Occur Dt: Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 21 Contested Dt:

Amount Due: 243 Violator Insp Day Cnt: 37

Violation Details

6823912 Amount Paid: Λ Event No: C0515 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 03/26/2020 Replaced by Ord No: Cit Ord Safe: Order

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

Controller ID: Last Action Dt: 03/26/2020 Inj Illness:

Fatal Orig Term Due Tm: Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt:

2020 Inspection Begin Dt: 02/03/2020 Cal Yr: Negligence: LowNegligence Latest Term Due Tm:

Inspection End Dt: 02/06/2020 Cal Qtr:

03/02/2020 Written Notice: Nο Termination Dt: 9503002 2020 Violation No: Fiscal Yr: 1359 Enforcement Area: Termination Time: Violator ID: C0515 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated Yes

Violator Name: Transco Logistics Sig Sub: Primary or Mill: Vacate Dt:

Violator Type CD: Section of Act: Contractor Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/06/2020 Part Section: 48.25(a) Received Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1059 Section of Act 1: 104(g)(1)

05/02/2020 Final Ord Issue Dt: Docket No: Section of Act 2: **Violation Occur Dt:** 02/06/2020 Proposed Penalty: 150 Docket Stat Cd: **Violator Violation Cnt:** n Contested Ind: No

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

Violation Details

6594194 Amount Paid: 334 Event No:

Initial Viol No: Contractor ID:

02/06/2014 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

Likelihood: Unlikely Orig Term Due Dt: 12/10/2013 Controller ID: M04598 Last Action Dt: 03/05/2014 Ini Illness: LostDays Orig Term Due Tm: 1000 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 12/10/2013 No Affected: Latest Term Due Dt: 12/03/2013 Inspection Begin Dt: Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1000 Inspection End Dt: 12/11/2013 Cal Otr: Written Notice: Termination Dt: 12/10/2013 Violation No: 6389920 Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1050 Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: No Termination Type:

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

Violation Issue Dt: 12/10/2013 Asmt Generated Ind: Nο Violation Issue Time: 0855 04/02/2014 Final Ord Issue Dt: Violation Occur Dt: 12/10/2013 Proposed Penalty: 334 **Violator Violation Cnt:** 112

Amount Due: 334 Violator Insp Day Cnt: 34

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

No

56.11016

04/02/2013

Terminated

2013

1215

3

No

No

Order No: 20281700012

Closed

104(a)

Contested Dt:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Termination Type:

Section of Act 1:

Part Section:

Assess Case Stat Cd:

Violation Details

6594058 Event No: Amount Paid: 334

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

05/09/2013 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 04/02/2013 Controller ID: M04598 Last Action Dt: 05/29/2013 Inj Illness: LostDays Orig Term Due Tm: 1330 Coeur Mining, Inc. Coal Metal Ind: Controller Name: Μ 04/02/2013 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1330 Inspection End Dt: 04/10/2013 Cal Qtr: 2

Written Notice:

Termination Dt: Violation No: 8691365 Fiscal Yr: **Termination Time:**

Enforcement Area: Violator ID:

L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Vacate Time: 04/02/2013 56.11001 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1205 Section of Act 1: 104(a) 06/15/2013 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 04/02/2013 Section of Act 2:

Proposed Penalty: 334 Docket Stat Cd: **Violator Violation Cnt:** 75 Contested Ind: Amount Due: 334 Contested Dt:

Violator Insp Day Cnt: 31

Violation Details

6663437 243 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: 10/08/2015 Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff Site (ft)	DE	3
Mine Type:	Surface		Last Action Cd:	Paid	_
Likelihood:	Unlikely		Orig Term Due Dt:	09/03/2015	
Controller ID:	M04598		Last Action Dt:	11/17/2015	
Inj Illness:	LostDays		Orig Term Due Tm:	0835	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt: Cal Yr:	09/03/2015	
Inspection Begin Dt:	08/31/2015 HighNegligence		Latest Term Due Tm:	2015 0835	
Negligence: Inspection End Dt:	09/15/2015		Cal Qtr:	3	
Written Notice:	03/10/2010		Termination Dt:	09/08/2015	
Violation No:	8793883		Fiscal Yr:	2015	
Enforcement Area:			Termination Time:	1045	
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:	09/03/2015		Part Section:	56.14103(b)	
Asmt Generated Ind:	No ozof		Assess Case Stat Cd:	Closed	
Violation Issue Time:	0735		Section of Act 1:	104(a)	
Final Ord Issue Dt:	11/13/2015		Docket No: Section of Act 2:		
Violation Occur Dt: Proposed Penalty:	09/03/2015 243		Docket Stat Cd:		
Violator Violation Cnt:	17		Contested Ind:	No	
Amount Due:	243		Contested Inc.	110	
Violator Insp Day Cnt:	25				
Violation Details					
Event No:	1076602		Amount Paid:	60	
Initial Viol No:	1070002		Contractor ID:	00	
Mine Name:	Rochester Mine		Bill Print Dt:	12/12/2003	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	NoLikelihood		Orig Term Due Dt:		
Controller ID:	M04598		Last Action Dt:	01/16/2004	
Inj Illness:	NoLostDays		Orig Term Due Tm:		
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	0		Latest Term Due Dt:	07/10/2003	
Inspection Begin Dt:	07/09/2003		Cal Yr:	2003	
Negligence: Inspection End Dt:	LowNegligence 07/09/2003		Latest Term Due Tm: Cal Qtr:	1225 3	
Written Notice:	07/09/2003		Termination Dt:	07/09/2003	
Vintain Notice.	6279826		Fiscal Yr:	2003	
Enforcement Area:	027 0020		Termination Time:	1345	
Violator ID:	L08263		Fiscal Qtr:	4	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:	103(d)	
Right to Conf Dt:	07/09/2003		Vacate Time:		
Violation Issue Dt:	07/09/2003		Part Section:	50.20(a)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1225		Section of Act 1:	104(a)	
Final Ord Issue Dt:	02/06/2004		Docket No: Section of Act 2:		
Violation Occur Dt:	07/09/2003 60		Section of Act 2: Docket Stat Cd:		
Proposed Penalty: Violator Violation Cnt:	9		Contested Ind:	No	
Amount Due:	60		Contested Inc. Contested Dt:		
Violator Insp Day Cnt			Jointostad Dt.		

Order No: 20281700012

Violation Details

Violator Insp Day Cnt:

Event No: 1141894 **Amount Paid:** 100

Initial Viol No: Contractor ID:

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 04/17/2012 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 07/11/2013 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 04/17/2012 04/09/2012 Inspection Begin Dt: Cal Yr: 2012 Negligence: ModNealigence Latest Term Due Tm: 1800

Written Notice: Violation No: 8691817

Enforcement Area: Violator ID: L08263 Special Assess: No

Inspection End Dt:

Violator Name: Coeur Rochester, Inc.

06/13/2012

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 04/17/2012 Asmt Generated Ind: No Violation Issue Time: 1430 04/30/2013 Final Ord Issue Dt: Violation Occur Dt: 04/17/2012 Proposed Penalty: 100 **Violator Violation Cnt:** 11

Amount Due: 100 Violator Insp Day Cnt: 34

Cal Qtr:

Termination Dt: 04/17/2012 Fiscal Yr: 2012 1455 **Termination Time:** Fiscal Qtr: 3

Termination Type: Terminated

Nο

No

Order No: 20281700012

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

Part Section: 56.14100(b) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

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

No Contested Dt:

Violation Details

1141885 565 Amount Paid: Event No: Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 12/08/2011 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 10/18/2011

Likelihood: Orig Term Due Dt: Unlikely Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: Fatal 1215 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 10/18/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Nealiaence: Latest Term Due Tm: HighNegligence 1215 Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 10/18/2011 Violation No: 8608845 Fiscal Yr: 2012 Termination Time: 1156 Enforcement Area:

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

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

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

Violation Issue Dt: 10/18/2011 Part Section: 56.16005 Asmt Generated Ind: Nο Assess Case Stat Cd: Closed Violation Issue Time: 1155 104(a) Section of Act 1: 03/05/2013 Final Ord Issue Dt: Docket No:

10/18/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 687 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: Amount Due: 565 Contested Dt:

Violation Details

Violator Insp Day Cnt:

22

6663437 Amount Paid: 100 Event No: Initial Viol No: Contractor ID:

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

0900

Order No: 20281700012

3

Rochester Mine Bill Print Dt: 11/12/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/11/2015 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Ini Illness: LostDays Orig Term Due Tm: 0900 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 09/11/2015 No Affected: Latest Term Due Dt: 2015

Inspection Begin Dt: 08/31/2015 Cal Yr:
Inspection End Dt: 09/15/2015 Cal Qtr:
Written Notice: Termination Dt:

 Written Notice:
 Termination Dt:
 09/10/2015

 Violation No:
 8793895
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0820

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

Violator Name: Coeur Rochester, Inc. Sig Sub:
Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 09/10/2015 Part Section:

 Violation Issue Dt:
 09/10/2015
 Part Section:
 56.16003

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0800
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

 Violation Occur Dt:
 09/10/2015
 Section of Act 2:

Violation Occur Dt:09/10/2015Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:17Contested Ind:NoAmount Due:100Contested Dt:

Violation Details

Violator Insp Day Cnt:

30

Event No: 1141885 Amount Paid: 2600 Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

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

No Affected: 1 Latest Term Due Dt: 10/20/2011

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

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

 Written Notice:
 Termination Dt:
 10/27/2011

 Violation No:
 8608840
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1210

Violator ID: L08263 Fiscal Qtr: 1

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/18/2011
 Part Section:

 Violation Issue Dt:
 10/18/2011
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1025
 Section of Act 1:
 104(a)

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

Violation Occur Dt:10/18/2011Section of Act 2:Proposed Penalty:3143Docket Stat Cd:Violator Violation Cnt:19Contested Ind:NoAmount Due:2600Contested Dt:

Violation Details

Violator Insp Day Cnt:

22

Event No: 1141885 **Amount Paid:** 100

Contested Dt:

Order No: 20281700012

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

Violation Details

Violator Insp Day Cnt:

Amount Due:

100

21

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

Violation Details

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

12/08/2011

2012

No

Order No: 20281700012

Event No: 1141885 Amount Paid: 2600

Initial Viol No: Contractor ID:

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

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 10/29/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: Fatal 1330 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/30/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 1600

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

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

 Written Notice:
 Termination Dt:
 10/30/2011

Violation No: 8608866 Fiscal Yr:

Enforcement Area:Termination Time:1225Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/29/2011
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1325
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No:
Violation Occur Dt: 10/29/2011 Section of Act 2:
Proposed Penalty: 3143 Docket Stat Cd:
Violator Violation Cnt: 19 Contested Ind:

Amount Due: 2600 Contested Dt: Violator Insp Day Cnt: 25

Violation Details

Event No: 1120725 Amount Paid: 440 Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:07/12/2007Replaced by Ord No:Cit Ord Safe:Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Occurred Orig Term Due Dt: 05/04/2006 Controller ID: M04598 Last Action Dt: 08/29/2007 Ini Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 05/04/2006

 Inspection Begin Dt:
 04/28/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

Inspection End Dt: 05/09/2006 Cal Qtr: 2

 Written Notice:
 Termination Dt:
 05/09/2006

 Violation No:
 6388270
 Fiscal Yr:
 2006

Enforcement Area:Termination Time:1530Violator ID:L08263Fiscal Qtr:3

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

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

 Violation Issue Dt:
 04/29/2006
 Part Section:
 56.9301

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1500
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/26/2007
 Docket No:

Violation Occur Dt:04/29/2006Section of Act 2:Proposed Penalty:440Docket Stat Cd:Violator Violation Cnt:26Contested Ind:NoAmount Due:440Contested Dt:

Violator Insp Day Cnt: 29

1141885 Amount Paid: 2600 Event No:

Initial Viol No: Contractor ID:

12/08/2011 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/19/2011 M04598 04/24/2013 Controller ID: Last Action Dt: Ini Illness: Fatal Orig Term Due Tm: 1320 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 10/20/2011

No Affected: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence 1200 Latest Term Due Tm: Inspection End Dt: Cal Qtr:

11/16/2011 Written Notice: Termination Dt: 10/27/2011

8608850 2012 Violation No: Fiscal Yr: **Termination Time:** 1220 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 10/19/2011 Part Section: 56.12028 Asmt Generated Ind: Assess Case Stat Cd: Closed No 1305 Violation Issue Time: 104(a) Section of Act 1:

03/05/2013 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 10/19/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd:

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

Violation Details

Violator Insp Day Cnt:

23

Event No: 1141885 Amount Paid: 649 Initial Viol No: Contractor ID:

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

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

Likelihood: Unlikely Orig Term Due Dt: 11/02/2011 04/24/2013 Controller ID: M04598 Last Action Dt: Oria Term Due Tm: Ini Illness: LostDays 1030 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 11/02/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: HighNegligence Latest Term Due Tm: 1030 Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: 11/02/2011 Termination Dt: 2012 Violation No: 8608873 Fiscal Yr:

Enforcement Area: Termination Time: 1022 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated No

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

Right to Conf Dt: Vacate Time: 11/02/2011 56.20003(a) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd:

Closed 1020 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No: 11/02/2011 Section of Act 2: **Violation Occur Dt:**

Order No: 20281700012

Proposed Penalty: 745 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 649

Contested Dt: Violator Insp Day Cnt: 28

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

Violation Details

Event No: 1077214 Initial Viol No:

Rochester Mine Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Highly

Controller ID: Ini Illness:

Fatal Controller Name:

No Affected:

Inspection Begin Dt: 09/14/2004 Negligence: HighNegligence Inspection End Dt: 09/23/2004

Written Notice:

Violation No: 6372005

Enforcement Area:

Violator ID: K056 Special Assess: No

Texas Enviromental Plastics Violator Name:

Primary or Mill: Primary Violator Type CD: Contractor Right to Conf Dt: 09/21/2004 Violation Issue Dt: 09/21/2004 Asmt Generated Ind: No 1130 Violation Issue Time: Final Ord Issue Dt: 01/07/2005

Violation Occur Dt: 09/21/2004 Proposed Penalty: 203 **Violator Violation Cnt:** 0 Amount Due: 203 Violator Insp Day Cnt:

Amount Paid: 203 K056 Contractor ID: 11/24/2004 Bill Print Dt: Cit Ord Safe: Citation Last Action Cd: Paid

02/02/2005

Orig Term Due Dt:

Last Action Dt: Orig Term Due Tm:

Coal Metal Ind:

M 09/21/2004 Latest Term Due Dt: Cal Yr: 2004

Latest Term Due Tm: 1132 Cal Qtr:

09/21/2004 Termination Dt: Fiscal Yr: 2004 Termination Time: 1131 Fiscal Qtr: 4

Terminated Termination Type:

Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.4402 Assess Case Stat Cd: Closed Section of Act 1: 104(a)

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

Contested Ind: No Contested Dt:

Violation Details

Event No: 1077214 Initial Viol No:

Mine Name: Rochester Mine Bill Print Dt: 12/09/2004 Replaced by Ord No: Cit Ord Safe: Citation

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

Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 09/14/2004 Negligence: ModNegligence Inspection End Dt: 09/23/2004 Written Notice:

Violation No: 6372004

Enforcement Area:

Violation Issue Time:

Violator Insp Day Cnt:

L08263 Violator ID: Special Assess:

Violator Name: Coeur Rochester, Inc.

1405

35

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt: 09/21/2004 Violation Issue Dt: 09/21/2004 Asmt Generated Ind: No

01/28/2005 Final Ord Issue Dt: Violation Occur Dt: 09/21/2004 Proposed Penalty: 60 **Violator Violation Cnt:** 20 Amount Due: 60

Amount Paid: 60 Contractor ID:

Paid Last Action Cd: Orig Term Due Dt:

Last Action Dt: Orig Term Due Tm:

Coal Metal Ind:

M 09/21/2004 Latest Term Due Dt:

01/26/2005

Cal Yr: 2004 Latest Term Due Tm:

1500 Cal Qtr: 3 09/21/2004

Termination Dt: Fiscal Yr: 2004 **Termination Time:** 1430 Fiscal Qtr:

Termination Type: Terminated Nο

Sig Sub: Vacate Dt:

Section of Act: Vacate Time: Part Section:

56.14100(b) Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

No

Order No: 20281700012

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

Contested Dt:

Nο

Order No: 20281700012

Violation Details

Amount Paid: 1120437 60 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 04/06/2006 Rochester Mine Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/02/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Permanent Orig Term Due Tm: 1400 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ 03/02/2006 No Affected: Latest Term Due Dt:

02/22/2006 Cal Yr: 2006 Inspection Begin Dt: ModNegligence Latest Term Due Tm: 1400 Negligence:

Inspection End Dt: 03/09/2006 Cal Qtr: 03/02/2006 Written Notice: Termination Dt:

Violation No: 6385744 Fiscal Yr: 2006 Enforcement Area: 1220 Termination Time: Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time:

03/02/2006 56.14100(b) Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0810 Section of Act 1: 104(a)

05/18/2006 Final Ord Issue Dt: Docket No: 03/02/2006 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: 28 **Violator Violation Cnt:** Contested Ind:

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 37

Violation Details

6664612 Amount Paid: 362 Event No:

Initial Viol No: Contractor ID: 04/07/2016 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 02/10/2016 Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 04/27/2016 Inj Illness: Orig Term Due Tm: 1000 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 02/10/2016 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1000 Inspection End Dt: 02/10/2016 Cal Otr:

Termination Dt: 02/10/2016 Written Notice: 8873208 Violation No: Fiscal Yr: 2016

Enforcement Area: **Termination Time:** 0630 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 02/10/2016 56.12004 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0545 Section of Act 1: 104(a)

05/22/2016 Docket No: Final Ord Issue Dt: 02/10/2016 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 362 **Violator Violation Cnt:** 39 Contested Ind:

No Amount Due: 362 Contested Dt:

12/08/2011

Order No: 20281700012

Violator Insp Day Cnt:

Violation Details

Event No: 1141885 Amount Paid: 185

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

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

Likelihood: Unlikely Orig Term Due Dt: 10/14/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

10/14/2011 No Affected: Latest Term Due Dt:

10/14/2011 2011 Inspection Begin Dt: Cal Yr: Negligence: LowNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: Termination Dt: 10/15/2011

8608812 Violation No: Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1107 Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: **Terminated**

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

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/14/2011 Part Section:

56.12032 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1015 Section of Act 1: 104(a)

03/05/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/14/2011 Section of Act 2: Proposed Penalty: 224 Docket Stat Cd:

Violator Violation Cnt: 19 Contested Ind: No 185 Amount Due: Contested Dt:

Violator Insp Day Cnt: 19

Violation Details

Event No: 6594194 Amount Paid: 334

Initial Viol No: Contractor ID: Rochester Mine 01/09/2014 Mine Name: Bill Print Dt:

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

Likelihood: Unlikely Orig Term Due Dt: 12/04/2013 Controller ID: M04598 Last Action Dt: 01/30/2014 Ini Illness: LostDays Oria Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 12/04/2013 Inspection Begin Dt: 12/03/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1700

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

Termination Dt: 12/04/2013 Written Notice: 6389919 Fiscal Yr: 2014 Violation No:

Enforcement Area: **Termination Time:** 1240 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated No

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

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

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

1030 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 02/14/2014 Docket No: 12/04/2013 Section of Act 2: **Violation Occur Dt:**

Proposed Penalty: 334 Docket Stat Cd: **Violator Violation Cnt:** 112 Contested Ind: No

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

334 Amount Due: Contested Dt:

Violator Insp Day Cnt: 31

Violation Details

6822729 Event No:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Last Action Cd: Surface Paid Likelihood: Orig Term Due Dt: Unlikely Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: 1200

Controller Name: No Affected:

Inspection Begin Dt: 09/04/2018 Negligence: ModNegligence Inspection End Dt: 09/11/2018

Written Notice:

Violation No: 9431206

Enforcement Area:

Violator ID: 7NV Special Assess:

No

Komatsu Equipment Co Violator Name:

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 09/05/2018 Asmt Generated Ind: No Violation Issue Time: 0840 Final Ord Issue Dt: 11/25/2018 **Violation Occur Dt:** 09/05/2018 Proposed Penalty: 286 **Violator Violation Cnt:** 286

Amount Due: Violator Insp Day Cnt: 0

286 Amount Paid: 7NV Contractor ID: Bill Print Dt:

10/23/2018 Cit Ord Safe: Citation 09/05/2018 12/10/2018 Coal Metal Ind: М

Latest Term Due Dt: 09/05/2018 Cal Yr: 2018 Latest Term Due Tm: 1200

Cal Qtr:

Termination Dt: 09/05/2018 Fiscal Yr: 2018 Termination Time: 1000 Fiscal Qtr: 4 Terminated

56.14100(b)

Closed

104(a)

No

Termination Type: Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

Part Section: Assess Case Stat Cd: Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: Contested Dt:

Violation Details

1159539 Event No: Amount Paid:

Initial Viol No:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No:

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

Coeur Mining, Inc. Controller Name:

No Affected:

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

Written Notice:

Violation No: 8691325

Enforcement Area:

Violator ID: L08263

Special Assess: No Coeur Rochester, Inc. Violator Name:

138

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Proposed Penalty:

Violation Issue Dt: 12/11/2012 Asmt Generated Ind: No Violation Issue Time: 1150 03/15/2013 Final Ord Issue Dt: Violation Occur Dt: 12/11/2012

138 Contractor ID:

02/07/2013 Cit Ord Safe: Citation Last Action Cd: Paid 12/12/2012 Orig Term Due Dt: Last Action Dt: 02/27/2013 Orig Term Due Tm: 0800 Coal Metal Ind: M Latest Term Due Dt: 12/12/2012

Cal Yr: 2012 Latest Term Due Tm: 0800 Cal Qtr:

Termination Dt: 12/11/2012 Fiscal Yr: 2013 Termination Time: 1215 Fiscal Qtr:

Termination Type: Terminated Nο

Order No: 20281700012

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

Part Section: 56.12004 Closed Assess Case Stat Cd: 104(a) Section of Act 1:

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

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Viol	ation Cnt:	3			Conteste	ed Ind:	No	
Amount Due) <i>:</i>	138			Conteste	ed Dt:		
Violator Inst	Day Cnt:	37						

Contested Dt:

Section of Act 2:

Order No: 20281700012

Violation Details

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

Violation Details

Violator Insp Day Cnt:

Amount Due:

60

16

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

09/02/2015

Violation Occur Dt:

Map Key Number Record		Distance (mi/ft)	Elev/Diff S (ft)	Site		DE
Proposed Penalty:	460		Docket Stat (Cd:		
Violator Violation Cnt:	17		Contested In	nd:	No	
Amount Due:	216		Contested Da	t:		
Violator Insp Day Cnt:	22					
Violation Details						
Event No:	6663437		Amount Paid		100	
Initial Viol No: Mine Name:	Rochester Mine		Contractor IL Bill Print Dt:		10/08/2015	
Replaced by Ord No:	Rochester Mille		Cit Ord Safe:		Citation	
Mine Type:	Surface		Last Action (Paid	
Likelihood:	Unlikely		Orig Term Di		09/01/2015	
Controller ID:	M04598		Last Action L		11/17/2015	
Inj Iliness:	LostDays		Orig Term Du	ue Tm:	1200	
Controller Name:	Coeur Mining, Inc.		Coal Metal In	nd:	M	
No Affected:	1		Latest Term	Due Dt:	09/01/2015	
Inspection Begin Dt:	08/31/2015		Cal Yr:		2015	
Negligence:	ModNegligence		Latest Term	Due Tm:	1200	
Inspection End Dt:	09/15/2015		Cal Qtr: Termination	D4:	3	
Written Notice: Violation No:	8793872		i ermination Fiscal Yr:	Dt:	09/01/2015 2015	
Enforcement Area:	0193012		Termination	Time:	1145	
Violator ID:	L08263		Fiscal Qtr:	rine.	4	
Special Assess:	Yes		Termination	Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	.,,,,,	No	
Primary or Mill:	Primary		Vacate Dt:			
Violator Type CD:	Operator		Section of A	ct:		
Right to Conf Dt:			Vacate Time:):		
Violation Issue Dt:	09/01/2015		Part Section:		56.14207	
Asmt Generated Ind:	No		Assess Case		Closed	
Violation Issue Time:	0725		Section of A	ct 1:	104(a)	
Final Ord Issue Dt:	11/13/2015		Docket No:	-10		
Violation Occur Dt:	09/01/2015 100		Section of Ac Docket Stat (
Proposed Penalty: Violator Violation Cnt:	17		Contested In		No	
Amount Due:	100		Contested D		140	
Violator Insp Day Cnt:	20		Comociou 2			
Violation Details						
Event No:	1120400		Amount Paid		176	
Initial Viol No: Mine Name:	Rochester Mine		Contractor IL Bill Print Dt:		06/12/2008	
Replaced by Ord No:	MOCHESIEI WIITE		Cit Ord Safe:		Citation	
Mine Type:	Surface		Last Action (-	Paid	
Likelihood:	Unlikely		Orig Term Di		05/09/2008	
Controller ID:	M04598		Last Action I		09/18/2008	
Inj Illness:	Fatal		Orig Term Du		0800	
Controller Name:	Coeur Mining, Inc.		Coal Metal In		M	
No Affected:	1		Latest Term	Due Dt:	05/09/2008	
Inspection Begin Dt:	05/08/2008		Cal Yr:		2008	
Negligence:	ModNegligence		Latest Term	Due Tm:	0800	
Inspection End Dt:	05/13/2008		Cal Qtr:	D4.	2	
Written Notice: Violation No:	6395471		Termination Fiscal Yr:	Dt:	05/08/2008 2008	
Enforcement Area:	0000771		Termination	Time:	1505	
Violator ID:	L08263		Fiscal Qtr:		3	
Special Assess:	No		Termination	Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	71	No	
Primary or Mill:	Primary		Vacate Dt:			
Violator Type CD:	Operator		Section of A	ct:		
Right to Conf Dt:			Vacate Time:			
Violation Issue Dt:	05/08/2008		Part Section:		56.12028	
Asmt Generated Ind:	No 1435		Assess Case		Closed	
VIDIATION ISSUE TIME	1417		Section of A	CT 7'	104(2)	

Section of Act 1:

Docket No:

104(a)

Order No: 20281700012

Violation Issue Time: Final Ord Issue Dt:

1435

07/24/2008

Map Key Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
		(**************************************				
Violation Occur Dt:	05/08/2008		Section 6			
Proposed Penalty: Violator Violation Cnt:	176 16		Docket S Conteste		No	
Amount Due:	176		Conteste		INO	
Violator Insp Day Cnt:	25		Comeste	u Di.		
Violation Details						
Event No: Initial Viol No:	1141894		Amount Contract		243	
Mine Name:	Rochester Mine		Bill Print		06/07/2012	
Replaced by Ord No:	LYOCHESIEL MILLE		Cit Ord S		Citation	
Mine Type:	Surface		Last Act		Paid	
Likelihood:	Reasonably			m Due Dt:	04/15/2012	
Controller ID:	M04598		Last Act		07/11/2013	
Inj Illness:	LostDays		Orig Teri	m Due Tm:	0910	
Controller Name:	Coeur Mining, Inc.		Coal Met	tal Ind:	M	
No Affected:	1			erm Due Dt:	04/15/2012	
Inspection Begin Dt:	04/09/2012		Cal Yr:		2012	
Negligence:	ModNegligence			erm Due Tm:	1800	
Inspection End Dt:	06/13/2012		Cal Qtr:	(! D(2	
Written Notice:	0604003		Terminat		04/15/2012	
Violation No: Enforcement Area:	8691803		Fiscal Yı	: tion Time:	2012 1545	
Violator ID:	L08263		Fiscal Q		3	
Special Assess:	No			tion Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:		Yes	
Primary or Mill:	Primary		Vacate D			
Violator Type CD:	Operator		Section 6	of Act:		
Right to Conf Dt:	·		Vacate T	ime:		
Violation Issue Dt:	04/15/2012		Part Sec	tion:	56.11001	
Asmt Generated Ind:	No			Case Stat Cd:	Closed	
Violation Issue Time:	0855		Section		104(a)	
Final Ord Issue Dt:	04/30/2013		Docket N			
Violation Occur Dt:	04/15/2012		Section (
Proposed Penalty: Violator Violation Cnt:	243 11		Docket S Conteste		No	
Violator Violation Cnt: Amount Due:	243		Conteste		No	
Violator Insp Day Cnt:	31		Comeste	u Di.		
<u>Violation Details</u>						
Event No:	6726270		Amount	Paid:	116	
Initial Viol No:			Contract		NFU	
Mine Name:	Rochester Mine		Bill Print		10/24/2017	
Replaced by Ord No:			Cit Ord S	Safe:	Citation	
Mine Type:	Surface		Last Act		Paid	
Likelihood:	NoLikelihood		•	m Due Dt:	11/13/2017	
Controller ID:			Last Act		12/10/2017	
Inj Illness:	NoLostDays		•	m Due Tm:	0800	
Controller Name:	2		Coal Met	tal Ind:	M 03/05/2019	

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

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

No

Order No: 20281700012

Final Ord Issue Dt: 11/27/2017 Docket No: Violation Occur Dt: 09/13/2017 Section of Act 2: Proposed Penalty: 116 Docket Stat Cd: Violator Violation Cnt: 45 Contested Ind: Amount Due: 116 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

1076602 Amount Paid: Event No: 60 Initial Viol No: Contractor ID:

Bill Print Dt: 12/12/2003 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Last Action Cd: Surface Paid Mine Type: Likelihood: NoLikelihood Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 01/16/2004

Ini Illness: NoLostDays Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind:

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

Negligence: LowNegligence Latest Term Due Tm: 1215 Inspection End Dt: 07/09/2003 Cal Qtr: 3

Written Notice: Termination Dt: 07/09/2003 6279824 2003 Fiscal Yr: Violation No:

1345 Enforcement Area: **Termination Time:** Violator ID: L08263 Fiscal Qtr: 4

Special Assess: Termination Type: Terminated No

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

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: 103(d)

Right to Conf Dt: 07/09/2003 Vacate Time: 07/09/2003 Violation Issue Dt: Part Section:

50.20(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1215 Section of Act 1: 104(a)

02/06/2004 Final Ord Issue Dt: Docket No: Violation Occur Dt: 07/09/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No Contested Dt:

60 Amount Due: Violator Insp Day Cnt: 17

Violation Details

Event No: 1159539 Amount Paid: 138

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 02/07/2013

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 12/12/2012

Last Action Dt: Controller ID: M04598 02/27/2013 Ini Illness: Fatal Orig Term Due Tm: 1000 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 12/12/2012

Inspection Begin Dt: 12/11/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1000 12/19/2012

Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 12/18/2012

8690844 Fiscal Yr: 2013 Violation No: Enforcement Area: **Termination Time:** 0930

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

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

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

56.14132(b)(1) Violation Issue Dt: 12/11/2012 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Map Key	Number	of	Direction	Distance	Elev/Diff	Site	DB
	Records	5		(mi/ft)	(ft)		
Violation Issue	Time:	1350			Section of	of Act 1:	104(a)
Final Ord Issue		03/15/20	13		Docket N		()
Violation Occur	r Dt:	12/11/20	12		Section of	of Act 2:	
Proposed Pena	alty:	138			Docket S	Stat Cd:	
Violator Violation	on Cnt:	3			Conteste	ed Ind:	No
Amount Due:		138			Conteste	ed Dt:	
Violator Insp D	ay Cnt:	37					
Violation Detail	<u>Is</u>						
Event No:		6663437	•		Amount	Paid:	100
Initial Viol No:					Contract		
Mine Name:		Rocheste	er Mine		Bill Print		11/12/2015
Replaced by Or	rd No:	Cf			Cit Ord S		Citation
Mine Type:		Surface			Last Acti		Paid
Likelihood:		Unlikely M04598			•	n Due Dt:	09/10/2015 12/22/2015
Controller ID:			•		Last Acti	on Dt: m Due Tm:	12/22/2015 0900
Inj Illness: Controller Nam	1e.	LostDays	ining, Inc.		Coal Met		M
No Affected:		1				ar mu. erm Due Dt:	09/10/2015
Inspection Beg	in Dt-	08/31/20	15		Cal Yr:	Due Dt.	2015
Negligence:	, - (.	ModNeg				erm Due Tm:	0900
Inspection End	Dt:	09/15/20	•		Cal Qtr:		3
Written Notice:					Terminat	tion Dt:	09/14/2015
Violation No:		8793885	;		Fiscal Yr	:	2015
Enforcement A	rea:				Terminat	tion Time:	0645
Violator ID:		L08263			Fiscal Qt	tr:	4
Special Assess	s:	No			Terminat	tion Type:	Terminated
Violator Name:			ochester, Inc.		Sig Sub:		No
Primary or Mill:		Primary			Vacate D		
Violator Type C		Operator	ſ		Section o		
Right to Conf D Violation Issue		09/08/20	115		Vacate T Part Sec		56.4501
Asmt Generate		09/06/20 No	113			uon: Case Stat Cd:	Closed
Violation Issue		1445			Section of		104(a)
Final Ord Issue		01/12/20	16		Docket N		101(a)
Violation Occur		09/08/20			Section of		
Proposed Pena	alty:	100			Docket S	Stat Cd:	
Violator Violation	on Cnt:	17			Conteste	ed Ind:	No
Amount Due:		100			Conteste	ed Dt:	
Violator Insp D	ay Cnt:	27					
Violation Detail	<u>Is</u>						
Event No:		1120230	1		Amount		107
Initial Viol No:		. .			Contract		YQS
Mine Name:		Rocheste	er Mine		Bill Print		10/18/2005
Replaced by Oi	ra No:	Surface			Cit Ord S Last Acti		Citation Paid
Mine Type: Likelihood:		Reasona	hlv				06/21/2005
Controller ID:		r√ea20119	abiy		Urig Teri Last Acti	m Due Dt: ion Dt:	11/29/2005
Inj Illness:		Permane	ent			า Due Tm:	1600
Controller Nam	ne:	. Jillanc	•		Coal Met		M
No Affected:		1				erm Due Dt:	06/21/2005
Inspection Beg	jin Dt:	06/14/20	05		Cal Yr:		2005
Negligence:		ModNeg	•			erm Due Tm:	1600
Inspection End		06/21/20	05		Cal Qtr:		2
Written Notice:		000555	•		Terminat		06/21/2005
Violation No:	waa-	6365367			Fiscal Yr	=	2005
Enforcement A	rea:	VOS				tion Time:	1005 3
Violator ID: Special Assess		YQS No			Fiscal Qt	r: tion Type:	3 Terminated
Violator Name:		Orica Us	a Inc		Sig Sub:	• •	Yes
Primary or Mill:		Primary	- IIIO		Vacate D		100
Violator Type C		Contract	or		Section o		
Right to Conf D					Vacate T		
Violation Issue		06/21/20	05		Part Sec		56.14132(b)(1)(i)

Order No: 20281700012

Map Key	Number Records	of Direction	Distance (mi/ft)	Elev/Diff S (ft)	ite		DB
Asmt Genera		No		Assess Case		Closed	
Violation Iss		0905		Section of Ac	et 1:	104(a)	
Final Ord Iss		03/09/2006		Docket No:			
Violation Occ		06/21/2005		Section of Ad			
Proposed Pe	•	107		Docket Stat (No	
Violator Viola Amount Due		6 107		Contested In Contested Di		INO	
Violator Insp	=	0		Contested Di	•		
	-u,						
Violation Det	tails						
Event No: Initial Viol No		1141894		Amount Paid		350	
Mine Name:).	Rochester Mine		Contractor ID Bill Print Dt:):	06/07/2012	
Replaced by	Ord No:	TOOTICS(CI WIII)C		Cit Ord Safe:		Citation	
Mine Type:	ora mor	Surface		Last Action (Paid	
Likelihood:		Unlikely		Orig Term Du		04/17/2012	
Controller ID) <u>:</u>	M04598		Last Action L		07/11/2013	
Inj Iliness:		Fatal		Orig Term Du		1800	
Controller Na		Coeur Mining, Inc.		Coal Metal In		M	
No Affected:		1		Latest Term	Due Dt:	04/17/2012	
Inspection B	egin Dt:	04/09/2012		Cal Yr:	D T	2012	
Negligence:	nd Dt.	ModNegligence 06/13/2012		Latest Term l Cal Qtr:	oue im:	1800 2	
Inspection E Written Notice		00/13/2012		Car Qtr: Termination	Dt-	2 04/17/2012	
Violation No:		8691818		Fiscal Yr:	Di.	2012	
Enforcement		0001010		Termination	Time:	1505	
Violator ID:		L08263		Fiscal Qtr:		3	
Special Asse	ess:	No		Termination	Туре:	Terminated	
Violator Nam	ie:	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or M		Primary		Vacate Dt:			
Violator Type		Operator		Section of Ad			
Right to Con		04/47/0040		Vacate Time:		50.40040	
Violation Iss Asmt Genera		04/17/2012 No		Part Section: Assess Case		56.12018 Closed	
Violation Iss		1500		Section of A		104(a)	
Final Ord Iss		04/30/2013		Docket No:	,ι ι.	104(a)	
Violation Occ		04/17/2012		Section of Ac	et 2:		
Proposed Pe		540		Docket Stat (
Violator Viola	ation Cnt:	11		Contested In	d:	No	
Amount Due	:	350		Contested Di	: :		
Violator Insp	Day Cnt:	34					
Violation Det	tails						
Event No:		6822508		Amount Paid		118	
Initial Viol No	o:			Contractor ID) <i>:</i>	B1788	
Mine Name:	.	Rochester Mine		Bill Print Dt:		04/26/2018	
Replaced by	Ord No:	Curtoso		Cit Ord Safe:		Citation	
Mine Type:		Surface		Last Action (Paid	
Likelihood: Controller ID) -	Reasonably		Orig Term Du Last Action D		03/06/2018 06/20/2018	
Inj Illness:	•	LostDays		Orig Term Du		1100	
Controller Na	ame:	Looibayo		Coal Metal In		M	
No Affected:		1		Latest Term		03/06/2018	
Inspection B		02/20/2018		Cal Yr:		2018	
Negligence:	-	ModNegligence		Latest Term I	Due Tm:	1100	
Inspection E		03/06/2018		Cal Qtr:		1	
Written Notic				Termination	Dt:	03/06/2018	
Violation No:		9370282		Fiscal Yr:		2018	
Enforcement	: Area:	D4700		Termination	ı ıme:	1010	
Violator ID: Special Asse	ec.	B1788 No		Fiscal Qtr:	Type:	2 Terminated	
Violator Nam		Team Silverado Enterpris	е	Termination Sig Sub:	, yμ c .	Yes	
Primary or M		Primary	-	Vacate Dt:		. 55	
Violator Type		Contractor		Section of Ac	et:		
Right to Con				Vacate Time:			

Мар Кеу	Numbe Record		on Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Iss		03/06/2018		Part Sec	tion:	56.14100(b)	

Asmt Generated Ind: Assess Case Stat Cd: Closed No 1000 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 06/25/2018 Docket No: Violation Occur Dt: 03/06/2018 Section of Act 2: Proposed Penalty: 118 Docket Stat Cd: **Violator Violation Cnt:** 5 Contested Ind: No 118 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 6664680 Amount Paid: 423 B1788 Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 12/22/2016 Mine Name: Replaced by Ord No: Order Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 Last Action Dt:
 03/15/2018

 Ini Illness:
 Fatal
 Orig Term Due Tm:

Controller Name: Coal Metal Ind: M
No Affected: 4 Latest Term Due Dt:

Inspection Begin Dt: 11/02/2016 Cal Yr: 2016
Negligence: HighNegligence Latest Term Due Tm:

Inspection End Dt: 11/03/2016 Cal Qtr: 4
Written Notice: Termination Dt: 12

 Written Notice:
 Termination Dt:
 12/29/2016

 Violation No:
 8989376
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1315

Violator ID: B1788 Fiscal Qtr: 1
Special Assess: No Termination Type: Termin

Special Assess:NoTermination Type:TerminatedViolator Name:Team Silverado EnterpriseSig Sub:No

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

Violation Issue Dt: 11/02/2016 Part Section: 48.25 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1220 Section of Act 1: 104(g)(1) Final Ord Issue Dt: 03/24/2017 Docket No: 11/02/2016 Section of Act 2: **Violation Occur Dt:**

 Final Ord Issue Dt:
 03/24/2017
 Docket No:

 Violation Occur Dt:
 11/02/2016
 Section of Act 2:

 Proposed Penalty:
 423
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 423
 Contested Dt:
 Violator Insp Day Cnt:
 0

Violation Details

Event No: 6822508 Amount Paid: 118
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/12/2018Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/26/2018 Controller ID: M04598 Last Action Dt: 05/01/2018 Ini Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 02/26/2018 No Affected: Latest Term Due Dt:

 No Affected:
 1
 Latest Term Due Dt:
 02/26/2018

 Inspection Begin Dt:
 02/20/2018
 Cal Yr:
 2018

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 0800

 Violation No:
 9370275
 Fiscal Yr:
 2018

 Enforcement Area:
 Termination Time:
 1500

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

Order No: 20281700012

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

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

No

56.20003(a)

Order No: 20281700012

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/25/2018
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

 Final Ord Issue Dt:
 05/27/2018
 Docket No:

Violation Occur Dt:02/25/2018Section of Act 2:Proposed Penalty:118Docket Stat Cd:Violator Violation Cnt:24Contested Ind:

Amount Due: 118 Contested Dt: Violator Insp Day Cnt: 25

Violation Details

Event No: 6664639 **Amount Paid:** 254

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:08/11/2016Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid 06/13/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/23/2016 Inj Illness: LostDays Orig Term Due Tm: 1900 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 06/13/2016

Inspection Begin Dt:06/05/2016Cal Yr:2016Negligence:ModNegligenceLatest Term Due Tm:1900

 Inspection End Dt:
 06/22/2016
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/15/2016

 Violation No:
 8989286
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1335

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 06/13/2016 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed
Violation Issue Time: 1520 Section of Act 1: 104(a)
Final Ord Issue Dt: 09/17/2016 Docket No:

 Violation Occur Dt:
 06/13/2016
 Section of Act 2:

 Proposed Penalty:
 254
 Docket Stat Cd:

 Violator Violation Cnt:
 60
 Contested Ind:
 No

Violator Violation Cnt: 60 Contested Ind:
Amount Due: 254 Contested Dt:

Violation Details

Violator Insp Day Cnt:

32

Event No: 1141885 **Amount Paid:** 100

Initial Viol No: Contractor ID:

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

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/29/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: LostDays Orig Term Due Tm: 1400

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:2Latest Term Due Dt:10/29/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011
Negligence: Latest Term Due Tm: 1400

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

 Written Notice:
 Termination Dt:
 10/29/2011

Violation No:8608861Fiscal Yr:2012Enforcement Area:Termination Time:1345

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

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

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/29/2011
 Part Section:
 56.4104(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0930
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Poster No.

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

 Violation Occur Dt:
 10/29/2011
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

Violator Violation Cnt:19Contested Ind:NoAmount Due:100Contested Dt:

Violator Insp Day Cnt: 25

Violation Details

Event No: 6663437 Amount Paid: 108

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Mine Name:Rochester MineBill Print Dt:12/10/2015Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type: Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 09/15/2015 M04598 Controller ID: Last Action Dt: 11/30/2016 Orig Term Due Tm: Ini Illness: Permanent 0900 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 09/15/2015 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015
Negligence: ModNegligence Latest Term Due Tm: 0900

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0900

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/15/2015

Violation No: 8793907 Fiscal Yr: 2015
Enforcement Area: Termination Time: 0715
Violator ID: 09363

Violator ID:L08263Fiscal Qtr:4Special Assess:YesTermination Type:Terminated

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

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:09/12/2015Part Section:

 Violation Issue Dt:
 09/12/2015
 Part Section:
 56.20011

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1045
 Section of Act 1:
 104(a)

No

Order No: 20281700012

 Final Ord Issue Dt:
 01/13/2016
 Docket No:

 Violation Occur Dt:
 09/12/2015
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:

Amount Due: 108 Contested Ind:
Violator Insp Day Cnt: 33

Violation Details

 Event No:
 6726270
 Amount Paid:
 330

 Initial Viol No:
 Contractor ID:
 B1788

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 10/26/2017

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:09/13/2017Controller ID:Last Action Dt:03/15/2018

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1410

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/13/2017

 Inspection Regin Dt:
 08/27/2017
 Cal Vr.
 2017

 Inspection Begin Dt:
 08/27/2017
 Cal Yr:
 2017

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1410

 Inspection End Dt:
 09/13/2017
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/13/2017

Violation No: 8996789 Fiscal Yr: 2017
Enforcement Area: Termination Time: 1409

Violator ID:B1788Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

Violator Name: Team Silverado Enterprise Sig Sub: Yes

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

Contested Ind:

Contested Dt:

No

Order No: 20281700012

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

Right to Conf Dt:

Violation Issue Dt: 56.12004 09/13/2017 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1351 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 02/03/2018 Docket No: 09/13/2017 Violation Occur Dt: Section of Act 2: Proposed Penalty: 330 Docket Stat Cd:

Violator Violation Cnt: 4 330 Amount Due: Violator Insp Day Cnt:

Violation Details

Event No: 6594058 Amount Paid: 100 Initial Viol No: Contractor ID: A7118 Mine Name: Rochester Mine Bill Print Dt: 05/22/2013 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

04/03/2013 Controller ID: Last Action Dt: 09/05/2013 Inj Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coal Metal Ind: M

04/03/2013 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1400 Inspection End Dt: 04/10/2013 Cal Qtr: 04/03/2013

Written Notice: Termination Dt:

8696714 Violation No: Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 1235 Violator ID: A7118 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated Peek Brothers Construction Violator Name: 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: 47.41(a) 04/03/2013 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1000 Section of Act 1: 104(a) Final Ord Issue Dt: 06/29/2013 Docket No:

04/03/2013 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 6664612 Amount Paid: 108

Initial Viol No: Contractor ID: 03/10/2016 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 01/25/2016 Unlikely Orig Term Due Dt: Last Action Dt: Controller ID: M04598 04/21/2016 Ini Illness: LostDays Orig Term Due Tm: 1330 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/25/2016 Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNealigence Latest Term Due Tm: 1330

Inspection End Dt: 02/10/2016 Cal Qtr: Written Notice: Termination Dt: 01/25/2016 Violation No: 8873198 Fiscal Yr: 2016

Termination Time: 1300 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

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

06/07/2012

Μ

Order No: 20281700012

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

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

Right to Conf Dt:

Violation Issue Dt: 01/25/2016 Part Section: 56.16001 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1250 Section of Act 1: 104(a) 05/13/2016 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/25/2016 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd:

Violator Violation Cnt: Contested Ind: No 39 Amount Due: 108 Contested Dt:

Violator Insp Day Cnt: 38

Violation Details

1141894 Amount Paid: 162 Event No:

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 04/13/2012 Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

Latest Term Due Dt: 04/13/2012 No Affected: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 06/13/2012 Cal Qtr: Termination Dt: 04/14/2012 Written Notice:

Violation No: 8691796 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1355 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 04/13/2012 56.16005 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0900 Section of Act 1: 104(a)

04/30/2013 Final Ord Issue Dt: Docket No: 04/13/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 11

No Amount Due: 162 Contested Dt:

Violator Insp Day Cnt: 27

Violation Details

3493 Event No: 1138292 Amount Paid: Initial Viol No: 7977399 Contractor ID: 9AR Mine Name: Rochester Mine Bill Print Dt: 06/24/2008

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

Likelihood: Occurred

Controller ID: Last Action Dt: 07/24/2008 Ini Illness: LostDays Orig Term Due Tm:

Controller Name: Coal Metal Ind: Latest Term Due Dt: No Affected: 04/22/2008 Cal Yr:

Inspection Begin Dt: 2008 Negligence: HighNegligence Latest Term Due Tm:

Inspection End Dt: 05/01/2008 Cal Qtr: Written Notice: Termination Dt:

04/30/2008 7977400 Fiscal Yr: 2008 Violation No: Enforcement Area: **Termination Time:** 1005 Violator ID: 9AR Fiscal Qtr: 3

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nan	ne:	High Mark	Const Llc		Sig Sub	:	Yes	
Primary or N		Primary			Vacate L	Dt:		
Violator Typ		Contractor	•		Section			
Right to Con					Vacate 1	Гіте:		
Violation Iss	ue Dt:	04/30/2008	8		Part Sec	tion:	56.20001	
Asmt Genera	ated Ind:	No			Assess	Case Stat Cd:	Closed	
Violation Iss	olation Issue Time: 1000 nal Ord Issue Dt: 07/27/2008				Section	of Act 1:	104(d)(1)	
Final Ord Iss	sue Dt:				Docket l	No:		
Violation Oc	cur Dt:	04/30/2008	8		Section	of Act 2:		
Proposed Pe	enalty:	3493			Docket 3	Stat Cd:		
Violator Viol	ation Cnt:	5			Contest	ed Ind:	No	
Amount Due):	3493			Contest	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation De Event No: Initial Viol No		1159539			Amount Contrac		100	
Mine Name:	O:	Rochester	Mino		Bill Prin		02/07/2013	
	Ord No.	Rochester	wiirie		Cit Ord		Citation	
Replaced by Mine Type:	Ora No:	Surface			Last Act		Paid	
Likelihood:		Unlikely				rm Due Dt:	01/01/2013	
Controller IE	n-	M04598			Last Act		02/27/2013	
Inj Illness:	, .	Fatal				m Due Tm:	0800	
Controller N	ama:	Coeur Min	ing Inc		Coal Me		M	
No Affected:		1	iiig, iiic.			erm Due Dt:	01/01/2013	
Inspection B		12/11/2012	2		Cal Yr:	eriii Due Di.	2012	
Negligence:	•	LowNeglig				erm Due Tm:	0800	
Inspection E		12/19/2012			Cal Qtr:	enn Due mi.	4	
Written Notic		12/10/2012	-		Termina	tion Dt	01/07/2013	
Violation No		8691331			Fiscal Y		2013	
Enforcemen		5051551				tion Time:	1600	
Violator ID:	. Al Ca.	L08263			Fiscal Q		1	
Special Asse	266.	No				tion Type:	Terminated	
Violator Nan			chaster Inc		Sia Suh	• • •	No	

Sig Sub: Violator Name: Coeur Rochester, Inc. No Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/18/2012 Part Section:

56.13010(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed 0845 Section of Act 1: 104(a) Violation Issue Time: Final Ord Issue Dt: 03/15/2013 Docket No: Violation Occur Dt: 12/18/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind: No 100 **Amount Due:** Contested Dt: Violator Insp Day Cnt: 43

Violation Details

Event No:	1141894	Amount Paid:	460
Initial Viol No:		Contractor ID:	IR4
Mine Name:	Rochester Mine	Bill Print Dt:	07/24/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/10/2012
Controller ID:	-	Last Action Dt:	08/26/2012
Inj Iliness:	Fatal	Orig Term Due Tm:	1225
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/10/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1225
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/10/2012
	0004000	_, ,,,	0040

Violation No: 8691832 2012 Fiscal Yr: Enforcement Area: **Termination Time:** 1224

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator ID:	IR4			Fiscal Q	tr:	3	
Special Asses	ss: No			Termina	tion Type:	Terminated	
Violator Name	e: O'Kee	fe Drilling Co Inc		Sig Sub:	•	Yes	

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

Violation Issue Dt: 06/10/2012 Part Section: 56.14100(a) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1205 Section of Act 1: 104(a) Final Ord Issue Dt: 08/29/2012 Docket No:

06/10/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 460 Docket Stat Cd: No **Violator Violation Cnt:** 0 Contested Ind: Amount Due: 460 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

1141885 Amount Paid: 1969 Event No:

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

01/12/2012 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 11/15/2011 M04598 Last Action Dt: 04/24/2013 Controller ID:

Inj Illness: Fatal Orig Term Due Tm: 1150 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М

No Affected: Latest Term Due Dt: 11/15/2011 10/14/2011 Inspection Begin Dt: Cal Yr: 2011

Latest Term Due Tm: Negligence: ModNegligence 1150 Inspection End Dt: 11/16/2011 Cal Qtr: 4 11/15/2011 Written Notice: Termination Dt:

Violation No: 8608882 Fiscal Yr: 2012 **Termination Time:** 1052 Enforcement Area: 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: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 11/15/2011 Part Section:

56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 104(a) 1050 Section of Act 1: Final Ord Issue Dt: 03/05/2013 Docket No:

Violation Occur Dt: 11/15/2011 Section of Act 2: Proposed Penalty: 2473 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 19 Amount Due: 1969 Contested Dt:

Violator Insp Day Cnt: 34

Violation Details

6593959 Amount Paid: 150 Event No:

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid 01/24/2013 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/01/2013 Inj Illness: Orig Term Due Tm: Fatal 0915

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 01/24/2013

Inspection Begin Dt: 01/23/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0915 Inspection End Dt: 01/23/2013 Cal Qtr:

Written Notice: Termination Dt: 01/29/2013

Order No: 20281700012

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

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

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 01/23/2013
 Part Section:

 Violation Issue Dt:
 01/23/2013
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0915
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2013
 Docket No:

 Violation Occur Dt:
 01/23/2013
 Section of Act 2:

Proposed Penalty: 150
Violator Violation Cnt: 3
Amount Due: 150

Section of Act 2:

Docket Stat Cd:

Contested Ind: No
Contested Dt:

Violation Details

Violator Insp Day Cnt:

42

Event No: 1141885 **Amount Paid:** 3050

Initial Viol No: Contractor ID:

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

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 10/15/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1330

 Controller Name:
 Controller Ind:
 M

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:10/15/2011

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

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

 Written Notice:
 Termination Dt:
 10/15/2011

 Violation No:
 8608824
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1325Violator ID:L08263Fiscal Qtr:1

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

56.12028

Order No: 20281700012

Violator Name: Coefficients, mic. Sig Stab.

Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

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

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

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

Violation Occur Pt: 10/15/2011

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

 Proposed Penalty:
 3689
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:
 No

 Amount Due:
 3050
 Contested Dt:

Violator Insp Day Cnt:

<u>Violation Details</u>

20

Event No: 1077184 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

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

Replaced by Ord No:

Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Litelihood: Cit Ord Safe: Citation

 Likelihood:
 Unlikely
 Orig Term Due Dt:

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

Inj Illness: Permanent Orig Term Due Tm:

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:03/04/2004

Written Notice: Termination Dt: 03/04/2004

Map Key	Numbe	r of	Direction	Distance	Elev/Diff	Site		DB
	Record		200	(mi/ft)	(ft)			
Violation No	•	628135	50		Fiscal Yı	••	2004	
Enforcement		020130	,0			tion Time:	0830	
Violator ID:		L08263	3		Fiscal Q	tr:	2	
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nan			Rochester, Inc.		Sig Sub:		No	
Primary or M		Primary	•		Vacate D			
Violator Type Right to Con		Operat 03/04/2			Section (Vacate T			
Violation Iss		03/04/2			Part Sec		56.14100(b)	
Asmt Genera		No	1004			Case Stat Cd:	Closed	
Violation Iss		0805			Section		104(a)	
Final Ord Iss	ue Dt:	06/20/2	2004		Docket N	lo:	, ,	
Violation Oc		03/04/2	2004		Section			
Proposed Pe	•	60			Docket S			
Violator Viol		16			Conteste		No	
Amount Due Violator Insp		60 27			Conteste	ea Dt:		
νισιαίσι πισμ	Day Cill.	21						
Violation De	tails							
Event No:		062215	54		Amount	Paid·	131	
Initial Viol No.	o:	002210	7-7		Contract		101	
Mine Name:		Roches	ster Mine		Bill Print		10/05/2000	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface	Э		Last Act	ion Cd:	Paid	
Likelihood:		Reasor	•		•	m Due Dt:		
Controller ID):	M0459			Last Act		10/25/2000	
Inj Iliness:	omo:	LostDa	·		Coal Me	m Due Tm:	М	
Controller No Affected:		1	Mining, Inc.			erm Due Dt:	08/24/2000	
Inspection B		08/16/2	2000		Cal Yr:	ann bue be.	2000	
Negligence:	- J		gligence			erm Due Tm:	1600	
Inspection E	nd Dt:	08/22/2	2000		Cal Qtr:		3	
Written Notic	ce:				Termina		08/23/2000	
Violation No.		798990)5		Fiscal Yı	-	2000	
Enforcement	t Area:	1.00000				tion Time:	1600	
Violator ID:		L08263 No	3		Fiscal Q		4 Terminated	
Special Asse Violator Nan		_	Rochester, Inc.		Sig Sub:	tion Type:	Yes	
Primary or N		Primary	· ·		Vacate D		103	
Violator Type		Operat			Section			
Right to Con		08/17/2			Vacate T			
Violation Iss	ue Dt:	08/17/2	2000		Part Sec	tion:	56.11005	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss		1051	2000		Section		104(a)	
Final Ord Iss		10/25/2			Docket N			
Violation Oc Proposed Pe		08/17/2 131	2000		Section (Docket S			
Violator Viol	•	0			Conteste		No	
Amount Due		131			Conteste		110	
Violator Insp		0						
Violation De	tails							
Event No:		682250)8		Amount	Paid·	243	
Initial Viol No	o <i>:</i>	332200			Contract		7NV	
Mine Name:		Roches	ster Mine		Bill Print		04/24/2018	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikel	y		•	m Due Dt:	02/26/2018	
Controller ID):	Eatel			Last Act		05/09/2018	
Inj Illness:		Fatal			orig reri	m Due Tm:	0800	

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

Vacate Time:

Termination Dt: 02/26/2018 Written Notice: Violation No: 9370276 Fiscal Yr: 2018

Enforcement Area:

1220 Termination Time: 7NV Violator ID: Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated

Komatsu Equipment Co Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Section of Act:

Violator Type CD: Contractor Right to Conf Dt:

0

Violation Issue Dt: 02/25/2018 Part Section: 56.14100(d) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1100 Section of Act 1: 104(a) 06/08/2018 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 02/25/2018 Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: Nο Amount Due: 243 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 6822331 Amount Paid: 230 Initial Viol No: Contractor ID:

Bill Print Dt: 04/11/2019 Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/23/2018

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: Latest Term Due Dt: 11/02/2018

Inspection Begin Dt: 10/15/2018 2018 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr: 11/01/2018

Written Notice: No Termination Dt: Violation No: 9379819 Fiscal Yr: 2019 Enforcement Area: Termination Time: 1151

L08263 Violator ID: Fiscal Qtr:

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

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

Violation Issue Dt: 10/23/2018 Part Section: 56.14205 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1337 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:** No 21 Contested Ind: Amount Due: 230 Contested Dt:

Violation Details

Violator Insp Day Cnt:

45

Event No: 6664612 Amount Paid: 108

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

03/10/2016 Replaced by Ord No: Cit Ord Safe: Citation Paid

Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt: 01/25/2016 Controller ID: M04598 Last Action Dt: 04/21/2016 LostDays Inj Illness: Orig Term Due Tm: 0730 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

01/25/2016 Latest Term Due Dt: No Affected: Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 0730

Мар Кеу	Numb Recor		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection E	nd Dt:	02/10/2	2016		Cal Qtr:		1	
Written Notic	ce:				Termina	tion Dt:	01/25/2016	
Violation No:		887318	89		Fiscal Yı	r:	2016	

0700 **Termination Time:** Enforcement Area: Violator ID: L08263 Fiscal Qtr: Special Assess: Terminated No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt:

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:01/25/2016Part Section:

 Violation Issue Dt:
 01/25/2016
 Part Section:
 47.44(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0640
 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:108Docket Stat Cd:Violator Violation Cnt:39Contested Ind:NoAmount Due:108Contested Dt:Violator Insp Day Cnt:38

Violation Details

Event No: 6663437 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/12/2015

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/12/2015

 Controller ID:
 M04598
 Last Action Dt:
 12/22/2015

 List Modern Dt:
 12/22/2015

 Controller ID:
 M04598
 Last Action Dt:
 12/22/2015

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0900

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

 No Affected:
 1
 Latest Term Due Dt:
 09/12/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 0900

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/14/2015

 Violation No:
 8793901
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1300

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

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

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:09/11/2015Part Section:

 Violation Issue Dt:
 09/11/2015
 Part Section:
 56.7002

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0815
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

 Violation Occur Dt:
 09/11/2015
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

 Violator Insp Day Cnt:
 31

Violation Details

Event No: 6664688 Amount Paid: 420
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 02/09/2017

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:12/18/2016

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 12/18/2016

 Controller ID:
 M04598
 Last Action Dt:
 03/09/2017

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1700

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

 No Affected:
 1
 Latest Term Due Dt:
 12/18/2016

 Inspection Begin Dt:
 11/28/2016
 Cal Yr:
 2016

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Negligence:		ModNe	egligence		Latest Te	erm Due Tm:	1700	
Inspection En	nd Dt:	12/30/2	2016		Cal Qtr:		4	
Written Notice	e:				Termina	tion Dt:	12/20/2016	
Violation No:		89893	86		Fiscal Yr:		2017	

Termination Time:

1805

Order No: 20281700012

Violator ID:L08263Fiscal Qtr:1Special Assess:YesTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:12/17/2016Part Section:

 Violation Issue Dt:
 12/17/2016
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 2130
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/26/2017
 Docket No:

 Violation Occur Dt:
 12/17/2016
 Section of Act 2:

Proposed Penalty: 420
Violator Violation Cnt: 74
Amount Due: 420

Section of Act 2.

Docket Stat Cd:
Contested Ind: No
Contested Dt:

Violation Details

Violator Insp Day Cnt:

24

Enforcement Area:

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

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/25/2000 Inj Illness: LostDays Orig Term Due Tm:

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

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

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

 Written Notice:
 Termination Dt:
 08/17/2000

 Violation No:
 7975788
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1400

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/17/2000 Vacate Time: Violation Issue Dt: 08/17/2000 Part Section: 56.20011 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1350 Section of Act 1: 104(a)

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

Violator Insp Day Cnt: 0

Violation Details

Event No: 1141730 **Amount Paid:** 392

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 03/12/2009

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 01/13/2009 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 03/02/2015 Inj Illness: Orig Term Due Tm: 1400 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Coeur Milling, Inc. Coar Metal Ind: M

Latest Term Due Dt: 01/13/2009

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	' D1	01/12/2009			0-11/-		2000	
Inspection B Negligence:	egin Dt:	ModNeglige	nco		Cal Yr:	erm Due Tm:	2009 1400	
Inspection E	nd Dt	01/15/2009	ille		Cal Qtr:	ini Due Ini.	1400	
Written Notic		01/13/2003			Termina	tion Dt	01/13/2009	
Violation No.		6477292			Fiscal Yı		2009	
Enforcement		•			Termina	ion Time:	1245	
Violator ID:		L08263			Fiscal Q	tr:	2	
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nam	ie:	Coeur Roch	ester, Inc.		Sig Sub:		No	
Primary or M	III:	Primary			Vacate D	t:		
Violator Type		Operator			Section			
Right to Con		04/40/0000			Vacate T		50.40040	
Violation Iss		01/13/2009			Part Sec		56.12018	
Asmt General Violation Iss		No 1235			Section (Case Stat Cd:	Closed	
Final Ord Iss		04/18/2009			Docket N		104(a)	
Violation Oc		04/16/2009			Section (
Proposed Pe		392			Docket S			
Violator Viola	•	12			Conteste		No	
Amount Due		392			Conteste			
Violator Insp		7						
Violation Des	tails							
Event No:		6822367			Amount	Doide	925	
Initial Viol No.	·	0022307			Contract		923	
Mine Name:	.	Rochester N	/line		Bill Print		11/07/2019	
Replaced by	Ord No:	11001100101 11			Cit Ord S		Order	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Reasonably	,			m Due Dt:		
Controller ID) <u>:</u>	M04598			Last Act	ion Dt:	12/04/2019	
Inj Illness:		Fatal			Orig Teri	m Due Tm:		
Controller Na	ame:	Coeur Minin	ng, Inc.		Coal Met	al Ind:	M	
No Affected:		1				erm Due Dt:		
Inspection B	egin Dt:	09/10/2019			Cal Yr:		2019	
Negligence:		LowNeglige	nce			erm Due Tm:	•	
Inspection E		09/12/2019 No			Cal Qtr:	tion Dt.	3 10/15/2019	
Written Notice Violation No.		9438474			Terminat Fiscal Yr		2019	
Enforcement		9430474				tion Time:	0947	
Violator ID:	Al Ca.	L08263			Fiscal Q		4	
Special Asse	ess:	No				ion Type:	Terminated	
Violator Nam		Coeur Roch	ester, Inc.		Sig Sub:		Yes	
Primary or M	iii:	Mill	•		Vacate D			
Violator Type	e CD:	Operator			Section 6	of Act:		
Right to Con					Vacate T	ime:		
Violation Iss		09/11/2019			Part Sec		48.27(a)	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss		0930			Section		104(g)(1)	
Final Ord Iss		12/12/2019			Docket N			
Violation Occ		09/11/2019			Section (
Proposed Pe	•	925 34			Docket S		No	
Violator Violator Amount Due		34 925			Conteste Conteste		INU	
Violator Insp		925 41			Comeste	.u <i>D</i> t.		
Violation De	tails							
Event No:		1120866			Amount	Paid:	60	
Initial Viol No	o:	1120000			Contract		00	
Mine Name:		Rochester N	Mine		Bill Print		05/10/2007	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely				n Due Dt:	03/26/2007	
Controller ID);	M04598			Last Act		08/29/2007	
Inj Illness:		Fatal			•	m Due Tm:	1200	
Controller Na	ame:	Coeur Minin	ng, Inc.		Coal Met	al Ind:	M	
							-	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)		DB
No Affected:	1			Latest Term Due Dt:	03/26/2007	
Inspection Be	•	/15/2007		Cal Yr:	2007	
Negligence:		odNegligence		Latest Term Due Tm:	1200	
Inspection En		/28/2007		Cal Qtr:	1	
Written Notice				Termination Dt:	03/27/2007	
Violation No:		94736		Fiscal Yr:	2007	
Enforcement A		0000		Termination Time:	0800	
Violator ID:		8263		Fiscal Qtr:	2	
Special Asses				Termination Type:	Terminated	
Violator Name		eur Rochester, Inc. mary		Sig Sub:	No	
Primary or Mil Violator Type		perator		Vacate Dt: Section of Act:		
Right to Conf		erator		Vacate Time:		
Violation Issue		/22/2007		Part Section:	56.14100(b)	
Asmt Generat				Assess Case Stat Cd:	Closed	
Violation Issue				Section of Act 1:	104(a)	
Final Ord Issu		/24/2007		Docket No:	104(a)	
rınaı Oru issu Violation Occı		/22/2007		Section of Act 2:		
Proposed Pen				Docket Stat Cd:		
Proposea Pen Violator Violat				Contested Ind:	No	
violator violat Amount Due:	60 60			Contested Ind. Contested Dt:	INO	
Amount Due: Violator Insp L				Contesteu Dt.		
.,						
<u>Violation Deta</u>	<u>ils</u>					
Event No:	06	18568		Amount Paid:	55	
Initial Viol No:				Contractor ID:		
Mine Name:	Ro	chester Mine		Bill Print Dt:	09/15/2000	
Replaced by C	ord No:			Cit Ord Safe:	Citation	
Mine Type:	Su	rface		Last Action Cd:	Paid	
Likelihood:				Orig Term Due Dt:		
Controller ID:	MO)4598		Last Action Dt:	10/03/2000	
Inj Illness:				Orig Term Due Tm:		
Controller Nar	ne: Co	eur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	0			Latest Term Due Dt:	03/08/2000	
Inspection Beg	gin Dt: 03.	/07/2000		Cal Yr:	2000	
Negligence:				Latest Term Due Tm:	0750	
Inspection En	d Dt: 03.	/09/2000		Cal Qtr:	1	
Written Notice	5			Termination Dt:	03/08/2000	
Violation No:	79	75333		Fiscal Yr:	2000	
Enforcement A				Termination Time:	0745	
Violator ID:	L0	8263		Fiscal Qtr:	2	
Special Asses	s: No)		Termination Type:	Terminated	
Violator Name	: Co	eur Rochester, Inc.		Sig Sub:	No	
Primary or Mil		I		Vacate Dt:		
Violator Type	CD: Op	erator		Section of Act:		
Right to Conf	Dt: 03	/08/2000		Vacate Time:		
Violation Issue	Dt: 03	/08/2000		Part Section:	56.12006	
Asmt Generate				Assess Case Stat Cd:	Closed	
Violation Issue	e Time: 07	30		Section of Act 1:	104(a)	
Final Ord Issu	e Dt: 10	/03/2000		Docket No:		
Violation Occu	<i>Ir Dt:</i> 03	/08/2000		Section of Act 2:		
Proposed Pen	alty: 55			Docket Stat Cd:		
Violator Violat	ion Cnt: 0			Contested Ind:	No	
Amount Due:	55			Contested Dt:		
Violator Insp L	Day Cnt: 0					
Violation Deta	<u>ils</u>					
Event No:	11.	20437		Amount Paid:	60	
Initial Viol No:		-		Contractor ID:		
Mine Name:		chester Mine		Bill Print Dt:	04/06/2006	
Replaced by C				Cit Ord Safe:	Citation	
Mine Type:	_	rface		Last Action Cd:	Paid	
• •		llikely		Orig Term Due Dt:	03/02/2006	
l ikelihood:	UI	IIII CI y		ong renn bue bt.	00/02/2000	
Likelihood: Controller ID:)4598		Last Action Dt:	05/08/2006	

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

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

No Affected: Latest Term Due Dt: 03/02/2006

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

Written Notice: 03/02/2006 Termination Dt: **Violation No:** 6385741 Fiscal Yr:

2006 **Termination Time:** 0900 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/02/2006 Part Section:

56.14100(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 0425 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 05/18/2006 Docket No: Violation Occur Dt: 03/02/2006 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

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

Amount Due: 60 Violator Insp Day Cnt: 37

Violation Details

Event No: 1141982 Amount Paid: 127 Initial Viol No:

Contractor ID: 05/06/2010 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/25/2010 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/24/2011 Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

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

Inspection Begin Dt: 03/16/2010 2010 Cal Yr: Negligence: HighNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/25/2010 Cal Qtr: 03/25/2010

Written Notice: Termination Dt: Violation No: 6482809 Fiscal Yr: 2010

Enforcement Area: **Termination Time:** 1010 L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type:

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

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

03/25/2010 Violation Issue Dt: Part Section: 56.4101 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0840 Section of Act 1: 104(a)

08/05/2011 WEST 2010-1343M Docket No: Final Ord Issue Dt:

Violation Occur Dt: 03/25/2010 Section of Act 2:

Proposed Penalty: 127 Docket Stat Cd: Accepted **Violator Violation Cnt:** 8 Contested Ind: Yes Amount Due: 127 Contested Dt: 06/08/2010

Violator Insp Day Cnt: 16

Violation Details

Event No: 6669501 Amount Paid: 138

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

04/09/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 01/22/2015 Controller ID: Last Action Dt: 05/03/2015

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

Inj Illness: Orig Term Due Tm: 1200 Permanent Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

01/22/2015 No Affected: Latest Term Due Dt:

01/12/2015 Inspection Begin Dt: Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 02/12/2015 Cal Qtr:

Written Notice: Termination Dt:

01/21/2015 8789692 Violation No: Fiscal Yr: 2015 Enforcement Area: Termination Time: 1700 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 01/21/2015 56.14107(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1310 Section of Act 1: 104(a)

05/14/2015 Docket No: Final Ord Issue Dt. Violation Occur Dt: 01/21/2015 Section of Act 2: Proposed Penalty: 138 Docket Stat Cd: Violator Violation Cnt: 21 Contested Ind:

No Amount Due: 138 Contested Dt: Violator Insp Day Cnt: 29

Violation Details

Event No: Amount Paid: 6822729 118 LMD Initial Viol No: Contractor ID:

10/25/2018 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 09/05/2018 Controller ID: Last Action Dt: 11/02/2018

Ini Illness: LostDays Oria Term Due Tm: 1600 Controller Name: Coal Metal Ind: No Affected: Latest Term Due Dt: 09/05/2018

Inspection Begin Dt: 09/04/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 1600 09/11/2018 Inspection End Dt: Cal Qtr: 3

Written Notice: Termination Dt: 09/05/2018

Violation No: 9431207 Fiscal Yr: 2018 Enforcement Area: **Termination Time:** 1400 Violator ID: **LMD** Fiscal Qtr: 1

Termination Type: Special Assess: Terminated Nο

Violator Name: Purcell Tire & Rubber Co. Sig Sub: No Primary Vacate Dt:

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

Violation Issue Dt: 09/05/2018 56.20003(c) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 0905 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 11/28/2018 Docket No:

Violation Occur Dt: 09/05/2018 Section of Act 2: Proposed Penalty: Docket Stat Cd: 118 **Violator Violation Cnt:** Contested Ind:

No Amount Due: 118 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

Event No: 1141885 Amount Paid: 2600

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 12/08/2011 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/18/2011

56.12028

09/06/2007

Order No: 20281700012

Closed

104(a)

M04598 Last Action Dt: 04/24/2013 Controller ID: Ini Illness: Orig Term Due Tm: Fatal 1145

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

10/18/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 ModNegligence Negligence: Latest Term Due Tm: 1145 Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: Termination Dt: 10/18/2011

Violation No: 8608843 Fiscal Yr: 2012 **Termination Time:** Enforcement Area: 1125 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Nο

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/18/2011 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1115 Section of Act 1: Final Ord Issue Dt: 03/05/2013 Docket No: 10/18/2011 Section of Act 2: **Violation Occur Dt:**

Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 2600 Contested Dt:

Violation Details

Violator Insp Day Cnt:

22

1120866 375 Event No: Amount Paid:

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/27/2007 Likelihood: Reasonably Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 11/28/2007 Inj Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 03/27/2007

No Affected: Inspection Begin Dt: 03/15/2007 Cal Yr: 2007

Negligence: ModNegligence Latest Term Due Tm: 1400 Inspection End Dt: 03/28/2007 Cal Qtr: 03/27/2007 Written Notice: Termination Dt:

6394739 2007 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1340

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

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

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

Violation Issue Dt: 03/27/2007 Part Section: 56.12030 Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 1240 Section of Act 1: 104(a) 10/21/2007 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 03/27/2007 Section of Act 2: Proposed Penalty: 375 Docket Stat Cd: **Violator Violation Cnt:** 35 Contested Ind: No

Amount Due: 375 Contested Dt: Violator Insp Day Cnt: 30

Violation Details

1077214 Amount Paid: 60 Event No: Initial Viol No: Contractor ID: AT0

12/23/2004 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

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

No

Order No: 20281700012

Likelihood: Unlikely Orig Term Due Dt:

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

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Controller Name:
 Coal Metal Ind:

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

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1000

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

 Written Notice:
 Termination Dt:
 09/21/2004

 Violation No:
 6372003
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 0945

Violator ID:ATOFiscal Qtr:4Special Assess:NoTermination Type:TerminatedViolator Name:N A Degerstrom IncSig Sub:No

Violator Name:N A Degerstrom IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:09/21/2004Vacate Time:

 Violation Issue Dt:
 09/21/2004
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0925
 Section of Act 1:
 104(a)

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

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

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 11
 Contested Ind:

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

Event No: 1077184 **Amount Paid:** 60

Initial Viol No: Contractor ID:

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

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

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

Inj Illness: LostDays Last Action Dt: 07/02/2004

Controller ID: 07/02/2004

Controller ID: 07/02/2004

Controller ID: 07/02/2004

Controller Name: Coeur Mining, Inc. Coal Metal Ind:
No Affected: 1 Latest Term Due Dt:

 No Affected:
 1
 Latest Term Due Dt:
 03/09/2004

 Inspection Begin Dt:
 03/02/2004
 Cal Yr:
 2004

Negligence:ModNegligenceLatest Term Due Tm:1600Inspection End Dt:03/11/2004Cal Qtr:1

 Written Notice:
 Termination Dt:
 03/10/2004

 Violation No:
 6281357
 Fiscal Yr:
 2004

Enforcement Area:Termination Time:1225Violator ID:L08263Fiscal Qtr:2

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

Violator Type CD: Operator Section of Act:
Right to Conf Dt: 03/09/2004 Vacate Time:

 Violation Issue Dt:
 03/09/2004
 Part Section:
 56.20003

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1418
 Section of Act 1:
 104(a)

 Assets Case stat Cd.
 Assets Case stat Cd.
 Closed Closed

 Violation Issue Time:
 1418
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/20/2004
 Docket No:

 Violation Occur Dt:
 03/09/2004
 Section of Act 2:

Proposed Penalty: 60 Section Of Act 2.

Violator Violation Cnt: 16 Contested Ind: No

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

Violation Details

Event No: 1141885 **Amount Paid:** 390

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:8608847Cit Ord Safe:Citation

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

Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 10/18/2011 Controller ID: M04598 04/24/2013 Last Action Dt: Ini Illness: Permanent Oria Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/18/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 LowNegligence 1600 Negligence: Latest Term Due Tm: Inspection End Dt: 11/16/2011 Cal Qtr: 4 Written Notice: Termination Dt:

8608844 2012 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:**

L08263 Violator ID: Fiscal Qtr:

ReplacedByOrder Special Assess: No Termination Type:

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

Violation Issue Dt: 10/18/2011 56.14107(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1140 104(a) Section of Act 1: Final Ord Issue Dt: 03/05/2013 Docket No:

10/18/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: 473 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No

390 Amount Due: Contested Dt: Violator Insp Day Cnt:

Violation Details

Event No: 1141885 Amount Paid: 380 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/17/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Permanent Ini Illness: Orig Term Due Tm: 1130 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

11/30/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: 12/01/2011 Termination Dt:

Violation No: 8608833 Fiscal Yr: 2012 Enforcement Area: Termination Time: 0930 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Nο

Order No: 20281700012

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

Violation Issue Dt: 10/17/2011 Part Section: 56.20003(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1115 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/17/2011 Section of Act 2: Proposed Penalty: 460 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 380 Contested Dt:

21

Violator Insp Day Cnt:

6664688 Amount Paid: Event No: 116 Initial Viol No: Contractor ID: 7NV

02/04/2017 Mine Name: Rochester Mine Bill Print Dt:

Violation Details

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

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 NoLikelihood
 Orig Term Due Dt:
 12/20/2016

 Controller ID:
 Last Action Dt:
 02/14/2017

 Likelihood:
 Orig Term Due Dt:
 12/20/2016

 Inj Illness:
 NoLostDays
 Orig Term Due Tm:
 1200

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 0
 Latest Term Due Dt:
 01/09/.

 No Affected:
 0
 Latest Term Due Dt:
 01/09/2017

 Inspection Begin Dt:
 11/28/2016
 Cal Yr:
 2016

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 12/30/2016
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 01/05/2017

 Violation No:
 8989388
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1700

Violator ID:7NVFiscal Qtr:1Special Assess:NoTermination Type:TerminatedViolator Name:Komatsu Equipment CoSig Sub:No

 Violator Name:
 Komatsu Equipment Co
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

Violation Issue Dt:12/17/2016Part Section:50.30(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:2330Section of Act 1:104(a)

03/21/2017 Final Ord Issue Dt: Docket No: Violation Occur Dt: 12/17/2016 Section of Act 2: Proposed Penalty: 116 Docket Stat Cd: **Violator Violation Cnt:** No 2 Contested Ind: Amount Due: 116 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 6663437 **Amount Paid:** 499

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 11/12/2015

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

09/28/2015 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Inj Illness: Orig Term Due Tm: Fatal 0700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 09/28/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0700

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/30/2015

 Violation No:
 4534801
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1205

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

Primary or Mill:

Vacate Dt:

Violator Type CD:

Right to Conf Dt:

Vacate Dt:

Vacate Dt:

Vacate Dt:

Vacate Dt:

Vacate Dt:

Vacate Time:

 Violation Issue Dt:
 09/14/2015
 Part Section:
 56.15006

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0715
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

 Violation Occur Dt:
 08/01/2015
 Section of Act 2:

 Proposed Penalty:
 499
 Docket Stat Cd:

 Violator Violation Cnt:
 28
 Contested Ind:
 No

 Amount Due:
 499
 Contested Dt:

Violator Insp Day Cnt: 20

Violation Details

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

Number of Direction Distance Elev/Diff Site DΒ Map Key

Records (mi/ft) (ft) Rochester Mine Bill Print Dt: 04/06/2006 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 03/07/2006 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 03/07/2006 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 Negligence: HighNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/09/2006 Cal Qtr: 03/07/2006 Written Notice: Termination Dt: 6385750 2006 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1245 Violator ID: L08263 Fiscal Qtr:

Nο

Special Assess: Violator Name: Coeur Rochester, Inc.

Primary

Operator

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

Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 1120 Final Ord Issue Dt: 05/18/2006 **Violation Occur Dt:** 03/07/2006

60 Proposed Penalty: **Violator Violation Cnt:** 28 60 37

03/07/2006

Amount Due: Violator Insp Day Cnt:

Terminated Termination Type:

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

56.14100(b) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

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

No

02/01/2005

3

No

No

Order No: 20281700012

Violation Details

Event No: 1077214 Amount Paid: 60 AT0 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely

Controller ID:

Ini Illness: Permanent

Controller Name: No Affected:

Inspection Begin Dt: 09/14/2004 Negligence: ModNegligence

Inspection End Dt: 09/23/2004 Written Notice: 6372002 Violation No:

Enforcement Area: AT0 Violator ID:

Special Assess: No Violator Name:

N A Degerstrom Inc

11

Primary Primary or Mill: Violator Type CD: Contractor Right to Conf Dt: 09/21/2004 Violation Issue Dt: 09/21/2004 Asmt Generated Ind: No Violation Issue Time: 0915 02/06/2005 Final Ord Issue Dt: **Violation Occur Dt:** 09/21/2004 Proposed Penalty: 60

Amount Due: 60 Violator Insp Day Cnt: 0

Violator Violation Cnt:

12/23/2004 Orig Term Due Dt:

Last Action Dt:

Orig Term Due Tm:

Coal Metal Ind:

09/21/2004 Latest Term Due Dt: Cal Yr: 2004 Latest Term Due Tm: 0925

Cal Qtr: Termination Dt: 09/21/2004 2004 Fiscal Yr: **Termination Time:** 0920 Fiscal Qtr:

Terminated Termination Type:

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

56.4402 Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

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

Violation Details

Event No: 6594058 Amount Paid: 0

No

Order No: 20281700012

Contractor ID: Initial Viol No: S104 Rochester Mine Bill Print Dt: 05/23/2013 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Uncollectable Mine Type: Surface Last Action Cd: Orig Term Due Dt: Likelihood: Unlikely 04/04/2013 05/16/2018 Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: 1400 Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 04/04/2013 Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 ModNegligence Latest Term Due Tm: Negligence: 1400 Inspection End Dt: 04/10/2013 Cal Qtr: 04/09/2013 Termination Dt: Written Notice: Violation No: 8691367 Fiscal Yr: 2013

 Violation No:
 8691367
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 0330

 Violator ID:
 \$104
 Fiscal Qtr:
 3

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Ashland Water Technolgies
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 04/03/2013
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0740
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/29/2013
 Docket No:

 Violation Occur Dt:
 04/03/2013
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 108
 Contested Dt:

 Violator Insp Day Cnt:
 0
 Contested Dt:

Violation Details

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

03/02/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Permanent Orig Term Due Tm: 1200 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M 03/02/2006 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/22/2006 Cal Yr: 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/02/2006

 Written Notice:
 Termination Dt:
 03/02/2006

 Violation No:
 6385747
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 0930

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name: Coeur Rochester, Inc. Iermination Type: Terminated Sig Sub: No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/02/2006
 Part Section:

 Violation Issue Dt:
 03/02/2006
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0925
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2006
 Docket No:

 Violation Occur Dt:
 03/02/2006
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 28
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Violator Insp Day Cnt: 37

Violation Details

Μ

Amount Paid: 1075891 Event No: 55

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Rochester Mine

08/16/2002 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 09/13/2002 Inj Illness: LostDays Orig Term Due Tm:

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

07/12/2002 Inspection Begin Dt: 07/08/2002 Cal Yr: 2002 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 07/11/2002 Cal Qtr:

07/11/2002 Written Notice: Termination Dt: Violation No: 6278608 Fiscal Yr: 2002

Enforcement Area: **Termination Time:** 1330 L08263 Fiscal Qtr: Violator ID:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 07/10/2002 Vacate Time:

Violation Issue Dt: 07/10/2002 56.4531(b)(1) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1125 Section of Act 1: 104(a)

Final Ord Issue Dt: 09/13/2002 Docket No: 07/10/2002 Violation Occur Dt: 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: 1159256 Amount Paid: 176 Initial Viol No: Contractor ID: MJU 07/21/2011 Rochester Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Orig Term Due Dt: 05/25/2011 Reasonably Controller ID: Last Action Dt: 08/17/2011

Orig Term Due Tm: Ini Illness: Permanent 0930 Controller Name: Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 05/25/2011 Inspection Begin Dt: 05/24/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: 0930 06/07/2011 Inspection End Dt: Cal Qtr: 2

Written Notice: Termination Dt: 05/31/2011 8605072 Violation No: Fiscal Yr: 2011 **Termination Time:** 1600 Enforcement Area:

MJU 3 Violator ID: Fiscal Qtr:

Terminated Termination Type: Special Assess: No Violator Name: George Delong Construction Inc Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 05/25/2011 Part Section:

56.11027 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0830 Section of Act 1: 104(a) Final Ord Issue Dt: 08/27/2011 Docket No:

Violation Occur Dt: 05/25/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd: 176 **Violator Violation Cnt:** 0 Contested Ind: No 176 Amount Due: Contested Dt:

Violator Insp Day Cnt:

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

1141885 Event No:

Initial Viol No:

Mine Name: Rochester Mine Replaced by Ord No:

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

Controller Name: Coeur Mining, Inc. No Affected: Inspection Begin Dt: 10/14/2011 Negligence: ModNegligence

Inspection End Dt: Written Notice:

8608815 Violation No:

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

11/16/2011

Primary or Mill: Primary Violator Type CD:

Operator Right to Conf Dt: Violation Issue Dt: 10/14/2011 Asmt Generated Ind: No

1055 Violation Issue Time: 03/05/2013 Final Ord Issue Dt: **Violation Occur Dt:** 10/14/2011 Proposed Penalty: 224 **Violator Violation Cnt:** 19

Amount Due: 185 Violator Insp Day Cnt: 19

Amount Paid: 185

Contractor ID:

Bill Print Dt: 12/08/2011 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 10/15/2011 Last Action Dt: 04/24/2013 Orig Term Due Tm: 1600 Coal Metal Ind: M

10/15/2011 Latest Term Due Dt: Cal Yr: 2011

1600 Latest Term Due Tm: Cal Qtr:

Termination Dt: 10/15/2011 Fiscal Yr: 2012 1105 Termination Time: Fiscal Qtr:

Terminated Termination Type:

Sig Sub:

Vacate Dt: Section of Act: Vacate Time: Part Section:

56.12018 Assess Case Stat Cd: Closed 104(a) Section of Act 1:

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

Contested Ind: No Contested Dt:

Violation Details

Event No: 6664639 Amount Paid: 1795

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

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598 Ini Illness: Permanent Controller Name: Coeur Mining, Inc. No Affected: Inspection Begin Dt: 06/05/2016

Negligence: HighNegligence Inspection End Dt: 06/22/2016

Written Notice:

8989271 Violation No:

Enforcement Area:

L08263 Violator ID: Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

06/05/2016 Violation Issue Dt: Asmt Generated Ind: No 1120 Violation Issue Time: Final Ord Issue Dt: 09/09/2016 06/05/2016 **Violation Occur Dt:** Proposed Penalty: 1795 **Violator Violation Cnt:** 60

1795 Amount Due: Violator Insp Day Cnt: 25

Bill Print Dt: 07/07/2016 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 06/06/2016 08/30/2016 Last Action Dt: Oria Term Due Tm: 1200 Coal Metal Ind: Μ Latest Term Due Dt: 06/06/2016 Cal Yr: 2016

Latest Term Due Tm: 1200 Cal Qtr:

06/05/2016 Termination Dt: 2016 Fiscal Yr: Termination Time: 1200 Fiscal Qtr: 3

Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time: Part Section:

56.12019 Assess Case Stat Cd: Closed 104(a) Section of Act 1:

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

No

Order No: 20281700012

Contested Dt:

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

No

Nο

Order No: 20281700012

Violation Details

Event No: 6822331 Amount Paid: 118

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 12/06/2018 Mine Name:

Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/18/2018 01/14/2019 Controller ID: M04598 Last Action Dt: Ini Illness: LostDays Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/18/2018 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/15/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr:

10/19/2018 Written Notice: Termination Dt: No Violation No: 9373993 Fiscal Yr: 2019

Enforcement Area: Termination Time: 8080 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Nο

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

Violation Issue Dt: 10/18/2018 Part Section: 56.4102 Assess Case Stat Cd: Asmt Generated Ind: No Closed 104(a)

1448 Section of Act 1: Violation Issue Time: Final Ord Issue Dt: 01/12/2019 Docket No: **Violation Occur Dt:** 10/18/2018 Section of Act 2: Proposed Penalty: 118 Docket Stat Cd: **Violator Violation Cnt:** 21 Contested Ind:

Amount Due: 118 Contested Dt: Violator Insp Day Cnt: 37

Violation Details

Event No: 6664688 Amount Paid: 1392 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 02/09/2017 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 12/18/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 03/09/2017 Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

12/18/2016 No Affected: Latest Term Due Dt:

11/28/2016 Inspection Begin Dt: Cal Yr: 2016

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 12/30/2016 Cal Qtr: 12/18/2016 Written Notice: Termination Dt:

8989387 Violation No: Fiscal Yr: 2017 **Termination Time:** 0200 Enforcement Area:

Special Assess: Termination Type: Terminated

Fiscal Qtr:

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

L08263

Violation Issue Dt: 12/17/2016 Part Section: 56.12004 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 2200 Section of Act 1: 104(a) 03/26/2017 Docket No:

Final Ord Issue Dt: Violation Occur Dt: 12/17/2016 Section of Act 2: Proposed Penalty: Docket Stat Cd: 1392 **Violator Violation Cnt:** No 74 Contested Ind: Amount Due: 1392 Contested Dt:

Violator Insp Day Cnt: 24

Violator ID:

Violation Details

Event No: 6664623 **Amount Paid:** 5961

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/12/2016Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Reasonably Orig Term Due Dt: 03/18/2016 Controller ID: M04598 Last Action Dt: 09/22/2016 Inj Illness: Fatal Orig Term Due Tm: 0700 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ

No Affected: 1 Coefficiently, Inc. Coal Metal Ind: M

Latest Term Due Dt: 03/18/2016

 Inspection Begin Dt:
 03/18/2016
 Cal Yr:
 2016

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 0700

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 07/00

 Inspection End Dt:
 03/18/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/18/2016

Violation No:8989218Fiscal Yr:2016Enforcement Area:Termination Time:0630

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

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

Primary or Mill: Primary Vacate Dt:

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

 Violation Issue Dt:
 03/18/2016
 Part Section:
 56.9315

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0445
 Section of Act 1:
 104(a)

 Violation Issue Time:
 0445
 Section of Act 1:
 10

 Final Ord Issue Dt:
 10/11/2016
 Docket No:

 Violation Occur Dt:
 03/18/2016
 Section of Act 2:

 Proposed Penalty:
 5961
 Docket Stat Cd:

Violator Violation Cnt: 39 Contested Ind: No Amount Due: 5961 Contested Dt:

Violator Insp Day Cnt: 43

Violation Details

 Event No:
 6663437
 Amount Paid:
 127

 Initial Viol No:
 Contractor ID:
 T632

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 10/21/2015

Replaced by Ord No: Rochester Mine Bill Print Dt: 10/21/2015

Cit Ord Safe: Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/16/2015

 Controller ID:
 Last Action Dt:
 11/12/2015

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0900

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/28/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

Inspection Begin bi:06/31/2013Cal 17:2013Negligence:ModNegligenceLatest Term Due Tm:0900Inspection End Dt:09/15/2015Cal Qtr:3

 Written Notice:
 Termination Dt:
 09/30/2015

 Violation No:
 8793884
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1130

Enforcement Area: Termination Time: 1130
Violator ID: T632 Fiscal Qtr: 4

Special Assess:NoTermination Type:TerminatedViolator Name:Q&D Construction, IncSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:09/08/2015Part Section:

Violation Issue Dt:09/08/2015Part Section:56.13001Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1300Section of Act 1:104(a)Final Ord Issue Dt:11/23/2015Posket No:

Violation Side Time. 1500 Section of Act 1. Final Ord Issue Dt: 11/23/2015 Docket No: Violation Occur Dt: 09/08/2015 Section of Act 2: Proposed Penalty: 127 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind:

Violator Violation Cnt:0Contested Ind:NoAmount Due:127Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 6593959 **Amount Paid:** 100

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

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

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/24/2013 M04598 Controller ID: Last Action Dt: 05/01/2013 Inj Illness: Permanent Orig Term Due Tm: 0920 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: 1 Latest Term Due Dt: 01/24/2013

 Inspection Begin Dt:
 01/23/2013
 Cal Yr:
 2013

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 0920

 Inspection End Dt:
 04/23/2013
 Cal Other
 1

 Inspection End Dt:
 01/23/2013
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/29/2013

 Violation No:
 8696615
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1221

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: Yes Terminated Terminated

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

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

 Violation Issue Dt:
 01/23/2013
 Part Section:
 56.14105

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0920
 Section of Act 1:
 104(a)

 Violation Issue Time:
 0920
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2013
 Docket No:

 Violation Occur Dt:
 01/23/2013
 Section of Act 2:

Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:3Contested Ind:No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 42

Violation Details

 Event No:
 6726270
 Amount Paid:
 625

 Initial Viol No:
 Contractor ID:
 NFU

Mine Name: Rochester Mine Bill Print Dt: 10/24/2017
Replaced by Ord No: Cit Ord Safe: Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/13/2017

 Controller ID:
 Last Action Dt:
 12/10/2017

Inj Illness: LostDays Orig Term Due Tm: 0800
Controller Name: Coal Metal Ind: M

| No Affected: 1 | Latest Term Due Dt: 09/13/2017 |
| Inspection Begin Dt: 08/27/2017 | Cal Yr: 2017

 Inspection Begin Dt:
 08/27/2017
 Cal Yr:
 2017

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 09/13/2017
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/12/2017

 Violation No:
 8996784
 Fiscal Yr:
 2017

Enforcement Area: Termination Time: 1510
Violator ID: NFU Fiscal Qtr: 4

Special Assess: No Termination Type: Terminated

Violator Name: Wesco Sig Sub: No

Primary or Mill: Primary

Vacate Dt:

Violator Type CD: Contractor Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 09/12/2017
 Part Section:
 56.4200(b)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1415
 Section of Act 1:
 104(a)

Docket Stat Cd:

Order No: 20281700012

Violation Issue Time: 1415 Section of Act 1: 104(a)
Final Ord Issue Dt: 11/27/2017 Docket No:
Violation Occur Dt: 09/12/2017 Section of Act 2:

Violator Violation Cnt: 45 Contested Ind: No

Proposed Penalty:

625

05/22/2001

05/23/2001

625 Amount Due: Contested Dt:

Violator Insp Day Cnt:

Violation Details

0619962 Amount Paid: 55 Event No: Contractor ID:

Initial Viol No:

Mine Name: Rochester Mine Bill Print Dt: 08/07/2001 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid

Likelihood: Unlikely Orig Term Due Dt: M04598 08/30/2001 Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm:

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

No Affected: Latest Term Due Dt:

Inspection Begin Dt: 05/22/2001 Cal Yr: 2001 Negligence: LowNegligence Latest Term Due Tm: 1600

Inspection End Dt: 05/29/2001 Cal Qtr: Termination Dt: Written Notice:

Violation No: 6277098 Fiscal Yr: 2001 Enforcement Area: Termination Time: 0930 Violator ID: L08263 Fiscal Qtr: 3

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 05/22/2001 Vacate Time:

Violation Issue Dt: 05/22/2001 Part Section: 56.14109(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1435 Section of Act 1: 104(a)

Final Ord Issue Dt: 08/30/2001 Docket No: 05/22/2001 Violation Occur Dt: Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

No Amount Due: 55 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

6823912 0 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 04/09/2020

Cit Ord Safe: Replaced by Ord No: Citation Mine Type: Surface Last Action Cd: Proposed Likelihood: NoLikelihood 02/14/2020 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/09/2020 Ini Illness: NoLostDays Orig Term Due Tm: 1600

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/14/2020

02/03/2020 Inspection Begin Dt: Cal Yr: 2020 LowNegligence Latest Term Due Tm: Negligence: 1600 Inspection End Dt: 02/06/2020 Cal Qtr:

Written Notice: Nο Termination Dt: 02/13/2020 9503003 Violation No: Fiscal Yr: 2020 0556 Enforcement Area: Termination Time:

L08263 Violator ID: Fiscal Qtr: 2 Special Assess: Termination Type: Terminated

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

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

Violation Issue Dt: 02/06/2020 Part Section: 48.29(a) Received Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1100 104(a) Section of Act 1:

05/20/2020 Final Ord Issue Dt: Docket No: Violation Occur Dt: 02/06/2020 Section of Act 2: Proposed Penalty: 123 Docket Stat Cd:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB	}
				(1111/11)					
Violator Viola		43			Conteste		No		
Amount Due	=	123 26			Conteste	ea Dt:			
Violator Insp	Day Cill.	20							
Violation Da	toilo								
<u>Violation De</u>	<u>taiis</u>				_				
Event No: Initial Viol No	o <i>:</i>	682233	1		Amount Contract		230		
Mine Name:		Roches	ter Mine		Bill Print		04/11/2019		
Replaced by	Ord No:	Curfoss			Cit Ord S		Citation		
Mine Type: Likelihood:		Surface Unlikely			Last Act	non Ca: m Due Dt:	Paid 10/23/2018		
Controller ID) <u>.</u>	M04598			Last Act		06/05/2019		
Inj Illness:	•	Fatal				m Due Tm:	1800		
Controller Na	ame:	Coeur N	lining, Inc.		Coal Me		М		
No Affected:		1			Latest To	erm Due Dt:	11/02/2018		
Inspection B	egin Dt:	10/15/2			Cal Yr:		2018		
Negligence:		ModNeg	, ,			erm Due Tm:	1800		
Inspection E		10/24/2	8FU		Cal Qtr:	tion Dt	4 11/01/2018		
Written Notice Violation No.		No 937981	7		Termina Fiscal Yı		2019		
Enforcement	=	337301	,			tion Time:	1242		
Violator ID:	. 7 II OU.	L08263			Fiscal Q		1		
Special Asse	ess:	No			Termina	tion Type:	Terminated		
Violator Nam	ne:	Coeur F	Rochester, Inc.		Sig Sub:		No		
Primary or M		Primary			Vacate D				
Violator Type		Operato	or		Section				
Right to Con Violation Iss		10/23/2	N18		Vacate 1 Part Sec		56.14205		
Asmt Genera		No	010			Case Stat Cd:	Closed		
Violation Iss		1332			Section		104(a)		
Final Ord Iss	ue Dt:	05/22/2	019		Docket I	lo:	()		
Violation Oc		10/23/2	018		Section	of Act 2:			
Proposed Pe		230			Docket S				
Violator Violator Amount Due		21 230			Conteste Conteste		No		
Violator Insp		45			Conteste	u Di.			
,	•								
Violation De	<u>tails</u>								
Event No:		107721	4		Amount		60		
Initial Viol No	o:	Docks	tar Mina		Contract		ZPC		
Mine Name: Replaced by	Ord No.	Ruches	ter Mine		Bill Print Cit Ord S		11/24/2004 Citation		
Mine Type:	J. G. 140.	Surface			Last Act		Paid		
Likelihood:		Unlikely				m Due Dt:			
Controller ID) <i>:</i>	,			Last Act		12/16/2004		
Inj Illness:		LostDay	/S		•	m Due Tm:			
Controller Na		4			Coal Me		M		
No Affected:		1 09/14/2	004			erm Due Dt:	09/16/2004 2004		
Inspection B Negligence:	egili Dt:	ModNeg			Cal Yr: I atest Ti	erm Due Tm:	2004 1330		
Inspection E	nd Dt:	09/23/2			Cal Qtr:	= ao 1111.	3		
Written Notic					Termina	tion Dt:	09/16/2004		
Violation No.	:	628146	6		Fiscal Y		2004		
Enforcement	t Area:					tion Time:	1315		
Violator ID:		ZPC			Fiscal Q		4 T		
Special Asse		No Orica III	22			tion Type:	Terminated		
Violator Nam Primary or M		Orica U			Sig Sub: Vacate D		No		
Violator Type		Contrac			Section				
Right to Con		09/16/2			Vacate 7				
Violation Iss		09/16/2			Part Sec		56.4402		
Asmt Genera		No				Case Stat Cd:	Closed		
Violation Iss	ue Time [.]	1309			Section	of Act 1	104(a)		

Section of Act 1:

Section of Act 2:

Docket No:

104(a)

Order No: 20281700012

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

1309

01/13/2005 09/16/2004

Map Key Numb Recor		Distance Elev/Diff (mi/ft) (ft)	Site		DB
Proposed Penalty:	60	Docket :	Stat Cd:		
Violator Violation Cnt.	0	Contest	ed Ind:	No	
Amount Due:	60	Contest	ed Dt:		
Violator Insp Day Cnt.	0				
Violation Details					
Event No:	1141894	Amount		100	
Initial Viol No:	Dack seten Mine	Contrac		07/40/0040	
Mine Name:	Rochester Mine	Bill Prin Cit Ord		07/12/2012 Citation	
Replaced by Ord No: Mine Type:	Surface	Last Ac		Paid	
Likelihood:	Unlikely		rm Due Dt:	06/09/2012	
Controller ID:	M04598	Last Ac		04/02/2013	
Inj Illness:	LostDays		rm Due Tm:	1600	
Controller Name:	Coeur Mining, Inc.	Coal Me		M	
No Affected:	1		erm Due Dt:	06/09/2012	
Inspection Begin Dt:	04/09/2012	Cal Yr:		2012	
Negligence:	ModNegligence		erm Due Tm:	1600	
Inspection End Dt:	06/13/2012	Cal Qtr:		2	
Written Notice:		Termina	tion Dt:	06/10/2012	
Violation No:	8691828	Fiscal Y	r:	2012	
Enforcement Area:			ntion Time:	1315	
Violator ID:	L08263	Fiscal G		3	
Special Assess:	No		ntion Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.	Sig Sub		No	
Primary or Mill:	Primary	Vacate I			
Violator Type CD:	Operator	Section			
Right to Conf Dt:	06/00/2012	Vacate		EC 44440(a)(4)	
Violation Issue Dt: Asmt Generated Ind:	06/09/2012 No	Part Sec	Case Stat Cd:	56.14112(a)(1) Closed	
Violation Issue Time:	1005		of Act 1:	104(a)	
Final Ord Issue Dt:	03/19/2013	Docket		104(a)	
Violation Occur Dt:	06/09/2012		of Act 2:		
Proposed Penalty:	100	Docket :			
Violator Violation Cnt.	: 11	Contest	ed Ind:	No	
Amount Due:	100	Contest	ed Dt:		
Violator Insp Day Cnt.	39				
Violation Details					
Event No:	1141885	Amount		100	
Initial Viol No:	Doobosts Min -	Contrac		40/00/0044	
Mine Name:	Rochester Mine	Bill Prin		12/08/2011 Citation	
Replaced by Ord No: Mine Type:	Surface	Cit Ord Last Ac		Paid	
Likelihood:	Unlikely		rm Due Dt:	11/05/2011	
Controller ID:	M04598	Last Ac		04/24/2013	
Inj Illness:	LostDays		rm Due Tm:	1600	
Controller Name:	Coeur Mining, Inc.	Coal Me		M	
No Affected:	1		erm Due Dt:	11/30/2011	
Inspection Begin Dt:	10/14/2011	Cal Yr:		2011	
	ModNegligence	Latest 7	erm Due Tm:	1600	
Negligence:		Cal Qtr:		4	
Inspection End Dt:	11/16/2011		tion Dt.	12/01/2011	
Inspection End Dt: Written Notice:		Termina		0040	
Inspection End Dt: Written Notice: Violation No:	11/16/2011 8608864	Fiscal Y	r:	2012	
Inspection End Dt: Written Notice: Violation No: Enforcement Area:	8608864	Fiscal Y Termina	r: ntion Time:	1000	
Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID:	8608864 L08263	Fiscal Y Termina Fiscal G	r: ntion Time: ntr:	1000 1	
Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID: Special Assess:	8608864 L08263 No	Fiscal Y Termina Fiscal G Termina	r: ntion Time: ntr: ntion Type:	1000 1 Terminated	
Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID: Special Assess: Violator Name:	8608864 L08263 No Coeur Rochester, Inc.	Fiscal Y Termina Fiscal G Termina Sig Sub	r: ntion Time: ntion Type: :	1000 1	
Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID: Special Assess: Violator Name: Primary or Mill:	8608864 L08263 No Coeur Rochester, Inc. Primary	Fiscal Y Termina Fiscal G Termina Sig Sub Vacate I	r: httion Time: htti: ttion Type: : Dt:	1000 1 Terminated	
Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD:	8608864 L08263 No Coeur Rochester, Inc.	Fiscal Y Termina Fiscal G Termina Sig Sub Vacate I Section	r: ation Time: ation Type: tion Type: : Dt: of Act:	1000 1 Terminated	
Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD: Right to Conf Dt:	8608864 L08263 No Coeur Rochester, Inc. Primary Operator	Fiscal Y Termina Fiscal G Termina Sig Sub Vacate I Section Vacate	r: ation Time: ation Type: : : Dt: of Act: Time:	1000 1 Terminated No	
Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD:	8608864 L08263 No Coeur Rochester, Inc. Primary	Fiscal Y Termina Fiscal G Termina Sig Sub Vacate I Section Vacate I Part Sec	r: ation Time: ation Type: : : Dt: of Act: Time:	1000 1 Terminated	
Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD: Right to Conf Dt: Violation Issue Dt:	8608864 L08263 No Coeur Rochester, Inc. Primary Operator 10/29/2011	Fiscal Y Termina Fiscal G Termina Sig Sub Vacate I Section Vacate I Part Sec Assess	r: ation Time: ation Type: ation Type: : Dt: of Act: Time: ction:	1000 1 Terminated No 56.4430(b)(3)	

Order No: 20281700012

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

12/08/2011

10/29/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

25

1141885 Amount Paid: 2600 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 10/29/2011 Orig Term Due Dt: M04598 Last Action Dt: 04/24/2013 Controller ID: Ini Illness: Fatal Orig Term Due Tm: 1305

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

No Affected: Latest Term Due Dt: 10/29/2011

10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Nealiaence: ModNegligence Latest Term Due Tm: 1305 Inspection End Dt: 11/16/2011 Cal Qtr: 4

10/29/2011 Written Notice: Termination Dt: Violation No: 8608865 Fiscal Yr: 2012

Enforcement Area: Termination Time: 1215 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Nο

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2011 Part Section: 56.12018 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1205 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: Violation Occur Dt: 10/29/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 19

Amount Due: 2600 Contested Dt: Violator Insp Day Cnt: 25

Violation Details

6669501 Amount Paid: 243 Event No:

Initial Viol No: Contractor ID: Rochester Mine 04/09/2015 Bill Print Dt:

Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/11/2015

Controller ID: M04598 Last Action Dt: 05/03/2015 Inj Illness: Fatal Orig Term Due Tm: 1200 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ

02/11/2015 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/12/2015 Cal Yr: 2015

Negligence: ModNegligence Latest Term Due Tm: 1200 Cal Qtr: Inspection End Dt: 02/12/2015 Termination Dt: 02/11/2015 Written Notice:

Violation No: 8789702 Fiscal Yr: 2015 0750 Termination Time: Enforcement Area:

Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 02/11/2015 56.12028 Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0710 Section of Act 1: 104(a)

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

Contested Ind:

Contested Dt:

No

460

No

Order No: 20281700012

Final Ord Issue Dt: 05/14/2015 Docket No: Violation Occur Dt: 02/11/2015 Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: Violator Violation Cnt: 21 Contested Ind: Amount Due: 243 Contested Dt:

Violation Details

Violator Insp Day Cnt:

41

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

Violation Details

Amount Due:

Violator Violation Cnt:

Violator Insp Day Cnt:

115

460 40

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

Violation Issue Dt: 09/09/2015 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

		-	-		
Map Key Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation Issue Time:	1100		Section of Act 1:	104(a)	
Final Ord Issue Dt: Violation Occur Dt:	01/12/2016 09/09/2015		Docket No: Section of Act 2:		
Proposed Penalty:	108		Docket Stat Cd:		
Violator Violation Cnt:	17		Contested Ind:	No	
Amount Due: Violator Insp Day Cnt:	108 28		Contested Dt:		
violator map bay ont.	20				
Violation Details					
Event No:	6663437		Amount Paid:	600	
Initial Viol No:	0000101		Contractor ID:	NFU	
Mine Name:	Rochester Mine		Bill Print Dt:	10/20/2015	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	09/03/2015 05/18/2017	
Controller ID: Inj Illness:	Fatal		Last Action Dt: Orig Term Due Tm:	0900	
Controller Name:	i alai		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	09/03/2015	
Inspection Begin Dt:	08/31/2015		Cal Yr:	2015	
Negligence:	LowNegligence		Latest Term Due Tm:	0900	
Inspection End Dt:	09/15/2015		Cal Qtr:	3	
Written Notice:	0702074		Termination Dt:	09/03/2015	
Violation No: Enforcement Area:	8793874		Fiscal Yr: Termination Time:	2015 0915	
Violator ID:	NFU		Fiscal Qtr:	4	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Wesco		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Contractor		Section of Act:		
Right to Conf Dt:	00/04/0045		Vacate Time:	47.40(1)	
Violation Issue Dt:	09/01/2015		Part Section:	47.42(b)	
Asmt Generated Ind: Violation Issue Time:	No 0815		Assess Case Stat Cd: Section of Act 1:	Closed 104(a)	
Final Ord Issue Dt:	04/05/2017		Docket No:	104(a)	
Violation Occur Dt:	09/01/2015		Section of Act 2:		
Proposed Penalty:	1203		Docket Stat Cd:		
Violator Violation Cnt:	25		Contested Ind:	No	
Amount Due:	600		Contested Dt:		
Violator Insp Day Cnt:	0				
<u>Violation Details</u>					
Event No: Initial Viol No:	1141885		Amount Paid:	920	
Mine Name:	Rochester Mine		Contractor ID: Bill Print Dt:	12/08/2011	

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

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	DB
Asmt Generate	ted Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue	e Time:	1130		Section of Act 1:	104(a)
Final Ord Issu	ie Dt:	03/05/2013		Docket No:	- (-)
Violation Occu		11/02/2011		Section of Act 2:	
Proposed Pen		1111		Docket Stat Cd:	
Violator Violat	-	19		Contested Ind:	No
Amount Due:		920		Contested Dt:	
Violator Insp L	Day Cnt:	28			
Violation Deta	nils				
Event No:		1141885		Amount Paid:	3050
Initial Viol No:	•			Contractor ID:	
Mine Name:		Rochester Mine		Bill Print Dt:	12/08/2011
Replaced by C	Ord No:			Cit Ord Safe:	Citation
Mine Type:		Surface		Last Action Cd:	Paid
Likelihood:		Unlikely		Orig Term Due Dt:	10/14/2011
Controller ID:		M04598		Last Action Dt:	04/24/2013
Inj Illness:		Fatal		Orig Term Due Tm:	1200
Controller Nar	me:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:		1		Latest Term Due Dt:	10/14/2011
Inspection Be	gin Dt:	10/14/2011		Cal Yr:	2011
Negligence:		ModNegligence		Latest Term Due Tm:	1200
Inspection En		11/16/2011		Cal Qtr:	4
Written Notice) :	0000044		Termination Dt:	10/15/2011
Violation No:		8608814		Fiscal Yr:	2012
Enforcement /	Area:	1.00000		Termination Time:	1100
Violator ID:		L08263		Fiscal Qtr:	1 Tamasia ata d
Special Asses		No		Termination Type:	Terminated
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mil		Primary		Vacate Dt:	
Violator Type		Operator		Section of Act: Vacate Time:	
Right to Conf Violation Issue		10/14/2011		Part Section:	56.12028
Asmt Generate		No		Assess Case Stat Cd:	Closed
Violation Issue		1037		Section of Act 1:	104(a)
Final Ord Issu		03/05/2013		Docket No:	104(a)
Violation Occi		10/14/2011		Section of Act 2:	
Proposed Pen		3689		Docket Stat Cd:	
Violator Violat	•	19		Contested Ind:	No
Amount Due:	don one.	3050		Contested Inc.	110
Violator Insp I	Day Cnt:	19		Comociou Di	
Violation Deta	nils				
Event No:		1120866		Amount Paid:	60
Initial Viol No:	:			Contractor ID:	
Mine Name:		Rochester Mine		Bill Print Dt:	05/10/2007
Replaced by C	Ord No:			Cit Ord Safe:	Citation
Mine Type:		Surface		Last Action Cd:	Paid
Likelihood:		NoLikelihood		Orig Term Due Dt:	03/21/2007
Controller ID:		M04598		Last Action Dt:	08/29/2007
Inj Illness:		NoLostDays		Orig Term Due Tm:	1500
Controller Nar	me:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:		1		Latest Term Due Dt:	03/21/2007
Inspection Be	gin Dt:	03/15/2007		Cal Yr:	2007
Negligence:		ModNegligence		Latest Term Due Tm:	1500
Inspection En		03/28/2007		Cal Qtr:	1
Written Notice	e <i>:</i>			Termination Dt:	03/21/2007
Violation No:		6394734		Fiscal Yr:	2007
Enforcement /	Area:			Termination Time:	1415
Violator ID:		L08263		Fiscal Qtr:	2
Special Asses		No		Termination Type:	Terminated
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mil		Primary		Vacate Dt:	
Violator Type		Operator		Section of Act:	
Right to Conf	υτ:			Vacate Time:	

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Iss	ue Dt:	03/21/	/2007		Part Sec	tion:	56.18002(b)	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss		1400				of Act 1:	104(a)	
Final Ord Iss		06/24/	/2007		Docket I		(ω)	
Violation Oc		03/21/				of Act 2:		
Proposed Pe		60			Docket S			
Violator Viol	•	34			Conteste		No	
Amount Due		60			Conteste			
Violator Insp		30						
Violation De	<u>tails</u>							
Event No:		11595	39		Amount		138	
Initial Viol No	o <i>:</i>				Contract			
Mine Name:		Roche	ester Mine		Bill Print		03/07/2013	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surfac			Last Act		Paid	
Likelihood:		Unlike	•		•	m Due Dt:	12/12/2012	
Controller ID) <i>:</i>	M0459	98		Last Act		04/03/2013	
Inj Illness:		Fatal	. NATion to an all		•	m Due Tm:	1200	
Controller Na			· Mining, Inc.		Coal Me		M	
No Affected:		1				erm Due Dt:	12/12/2012	
Inspection B	egin Dt:	12/11/	-		Cal Yr:		2012	
Negligence:			egligence			erm Due Tm:	1200	
Inspection E		12/19/	/2012		Cal Qtr:		4	
Written Notic		00040			Termina		12/12/2012	
Violation No.		86913	329		Fiscal Yi		2013	
Enforcement	t Area:	1.0000	20			tion Time:	0733	
Violator ID:		L0826	53		Fiscal Q		1	
Special Asse		Yes	D 1			tion Type:	Terminated	
Violator Nan			Rochester, Inc.		Sig Sub:		No	
Primary or N		Prima	•		Vacate E			
Violator Type		Opera	itor		Section			
Right to Con		40/40/	(0040		Vacate 7		EO 44404/-\/0\	
Violation Iss		12/12/	2012		Part Sec		56.14101(a)(2)	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss		0726	10040			of Act 1:	104(a)	
Final Ord Iss		04/14/			Docket I			
Violation Oc		12/12/	2012		Section			
Proposed Pe		138			Docket S		NI.	
Violator Viol		3			Conteste		No	
Amount Due Violator Insp		138 40			Contest	ed Dt:		
Violation De	<u>tails</u>							
Event No:		68227	'29		Amount	Paid:	5997	
Initial Viol No	o <i>:</i>	•			Contract			
Mine Name:		Roche	ester Mine		Bill Print		10/11/2018	
Replaced by	Ord No:				Cit Ord		Citation	
Mine Type:	-	Surfac	ce		Last Act		Paid	
Likelihood:		Reaso	onably			m Due Dt:	09/07/2018	
Controller ID) <u>:</u>	M0459	•		Last Act		12/19/2018	
Inj Illness:		Fatal				m Due Tm:	1800	
Controller Na	ame:	Coeur	Mining, Inc.		Coal Me		M	
No Affected:		1	3 .			erm Due Dt:	09/07/2018	
Inspection B		09/04/	/2018		Cal Yr:		2018	
Negligence:	-		legligence		Latest To	erm Due Tm:	1800	
Inspection E	nd Dt:	09/11/			Cal Qtr:		3	
Written Notic					Termina	tion Dt:	09/09/2018	
Violation No.		94312	213		Fiscal Yi		2018	
Enforcement						tion Time:	0745	
Violator ID:		L0826	3		Fiscal Q		4	
Special Asse	ess:	No				tion Type:	Terminated	
Violator Nan			Rochester, Inc.		Sig Sub:		Yes	
Primary or N	IIII:	Prima	·		Vacate D			

Order No: 20281700012

Vacate Dt: Section of Act:

Primary Operator

Primary or Mill: Violator Type CD:

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

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 09/07/2018 Part Section:

 Violation Issue Dt:
 09/07/2018
 Part Section:
 56.14100(c)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1705
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/14/2018
 Docket No:

 Violation Occur Dt:
 09/07/2018
 Section of Act 2:

 Proposed Penalty:
 5997
 Docket Stat Cd:

 Violator Violation Cnt:
 25
 Contested Ind:
 No

 Amount Due:
 5997
 Contested Dt:

Amount Due: 5997
Violator Insp Day Cnt: 30

Violation Details

Event No: 1141750 **Amount Paid:** 425

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:09/10/2009Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 07/21/2009 Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 10/19/2009 Inj Illness: Fatal Orig Term Due Tm: 1100 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 07/21/2009

Inspection Begin Dt: 07/15/2009 Cal Yr: 2009
Negligence: ModNegligence Latest Term Due Tm: 1100

 Written Notice:
 Termination Dt:
 07/21/2009

 Violation No:
 6477359
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1030

Enforcement Area:Termination Time:103Violator ID:L08263Fiscal Qtr:4

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

Violator Name: Octobrished Section of Act:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 07/21/2009
 Part Section:
 56.14205

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1020
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/18/2009
 Docket No:

 Violation Occur Dt:
 07/21/2009
 Section of Act 2:

 Proposed Penalty:
 425
 Docket Stat Cd:

Violator Violation Cnt: 9 Contested Ind: No Amount Due: 425 Contested Dt:

Violation Details

Violator Insp Day Cnt:

12

Event No: 1077244 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 06/08/2006

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Unlikely Likelihood: Orig Term Due Dt: 05/11/2005 Controller ID: M04598 Last Action Dt: 08/03/2006 Inj Illness: Permanent Orig Term Due Tm: 0800

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

 No Affected:
 1
 Latest Term Due Dt:
 05/05/2006

 Inspection Begin Dt:
 03/14/2005
 Cal Yr:
 2005

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 03/15/2005
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 04/21/2006

 Violation No:
 6372159
 Fiscal Yr:
 2005

 Enforcement Area:
 Termination Time:
 1311

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Order No: 20281700012

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

No

Order No: 20281700012

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

56.5001(a/5) Violation Issue Dt: 03/15/2005 Part Section: Closed Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1451 Section of Act 1: 104(a) Final Ord Issue Dt: 07/20/2006 Docket No: **Violation Occur Dt:** 03/15/2005 Section of Act 2:

Proposed Penalty: 60 Docket Stat Cd: Violator Violation Cnt: 30 Contested Ind:

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 30

Violation Details

6597429 Amount Paid: 4546 Event No: Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

04/10/2014 Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd:

Likelihood: Reasonably Oria Term Due Dt: 02/28/2014 Controller ID: M04598 Last Action Dt: 06/02/2015 Orig Term Due Tm: Ini Illness: Permanent 1210 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 03/01/2014 No Affected: Latest Term Due Dt: 02/26/2014 2014 Inspection Begin Dt: Cal Yr:

Negligence: Latest Term Due Tm: HighNegligence 0900 1

Inspection End Dt: 03/28/2014 Cal Qtr: Written Notice: Termination Dt: 03/01/2014

8779559 Fiscal Yr: Violation No: 2014 Termination Time: 0800 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 02/28/2014 47 42 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1155 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/10/2015 Docket No: **Violation Occur Dt:** 02/28/2014 Section of Act 2: Proposed Penalty: 7578 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 115

Amount Due: 4546 Contested Dt: Violator Insp Day Cnt: 40

Violation Details

Event No: 6663437 Amount Paid: 108

Initial Viol No: Contractor ID:

Rochester Mine 11/12/2015 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 09/10/2015 M04598 Controller ID: Last Action Dt: 12/22/2015 Ini Illness: Permanent Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 09/10/2015 Latest Term Due Dt:

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 09/15/2015 Cal Qtr: 3

Written Notice: Termination Dt: 09/15/2015 8793891 2015 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 0700 L08263 Fiscal Qtr: Violator ID: **Terminated**

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

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

08/11/2016

Citation

2016

No

Order No: 20281700012

Contested Dt:

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

Right to Conf Dt:

Vacate Time: Violation Issue Dt: 56.14112(b) 09/09/2015 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1130 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 01/12/2016 Docket No: 09/09/2015 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind: No Contested Dt:

108 Amount Due: Violator Insp Day Cnt: 28

Violation Details

Event No: 6664639 Amount Paid: 254

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

Replaced by Ord No: Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid 06/14/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/23/2016 Inj Illness: LostDays Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

07/11/2016 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/05/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 06/22/2016 Cal Qtr: 07/20/2016

Written Notice: Termination Dt: Violation No: 8989289 Fiscal Yr:

Enforcement Area: **Termination Time:** 0030 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

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

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

56.11001 Violation Issue Dt: 06/13/2016 Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1700 Section of Act 1: 104(a)

Final Ord Issue Dt: 09/17/2016 Docket No: 06/13/2016 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 254 Docket Stat Cd: **Violator Violation Cnt:** 60 Contested Ind:

Amount Due: 254 Violator Insp Day Cnt: 32

Violation Details

Event No: 1141894 Amount Paid: 207

Initial Viol No: Contractor ID: 07/12/2012 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 06/11/2012 Likelihood: Reasonably Orig Term Due Dt: Last Action Dt: Controller ID: M04598 04/02/2013 Ini Illness: LostDays Orig Term Due Tm: 1250 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M Latest Term Due Dt: 06/18/2012

No Affected: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNealigence Latest Term Due Tm: 1600 Inspection End Dt: 06/13/2012 Cal Qtr:

Written Notice: Termination Dt: 06/26/2012 Violation No: 8691833 Fiscal Yr: 2012

Termination Time: 1145 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated

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

04/06/2006

56.14130(g)

Order No: 20281700012

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

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

Right to Conf Dt:

Violation Issue Dt: 06/11/2012 Part Section: 56.9300(b) Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1150 Section of Act 1: 104(a) 03/19/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/11/2012 Section of Act 2: Proposed Penalty: 207 Docket Stat Cd:

Violator Violation Cnt: No Contested Ind: 11 Amount Due: 207 Contested Dt:

Violation Details

Violator Insp Day Cnt:

42

1120437 Amount Paid: 350 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Reasonably Likelihood: Orig Term Due Dt: 02/23/2006 Controller ID: M04598 Last Action Dt: 05/08/2006

Ini Illness: Fatal Orig Term Due Tm: 1230 Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ

Latest Term Due Dt: 02/23/2006 No Affected: Inspection Begin Dt: 02/22/2006 Cal Yr: 2006

Negligence: ModNegligence Latest Term Due Tm: 1230 Inspection End Dt: 03/09/2006 Cal Qtr: Termination Dt: 02/23/2006 Written Notice:

Violation No: 6385731

Fiscal Yr: 2006 Enforcement Area: **Termination Time:** 1215 Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/23/2006 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1208 Section of Act 1: 104(a) Final Ord Issue Dt: 05/18/2006 Docket No: 02/23/2006 Violation Occur Dt: Section of Act 2: Proposed Penalty: 350 Docket Stat Cd:

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

Amount Due: 350 Violator Insp Day Cnt: 37

Violation Details

6663437 Event No: Amount Paid: 243

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

Mine Name: 11/12/2015 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 09/15/2015 Controller ID: M04598 Last Action Dt: 08/11/2016 Ini Illness: 0900 Fatal Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

01/11/2016 Latest Term Due Dt: No Affected: Inspection Begin Dt: 08/31/2015 Cal Yr: 2015

Negligence: ModNegligence Latest Term Due Tm: 0700 Inspection End Dt: 09/15/2015 3 Cal Qtr:

Written Notice: Termination Dt: 01/21/2016 8793894 Fiscal Yr: Violation No: 2015 Enforcement Area: **Termination Time:** 1645

Violator ID: L08263 Fiscal Qtr: 4

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

Section of Act:

08/11/2016

Order No: 20281700012

Citation

Vacate Time:

Special Assess: Termination Type: Terminated No

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

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

09/10/2015 56.15001 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 0715 Violation Issue Time: Section of Act 1: 104(a) 08/09/2016 Docket No:

Final Ord Issue Dt: Violation Occur Dt: 09/10/2015 Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind: No 243 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

30

Event No: 6664639 Amount Paid: 1078

Initial Viol No: Contractor ID:

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

Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/12/2016 M04598 Controller ID: Last Action Dt: 12/23/2016 Ini Illness: Fatal Orig Term Due Tm: 1500

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/12/2016

06/05/2016 Cal Yr:

Inspection Begin Dt: 2016 Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 06/22/2016 Cal Qtr:

Written Notice: Termination Dt: 06/15/2016 8989281 Fiscal Yr: 2016 Violation No:

Enforcement Area: Termination Time: 1415 L08263 Violator ID: Fiscal Qtr:

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

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

56.14100(b) Violation Issue Dt: 06/12/2016 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 1200 Violation Issue Time: Section of Act 1: 104(a)

09/17/2016 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 06/12/2016 Section of Act 2: Proposed Penalty: 1078 Docket Stat Cd: **Violator Violation Cnt:** 60 Contested Ind: No Amount Due: 1078 Contested Dt:

Violator Insp Day Cnt:

Violation Details

Event No: 6594058 Amount Paid: 873

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 06/06/2013

Cit Ord Safe: Replaced by Ord No: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 04/10/2013 06/25/2013 Controller ID: M04598 Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: 0800

Controller Name: Coal Metal Ind: Coeur Mining, Inc. M No Affected: Latest Term Due Dt: 04/10/2013

Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 Latest Term Due Tm: Negligence: ModNegligence 0800 Inspection End Dt: 04/10/2013 Cal Qtr: Written Notice: Termination Dt: 04/10/2013

Violation No: 8691368 Fiscal Yr: 2013 Enforcement Area: Termination Time: 0740

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

Vacate Time:

02/09/2016

Order No: 20281700012

2016

Fiscal Qtr: Violator ID: L08263 3

Special Assess: Termination Type: Terminated No

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

Right to Conf Dt:

Violation Issue Dt: 04/09/2013 Part Section: 56.12004 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0745 Section of Act 1: 104(a) Final Ord Issue Dt: 07/13/2013 Docket No:

04/09/2013 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 873 Docket Stat Cd: 75 No **Violator Violation Cnt:** Contested Ind: Amount Due: 873 Contested Dt:

Violation Details

Violator Insp Day Cnt:

37

6664612 Amount Paid: 108 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 04/07/2016 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 02/09/2016 Unlikely Orig Term Due Dt:

M04598 Last Action Dt: 04/27/2016 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1530 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/09/2016

01/21/2016 Inspection Begin Dt: Cal Yr: 2016

Latest Term Due Tm: Negligence: ModNegligence 1530 Inspection End Dt: 02/10/2016 Cal Qtr:

Written Notice: Termination Dt: Violation No: 8873207 Fiscal Yr:

Termination Time: 1455 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 2

Special Assess: Termination Type: Terminated No No

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

Violation Issue Dt: 02/09/2016 Part Section: 56.16005 Closed Asmt Generated Ind: No Assess Case Stat Cd: 104(a) Violation Issue Time: 1445 Section of Act 1:

Final Ord Issue Dt: 05/22/2016 Docket No: **Violation Occur Dt:** 02/09/2016 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: Violator Violation Cnt: 39 Contested Ind: No 108 Contested Dt:

Amount Due: Violator Insp Day Cnt: 38

Violation Details

1141885 Amount Paid: 1165 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 10/19/2011 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: Permanent 1130 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М No Affected: Latest Term Due Dt: 11/30/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr:

12/01/2011 Written Notice: Termination Dt:

Violation No: 8608848 Fiscal Yr: 2012 Enforcement Area: Termination Time: 0925 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/19/2011 Part Section:

56.20003(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1110 Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 10/19/2011 Section of Act 2: Proposed Penalty: 1412 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 1165 Contested Dt:

Violator Insp Day Cnt: 23

Violation Details

Event No: 6822508 Amount Paid: 1806

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

Mine Name: 04/12/2018 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: 02/28/2018 Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/01/2018 Inj Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ

02/28/2018

No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/20/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 0800 03/06/2018 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 03/19/2018 Violation No: 9370281 2018 Fiscal Yr: Enforcement Area: Termination Time: 0650

Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 02/27/2018 Part Section: 48.27 Asmt Generated Ind: Assess Case Stat Cd: No Closed Violation Issue Time: 1420 Section of Act 1: 104(a) 05/27/2018 Docket No:

Final Ord Issue Dt: **Violation Occur Dt:** 02/27/2018 Section of Act 2: Proposed Penalty: 1806 Docket Stat Cd: Violator Violation Cnt: 24 Contested Ind: No Amount Due: 1806 Contested Dt:

Violator Insp Day Cnt: 28

Violation Details

Event No: 6822331 Amount Paid: 230

Initial Viol No: Contractor ID:

04/11/2019 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/23/2018

Controller ID: M04598 Last Action Dt: 06/05/2019 Ini Illness: Fatal Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

11/02/2018 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/15/2018 2018 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr:

11/01/2018 Written Notice: No Termination Dt:

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

9379818 Violation No:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Enforcement Area:

Violation Issue Dt: 10/23/2018 Asmt Generated Ind: No 1335 Violation Issue Time: Final Ord Issue Dt: 05/22/2019 10/23/2018 **Violation Occur Dt:** Proposed Penalty: 230

Violator Violation Cnt: 21 **Amount Due:** 230 Violator Insp Day Cnt: 45

2019 Fiscal Yr: **Termination Time:**

1250 Fiscal Qtr:

Terminated Termination Type: No

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

Part Section: 56.14205 Assess Case Stat Cd: Closed Section of Act 1: 104(a)

No

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

Contested Dt:

Violation Details

Event No: 6594058 1304

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

Replaced by Ord No:

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

No Affected:

Inspection Begin Dt: 04/02/2013 Negligence: ModNegligence Inspection End Dt: 04/10/2013 Written Notice: 8691370

Violation No: Enforcement Area:

Violator ID: L08263

Special Assess: Yes

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

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 04/09/2013 Asmt Generated Ind: No Violation Issue Time: 1340 Final Ord Issue Dt: 08/17/2013

Violation Occur Dt: 04/09/2013 Proposed Penalty: 1304 **Violator Violation Cnt:** 75 Amount Due: 1304 Violator Insp Day Cnt: 37

Amount Paid:

07/11/2013 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 04/09/2013 Last Action Dt: 07/30/2013 Orig Term Due Tm: 1440

Coal Metal Ind: M 04/09/2013 Latest Term Due Dt:

Cal Yr: 2013 Latest Term Due Tm: 1440 Cal Qtr:

Termination Dt: 04/10/2013 Fiscal Yr: 2013 **Termination Time:** 1225 Fiscal Qtr: 3

Termination Type: Terminated Yes

56.14100(b)

No

1600

Order No: 20281700012

3

Sig Sub: Vacate Dt:

Section of Act: Vacate Time: Part Section:

Assess Case Stat Cd: Closed 104(a) Section of Act 1: Docket No: Section of Act 2:

Contested Ind: Contested Dt:

Docket Stat Cd:

Violation Details

Event No: 6726270 Amount Paid: 1917

Initial Viol No:

Mine Name: Rochester Mine Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: M04598 Inj Illness: Permanent Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 08/27/2017 Negligence: ModNegligence Inspection End Dt: 09/13/2017

Contractor ID: Bill Print Dt: 10/12/2017 Cit Ord Safe: Citation Last Action Cd: Paid 08/28/2017 Orig Term Due Dt: Last Action Dt: 11/06/2017 Orig Term Due Tm: 1600 Coal Metal Ind: M

08/28/2017 Latest Term Due Dt: Cal Yr: 2017

Latest Term Due Tm: Cal Qtr:

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

Yes

Assess Case Stat Cd:

56.14115(b)

Order No: 20281700012

Closed

104(a)

Termination Dt: 08/28/2017 Written Notice: Violation No: 8996773 Fiscal Yr: 2017

Enforcement Area:

Asmt Generated Ind:

Violator Insp Day Cnt:

No

24

Termination Time: 1455 Violator ID: L08263 Fiscal Qtr: Special Assess: No Termination Type: Terminated

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 08/28/2017 Part Section:

Violation Issue Time: 1445 Section of Act 1: 11/26/2017 Final Ord Issue Dt: Docket No: Violation Occur Dt: 08/28/2017 Section of Act 2: Proposed Penalty: 1917 Docket Stat Cd:

Violator Violation Cnt: 41 Contested Ind: Nο Amount Due: 1917 Contested Dt:

Violation Details

Event No: 6594194 Amount Paid: 5080

Initial Viol No: Contractor ID: Bill Print Dt: 02/06/2014 Mine Name: Rochester Mine

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

Likelihood: Unlikely Orig Term Due Dt: 12/11/2013 Controller ID: M04598 Last Action Dt: 03/05/2014 Inj Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 12/11/2013 Inspection Begin Dt: 12/03/2013 2013 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 12/11/2013 Cal Qtr: Written Notice: Termination Dt: 12/10/2013

Violation No: 8697067 Fiscal Yr: 2014 Termination Time: 1130 Enforcement Area:

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

Violator Name: Coeur Rochester, Inc. Sig Sub:

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

Violation Issue Dt: 12/10/2013 Part Section: 56.12018 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0920 Section of Act 1: 104(a) Final Ord Issue Dt: 04/02/2014 Docket No:

Violation Occur Dt: 12/10/2013 Section of Act 2: Proposed Penalty: 5080 Docket Stat Cd: **Violator Violation Cnt:** No 112 Contested Ind: Amount Due: 5080 Contested Dt:

Violator Insp Day Cnt:

Violation Details

34

Event No: 1141885 Amount Paid: 2600

Initial Viol No: Contractor ID:

12/08/2011 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Surface Paid Likelihood: Reasonably Orig Term Due Dt: 10/27/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Fatal Orig Term Due Tm: 1550

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 11/03/2011 Latest Term Due Dt: No Affected: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

1600 Negligence: HighNegligence Latest Term Due Tm:

,	umber of ecords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection End D	t: 11/16/2	2011		Cal Qtr:		4	
Written Notice:				Termination	n Dt:	10/28/2011	
Violation No:	860886	60		Fiscal Yr:		2012	
Enforcement Area				Termination	n Time:	1405	
Violator ID:	L08263	3		Fiscal Qtr:		1	
Special Assess:	No			Termination Type:		Terminated	
Violator Name:		Rochester, Inc.		Sig Sub:		Yes	
Primary or Mill:	Primary	,		Vacate Dt:			
Violator Type CD:	: Operato	Operator			Section of Act:		
Right to Conf Dt:				Vacate Tim			
Violation Issue Di		2011		Part Section		56.12018	
Asmt Generated I				Assess Cas		Closed	
Violation Issue Ti				Section of A		104(a)	
Final Ord Issue D				Docket No:			
Violation Occur D		2011		Section of A			
Proposed Penalty				Docket Sta			
Violator Violation	•			Contested		No	
Amount Due:	mount Due: 2600		Contested	Dt:			
Violator Insp Day	Cnt: 24						

Event No:	1141894	Amount Paid:	100
Initial Viol No:	1141094	Contractor ID:	100
Mine Name:	Rochester Mine	Bill Print Dt:	07/12/2012
Replaced by Ord No:	Noonester wine	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/01/2012
Controller ID:	M04598	Last Action Dt:	04/02/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/01/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/01/2012
Violation No:	8691824	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1205
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/01/2012	Part Section:	56.14206(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1145	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/19/2013	Docket No:	
Violation Occur Dt:	06/01/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	11	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	37		

Violation Details

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

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
				()			1000	
Negligence: Inspection En	d Dt-	ModNeg 06/22/20	-		Latest T Cal Qtr:	erm Due Tm:	1200 2	
Written Notice		00/22/20	710		Termina	tion Dt:	06/22/2016	
Violation No:		8989290)		Fiscal Y		2016	
Enforcement A	Area:					tion Time:	1600	
Violator ID:		L08263			Fiscal Q		3	
Special Asses Violator Name		No Coeur R	ochester, Inc.		rermina Sig Sub	tion Type:	Terminated No	
Primary or Mil		Primary	ochester, me.		Vacate I		140	
Violator Type		Operato	r		Section	of Act:		
Right to Conf					Vacate 1			
Violation Issu		06/13/20)16		Part Sec		56.20003(b)	
Asmt Generat		No 1745				Case Stat Cd: of Act 1:	Closed 104(a)	
Final Ord Issu		09/17/20	16		Docket l		ι ο τ(α)	
Violation Occ		06/13/20				of Act 2:		
Proposed Pen	•	254			Docket :	Stat Cd:		
Violator Violat	tion Cnt:	60			Contest		No	
Amount Due: Violator Insp I	Day Cnt	254 32			Contest	ed Dt:		
violator ilisp i	bay Citt.	32						
Violation Deta	<u>ails</u>							
Event No:		6664639)		Amount	Paid:	100	
Initial Viol No:	:				Contrac	tor ID:	A5422	
Mine Name:		Rochest	er Mine		Bill Prin		07/19/2016	
Replaced by C	Ord No:	Curtoso			Cit Ord		Citation Paid	
Mine Type: Likelihood:		Surface Unlikely			Last Act	m Due Dt:	06/05/2016	
Controller ID:		Ormitory			Last Act		08/02/2016	
Inj Illness:		Fatal			Orig Ter	m Due Tm:	1200	
Controller Na	me:				Coal Me		M	
No Affected:	ada Di	1 06/05/20	116			erm Due Dt:	06/05/2016	
Inspection Be Negligence:	gin Dt:	ModNeg			Cal Yr:	erm Due Tm:	2016 1200	
Inspection En	d Dt:	06/22/20	•		Cal Qtr:	enn Dae nn.	2	
Written Notice					Termina	tion Dt:	06/05/2016	
Violation No:		8989268	3		Fiscal Y		2016	
Enforcement	Area:	A F 400				tion Time:	0945	
Violator ID: Special Asses	· ·	A5422 No			Fiscal Q	tr: tion Type:	3 Terminated	
Violator Name		HD Drilli	ng LLC		Sig Sub	• •	No	
Primary or Mil		Primary	9 ===		Vacate I			
Violator Type		Contract	or		Section			
Right to Conf		00/05/00	40		Vacate 1		50.40004	
Violation Issu Asmt Generat		06/05/20 No	010		Part Sec	tion: Case Stat Cd:	56.12004 Closed	
Violation Issu		0935				of Act 1:	104(a)	
Final Ord Issu		08/26/20	16		Docket l		- \/	
Violation Occ		06/05/20	16			of Act 2:		
Proposed Pen	•	100			Docket S		No	
Violator Violat Amount Due:	tion Cnt:	0 100			Contest Contest		No	
Violator Insp I	Day Cnt:	0			Contest	5u Di.		
Violation Deta	<u>ails</u>							
Event No:		1138202	•		Amount	Paid:		

Order No: 20281700012

Event No:1138292Amount Paid:Initial Viol No:Contractor ID:9ARMine Name:Rochester MineBill Print Dt:Replaced by Ord No:Cit Ord Safe:Order

 Mine Type:
 Surface
 Last Action Cd:

 Likelihood:
 Orig Term Due Dt:

 Controller ID:
 Last Action Dt:

 Inj Illness:
 Orig Term Due Tm:

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 0
 Latest Term Due Dt:

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection B	Begin Dt:	04/22/2	008		Cal Yr:		2008	
Negligence:	Ü				Latest T	erm Due Tm:		
Inspection E		05/01/2	800		Cal Qtr:		2	
Written Notice Violation No.		797739	2		Termina Fiscal Y		05/01/2008 2008	
Enforcement		191139	2			tion Time:	1452	
Violator ID:	.,	9AR			Fiscal Q		3	
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nam		•	ark Const Llc		Sig Sub			
Primary or M		Primary			Vacate L			
Violator Type Right to Con		Contrac	TOF		Section Vacate 1			
Violation Iss		04/22/2	008		Part Sec			
Asmt Genera		No	-			Case Stat Cd:		
Violation Iss		1545				of Act 1:	103(k)	
Final Ord Iss		04/00/0	000		Docket I			
Violation Oc		04/22/2	008		Section Docket S	of Act 2:		
Proposed Pe Violator Viola	•				Contest		No	
Amount Due					Contest			
Violator Insp	Day Cnt:							
Violation De	<u>tails</u>							
Event No:		672627	0		Amount		677	
Initial Viol No	0:				Contrac			
Mine Name:	Ord No.	Roches	ter Mine		Bill Print Cit Ord		10/12/2017	
Replaced by Mine Type:	Ora No:	Surface			Last Act		Citation Paid	
Likelihood:		Unlikely				m Due Dt:	08/29/2017	
Controller ID) <i>:</i>	M04598			Last Act		11/06/2017	
Inj Illness:		Fatal				m Due Tm:	1500	
Controller Na			Mining, Inc.		Coal Me		M	
No Affected: Inspection B		1 08/27/2	017		Latest I Cal Yr:	erm Due Dt:	08/29/2017 2017	
Negligence:	egili Dt.		gligence			erm Due Tm:	1500	
Inspection E	nd Dt:	09/13/2			Cal Qtr:		3	
Written Notic	ce:				Termina	tion Dt:	08/29/2017	
Violation No.	_	899677	5		Fiscal Y		2017	
Enforcement	t Area:	L08263				tion Time:	1400 4	
Violator ID: Special Asse	ess:	L08263 No			Fiscal Q Termina	τr: tion Type:	4 Terminated	
Violator Nam			Rochester, Inc.		Sig Sub	• •	No	
Primary or M	IIII:	Mill	•		Vacate L			
Violator Type		Operato	or		Section			
Right to Con		00/00/0	047		Vacate 1		EC 10000	
Violation Iss Asmt Genera		08/29/2 No	U1/		Part Sec	tion: Case Stat Cd:	56.12028 Closed	
Violation Iss		1215				of Act 1:	104(a)	
Final Ord Iss		11/26/2	017		Docket I		(~)	
Violation Oc	cur Dt:	08/29/2	017			of Act 2:		
Proposed Pe	•	677			Docket S		NI-	
Violator Viola		41 677			Contest		No	
Amount Due Violator Insp		677 25			Contest	zu <i>D</i> l.		
•	J							
Violation Des	<u>tails</u>							

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

Map Key	Numbe	r of	Direction	Distance	Elev/Diff	Site		DB
map recy	Record		2	(mi/ft)	(ft)	U no		
No Affecte	ad:	1			Latest Te	erm Due Dt:	01/22/2014	
	n Begin Dt:	01/21/20)14		Cal Yr:	eilli Due Dt.	2014	
Negligend	•	HighNeg				erm Due Tm:	1700	
Inspection		01/23/20			Cal Qtr:		1	
Written No	otice:				Termina		01/27/2014	
Violation		8700894	ļ		Fiscal Yi	=	2014	
Enforcem		TVV				tion Time:	1652	
Violator IL		TXX Yes			Fiscal Q	tr: tion Type:	2 Terminated	
Special As Violator N			wing Service		Sig Sub:	• • • • • • • • • • • • • • • • • • • •	Yes	
Primary o		Primary	wing convice		Vacate D		100	
Violator T		Contract	tor		Section			
Right to C	onf Dt:				Vacate T	īme:		
Violation		01/21/20)14		Part Sec		56.14207	
	erated Ind:	No 4040				Case Stat Cd:	Closed	
Violation I Final Ord	Issue Time:	1340 04/23/20	11.4		Section Docket I		104(a)	
Violation		04/23/20			Section			
Proposed		807			Docket S			
•	iolation Cnt:	0			Conteste		No	
Amount D	ue:	807			Conteste	ed Dt:		
Violator Ir	nsp Day Cnt:	0						
<u>Violation</u>	<u>Details</u>							
Event No:		6726270)		Amount		116	
Initial Viol		D 1 1	N4'		Contract		40/40/0047	
Mine Nam		Rochest	er ivline		Bill Print Cit Ord S		10/12/2017 Citation	
Mine Type	by Ord No:	Surface			Last Act		Paid	
Likelihoo		Unlikely				m Due Dt:	08/28/2017	
Controller		M04598			Last Act		11/06/2017	
Inj Illness	:	LostDay	S		Orig Ter	m Due Tm:	1700	
Controller			lining, Inc.		Coal Me		M	
No Affecte		1				erm Due Dt:	08/28/2017	
-	n Begin Dt:	08/27/20			Cal Yr:	D T	2017	
Negligeno Inspection		LowNeg 09/13/20	•		Latest 16 Cal Qtr:	erm Due Tm:	1700 3	
Written No		03/13/20	, , ,		Termina	tion Dt·	08/28/2017	
Violation		8996770)		Fiscal Y		2017	
Enforcem					Termina	tion Time:	1345	
Violator IL		L08263			Fiscal Q		4	
Special A		No				tion Type:	Terminated	
Violator N			ochester, Inc.		Sig Sub:		No	
Primary o Violator T		Mill Operato	r		Vacate D Section			
Right to C	• •	Орогаю	•		Vacate 7			
Violation		08/28/20)17		Part Sec		56.4200(b)(2)	
Asmt Gen	erated Ind:	No			Assess (Case Stat Cd:	Closed	
	Issue Time:	1200			Section		104(a)	
Final Ord		11/26/20			Docket I			
Violation		08/28/20)1 <i>1</i>		Section			
Proposed	Penaity: 'iolation Cnt:	116 41			Docket S Contest		No	
Amount D		116			Conteste		140	
	nsp Day Cnt:	24			50,,,,,,			
Violation	Details							
Event No: Initial Viol		1141885	5		Amount Contract		410	
Mine Nam		Rochest	er Mine		Bill Print		12/08/2011	
							0'' ''	

Mine Name:Rochester MineBill Print Dt:12/08/201Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 10/14/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1410

Termination Dt:

10/15/2011

Order No: 20281700012

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

No Affected: Latest Term Due Dt: 10/17/2011

10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Latest Term Due Tm: Negligence: LowNegligence 1600 Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice:

Violation No: 8608820 Fiscal Yr:

2012 **Termination Time:** 1115 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/14/2011 Part Section: 56.12030 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1400 104(a) Violation Issue Time: Section of Act 1:

03/05/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/14/2011 Section of Act 2: Proposed Penalty: 499 Docket Stat Cd:

Violator Violation Cnt: Contested Ind: No 19 **Amount Due:** 410 Contested Dt: Violator Insp Day Cnt:

Violation Details

19

0

Event No: 6664612 Amount Paid: 873

Initial Viol No: Contractor ID: 7NV 05/24/2016 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 02/12/2016 Likelihood: Orig Term Due Dt: Unlikely Controller ID: Last Action Dt: 01/10/2017 Inj Illness: Fatal Orig Term Due Tm: 0700

Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/12/2016

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 0700 Inspection End Dt: 02/10/2016 Cal Qtr: 02/19/2016 Written Notice: Termination Dt:

Violation No: 8989204 Fiscal Yr: 2016 Enforcement Area: **Termination Time:** 0711

7NV Violator ID: Fiscal Qtr: Special Assess: Termination Type:

No Terminated Violator Name: Komatsu Equipment Co Sig Sub: Nο

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

Violation Issue Dt: 02/10/2016 56.14132(b)(2) Part Section: Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1315 Section of Act 1: 104(a)

01/30/2017 Docket No: Final Ord Issue Dt: Violation Occur Dt: 02/10/2016 Section of Act 2: Proposed Penalty: 873 Docket Stat Cd:

Violator Violation Cnt: No 2 Contested Ind: Amount Due: 873 Contested Dt: Violator Insp Day Cnt:

Violation Details

Event No: 6594194 Amount Paid: 1657

Initial Viol No: Contractor ID:

Bill Print Dt: 02/06/2014 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid

Reasonably Likelihood: Orig Term Due Dt: 12/10/2013 Controller ID: M04598 Last Action Dt: 03/05/2014

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

12/10/2013

Ini Illness: Orig Term Due Tm: 1100 LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

12/10/2013 No Affected: Latest Term Due Dt:

12/03/2013 Inspection Begin Dt: Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1100 12/11/2013 Inspection End Dt: Cal Qtr: 4

Written Notice: Termination Dt:

6389922 2014 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1040 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 12/10/2013 56.11016 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1000 Section of Act 1: 104(a)

04/02/2014 Docket No: Final Ord Issue Dt. **Violation Occur Dt:** 12/10/2013 Section of Act 2: Proposed Penalty: 1657 Docket Stat Cd: Violator Violation Cnt: 112 Contested Ind:

No Amount Due: 1657 Contested Dt:

Violator Insp Day Cnt: 34

Violation Details

Event No: 6822331 Amount Paid: 118

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/06/2018 Replaced by Ord No: Cit Ord Safe: Citation

Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 10/23/2018 M04598 Controller ID: Last Action Dt: 01/14/2019 Ini Illness: Permanent Oria Term Due Tm: 0715 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 10/23/2018 Latest Term Due Dt: Inspection Begin Dt: 10/15/2018 Cal Yr: 2018

Negligence: ModNegligence Latest Term Due Tm: 0715 10/24/2018 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 10/23/2018 9379814 Violation No: Fiscal Yr: 2019 Enforcement Area: **Termination Time:** 0651

Violator ID: L08263 Fiscal Qtr:

Termination Type: Special Assess: Terminated Nο

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

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

Violation Issue Dt: 10/23/2018 56.14115(b) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0648 Section of Act 1: 104(a)

Final Ord Issue Dt: 01/12/2019 Docket No: **Violation Occur Dt:** 10/23/2018 Section of Act 2: Proposed Penalty: Docket Stat Cd: 118 **Violator Violation Cnt:** Contested Ind: 21

No Amount Due: 118 Contested Dt:

Violator Insp Day Cnt: 45

Unlikely

Violation Details

Event No: 1120437 Amount Paid: 60

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 12/07/2006 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Orig Term Due Dt:

05/05/2006

Order No: 20281700012

Likelihood:

104(a)

Order No: 20281700012

M04598 Last Action Dt: 01/19/2007 Controller ID: Ini Illness: Permanent Orig Term Due Tm: 0800 M

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 11/01/2006 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 ModNegligence 0800 Negligence: Latest Term Due Tm: Inspection End Dt: 03/09/2006 Cal Qtr: Written Notice: Termination Dt: 10/23/2006 Violation No: 6385795 Fiscal Yr: 2006

Termination Time: Enforcement Area: 0800 L08263 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated Nο

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/05/2006 56.5001(a)/.5005 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 1500 Section of Act 1: Final Ord Issue Dt: 01/21/2007 Docket No: 03/08/2006 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 60 Docket Stat Cd:

Violator Violation Cnt: 30 Contested Ind: No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

37

60 Event No: 1120437 Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 04/06/2006 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 03/02/2006 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/02/2006

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

Inspection End Dt: 03/09/2006 Cal Qtr: 03/02/2006 Written Notice: Termination Dt:

6385745 2006 Violation No: Fiscal Yr: 0925 Enforcement Area: Termination Time: Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

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

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

Violation Issue Dt: 03/02/2006 56.12008 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0840 Section of Act 1: 104(a)

05/18/2006 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 03/02/2006 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

Violator Violation Cnt: 28 Contested Ind: No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

37

6594194 Amount Paid: 334 Event No:

Initial Viol No: Contractor ID:

02/06/2014 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

Likelihood: Unlikely Orig Term Due Dt: 12/10/2013 Controller ID: M04598 Last Action Dt: 03/05/2014 Ini Illness: LostDays Orig Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 12/10/2013 12/03/2013 Inspection Begin Dt: Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 12/11/2013 Cal Otr:

 Written Notice:
 Termination Dt:
 12/10/2013

 Violation No:
 6389921
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1500

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

56.4201(a)(2) Violation Issue Dt: 12/10/2013 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0915 Section of Act 1: 104(a) 04/02/2014 Docket No: Final Ord Issue Dt: Violation Occur Dt: 12/10/2013 Section of Act 2:

Violation Occur Dt: 12/10/2013 Section of Act 2:

Proposed Penalty: 334 Docket Stat Cd:

Violator Violation Cnt: 112 Contested Ind: No

Amount Due: 334 Contested Dt:

Violation Details

Violator Insp Day Cnt:

34

 Event No:
 6823912
 Amount Paid:
 123

 Initial Viol No:
 Contractor ID:
 LMD

Mine Name: Rochester Mine Bill Print Dt: 03/26/2020

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:02/05/2020Controller ID:Last Action Dt:04/05/2020

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1237

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02/05/2020

 Inspection Begin Dt:
 02/03/2020
 Cal Yr:
 2020

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1237

Inspection End Dt: 02/06/2020 Cal Qtr: 1
Written Notice: No Termination Dt: 02/05/2020

 Violation No:
 9436797
 Fiscal Yr:
 2020

 Enforcement Area:
 Termination Time:
 1058

 Violator ID:
 LMD
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

Violator Name: Purcell Tire & Rubber Co. Sig Sub: No

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

 Violation Issue Dt:
 02/05/2020
 Part Section:
 56.4104(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1037
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/01/2020
 Docket No:

No

Order No: 20281700012

Final Ord Issue Dt: 05/01/2020 Docket No:
Violation Occur Dt: 02/05/2020 Section of Act 2:
Proposed Penalty: 123 Docket Stat Cd:
Violator Violation Cnt: 3 Contested Ind:
Amount Due: 123 Contested Dt:

Amount Due: 123 Contess
Violator Insp Day Cnt: 0

Violation Details

Event No: 6664612 **Amount Paid:** 162

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:03/10/2016Replaced by Ord No:Cit Ord Safe:Citation

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

56.16005

Order No: 20281700012

Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 01/24/2016 Controller ID: M04598 Last Action Dt: 04/21/2016 Ini Illness: Permanent Oria Term Due Tm: 1630 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 01/24/2016 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 ModNegligence Negligence: Latest Term Due Tm: 1630 Inspection End Dt: 02/10/2016 Cal Qtr: Written Notice: Termination Dt: 01/24/2016 8873184 2016 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1615 L08263 Violator ID: Fiscal Qtr: 2

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

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 01/24/2016
 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1605 104(a) Section of Act 1: Final Ord Issue Dt: 05/13/2016 Docket No: Section of Act 2: **Violation Occur Dt:** 01/24/2016 Proposed Penalty: Docket Stat Cd: 162 **Violator Violation Cnt:** 39 Contested Ind: No Contested Dt:

Amount Due: 162
Violator Insp Day Cnt: 38

Violation Details

Event No:6664639Amount Paid:722Initial Viol No:Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/11/2016
Replaced by Ord No: Cit Ord Safe: Citation
Mine Type: Surface Last Action Cd: Paid
Likelihood: Reasonably Orig Term Due Dt: 06/08/2016

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 06/08/2016

 Controller ID:
 M04598
 Last Action Dt:
 12/23/2016

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0100

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

 No Affected:
 1
 Latest Term Due Dt:
 06/08/2016

Inspection Begin Dt: 06/05/2016 Cal Yr: 2016

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 0100

 Inspection End Dt:
 06/22/2016
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/08/2016

 Violation No:
 8989277
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 0045

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

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

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 06/08/2016
 Part Section:
 56.14100(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0040
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 09/17/2016 Docket No: **Violation Occur Dt:** 06/08/2016 Section of Act 2: Proposed Penalty: 722 Docket Stat Cd: **Violator Violation Cnt:** 60 Contested Ind: No Amount Due: 722 Contested Dt:

Violation Details

Violator Insp Day Cnt:

29

Event No: 6823912 **Amount Paid:** 0

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:03/12/2020

Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Likelihood: Unlikely M04598 Controller ID: Ini Illness: LostDays Coeur Mining, Inc. Controller Name: No Affected: 02/03/2020 Inspection Begin Dt:

Negligence: LowNealigence Inspection End Dt: 02/06/2020 Written Notice: No

Violation No: 9438534 Enforcement Area:

Violator ID:

L08263 Special Assess: No

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

Operator

Rochester Mine

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 02/04/2020 Asmt Generated Ind: No Violation Issue Time: 0949 Final Ord Issue Dt: 04/23/2020 02/04/2020 Violation Occur Dt:

Proposed Penalty: 199 **Violator Violation Cnt:** 43 Amount Due: 199 Violator Insp Day Cnt: 19

Citation Last Action Cd: Final Order Date 02/04/2020 Orig Term Due Dt: Last Action Dt: 04/23/2020 Orig Term Due Tm: 1200 Coal Metal Ind: M Latest Term Due Dt: 02/04/2020

Cal Yr: 2020 Latest Term Due Tm: 1200

Termination Dt: 02/04/2020 Fiscal Yr: 2020 1313 **Termination Time:** Fiscal Qtr: 2

Termination Type: Terminated

Nο

No

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

Cal Qtr:

Part Section: 56.16005 Received Assess Case Stat Cd: Section of Act 1: 104(a) Docket No:

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

Violation Details

6669501 Event No: Contractor ID:

Initial Viol No: Mine Name:

Replaced by Ord No:

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

No Affected:

01/12/2015 Inspection Begin Dt: Nealiaence: LowNegligence Inspection End Dt: 02/12/2015 Written Notice:

Violation No: 8789695 Enforcement Area:

Violator ID: L08263 Special Assess: No

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

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 01/27/2015 Asmt Generated Ind: Nο

Violation Issue Time: 1410 Final Ord Issue Dt: 05/14/2015 Violation Occur Dt: 01/27/2015 Proposed Penalty: 100 **Violator Violation Cnt:** 21

Operator

Amount Due: 100 Violator Insp Day Cnt: 33

100 Amount Paid:

Bill Print Dt: 04/09/2015 Cit Ord Safe: Citation Last Action Cd: Paid 01/27/2015 Orig Term Due Dt: Last Action Dt: 05/03/2015 Orig Term Due Tm: 1430 Coal Metal Ind: M

Latest Term Due Dt: 01/27/2015

Cal Yr: 2015 Latest Term Due Tm: 1430 Cal Qtr: Termination Dt: 01/27/2015

Fiscal Yr: 2015 **Termination Time:** 1430 Fiscal Qtr:

Termination Type: Terminated No

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

Part Section: 56.14213(a) Assess Case Stat Cd: Closed 104(a) Section of Act 1:

No

Order No: 20281700012

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

Contested Dt:

Violation Details

6822331 Amount Paid: 230 Event No: Initial Viol No: Contractor ID:

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

Rochester Mine Bill Print Dt: 04/11/2019 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 10/23/2018 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 06/05/2019 Ini Illness: Fatal Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

11/02/2018 No Affected: Latest Term Due Dt: 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 11/01/2018 Written Notice: No Termination Dt:

9379822 2019 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1332 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: Nο Termination Type:

Violator Name: Coeur Rochester, Inc. Sia Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 10/23/2018 Violation Issue Dt: Part Section:

56.14205 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1410 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:

Violation Details

Violator Insp Day Cnt:

45

Event No: 1141885 Amount Paid: 920 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 11/02/2011 M04598 Last Action Dt: 04/24/2013 Controller ID: Ini Illness: Permanent Orig Term Due Tm: 1030 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

11/02/2011 No Affected: Latest Term Due Dt: 10/14/2011 Inspection Begin Dt: Cal Yr: 2011

Negligence: HighNegligence Latest Term Due Tm: 1030 Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 11/02/2011 8608872 Violation No: Fiscal Yr: 2012

Enforcement Area: **Termination Time:** 1012 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type:

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

Violation Issue Dt: 11/02/2011 56.14107(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1010 Section of Act 1: 104(a)

03/05/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 11/02/2011 Section of Act 2: Proposed Penalty: 1111 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 19 920 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

28

Event No: 6663437 Amount Paid: 362

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

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably M04598 Controller ID: Inj Illness: LostDays Controller Name: Coeur Mining, Inc. No Affected:

Inspection Begin Dt: 08/31/2015 ModNegligence Negligence: 09/15/2015

Inspection End Dt: Written Notice:

Violation No: 8793889

Enforcement Area:

Violator ID: L08263 Special Assess: No

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

Operator

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 09/09/2015 Asmt Generated Ind: No Violation Issue Time: 1000 Final Ord Issue Dt: 01/12/2016 09/09/2015 Violation Occur Dt:

Proposed Penalty: 362 **Violator Violation Cnt:** 17 362 Amount Due: Violator Insp Day Cnt: 28

11/12/2015 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 09/09/2015 12/22/2015 Last Action Dt: Orig Term Due Tm: 1500

Coal Metal Ind: M Latest Term Due Dt: 10/14/2015

Cal Yr: 2015 Latest Term Due Tm: 0900 Cal Qtr:

11/04/2015 Termination Dt: Fiscal Yr: 2015 Termination Time: 1100 Fiscal Qtr:

Terminated Termination Type: Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.11001 Assess Case Stat Cd: Closed 104(a) Section of Act 1:

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

No Contested Dt:

Violation Details

1076092 Event No: Amount Paid: Initial Viol No: Contractor ID: YQS Mine Name: Rochester Mine Bill Print Dt: 07/22/2003 Citation Cit Ord Safe:

Replaced by Ord No:

Mine Type: Surface Likelihood:

Controller ID:

Inj Illness:

Controller Name:

No Affected:

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

Written Notice:

Violation No:

Enforcement Area:

YQS Violator ID: Special Assess:

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

Final Ord Issue Dt:

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

Unlikely

Permanent

ModNegligence 05/01/2003

6279255

No

Orica Usa Inc

01/02/2004 04/28/2003 Violation Occur Dt:

Violator Insp Day Cnt:

Last Action Cd: Orig Term Due Dt:

Last Action Dt: 02/26/2004

Paid

Nο

Order No: 20281700012

Orig Term Due Tm:

Coal Metal Ind: M

04/28/2003 Latest Term Due Dt: Cal Yr: 2003 Latest Term Due Tm: 1700

Cal Qtr:

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

Termination Type: Terminated

Sig Sub: Vacate Dt:

Section of Act: Vacate Time:

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

Docket No: WEST 2003-393-M

Section of Act 2:

Docket Stat Cd: Accepted Contested Ind: Yes Contested Dt: 08/08/2003

04/06/2006

Event No: 1120437 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 02/28/2006 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: LostDays Orig Term Due Tm: 1600 Coeur Mining, Inc. Controller Name: Coal Metal Ind: М 02/28/2006 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 02/22/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

 Violation No:
 6385735
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 1430

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

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

 Violation Issue Dt:
 02/28/2006
 Part Section:
 56.4101

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0945
 Section of Act 1:
 104(a)

 Violation Issue Time:
 0945
 Section of Act 1:

 Final Ord Issue Dt:
 05/18/2006
 Docket No:

 Violation Occur Dt:
 02/28/2006
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:28Contested Ind:NoAmount Due:60Contested Dt:

Violator Insp Day Cnt:

37

Violation Details

 Event No:
 6664612
 Amount Paid:
 176

 Initial Viol No:
 Contractor ID:
 7NV

Mine Name:Rochester MineBill Print Dt:03/22/2016Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/12/2016

 Controller ID:
 Last Action Dt:
 04/05/2016

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0700

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02/12/2016

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

Negligence: ModNegligence Latest Term Due Tm: 0700
Inspection End Dt: 02/10/2016 Cal Qtr: 1

 Written Notice:
 Termination Dt:
 02/19/2016

 Violation No:
 8989206
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 0705

 Enforcement Area:
 Termination Time:
 0705

 Violator ID:
 7NV
 Fiscal Qtr:
 2

 Special Assess:
 Yes
 Termination Type:
 Terminated

Special Assess:YesTermination Type:TerminatedViolator Name:Komatsu Equipment CoSig Sub:No

Primary or Mill: Primary Vacate Dt:

Violator Type CD: Contractor Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/10/2016 Part Section:

Violation Issue Dt:02/10/2016Part Section:56.14100(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1340Section of Act 1:104(a)

 Final Ord Issue Dt:
 04/25/2016
 Docket No:

 Violation Occur Dt:
 02/10/2016
 Section of Act 2:

 Proposed Penalty:
 176
 Docket Stat Cd:

 Violator Violation Cnt:
 2
 Contested Ind:
 No

Amount Due: 176 Contested Dt:

Violator Insp Day Cnt: 0

1159539 Event No:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely

Controller ID:

Ini Illness:

Controller Name: No Affected:

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

Inspection End Dt: Written Notice:

Violation No:

Enforcement Area:

Violator ID: **LMD** Special Assess: No

Violator Name: Purcell Tire & Rubber Co.

LostDays

12/19/2012

8691332

Primary

Primary or Mill: Violator Type CD:

Contractor Right to Conf Dt: Violation Issue Dt: 12/18/2012

Asmt Generated Ind: No Violation Issue Time: 0914 03/02/2013 Final Ord Issue Dt: **Violation Occur Dt:** 12/18/2012 Proposed Penalty: 100 **Violator Violation Cnt:** 8

Amount Due: 100 Violator Insp Day Cnt:

Amount Paid: 100 LMD Contractor ID: 01/24/2013 Bill Print Dt: Cit Ord Safe: Citation

Last Action Cd: Paid Orig Term Due Dt: 12/18/2012 02/19/2013 Last Action Dt: Orig Term Due Tm: 1200 Coal Metal Ind: M

Latest Term Due Dt: 12/18/2012 2012

Cal Yr: Latest Term Due Tm: 1200 Cal Qtr:

Termination Dt: 12/18/2012 Fiscal Yr: 2013 **Termination Time:** 1256 Fiscal Qtr:

Terminated Termination Type: Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

56.4201(a)(2) Part Section: Assess Case Stat Cd: Closed 104(a) Section of Act 1:

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

Contested Ind: No Contested Dt:

Violation Details

Event No: 1077214

Initial Viol No: Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598

Ini Illness: Fatal

Controller Name: Coeur Mining, Inc. No Affected:

Inspection Begin Dt: 09/14/2004 Negligence: ModNegligence Inspection End Dt: 09/23/2004

Written Notice:

6281465 Violation No:

Enforcement Area:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt: 09/15/2004 09/15/2004 Violation Issue Dt: Asmt Generated Ind: No 1217 Violation Issue Time:

Final Ord Issue Dt: 12/24/2004 09/15/2004 **Violation Occur Dt:** Proposed Penalty: 60 **Violator Violation Cnt:** 20

Amount Due: 60 Violator Insp Day Cnt: 35 Amount Paid: 60 Contractor ID:

Bill Print Dt:

11/12/2004 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt:

03/04/2005

Order No: 20281700012

Last Action Dt: Oria Term Due Tm:

Coal Metal Ind:

Latest Term Due Dt: 09/15/2004 Cal Yr: 2004 Latest Term Due Tm: 1230 Cal Qtr: 3

09/15/2004 Termination Dt: 2004 Fiscal Yr: Termination Time: 1220 Fiscal Qtr:

Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

56.4201(a)(2) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

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

Contested Ind: No

Contested Dt:

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

Violation Details

Event No: 1141982 **Amount Paid:** 127

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:
 06/10/2010

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

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 03/16/2010 Reasonably Orig Term Due Dt: M04598 08/24/2011 Controller ID: Last Action Dt: Ini Illness: LostDays Orig Term Due Tm: 1000 Controller Name: Coal Metal Ind: Coeur Mining, Inc. M 03/16/2010 No Affected: Latest Term Due Dt:

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

Negligence: ModNegligence Latest Term Due Tm: 1000

Negligence: ModNegligence Latest Term Due Tm: 1000 Inspection End Dt: 03/25/2010 Cal Qtr: 1

 Written Notice:
 Termination Dt:
 03/16/2010

 Violation No:
 6488295
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 0958

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

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

 Violation Issue Dt:
 03/16/2010
 Part Section:
 56.16005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0948
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 08/05/2011 Docket No: WEST 2010-1477M

Violation Occur Dt: 03/16/2010 Section of Act 2:

 Proposed Penalty:
 127
 Docket Stat Cd:
 Accepted

 Violator Violation Cnt:
 8
 Contested Ind:
 Yes

 Amount Due:
 127
 Contested Dt:
 07/02/2010

Violator Insp Day Cnt: 10

Violation Details

Event No: 1120400 Amount Paid: 100 Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 06/12/2008

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Mine Type: Surface Last Action Cd: Paid 05/14/2008 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 09/18/2008 Inj Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 05/14/2008

 Inspection Regin Dt:
 05/08/2008
 Cal Vr.
 2008

 Inspection Begin Dt:
 05/08/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 05/13/2008
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/13/2008

 Violation No:
 6395472
 Fiscal Yr:
 2008

Enforcement Area:Termination Time:1506Violator ID:L08263Fiscal Qtr:3

Special Assess: No Termination Type: Terminated

Violator Name: Copyr Rochester Inc. Sig Sub: No.

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

 Violation Issue Dt:
 05/13/2008
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1204
 Section of Act 1:
 104(a)

Order No: 20281700012

 Final Ord Issue Dt:
 07/24/2008
 Docket No:

 Violation Occur Dt:
 05/13/2008
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 16
 Contested Ind:
 No

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 25

Violation Details

0618568 Amount Paid: 55 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 09/15/2000 Rochester Mine Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

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

Controller ID: M04598 Last Action Dt: 10/03/2000

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

03/08/2000 No Affected: Latest Term Due Dt:

03/07/2000 Cal Yr: 2000 Inspection Begin Dt:

Latest Term Due Tm: 0730 Negligence: Inspection End Dt: 03/09/2000 Cal Qtr: 03/08/2000 Written Notice: Termination Dt:

Violation No: 7975332 Fiscal Yr: 2000 0725 Enforcement Area: Termination Time:

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

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

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

03/08/2000 Violation Issue Dt: Part Section: 56.14115(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0720 Section of Act 1: 104(a)

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

Violator Violation Cnt: 0 Contested Ind: Nο **Amount Due:** 55 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

6664612 Amount Paid: 163 Event No: Initial Viol No: Contractor ID:

03/10/2016 Mine Name: Rochester Mine Bill Print Dt:

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

Unlikely Likelihood: 01/25/2016 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 06/14/2017 Inj Illness: Permanent Orig Term Due Tm: 0930 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 01/25/2016 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 0930 Inspection End Dt: 02/10/2016 Cal Otr:

Termination Dt: 01/25/2016 Written Notice: 8873191 Violation No: Fiscal Yr: 2016

Enforcement Area: **Termination Time:** 0920 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 01/25/2016 56.12030 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0915 Section of Act 1: 104(a)

Order No: 20281700012

06/27/2017 Docket No: Final Ord Issue Dt: 01/25/2016 Section of Act 2: Violation Occur Dt: Proposed Penalty: 807 Docket Stat Cd: **Violator Violation Cnt:** 39 Contested Ind:

erisinfo.com | Environmental Risk Information Services

No Amount Due: 163 Contested Dt:

10/12/2017

Order No: 20281700012

Violator Insp Day Cnt: 38

Violation Details

Event No: 6726270 **Amount Paid:** 259

Initial Viol No: Contractor ID:

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

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 08/28/2017 M04598 Controller ID: Last Action Dt: 11/06/2017 Inj Illness: LostDavs Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: 1 Latest Term Due Dt: 08/28/2017

Inspection Begin Dt:08/27/2017Cal Yr:2017Negligence:ModNegligenceLatest Term Due Tm:1500

Inspection End Dt: 09/13/2017 Cal Qtr: 3
Written Notice: Termination Dt: 08/2

 Written Notice:
 Termination Dt:
 08/28/2017

 Violation No:
 8996771
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1300

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

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

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

Violation Issue Dt: 08/28/2017 Part Section: 56.12030
Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 1245
Section of Act 1: 104(a)
Violation Occur Dt: 08/28/2017

Assess Case Stat Cd: Closed
Docket No: 104(a)
Section of Act 2:

Proposed Penalty: 259

Violator Violation Cnt: 41

Contested Ind: No

Amount Due: 259 Contested Dt: Violator Insp Day Cnt: 24

Violation Details

Event No: 1141730 **Amount Paid**: 392

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 03/12/2009

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/14/2009

 Controller ID:
 M04598
 Last Action Dt:
 03/02/2015

Controller ID:M04598Last Action Dt:03/02/2015Inj Illness:FatalOrig Term Due Tm:1700Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 01/14/2009

 Inspection Begin Dt:
 01/12/2009
 Cal Yr:
 2009

 ModNastingness
 Latest Term Due Dt:
 4700

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 01/15/2009
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/14/2009

 Violation No:
 6477293
 Fiscal Yr:
 2009

Enforcement Area: Termination Time: 0640
Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 01/13/2009
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1345
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1345
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/18/2009
 Docket No:

 Violation Occur Dt:
 01/13/2009
 Section of Act 2:

Proposed Penalty:392Docket Stat Cd:Violator Violation Cnt:12Contested Ind:No

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

06/10/2010

Order No: 20281700012

392 Amount Due: Contested Dt:

Violator Insp Day Cnt: 7

Violation Details

1141982 Amount Paid: 100 Event No:

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 05/28/2010 Controller ID: M04598 Last Action Dt: 08/24/2011

Inj Illness: Permanent Orig Term Due Tm: 1600 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М 08/23/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 03/16/2010 Cal Yr: 2010

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

Termination Dt: Written Notice: 08/01/2011

Violation No: 8564213 Fiscal Yr: 2010 Enforcement Area: Termination Time: 1034 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: Termination Type: Terminated

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

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

Violation Issue Dt: 04/28/2010 Part Section: 56.5001(a)/.5005

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0750 Section of Act 1: 104(a)

Final Ord Issue Dt: 08/05/2011 Docket No: WEST 2010-1477M **Violation Occur Dt:** 03/18/2010 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: Accepted **Violator Violation Cnt:** 8 Contested Ind: Yes Amount Due: 100 Contested Dt: 07/02/2010

Violation Details

Violator Insp Day Cnt:

13

1141982 100 Event No: Amount Paid:

Initial Viol No: Contractor ID:

06/10/2010 Mine Name: Rochester Mine Bill Print Dt: Cit Ord Safe: Replaced by Ord No: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 05/19/2010 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/24/2011 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 07/07/2011 Inspection Begin Dt: 03/16/2010 Cal Yr: 2010

ModNegligence Latest Term Due Tm: Negligence: 0800 Inspection End Dt: 03/25/2010 Cal Qtr: 2

Written Notice: Termination Dt: 06/23/2011

Violation No: 8564211 Fiscal Yr: 2010 0843 Enforcement Area: Termination Time: Violator ID: L08263 Fiscal Qtr: 3

Special Assess: Termination Type: Terminated Coeur Rochester, Inc. Nο

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/19/2010 Part Section: 56.5001(a)/.5005

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1445 Section of Act 1: 104(a)

WEST 2010-1477M Final Ord Issue Dt: 08/05/2011 Docket No:

Violation Occur Dt: 03/18/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Accepted

Man Kay	Numbei	, of	Direction	Distance	Elev/Diff	Site		DB
Map Key	Records		Direction	(mi/ft)	(ft)	Sile		DB
Violator Viola	ation Cnt:	8			Conteste	ed Ind:	Yes	-
Amount Due	:	100			Conteste	ed Dt:	07/02/2010	
Violator Insp	Day Cnt:	13						
Violation Des	tails							
Event No:		0619962			Amount	Paid:	55	
Initial Viol No	o <i>:</i>				Contract			
Mine Name:	Oud No.	Rochester	Mine		Bill Print		08/07/2001	
Replaced by Mine Type:	Ora No:	Surface			Cit Ord S Last Act		Citation Paid	
Likelihood:		Unlikely				m Due Dt:	i did	
Controller ID):	M04598			Last Act		08/30/2001	
Inj Illness:		Fatal				m Due Tm:		
Controller Na		Coeur Min	ing, Inc.		Coal Met		M	
No Affected:		1 05/22/200 ⁻	1		Latest Te Cal Yr:	erm Due Dt:	05/23/2001 2001	
Inspection B Negligence:	egili Dt.	ModNeglic				erm Due Tm:	1200	
Inspection E	nd Dt:	05/29/200°			Cal Qtr:	2 40	2	
Written Notic					Termina	tion Dt:	05/23/2001	
Violation No.	:	6277100			Fiscal Yı		2001	
Enforcement	t Area:	1 00000				tion Time:	1200	
Violator ID:		L08263			Fiscal Q		3 Terminated	
Special Asse Violator Nam		No Coeur Roc	hester, Inc.		Sig Sub:	tion Type:	No	
Primary or M		Primary	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Vacate D		110	
Violator Type		Operator			Section	of Act:		
Right to Con		05/23/200			Vacate 7			
Violation Iss		05/23/200°	1		Part Sec		56.12030	
Asmt Genera Violation Iss		No 1142			Assess (Section (Case Stat Cd:	Closed 104(a)	
Final Ord Iss		08/30/200°	1		Docket N		104(a)	
Violation Oc		05/23/200			Section			
Proposed Pe	enalty:	55			Docket S	Stat Cd:		
Violator Viola		0			Conteste		No	
Amount Due	=	55			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation De	tails							
Event No:		1141885			Amount	Paid:	350	
Initial Viol No	o:				Contract	tor ID:		
Mine Name:		Rochester	Mine		Bill Print		12/08/2011	
Replaced by	Ord No:	Surface			Cit Ord S		Citation Paid	
Mine Type: Likelihood:		Unlikely			Last Act	m Due Dt:	10/17/2011	
Controller ID) <i>:</i>	M04598			Last Act		04/24/2013	
Inj Illness:		Permanen	t		Orig Ter	m Due Tm:	1305	
Controller Na		Coeur Min	ing, Inc.		Coal Me		M	
No Affected:		1 10/44/204	4			erm Due Dt:	11/30/2011	
Inspection B Negligence:	egin Dt:	10/14/201 ModNeglig			Cal Yr:	erm Due Tm:	2011 1600	
Inspection E	nd Dt:	11/16/201			Cal Qtr:	Due IIII.	4	
Written Notic					Termina	tion Dt:	12/01/2011	
Violation No.		8608838			Fiscal Yı		2012	
Enforcement	t Area:					tion Time:	0937	
Violator ID:		L08263			Fiscal Q		1 Tarminatad	
Special Asse Violator Nam		No Coeur Roc	hester, Inc.		Termina: Sig Sub:	tion Type:	Terminated No	
Primary or M		Primary	ancotor, IIIC.		Vacate D		INO	
Violator Type		Operator			Section			
Right to Con		,			Vacate T			
Violation Iss	ue Dt·	10/17/201	1		Part Soc	tion:	56 20003(a)	

56.20003(a)

Order No: 20281700012

Closed 104(a)

Part Section:

Docket No:

Section of Act 1:

Section of Act 2:

Assess Case Stat Cd:

10/17/2011

03/05/2013

10/17/2011

No

1255

Violation Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Proposed Penalty:	425		Docket Stat Cd:		
Violator Violation Cnt:	19		Contested Ind:	No	
Amount Due:	350		Contested Dt:		
Violator Insp Day Cnt:	21				
<u>Violation Details</u>					
Event No: Initial Viol No:	0618568		Amount Paid: Contractor ID:	55	
Mine Name:	Rochester Mine		Bill Print Dt:	11/22/2000	
Replaced by Ord No:	•		Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	M04509		Orig Term Due Dt:		
Controller ID:	M04598		Last Action Dt: Orig Term Due Tm	01/05/2001	
Inj Illness: Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	<i>n.</i> M	
No Affected:	0		Latest Term Due D		
Inspection Begin Dt:	03/07/2000		Cal Yr:	2000	
Negligence:			Latest Term Due T		
Inspection End Dt:	03/09/2000		Cal Qtr:	1	
Written Notice:			Termination Dt:	09/11/2000	
Violation No:	7975331		Fiscal Yr:	2000	
Enforcement Area:	1.00000		Termination Time:		
Violator ID:	L08263		Fiscal Qtr:	2 Torminated	
Special Assess: Violator Name:	No Coeur Rochester, Inc.		Termination Type: Sig Sub:	: Terminated No	
Primary or Mill:	Primary		Vacate Dt:	140	
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	03/07/2000		Vacate Time:		
Violation Issue Dt:	03/07/2000		Part Section:	56.4201(a)(1)	
Asmt Generated Ind:	No		Assess Case Stat	Cd: Closed	
Violation Issue Time:	1330		Section of Act 1:	104(a)	
Final Ord Issue Dt:	01/05/2001		Docket No:		
Violation Occur Dt: Proposed Penalty:	03/07/2000 55		Section of Act 2: Docket Stat Cd:		
Violator Violation Cnt:	0		Contested Ind:	No	
Amount Due:	55		Contested Dt:	140	
Violator Insp Day Cnt:	0				
Violation Details					
Event No: Initial Viol No:	6823912		Amount Paid:	0	
Mine Name:	Rochester Mine		Contractor ID: Bill Print Dt:	03/12/2020	
Replaced by Ord No:	NOOHOSIGI WIIIIG		Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Final Order Date	
Likelihood:	Unlikely		Orig Term Due Dt:	02/06/2020	
Controller ID:	M04598		Last Action Dt:	04/23/2020	
Inj Illness:	LostDays		Orig Term Due Tm		
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M 20/00/2000	
No Affected:	1		Latest Term Due D		
Inspection Begin Dt: Negligence:	02/03/2020 ModNegligence		Cal Yr: Latest Term Due T	2020 Fm: 0930	
Inspection End Dt:	02/06/2020		Cal Qtr:	1	
Written Notice:	No		Termination Dt:	02/06/2020	
Violation No:	9438536		Fiscal Yr:	2020	
Enforcement Area:			Termination Time:	: 0954	
Violator ID:	L08263		Fiscal Qtr:	2	
Special Assess:	No		Termination Type:		
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary Operator		Vacate Dt:		
Violator Type CD: Right to Conf Dt:	Operator		Section of Act: Vacate Time:		
Violation Issue Dt:	02/06/2020		vacate rime: Part Section:	56.14100(b)	
Asmt Generated Ind:	No		Assess Case Stat	` '	
Violation Issue Time	0852		Section of Act 1:	104(a)	

Section of Act 1:

Docket No:

104(a)

Order No: 20281700012

No 0852 04/23/2020

Violation Issue Time:

Final Ord Issue Dt:

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

No

08/08/2019

Citation

 Violation Occur Dt:
 02/06/2020
 Section of Act 2:

 Proposed Penalty:
 217
 Docket Stat Cd:

 Violator Violation Cnt:
 43
 Contested Ind:

 Amount Due:
 217
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

26

Event No: 6822358 **Amount Paid:** 154

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 07/03/2019 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 09/22/2019 Ini Illness: LostDays Orig Term Due Tm: 0500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 07/03/2019

06/27/2019 Inspection Begin Dt: Cal Yr: 2019 Nealiaence: ModNegligence Latest Term Due Tm: 0500 07/09/2019 Inspection End Dt: Cal Qtr: 3 07/03/2019 Written Notice: Nο Termination Dt:

 Written Notice:
 No
 Termination Dt:
 07/03/2

 Violation No:
 9436661
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 0453

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Mill
 Vacate Dt:

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

 Violation Issue Dt:
 07/03/2019
 Part Section:
 56.16005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0452
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

 Violation Occur Dt:
 07/03/2019
 Section of Act 2:

 Proposed Penalty:
 154
 Docket Stat Cd:

 Violator Violation Cnt:
 41
 Contested Ind:
 No

 Amount Due:
 154
 Contested Dt:

Violator Insp Day Cnt: 36

Violation Details

Event No: 1120866 **Amount Paid:** 60

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

Mine Name:Rochester MineBill Print Dt:09/06/2007Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:03/15/2007

 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 03/15/2007

 Controller ID:
 M04598
 Last Action Dt:
 11/28/2007

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1800

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

No Affected: 1 Latest Term Due Dt: 03/15/2007

 Inspection Begin Dt:
 03/15/2007
 Cal Yr:
 2007

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 03/28/2007
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/20/2007

 Violation No:
 6394727
 Fiscal Yr:
 2007

Enforcement Area: Termination Time: 0830
Violator ID: L08263 Fiscal Qtr: 2
Special Access No. 10 Termination Time: Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Violator Type CD: Operator Section of Act:
Viaght to Conf Dt: Vacate Time:

 Violation Issue Dt:
 03/15/2007
 Part Section:
 56.18002(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1445
 Section of Act 1:
 104(a)

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

Final Ord Issue Dt: 10/21/2007 Docket No: Violation Occur Dt: 03/15/2007 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 35 Contested Ind: No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

30

Event No: 1141982 **Amount Paid:** 425

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Replaced by Ord No:
 Cit Ord Safe:

 Citation

Paid Mine Type: Surface Last Action Cd: Likelihood: Reasonably 03/25/2010 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/24/2011 Ini Illness: Orig Term Due Tm: Fatal 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

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

Inspection Begin Dt: 03/16/2010 Cal Yr: 2010 Negligence: HighNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/25/2010 Cal Qtr: 1 Written Notice: Termination Dt: 03/25/2010 6488299 Fiscal Yr: 2010 Violation No: Enforcement Area: **Termination Time:** 1116

Violator ID: L08263 Fiscal Qtr: 2
Special Assess: No Termination Type: Terminated
Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

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

 Violation Issue Dt:
 03/18/2010
 Part Section:
 56.14205

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1310
 Section of Act 1:
 104(d)(1)

 Final Ord Issue Dt:
 08/05/2011
 Docket No:
 WEST 2010-1342M

 Violation Occur Dt:
 03/18/2010
 Section of Act 2:

 Proposed Penalty:
 2000
 Docket Stat Cd:
 Accepted

 Violator Violation Cnt:
 8
 Contested Ind:
 Yes

 Amount Due:
 425
 Contested Dt:
 06/08/2010

 Violator Insp Day Cnt:
 13

Violation Details

Event No: 1077184 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Rill Print Dt: 05/06/

Mine Name:Rochester MineBill Print Dt:05/06/2004Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

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

 Inj Illness:
 LostDays
 Orig Term Due Tm:

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

 No Affected:
 1
 Latest Term Due Dt:
 03/10/2004

 Inspection Begin Dt:
 03/02/2004
 Cal Yr:
 2004

Negligence: ModNegligence Latest Term Due Tm: 1030 Inspection End Dt: 03/11/2004 Cal Qtr: 1

 Written Notice:
 Termination Dt:
 03/10/2004

 Violation No:
 6281359
 Fiscal Yr:
 2004

Enforcement Area:Termination Time:1015Violator ID:L08263Fiscal Qtr:2

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

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:03/10/2004Vacate Time:

Violation Issue Dt:03/10/2004Part Section:56.16005Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Map Key N	lumber	of	Direction	Distance	Elev/Diff	Site		DB
, ,	Records			(mi/ft)	(ft)			
Violation Issue T	Time:	1010			Section 6	of Act 1:	104(a)	
Final Ord Issue I		06/20/20	004		Docket N		101(4)	
Violation Occur		03/10/20			Section 6			
Proposed Penalt		60	J0-1		Docket S			
Violator Violation	-	16			Conteste		No	
Amount Due:	ii Oiic.	60			Conteste		140	
Violator Insp Day	v Cnt	27			Conteste	u Di.		
Violator IIISP Day	y Circ.	21						
Violation Details	i							
Event No:		666950°	1		Amount	Paid:	100	
Initial Viol No:					Contract	or ID:		
Mine Name:		Rochest	ter Mine		Bill Print	Dt:	03/12/2015	
Replaced by Ord	d No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Acti	ion Cd:	Paid	
Likelihood:		Unlikely			Orig Teri	m Due Dt:	01/22/2015	
Controller ID:		M04598			Last Acti		03/31/2015	
Inj Illness:		LostDay	rs			m Due Tm:	1200	
Controller Name) <i>:</i>	•	lining, Inc.		Coal Met		М	
No Affected:		1	-		Latest Te	erm Due Dt:	01/22/2015	
Inspection Begin	n Dt:	01/12/20	015		Cal Yr:		2015	
Negligence:		ModNeg			Latest Te	erm Due Tm:	1200	
Inspection End L	Dt:	02/12/20			Cal Qtr:		1	
Written Notice:					Terminat	tion Dt:	01/22/2015	
Violation No:		878969	1		Fiscal Yr	•	2015	
Enforcement Are	ea:				Terminat	tion Time:	1125	
Violator ID:		L08263			Fiscal Q	tr:	2	
Special Assess:		Yes			Terminat	tion Type:	Terminated	
Violator Name:		Coeur R	Rochester, Inc.		Sig Sub:	-	No	
Primary or Mill:		Primary			Vacate D	t:		
Violator Type CD		Operato	r		Section 6	of Act:		
Right to Conf Dt.	:				Vacate T	ime:		
Violation Issue D	Ot:	01/21/20	015		Part Sec	tion:	56.20011	
Asmt Generated	Ind:	No			Assess (Case Stat Cd:	Closed	
Violation Issue 7	Гіте:	1300			Section 6	of Act 1:	104(a)	
Final Ord Issue L	Dt:	04/15/20	015		Docket N	lo:		
Violation Occur	Dt:	01/21/20	015		Section of	of Act 2:		
Proposed Penalt	•	100			Docket S	Stat Cd:		
Violator Violation	n Cnt:	21			Conteste		No	
Amount Due:		100			Conteste	ed Dt:		
Violator Insp Day	y Cnt:	29						
Violation Details								
	•		_					
Event No:		114188	5		Amount		200	
Initial Viol No:					Contract			
Mine Name:		Rochest	ter Mine		Bill Print		01/12/2012	
Replaced by Ord	l No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Reason	•		•	m Due Dt:	11/10/2011	
Controller ID:		M04598			Last Acti		04/24/2013	
Inj Illness:		LostDay			•	m Due Tm:	1300	
Controller Name);		lining, Inc.		Coal Met		M	
No Affected:		2	244			erm Due Dt:	11/17/2011	
Inspection Begin	n Dt:	10/14/20			Cal Yr:	. -	2011	
Negligence:		ModNeg	, .			erm Due Tm:	1600	
Inspection End L	Dt:	11/16/20	ນ11		Cal Qtr:		4	
Written Notice:		0000	•		Terminat		11/16/2011	
Violation No:		8608876	5		Fiscal Yr		2012	
Enforcement Are	ea:					tion Time:	1010	
Violator ID:		L08263			Fiscal Q		1	
Special Assess:		No				tion Type:	Terminated	
Violator Name:			Rochester, Inc.		Sig Sub:		Yes	
Primary or Mill:	_	Primary			Vacate D			
Violator Type CD		Operato	r		Section			
Right to Conf Dt.					Vacate T			
Violation Issue D	Ot:	11/10/20	011		Part Sec	tion:	56.15006	

Order No: 20281700012

Мар Кеу	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	ated Ind:	No		Assess (Case Stat Cd:	Closed	
Violation Iss	ue Time:	1200		Section	of Act 1:	104(a)	
Final Ord Iss		03/05/2013		Docket N			
Violation Oc		11/10/2011		Section			
Proposed Pe	•	243		Docket S		Ma	
Violator Violator Amount Due		19 200		Conteste Conteste		No	
Violator Insp		30		Conteste	u Di.		
violator mop	Duy Onc.						
Violation Det	tails						
Event No:		0622154		Amount	Paid:	55	
Initial Viol No	o <i>:</i>			Contract			
Mine Name:		Rochester Mine		Bill Print		10/05/2000	
Replaced by	Ord No:	Curton		Cit Ord S		Citation	
Mine Type: Likelihood:		Surface Unlikely		Last Act	ion Ca: m Due Dt:	Paid	
Controller ID):	M04598		Last Act		10/25/2000	
Inj Illness:	-	LostDays			m Due Tm:	. 5, 25, 2500	
Controller Na	ame:	Coeur Mining, Inc.		Coal Me		M	
No Affected:		1			erm Due Dt:	08/17/2000	
Inspection B	egin Dt:	08/16/2000		Cal Yr:	_	2000	
Negligence:	- 1 D1	LowNegligence			erm Due Tm:	0900	
Inspection E		08/22/2000		Cal Qtr: Termina	tion Dt.	3 08/17/2000	
Written Notice Violation No.		7975700		rermina Fiscal Yi		2000	
Enforcement		1913100			tion Time:	0900	
Violator ID:	711001	L08263		Fiscal Q		4	
Special Asse	ess:	No			tion Type:	Terminated	
Violator Nam	ie:	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or M		Primary		Vacate D			
Violator Type		Operator		Section			
Right to Con		08/17/2000 08/17/2000		Vacate T		E6 20002(a)	
Violation Iss Asmt Genera		No		Part Sec	uon: Case Stat Cd:	56.20003(a) Closed	
Violation Iss		0819		Section		104(a)	
Final Ord Iss	ue Dt:	10/25/2000		Docket N	lo:	- ()	
Violation Occ	cur Dt:	08/17/2000		Section	of Act 2:		
Proposed Pe	-	55		Docket S			
Violator Viola		0		Conteste		No	
Amount Due Violator Insp	=	55 0		Conteste	ea Dt:		
violator ilisp	Day Cill.	U					
Violation Det	<u>tails</u>						
Event No:		1077214		Amount	Paid:	191	
Initial Viol No	o <i>:</i>			Contract		K056	
Mine Name:		Rochester Mine		Bill Print		11/24/2004	
Replaced by	Ord No:	Curtoso		Cit Ord S		Citation	
Mine Type: Likelihood:		Surface Reasonably		Last Act	ion Cd: m Due Dt:	Paid	
Controller ID) <i>-</i>	ix c asuriably		Last Act		02/02/2005	
Inj Illness:	•	Fatal			m Due Tm:	02,02,2000	
Controller Na	ame:			Coal Me		M	
No Affected:		2		Latest To	erm Due Dt:	09/21/2004	
Inspection B	egin Dt:	09/14/2004		Cal Yr:	_	2004	
Negligence:		HighNegligence			erm Due Tm:	1134	
Inspection E		09/23/2004		Cal Qtr:	tion Dt	3	
Written Notice Violation No.		6372006		Termina: Fiscal Yı		09/21/2004 2004	
Enforcement		5012000			tion Time:	1133	
Violator ID:	Ju.	K056		Fiscal Q		4	
Special Asse	ess:	No			tion Type:	Terminated	
Violator Nam		Texas Enviromental Pla	stics	Sig Sub:		Yes	
Primary or M		Primary		Vacate D			
Violator Type		Contractor 09/21/2004		Section (
Right to Con	ι <i>υ</i> τ:	09/21/2004		Vacate T	ııne:		

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Violation Iss	uo Dt.	09/21/2	2004		Part Sec	tion:	56.16003	
Asmt Genera		09/21/2 No	2004			นอก: Case Stat Cd:	Closed	
Violation Issi		1132						
Final Ord Iss		01/07/2	2005		Section (104(a)	
		01/01/2			Docket N Section			
Violation Occ Proposed Pe		191	2004		Docket S			
Violator Viola	•	0			Conteste		No	
Amount Due		191			Conteste		NO	
Violator Insp		0			Conteste	ea Dt:		
Violation Det	ails							
Event No:		666463	39		Amount	Paid:	362	
Initial Viol No) <i>:</i>				Contract			
Mine Name:		Roches	ster Mine		Bill Print	Dt:	07/07/2016	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface	е		Last Act	ion Cd:	Paid	
Likelihood:		Unlikel	у		Orig Ter	m Due Dt:	06/05/2016	
Controller ID	:	M0459	98		Last Act	ion Dt:	08/30/2016	
Inj Illness:		LostDa	ays		Orig Ter	m Due Tm:	1200	
Controller Na	ame:	Coeur	Mining, Inc.		Coal Met		M	
No Affected:		1			Latest Te	erm Due Dt:	06/05/2016	
Inspection B	egin Dt:	06/05/2	2016		Cal Yr:		2016	
Negligence:	•	ModNe	egligence		Latest Te	erm Due Tm:	1200	
Inspection E	nd Dt:	06/22/2			Cal Qtr:		2	
Written Notic					Termina	tion Dt:	06/05/2016	
Violation No:	•	898926	67		Fiscal Yı	:	2016	
Enforcement						tion Time:	0905	
Violator ID:		L08263	3		Fiscal Q		3	
Special Asse	ss:	No	-			tion Type:	Terminated	
Violator Nam			Rochester, Inc.		Sig Sub:	• •	No	
Primary or M		Primar	·		Vacate D		110	
Violator Type		Operat	•		Section			
Right to Con		Oporac	.01		Vacate T			
Violation Issi		06/05/2	2016		Part Sec		56.16001	
Asmt Genera		No	2010			Case Stat Cd:	Closed	
Violation Issi		0900			Section		104(a)	
Final Ord Iss		09/09/2	2016		Docket N		104(a)	
Violation Occ		06/05/2			Section			
		362	2010					
Proposed Pe					Docket S		No	
Violator Viola		60			Conteste		No	
Amount Due. Violator Insp		362 25			Conteste	ea Dt:		
Violation Det	ails							
Event No:		682233	31		Amount		118	
Initial Viol No) <i>:</i>				Contract		10/20/5	
Mine Name:		Roches	ster Mine		Bill Print		12/06/2018	
Replaced by	Ord No:	0 (_		Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikel	,		•	m Due Dt:	10/21/2018	
Controller ID	:	M0459			Last Act		01/14/2019	
Inj Illness:		LostDa	•		•	m Due Tm:	1930	
Controller Na	ame:		Mining, Inc.		Coal Met		M	
No Affected:		1				erm Due Dt:	10/21/2018	
Inspection B	egin Dt:	10/15/2			Cal Yr:		2018	
Negligence:			egligence			erm Due Tm:	1930	
Inspection E		10/24/2	2018		Cal Qtr:		4	
Written Notic	e:	No			Termina	tion Dt:	10/21/2018	
Violation No:	•	937980	09		Fiscal Yı	:	2019	
Enforcement	Area:				Termina	tion Time:	1919	
Violator ID:		L08263	3		Fiscal Q	tr:	1	
Special Asse	966.	Nο			Termina	tion Type:	Terminated	

Terminated

Order No: 20281700012

No

Termination Type: Sig Sub:

Vacate Dt: Section of Act:

Special Assess: Violator Name:

Primary or Mill: Violator Type CD: No

Primary Operator

Coeur Rochester, Inc.

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Right to Conf Dt:			Vacate Time:		
Violation Issue Dt:	10/21/2018		Part Section:	56.4100(b)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1918		Section of Act 1:	104(a)	
Final Ord Issue Dt: Violation Occur Dt:	01/12/2019 10/21/2018		Docket No: Section of Act 2:		
Proposed Penalty:	118		Docket Stat Cd:		
Violator Violation Cnt:	21		Contested Ind:	No	
Amount Due:	118		Contested Dt:		
Violator Insp Day Cnt:	43				
<u>Violation Details</u>					
Event No:	1141887		Amount Paid:		
Initial Viol No:	5		Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	Ordor	
Replaced by Ord No: Mine Type:	Surface		Cit Ord Safe: Last Action Cd:	Order	
Likelihood:	Surface		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:	12/01/2011		Cal Yr:	2011	
Negligence: Inspection End Dt:	12/01/2011		Latest Term Due Tm: Cal Qtr:	4	
Written Notice:	12/01/2011		Termination Dt:	12/01/2011	
Violation No:	8608884		Fiscal Yr:	2012	
Enforcement Area:			Termination Time:	0906	
Violator ID:	L08263		Fiscal Qtr:	1	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:		
Primary or Mill: Violator Type CD:	Primary Operator		Vacate Dt: Section of Act:		
Right to Conf Dt:	Operator		Vacate Time:		
Violation Issue Dt:	12/01/2011		Part Section:		
Asmt Generated Ind:	No		Assess Case Stat Cd:		
Violation Issue Time:	0905		Section of Act 1:	107(a)	
Final Ord Issue Dt:	40/04/0044		Docket No:		
Violation Occur Dt:	12/01/2011		Section of Act 2: Docket Stat Cd:		
Proposed Penalty: Violator Violation Cnt:			Contested Ind:	No	
Amount Due:			Contested IIIa.	140	
Violator Insp Day Cnt:					
Violation Details					
Event No:	1076602		Amount Paid:	60	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	12/12/2003	
Replaced by Ord No:	Surface		Cit Ord Safe:	Citation Paid	
Mine Type: Likelihood:	Surface NoLikelihood		Last Action Cd: Orig Term Due Dt:	rdIU	
Controller ID:	M04598		Last Action Dt:	01/16/2004	
Inj Illness:	NoLostDays		Orig Term Due Tm:	 .	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	

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

Map Key Numb Reco		on Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Type CD: Right to Conf Dt: Violation Issue Dt: Asmt Generated Ind: Violation Issue Time: Final Ord Issue Dt: Violation Occur Dt: Proposed Penalty: Violator Violation Cni Amount Due: Violator Insp Day Cni	60		Section of Vacate Tin Part Section Assess Ca Section of Docket No Section of Docket Sta Contested	ne: on: ase Stat Cd: Act 1: : Act 2: at Cd:	103(d) 50.20(a) Closed 104(a)	
Violation Details						
Event No: Initial Viol No: Mine Name: Replaced by Ord No: Mine Type: Likelihood: Controller ID: Inj Illness: Controller Name: No Affected: Inspection Begin Dt: Negligence: Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD: Right to Conf Dt: Violation Issue Dt: Asmt Generated Ind: Violation Issue Time: Final Ord Issue Dt: Violation Occur Dt: Proposed Penalty: Violator Violation Cnt Amount Due: Violator Insp Day Cnt	2600	C.	Cal Qtr: Termination Fiscal Yr: Termination Fiscal Qtr: Termination Sig Sub: Vacate Dt: Section of Vacate Tin Part Section	r ID: of: fe: n Cd: Due Dt: n Dt: Due Tm: I Ind: m Due Dt: on Dt: on Time: on Type: Act: ne: on: see Stat Cd: Act 2: at Cd: Ind:	2600 12/08/2011 Citation Paid 10/18/2011 04/24/2013 1400 M 10/20/2011 2011 1600 4 10/19/2011 2012 1320 1 Terminated No 56.12018 Closed 104(a)	
<u>Violation Details</u>						
Event No: Initial Viol No: Mine Name: Replaced by Ord No: Mine Type: Likelihood: Controller ID: Inj Illness: Controller Name: No Affected: Inspection Begin Dt: Negligence: Inspection End Dt: Written Notice: Violation No: Enforcement Area: Violator ID: Special Assess:	Rochester Mine Surface Unlikely M04598 LostDays Coeur Mining, Inc. 1 02/20/2018 LowNegligence 03/06/2018 9370274 L08263 No		Amount Pacton Bill Print I Cit Ord Salast Action Orig Term Last Action Orig Term Coal Metal Latest Term Cal Yr: Latest Termination Fiscal Qtr: Termination Fiscal Qtr: Termination Fiscal Qtr: Termination Fiscal Qtr:	r ID: Of: fe: n Cd: Due Dt: n Dt: Due Tm: I Ind: m Due Dt: m Due Tm: on Dt:	118 04/12/2018 Citation Paid 02/26/2018 05/01/2018 0800 M 02/26/2018 2018 0800 1 02/27/2018 2018 1455 2 Terminated	

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

Contested Dt:

Contested Dt:

56.12028

Order No: 20281700012

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

Right to Conf Dt:

118

25

Violation Issue Dt: 56.14100(b) 02/25/2018 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 1000 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 05/27/2018 Docket No: 02/25/2018 Violation Occur Dt: Section of Act 2: Proposed Penalty: 118 Docket Stat Cd: **Violator Violation Cnt:** 24 Contested Ind: No

Violation Details

Violator Insp Day Cnt:

Amount Due:

Event No: 1151600 Amount Paid: 100

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid 08/20/2010 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/03/2010 Inj Illness: Fatal Orig Term Due Tm: 1200

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

08/20/2010 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/16/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 08/18/2010 Cal Qtr: 08/30/2010

Written Notice: Termination Dt:

Violation No: 8558191 Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 1550 Violator ID: 1.08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

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

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

Violation Issue Dt: 08/17/2010 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Closed Violation Issue Time: 1330 Section of Act 1: 104(a) Final Ord Issue Dt: 11/17/2010 Docket No:

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

Violator Insp Day Cnt: 16

100

Violation Details

Amount Due:

Event No: 6664612 Amount Paid: 108

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: 01/25/2016 Unlikely Orig Term Due Dt: Last Action Dt: Controller ID: M04598 04/21/2016 Ini Illness: LostDays Orig Term Due Tm: 1800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/25/2016 Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNealigence Latest Term Due Tm: 1800

Inspection End Dt: 02/10/2016 Cal Qtr: Written Notice: Termination Dt: 01/26/2016 Violation No: 8873199 Fiscal Yr: 2016

Termination Time: 1700 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

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

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

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

Violation Issue Dt:01/25/2016Part Section:56.11016Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1315Section of Act 1:104(a)

Amount Due: 108
Violator Insp Day Cnt: 38

Violation Details

Event No: 6726270 Amount Paid: 259

Initial Viol No: Contractor ID:

Bill Print Dt: 10/12/2017 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 08/27/2017 Controller ID: M04598 Last Action Dt: 11/06/2017 Ini Illness: LostDays Orig Term Due Tm: 1600

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:08/27/2017

 Inspection Begin Dt:
 08/27/2017
 Cal Yr:
 2017

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection Find Dt:
 09/13/2017
 Col Ott:
 3

 Inspection End Dt:
 09/13/2017
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/27/2017

 Violation No:
 8996767
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1315

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

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

 Violation Issue Dt:
 08/27/2017
 Part Section:
 56.14100(c)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/26/2017
 Docket No:

Violation Issue Time. 1200 Section of Act 1.

Final Ord Issue Dt: 11/26/2017 Docket No:

Violation Occur Dt: 08/27/2017 Section of Act 2:

Proposed Penalty: 259 Docket Stat Cd:

Violator Violation Cnt: 41 Contested Ind:

Violator Violation Cnt: 41 Contested Ind: No Amount Due: 259 Contested Dt:

Amount Due: 259
Violator Insp Day Cnt: 23

Violation Details

 Event No:
 1077214
 Amount Paid:
 60

 Initial Viol No:
 Contractor ID:
 AT0

Mine Name:Rochester MineBill Print Dt:11/26/2004Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 Last Action Dt:
 02/17/2005

Inj Illness: Permanent Orig Term Due Tm:
Controller Name: Coal Metal Ind: M

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

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

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0835

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

 Written Notice:
 Termination Dt:
 09/21/2004

 Violation No:
 6281467
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 0830

Order No: 20281700012

Enforcement Area: Termination Time: 0830
Violator ID: ATO Fiscal Qtr: 4

Map Key Number Records				Distance (mi/ft)	Elev/Diff Site (ft)				DB
Special Asse	ess:	No			Terminat	ion Type:	Terminated		
Violator Name:		N A Degerstrom Inc			Sig Sub:		No		
•	Primary or Mill:		Ty .		Vacate Dt:				
Violator Type		Contractor			Section of Act:				
Right to Conf Dt:		09/21/2004			Vacate Time:				
Violation Issue Dt:		09/21/2004		Part Section:		56.16003			
Asmt Genera		No		Assess Case Stat Cd:		Closed			
	Violation Issue Time:		0820		Section of Act 1:		104(a)		
Final Ord Iss		01/12/2005		Docket N					
Violation Oc		09/21/	2004		Section of				
Proposed Pe	•	60		Docket S		No			
Violator Viola		11			Contested Ind:				
Amount Due		60			Conteste	Contested Dt:			
Violator Insp	Day Cnt:	0							
Violation Det	tails								
Event No:		6822508		Amount	Amount Paid:				
Initial Viol No	o <i>:</i>				Contract	Contractor ID:			
Mine Name:		Rochester Mine			Bill Print	Bill Print Dt: 04/12/2018			
Replaced by	Ord No:				Cit Ord S	Safe:	Citation		
Mine Type:		Surface			Last Acti	on Cd:	Paid		
Likelihood:		Unlikely		Orig Term Due Dt:		02/27/2018			
Controller ID);	M04598		Last Action Dt:		05/01/2018			
Inj Illness:		Permanent		Orig Term Due Tm:		0800			
Controller Name:		Coeur Mining, Inc.		Coal Metal Ind:		M			
No Affected:		1		Latest Term Due Dt:		02/27/2018			
Inspection B	egin Dt:	02/20/2018		Cal Yr:		2018			
Negligence:		ModNegligence				erm Due Tm:	0800		
Inspection E		03/06/2018		Cal Qtr:		1			
Written Notic					Terminat		02/26/2018		
Violation No.		93702	78		Fiscal Yr	=	2018		
Enforcement	t Area:					ion Time:	1150		
Violator ID:		L0826	3		Fiscal Qt		2		
Special Asse		No				ion Type:	Terminated		
Violator Name:		Coeur Rochester, Inc.			Sig Sub:		No		
Primary or Mill:		Primary				Vacate Dt:			
Violator Type CD:		Operator			Section of Act:				
Right to Con					Vacate T		== .== :=		
Violation Issue Dt:		02/26/2018			Part Section:		56.12018		
Asmt Genera		No				Case Stat Cd:	Closed		
Violation Iss		1144	0040		Section of		104(a)		
Final Ord Iss		05/27/			Docket N				
Violation Oc		02/26/	2018		Section of				
Proposed Pe	•	163			Docket S				
Violator Viola	ation Cnt	24			Conteste	d Ind:	No		

Violator Violation Cnt: Contested Ind: No 163 Contested Dt: Amount Due: Violator Insp Day Cnt:

Violation Details

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

Termination Time:

1445

Order No: 20281700012

Enforcement Area:

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

No

12/08/2011

Order No: 20281700012

Fiscal Qtr: Violator ID: L08263

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 07/10/2002 Vacate Time: Right to Conf Dt: Violation Issue Dt: 07/10/2002 Part Section:

56.14100(b) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1620 Section of Act 1: 104(a) Final Ord Issue Dt: 09/13/2002 Docket No:

07/10/2002 Violation Occur Dt: Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

1141885 2600 Amount Paid: Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 10/18/2011 Unlikely Orig Term Due Dt: M04598 Last Action Dt: 04/24/2013 Controller ID: Inj Illness: Fatal Orig Term Due Tm: 1125

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

No Affected: Latest Term Due Dt: 10/20/2011 10/14/2011 Inspection Begin Dt: Cal Yr: 2011

Latest Term Due Tm: Negligence: ModNegligence 1600 Inspection End Dt: 11/16/2011 Cal Qtr: 4

10/27/2011 Written Notice: Termination Dt:

Violation No: 8608839 Fiscal Yr: 2012 **Termination Time:** 1215 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

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

Violation Issue Dt: 10/18/2011 Part Section: 56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1035 Section of Act 1:

Final Ord Issue Dt: 03/05/2013 Docket No: Violation Occur Dt: 10/18/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 19 Contested Dt:

Amount Due: 2600 Violator Insp Day Cnt: 22

Violation Details

6597429 Amount Paid: 460 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

04/10/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 02/28/2014 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/28/2014 Inj Illness: Orig Term Due Tm: Permanent 1455 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М

No Affected: Latest Term Due Dt: 02/28/2014 Inspection Begin Dt: 02/26/2014 2014 Cal Yr: 1455

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

Violation No: 8779562 Fiscal Yr: 2014

No

Order No: 20281700012

Enforcement Area: Termination Time: 1455
Violator ID: L08263 Fiscal Qtr: 2

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:
 02/28/2014
 Part Section:

 Violation Issue Dt:
 02/28/2014
 Part Section:
 56.16012

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1310
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/14/2014
 Docket No:

 Violation Occur Dt:
 02/28/2014
 Section of Act 2:

Proposed Penalty: 460

Violator Violation Cnt: 115

Amount Due: 460

Docket Stat Cd: No
Contested Ind: No
Contested Dt:

Violation Details

Violator Insp Day Cnt:

40

Event No: 6726270 **Amount Paid:** 116

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/12/2017Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely 08/27/2017 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/06/2017 Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 08/27/2017

 Inspection Begin Dt:
 08/27/2017
 Cal Vr.
 2017

 Inspection Begin Dt:
 08/27/2017
 Cal Yr:
 2017

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 09/13/2017
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/29/2017

 Violation No:
 8996769
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1015

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Primary
Violator Type CD: Operator Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 08/27/2017
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1330
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 11/26/2017 Docket No: Violation Occur Dt: 08/27/2017 Section of Act 2: Proposed Penalty: Docket Stat Cd: 116 Violator Violation Cnt: 41 Contested Ind: No Amount Due: 116 Contested Dt:

Violator Insp Day Cnt: 23

Violation Details

 Event No:
 6664612
 Amount Paid:
 176

 Initial Viol No:
 Contractor ID:
 7NV

Mine Name:Rochester MineBill Print Dt:03/22/2016Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/12/2016

 Controller ID:
 Last Action Dt:
 04/05/2016

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0700

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02/12/2016

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0700

 Inspection End Dt:
 02/10/2016
 Cal Qtr:
 1

Written Notice: Termination Dt: 02/19/2016

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

8989205 Fiscal Yr: 2016 Violation No: Enforcement Area: **Termination Time:** 0710 7NV Violator ID: Fiscal Qtr: 2 Terminated Special Assess: Yes Termination Type:

Violator Name: Komatsu Equipment Co Sig Sub: No Primary Vacate Dt: Primary or Mill:

Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/10/2016 Part Section:

56.14100(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1320 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 04/25/2016 Docket No:

02/10/2016 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 176 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 176 **Amount Due:** Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

L08263

29

Event No: 6822358 Amount Paid: 270

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 08/08/2019

Replaced by Ord No: Cit Ord Safe: Citation Surface

Mine Type: Last Action Cd: Paid Likelihood: Orig Term Due Dt: Unlikely 07/01/2019 Controller ID: M04598 Last Action Dt: 09/22/2019 Ini Illness: Orig Term Due Tm: Fatal 1200

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 07/01/2019 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/27/2019 Cal Yr: 2019 Negligence: LowNegligence Latest Term Due Tm: 1200 Inspection End Dt: 07/09/2019 Cal Qtr:

07/01/2019 Written Notice: Termination Dt: No Violation No: 9438401 Fiscal Yr: 2019 Enforcement Area: **Termination Time:** 1139

Fiscal Qtr: Special Assess: No Termination Type: Terminated

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

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 07/01/2019 Part Section:

56.14100(b) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1113 104(a) Section of Act 1: Final Ord Issue Dt: 09/11/2019 Docket No:

Violation Occur Dt: 07/01/2019 Section of Act 2: Proposed Penalty: 270 Docket Stat Cd: **Violator Violation Cnt:** 41 Contested Ind: No Amount Due: 270 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Violator ID:

190 Event No: 1159013 Amount Paid:

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

03/10/2011 Replaced by Ord No: Citation Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid Likelihood: 01/12/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/06/2011

Inj Illness: Orig Term Due Tm: 0800 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 01/12/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 2011 01/11/2011 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 01/12/2011 Cal Qtr: 1

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

56.12028

04/12/2018

Order No: 20281700012

Closed

Written Notice: Termination Dt: 01/11/2011 2011 Violation No: 8562386 Fiscal Yr:

1500 Enforcement Area: Termination Time: L08263 Violator ID: Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/11/2011 Part Section: Asmt Generated Ind: Assess Case Stat Cd:

No

Violation Issue Time: 1035 Section of Act 1: 104(a) 04/24/2011 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/11/2011 Section of Act 2: Proposed Penalty: 190 Docket Stat Cd: **Violator Violation Cnt:** 12 Contested Ind: No

Amount Due: Contested Dt: 190 Violator Insp Day Cnt: 17

Violation Details

Event No: 1141885 Amount Paid: 2600 Contractor ID:

Initial Viol No: Bill Print Dt: 12/08/2011 Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/18/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Fatal Orig Term Due Tm: 1125

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

No Affected: Latest Term Due Dt: 10/18/2011 Inspection Begin Dt: 10/14/2011 2011 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1125

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 10/19/2011 Violation No: 8608841 Fiscal Yr: 2012

Termination Time: Enforcement Area:

1345 Violator ID: L08263 Fiscal Qtr: Special Assess: Termination Type: No

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

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

56.12018 Violation Issue Dt: 10/18/2011 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1045 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No:

Violation Occur Dt: 10/18/2011 Section of Act 2: Docket Stat Cd: Proposed Penalty: 3143 **Violator Violation Cnt:** No 19 Contested Ind: Amount Due: 2600 Contested Dt:

Violator Insp Day Cnt: 22

Violation Details

Event No: 6822508 Amount Paid: 118

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

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

Likelihood: Unlikely Orig Term Due Dt: 02/27/2018 Controller ID: M04598 Last Action Dt: 05/01/2018 Inj Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 02/27/2018 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 02/20/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 0800 В

Мар Кеу	lap Key Number of Direction Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection E	nd Dt:	03/06/2	2018		Cal Qtr:		1	
Written Notic	ce:				Termina	tion Dt:	02/26/2018	
Violation No: 9370280		80		Fiscal Yı	r:	2018		

Termination Time:

1455

Order No: 20281700012

Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/26/2018 Part Section:

56.12004 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1430 104(a) Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 05/27/2018 Docket No: **Violation Occur Dt:** 02/26/2018 Section of Act 2:

Docket Stat Cd: Proposed Penalty: 118 **Violator Violation Cnt:** Contested Ind: No 24 Amount Due: 118 Contested Dt: 27 Violator Insp Day Cnt:

Violation Details

Enforcement Area:

Event No: 6663437 Amount Paid: 100 Initial Viol No: Contractor ID:

Rochester Mine 10/08/2015 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/03/2015 Controller ID: M04598 Last Action Dt: 11/17/2015 Ini Illness: LostDays Orig Term Due Tm: 1300

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 09/03/2015 No Affected: Inspection Begin Dt: 08/31/2015 Cal Yr: 2015

Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 09/15/2015 Cal Qtr: 3 Written Notice: Termination Dt: 09/02/2015

8793882 2015 Violation No: Fiscal Yr: **Termination Time:** Enforcement Area: 1540 L08263 Fiscal Qtr: Violator ID:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/02/2015 Part Section:

56.20013 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1400 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 11/13/2015 Docket No:

Violation Occur Dt: 09/02/2015 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** 17 Contested Ind: No 100 Amount Due: Contested Dt: Violator Insp Day Cnt: 22

Violation Details

Event No: 1141894 Amount Paid: 100 Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 04/16/2012 M04598 07/11/2013 Controller ID: Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1800 Coal Metal Ind: Controller Name: Coeur Mining, Inc. M

05/21/2012 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

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

Negligence: LowNegligence Latest Term Due Tm: 1200

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/17/2012

 Violation No:
 8691814
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 0930

 Violator ID:
 L08263
 Fiscal Qtr:
 3

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 04/16/2012
 Part Section:

 Violation Issue Dt:
 04/16/2012
 Part Section:
 56.4402

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1425
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/30/2013
 Docket No:

 Violation Occur Dt:
 04/16/2012
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 11
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt:

33

Violation Details

Event No: 6663437 Amount Paid: 1203
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/12/2015

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid 09/12/2015 Likelihood: Reasonably Orig Term Due Dt: Last Action Dt: 08/11/2016 Controller ID: M04598 Inj Illness: LostDays Orig Term Due Tm: 0700 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 09/28/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 0900

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/30/2015

 Violation No:
 8793900
 Fiscal Yr:
 2015

 Violation No:
 8793900
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1225

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

Primary or Mill: Primary

Vacate Dt:

Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 09/11/2015

Part Section:

 Violation Issue Dt:
 09/11/2015
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0715
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/09/2016
 Docket No:

08/09/2016 Final Ord Issue Dt: Docket No: 09/11/2015 Section of Act 2: Violation Occur Dt: Proposed Penalty: 1203 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 17 Amount Due: 1203 Contested Dt:

Violation Details

Violator Insp Day Cnt:

31

Event No: 1120375 Amount Paid: 150
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:02/07/2008Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 12/18/2007 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/28/2008 Inj Illness: Orig Term Due Tm: Fatal 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Coeur Milling, Inc. Coar Metal Ind: M

Latest Term Due Dt: 12/18/2007

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Inspection Begin Dt:	12/14/2007		Cal Yr:	2007	
Negligence:	ModNegligence		Latest Term Due Tm:	1200	
Inspection End Dt:	12/18/2007		Cal Qtr:	4	
Written Notice:	6205252		Termination Dt:	12/18/2007	
Violation No: Enforcement Area:	6395352		Fiscal Yr: Termination Time:	2008 1030	
Violator ID:	L08263		Fiscal Qtr:	1	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:			Vacate Time:		
Violation Issue Dt:	12/18/2007		Part Section:	56.12008	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1022		Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/23/2008		Docket No:		
Violation Occur Dt:	12/18/2007		Section of Act 2:		
Proposed Penalty:	150		Docket Stat Cd:	Na	
Violator Violation Cnt:			Contested Ind:	No	
Amount Due:	150		Contested Dt:		
Violator Insp Day Cnt:	29				
<u>Violation Details</u>					
Event No:	6822729		Amount Paid:	128	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	10/11/2018	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	09/05/2018	
Controller ID:	M04598		Last Action Dt:	12/19/2018	
Inj Illness:	LostDays		Orig Term Due Tm:	1800	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	09/05/2018	
Inspection Begin Dt:	09/04/2018		Cal Yr:	2018	
Negligence:	ModNegligence		Latest Term Due Tm: Cal Qtr:	1800 3	
Inspection End Dt: Written Notice:	09/11/2018		Car Qtr: Termination Dt:	09/09/2018	
Violation No:	9431208		Fiscal Yr:	2018	
Enforcement Area:	9431200		Termination Time:	1030	
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:	F		Vacate Time:		
Violation Issue Dt:	09/05/2018		Part Section:	56.14100(b)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1355		Section of Act 1:	104(a)	
Final Ord Issue Dt:	11/14/2018		Docket No:	• •	
Violation Occur Dt:	09/05/2018		Section of Act 2:		
Proposed Penalty:	128		Docket Stat Cd:		
Violator Violation Cnt:	25		Contested Ind:	No	
Amount Due:	128		Contested Dt:		
Violator Insp Day Cnt:	26				
Violation Details					
Event No: Initial Viol No:	1141885		Amount Paid: Contractor ID:	100 N210	
Mine Name:	Rochester Mine		Bill Print Dt:	12/20/2011	
Replaced by Ord No:	ACCITION IN THE		Cit Ord Safe:	Order	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	- 4.4	
Controller ID:	,		Last Action Dt:	02/05/2013	
Ini Illness:	Fatal		Oria Term Due Tm:		

Order No: 20281700012

М

Orig Term Due Tm: Coal Metal Ind:

Fatal

Inj Illness: Controller Name:

No Affected: Inspection Begin Negligence: Inspection End D Written Notice: Violation No: Enforcement Are Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD: Right to Conf Dt: Violation Issue D Asmt Generated I Violation Issue Ti	ModNot: 11/16/ 86088 N210 No Pape I Primal Contra t: 11/12/ Ind: No ime: 1145	egligence 2011 78 Machinery Inc. ry actor	(mi/ft)	Cal Yr: Latest Te Cal Qtr: Terminat Fiscal Yr Terminat Fiscal Qt	r: tion Time: tr: tion Type:	2011 4 11/13/2011 2012 0930 1 Terminated No	
Inspection Begin Negligence: Inspection End D Written Notice: Violation No: Enforcement Area Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD Right to Conf Dt: Violation Issue D Asmt Generated I Violation Issue Ti	10/14/ ModNo 11/16/ 86088 N210 No Pape I Primai Contra 11/12/ Ind: No 1145	egligence 2011 78 Machinery Inc. ry actor		Cal Yr: Latest Te Cal Qtr: Terminat Fiscal Yr Terminat Fiscal Qt Terminat Sig Sub: Vacate D Section o	erm Due Tm: tion Dt: tion Time: tr: tion Type:	4 11/13/2011 2012 0930 1 Terminated	
Inspection Begin Negligence: Inspection End D Written Notice: Violation No: Enforcement Are Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD Right to Conf Dt: Violation Issue D Asmt Generated I Violation Issue Ti	10/14/ ModNo 11/16/ 86088 N210 No Pape I Primai Contra 11/12/ Ind: No 1145	egligence 2011 78 Machinery Inc. ry actor		Cal Yr: Latest Te Cal Qtr: Terminat Fiscal Yr Terminat Fiscal Qt Terminat Sig Sub: Vacate D Section o	erm Due Tm: tion Dt: tion Time: tr: tion Type:	4 11/13/2011 2012 0930 1 Terminated	
Negligence: Inspection End D Written Notice: Violation No: Enforcement Are: Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD: Right to Conf Dt: Violation Issue D: Asmt Generated I Violation Issue Ti	ModNot: 11/16/ 86088 N210 No Pape I Primai Contra ot: 11/12/ Ind: No ime: 1145	egligence 2011 78 Machinery Inc. ry actor		Cal Qtr: Terminat Fiscal Yr Terminat Fiscal Qt Terminat Sig Sub: Vacate D Section o	tion Dt: ': tion Time: tr: tion Type:	4 11/13/2011 2012 0930 1 Terminated	
Inspection End D Written Notice: Violation No: Enforcement Are. Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD. Right to Conf Dt: Violation Issue D. Asmt Generated I Violation Issue Ti	86088 N210 No Pape I Primal Contra t: 11/12/ Ind: No ime: 1145	78 Machinery Inc. ry actor		Termina Fiscal Yi Termina Fiscal Qi Termina Sig Sub: Vacate D Section d	r: tion Time: tr: tion Type:	11/13/2011 2012 0930 1 Terminated	
Violation No: Enforcement Area Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD: Right to Conf Dt: Violation Issue Di Asmt Generated I Violation Issue Ti	N210 No Pape I Primal Contra t: 11/12/ Ind: No ime: 1145	Machinery Inc. Y actor		Fiscal Yi Terminai Fiscal Qi Terminai Sig Sub: Vacate D Section (r: tion Time: tr: tion Type:	2012 0930 1 Terminated	
Enforcement Area Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD: Right to Conf Dt: Violation Issue Di Asmt Generated I Violation Issue Ti	N210 No Pape I Primal Contra t: 11/12/ Ind: No ime: 1145	Machinery Inc. Y actor		Termina Fiscal Qi Termina Sig Sub: Vacate D Section (tion Time: tr: tion Type: ot:	0930 1 Terminated	
Violator ID: Special Assess: Violator Name: Primary or Mill: Violator Type CD: Right to Conf Dt: Violation Issue D Asmt Generated I Violation Issue Ti	N210 No Pape I Primal Contra tt: 11/12/ Ind: No ime: 1145	ry actor		Fiscal Q Termina Sig Sub: Vacate D Section (tr: tion Type: Ot:	1 Terminated	
Special Assess: Violator Name: Primary or Mill: Violator Type CD Right to Conf Dt: Violation Issue D Asmt Generated I Violation Issue Ti	No Pape I Primal Contra No. 11/12/Ind: No ime: 1145	ry actor		Terminate Sig Sub: Vacate D Section (tion Type: Ot:	Terminated	
Violator Name: Primary or Mill: Violator Type CD: Right to Conf Dt: Violation Issue D Asmt Generated I Violation Issue Ti	Pape I Primai Contra tt: 11/12/ Ind: No ime: 1145	ry actor		Sig Sub: Vacate D Section (ot:		
Primary or Mill: Violator Type CD. Right to Conf Dt: Violation Issue D Asmt Generated I Violation Issue Ti	Primar Contra ht: 11/12/ Ind: No ime: 1145	ry actor		Vacate D Section	t:	NO	
Violator Type CD. Right to Conf Dt: Violation Issue D Asmt Generated I Violation Issue Ti	t: Contra t: 11/12/ Ind: No ime: 1145	actor		Section			
Right to Conf Dt: Violation Issue D Asmt Generated Violation Issue Ti	ht: 11/12/ Ind: No ime: 1145				of Act		
Violation Issue D Asmt Generated I Violation Issue Ti	ht: 11/12/ Ind: No ime: 1145	2011					
Violation Issue Ti	ime: 1145			Part Sec		48.31	
				Assess (Case Stat Cd:	Closed	
	Dt: 11/20/			Section		104(g)(1)	
Final Ord Issue D				Docket N			
Violation Occur E		2011		Section			
Proposed Penalty	•			Docket S Conteste		No	
Violator Violation Amount Due:	100			Conteste		NO	
Violator Insp Day				Comesie	u Di.		
Violation Details							
Event No:	11418	85		Amount		185	
Initial Viol No: Mine Name:	Roche	ster Mine		Contract Bill Print		12/08/2011	
Replaced by Ord		Ster Willie		Cit Ord S		Citation	
Mine Type:	Surfac	e		Last Act		Paid	
Likelihood:	Reaso	nably		Orig Teri	m Due Dt:	11/02/2011	
Controller ID:	M0459	-		Last Act	ion Dt:	04/24/2013	
Inj Illness:	LostDa	•		•	m Due Tm:	1315	
Controller Name:		Mining, Inc.		Coal Met		M	
No Affected: Inspection Begin	1 • /h t: 10/14/	2011		Latest Te Cal Yr:	erm Due Dt:	11/30/2011	
Negligence:		2011 egligence			erm Due Tm:	2011 1600	
Inspection End D		0 0		Cal Qtr:	anı Due IIII.	4	
Written Notice:				Termina	tion Dt:	12/01/2011	
Violation No:	86088	75		Fiscal Yr		2012	
Enforcement Are					tion Time:	0950	
Violator ID:	L0826	3		Fiscal Q		1	
Special Assess:	No				tion Type:	Terminated	
Violator Name:		Rochester, Inc.		Sig Sub:		Yes	
Primary or Mill:	Primai Opera	•		Vacate D			
Violator Type CD. Right to Conf Dt:		iOi		Section (Vacate T			
Violation Issue D		2011		vacate i Part Sec		56.15001	
Asmt Generated					Case Stat Cd:	Closed	
Violation Issue Ti				Section		104(a)	
Final Ord Issue D		2013		Docket N		• /	
Violation Occur E	Dt: 11/02/	2011		Section	of Act 2:		
Proposed Penalty	•			Docket S			
Violator Violation				Conteste		No	
Amount Due: Violator Insp Day	185 Cnt: 28			Conteste	ed Dt:		

Violation Details

Event No: 1141894 **Amount Paid:** 138

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:07/12/2012Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 06/09/2012

 Controller ID:
 M04598
 Last Action Dt:
 04/02/2013

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1100

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

No

962

2015

0905

Order No: 20281700012

Contested Dt:

Amount Paid:

Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/09/2012 04/09/2012 Inspection Begin Dt: Cal Yr: 2012 Latest Term Due Tm: Negligence: HighNegligence 1100 Inspection End Dt: 06/13/2012 Cal Qtr: Written Notice: 06/09/2012 Termination Dt: **Violation No:** 8691827 Fiscal Yr: 2012

Enforcement Area:Termination Time:0912Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:Termination Type:

 Special Assess:
 No
 Termination Type:
 Terminated

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

 Primary or Mill:
 Primary
 Violate Dt:

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

 Violation Issue Dt:
 06/09/2012
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0905
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/19/2013
 Docket No:

Violation Occur Dt: 06/09/2012 Section of Act 2: Proposed Penalty: 138 Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind:

Amount Due: 138
Violator Insp Day Cnt: 39

6663437

Violation Details

Event No:

Initial Viol No: Contractor ID: NFU Rochester Mine 10/20/2015 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/02/2015 Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 05/18/2017 Inj Illness: Fatal Orig Term Due Tm: 1500 Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 09/02/2015 08/31/2015 Cal Yr:

 No Affected:
 1
 Latest Term Due Dt:
 09/02/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/03/2015

Written Notice: Termination Dt:
Violation No: 8793875 Fiscal Yr:
Enforcement Area: Termination Time:

 Violator ID:
 NFU
 Fiscal Qtr:
 4

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Woods
 Six Substitute
 No

 Violator Name:
 Wesco
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

Violator Type CD: Contractor Section of Act:

Right to Conf Dt: Vacate Dt.

 Violation Issue Dt:
 09/01/2015
 Part Section:
 56.6132(a)(6)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0900
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/05/2017
 Docket No:

 Violation Occur Dt:
 09/01/2015
 Section of Act 2:

 Proposed Penalty:
 1203
 Docket Stat Cd:

 Violator Violation Cnt:
 25
 Contested Ind:
 No

 Amount Due:
 962
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 6822729 **Amount Paid:** 363

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 10/11/2018 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 09/10/2018 12/19/2018

Controller ID: M04598 Last Action Dt:

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

06/07/2012

Order No: 20281700012

Inj Illness: 1200 Orig Term Due Tm: Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

09/10/2018 No Affected: Latest Term Due Dt:

09/04/2018 2018 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1200 09/11/2018 3

Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 09/10/2018

9431217 Violation No: Fiscal Yr: 2018 0715 Enforcement Area: Termination Time:

Violator ID: L08263 Fiscal Qtr: Terminated Termination Type: Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/10/2018 56.12028 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0700 Section of Act 1: 104(a)

11/14/2018 Docket No: Final Ord Issue Dt. Violation Occur Dt: 09/10/2018 Section of Act 2: Proposed Penalty: 363 Docket Stat Cd: Violator Violation Cnt: 25 Contested Ind:

No Amount Due: 363 Contested Dt: Violator Insp Day Cnt: 33

Violation Details

Event No: 1141894 Amount Paid: 350

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 04/13/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: Fatal Orig Term Due Tm: 1600

Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: 04/13/2012

Latest Term Due Dt: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 06/13/2012 Cal Qtr: 2

Written Notice: Termination Dt: 04/13/2012 8691798 2012 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 1135 Violator ID: L08263 Fiscal Qtr: 3

Termination Type: Special Assess: Terminated Nο

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

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

Violation Issue Dt: 04/13/2012 56.12028 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1050 104(a) Section of Act 1:

Final Ord Issue Dt: 04/30/2013 Docket No: **Violation Occur Dt:** 04/13/2012 Section of Act 2: Proposed Penalty: 540 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 11

Amount Due: 350 Contested Dt: Violator Insp Day Cnt: 27

Violation Details

Event No: 0622154 Amount Paid: 131

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 10/05/2000 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt:

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

Termination Dt:

Fiscal Yr:

M

08/17/2000

Order No: 20281700012

2000

Controller ID: M04598 Last Action Dt: 10/25/2000

Ini Illness: LostDays Orig Term Due Tm:

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

08/17/2000 Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 ModNegligence Latest Term Due Tm: Negligence: 1400 Inspection End Dt: 08/22/2000 Cal Qtr:

Written Notice:

7989903

Violation No:

Termination Time: Enforcement Area: 1400 L08263 Violator ID: Fiscal Qtr:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 08/17/2000 Right to Conf Dt: Vacate Time: Violation Issue Dt: 08/17/2000 Part Section:

56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Section of Act 1: Violation Issue Time: 1021 104(a) Final Ord Issue Dt: 10/25/2000 Docket No:

08/17/2000 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 131 Docket Stat Cd: **Violator Violation Cnt:** Λ Contested Ind: No Contested Dt:

Amount Due: 131 Violator Insp Day Cnt: 0

Violation Details

Amount Paid: 60 Event No: 1120437

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 04/06/2006

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 02/28/2006 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Fatal Orig Term Due Tm: 1230

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

No Affected: Latest Term Due Dt: 02/28/2006

Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 Negligence: ModNegligence Latest Term Due Tm: 1230 Inspection End Dt: 03/09/2006 Cal Qtr: 02/28/2006

Written Notice: Termination Dt: 6385737 Violation No: Fiscal Yr:

2006 Enforcement Area: Termination Time: 1210 Violator ID: L08263 Fiscal Qtr: 2

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

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/28/2006 Part Section: 56.12030 Asmt Generated Ind: Assess Case Stat Cd: Closed No 104(a)

Violation Issue Time: 1200 Section of Act 1: 05/18/2006 Final Ord Issue Dt: Docket No: Section of Act 2: 02/28/2006 Violation Occur Dt: Proposed Penalty: 60 Docket Stat Cd:

Violator Violation Cnt: 28 Contested Ind: No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

37

6822729 Amount Paid: 363 Event No:

Initial Viol No: Contractor ID:

10/11/2018 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

09/08/2018

12/19/2018

Order No: 20281700012

1600

Μ

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: Ini Illness: Fatal Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: Latest Term Due Dt:

09/08/2018 09/04/2018 Inspection Begin Dt: Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 09/11/2018 Cal Otr: 3

Written Notice: Termination Dt: 09/09/2018 Violation No: 9431212 Fiscal Yr: 2018 Enforcement Area: **Termination Time:** 0800 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 09/07/2018 Part Section: 56.13011 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1615 Section of Act 1: 104(a)

11/14/2018 Docket No: Final Ord Issue Dt: Violation Occur Dt: 09/07/2018 Section of Act 2: Proposed Penalty: Docket Stat Cd: 363 **Violator Violation Cnt:** 25 Contested Ind: No Amount Due: 363 Contested Dt:

Violator Insp Day Cnt: 30

Violation Details

Event No: 1076779 Amount Paid: 60 Initial Viol No: Contractor ID: UW0 Rochester Mine 11/19/2003 Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd:

Paid Likelihood: Unlikely Oria Term Due Dt: Controller ID: Last Action Dt: 12/10/2003 Inj Illness: LostDays Orig Term Due Tm:

Coal Metal Ind: Controller Name: No Affected: Latest Term Due Dt:

09/17/2003 Inspection Begin Dt: 09/16/2003 Cal Yr: 2003

Negligence: ModNegligence Latest Term Due Tm: 1000 Inspection End Dt: 09/18/2003 Cal Qtr: 3 Written Notice: Termination Dt: 09/17/2003

Violation No: 6280330 Fiscal Yr: 2003 Enforcement Area: **Termination Time:** 0950 Violator ID: UW0 Fiscal Qtr:

Terminated Special Assess: No Termination Type:

Violator Name: Yanke Machine Shop Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: 09/17/2003 Vacate Time: 09/17/2003 Violation Issue Dt:

56.14213(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0850 Section of Act 1: 104(a) 01/07/2004 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 09/17/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind:

No Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

1120437 60 Event No: Amount Paid:

Initial Viol No: Contractor ID:

04/06/2006 Mine Name: Bill Print Dt: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

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

03/07/2006

Order No: 20281700012

Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 03/07/2006 05/08/2006 Controller ID: M04598 Last Action Dt: Ini Illness: Permanent Oria Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 03/07/2006 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 ModNegligence 1600 Negligence: Latest Term Due Tm: Inspection End Dt: 03/09/2006 Cal Qtr:

Written Notice: Termination Dt: 6385749 Violation No: Fiscal Yr:

2006 Enforcement Area: **Termination Time:** 1400 L08263 Violator ID: Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 03/07/2006 Part Section:

56.14101(a)(2) Violation Issue Dt: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1105 104(a) Section of Act 1:

Final Ord Issue Dt: 05/18/2006 Docket No: 03/07/2006 Section of Act 2: Violation Occur Dt: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 28 Contested Ind: No

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 37

Violation Details

Event No: 0622154 Amount Paid: 55

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

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

Controller ID: M04598 Last Action Dt: 10/25/2000 Permanent Ini Illness: Orig Term Due Tm:

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

08/24/2000 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 LowNegligence Negligence: Latest Term Due Tm: 1600 Inspection End Dt: 08/22/2000 Cal Qtr:

Written Notice: 08/23/2000 Termination Dt:

Violation No: 7989906 Fiscal Yr: 2000 Enforcement Area: **Termination Time:** 1600 L08263 Violator ID: Fiscal Qtr: 4

Special Assess: No Termination Type: Terminated Nο

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: 08/17/2000 Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/17/2000 Part Section: 56.14107(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1104 Section of Act 1: 104(a) Final Ord Issue Dt: 10/25/2000 Docket No:

Violation Occur Dt: 08/17/2000 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 55 Contested Dt:

Violation Details

Violator Insp Day Cnt:

6664688 Amount Paid: 420 Event No:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 02/09/2017 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 12/29/2016 Orig Term Due Dt: M04598 Last Action Dt: 03/09/2017 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1200 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 12/29/2016 11/28/2016 Inspection Begin Dt: Cal Yr: 2016

 Inspection Begin Dt:
 11/28/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 12/30/2016
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/30/2016

 Violation No:
 8989392
 Fiscal Yr:
 2017

Violation No: 8989392 Fiscal Yr: 2017

Enforcement Area: Termination Time: 1530

Violator ID: L08263 Fiscal Qtr: 1

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 12/28/2016

 Violation Issue Dt:
 12/28/2016
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1410
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/26/2017
 Docket No:

 Violation Occur Dt:
 12/28/2016
 Section of Act 2:

 Proposed Penalty:
 420
 Docket Stat Cd:

 Violator Violation Cnt:
 76
 Contested Ind:
 No

 Amount Due:
 420
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

29

Event No: 6663437 Amount Paid: 362
Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 11/12/2015

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Vitation
 Control Type:
 Control Type:
 Control Type:

09/10/2015 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Inj Illness: Orig Term Due Tm: Permanent 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 09/10/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Nealigence:
 HighNegligence
 Latest Term Due Tm:
 1500

Inspection End Dt: 09/15/2015 Cal Qtr: 3
Written Notice: Termination Dt: 09/09/2015

 Violation No:
 8793886
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1045

 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: 09/09/2015 Part Section:

 Violation Issue Dt:
 09/09/2015
 Part Section:
 56.14112(a)(1)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0745
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

 Violation Occur Dt:
 09/09/2015
 Section of Act 2:

 Proposed Penalty:
 362
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:
 No

 Amount Due:
 362
 Contested Dt:

 Violator Insp Day Cnt:
 28

Violation Details

 Event No:
 6726270
 Amount Paid:
 934

 Initial Viol No:
 Contractor ID:
 NFU

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

Contested Dt:

Order No: 20281700012

Rochester Mine Bill Print Dt: 10/24/2017 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/19/2017 Unlikely Oria Term Due Dt: 12/10/2017

 Controller ID:
 Last Action Dt:
 12/10

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1500

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/19/2017

 Inspection Begin Dt:
 08/27/2017
 Cal Yr:
 2017

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 09/13/2017
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/27/2017

 Violation No:
 8996785
 Fiscal Yr:
 2017

Enforcement Area:Termination Time:1130Violator ID:NFUFiscal Qtr:4

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Wesco
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Violate Dt:

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

 Violation Issue Dt:
 09/12/2017
 Part Section:
 56.6132(a)(4)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1505
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/27/2017
 Docket No:

 Violation Occur Dt:
 09/12/2017
 Section of Act 2:

 Proposed Penalty:
 934
 Docket Stat Cd:

 Violator Violation Cnt:
 45
 Contested Ind:
 No

Amount Due: 934 Violator Insp Day Cnt: 0

Violation Details

Event No: 1141730 Amount Paid: 2473
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:02/12/2009Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 01/12/2009

 Controller ID:
 M04598
 Last Action Dt:
 05/07/2009

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1700

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

 No Affected:
 1
 Latest Term Due Dt:
 01/12/2009

 No Affected:
 1
 Latest Term Due Dt:
 01/12/2009

 Inspection Begin Dt:
 01/12/2009
 Cal Yr:
 2009

 Inspection Begin Dt:
 01/12/2009
 Cal Yr:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 01/15/2009
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/13/2009

Violation No:6477289Fiscal Yr:2009Enforcement Area:Termination Time:0840

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

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

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

 Violation Issue Dt:
 01/12/2009
 Part Section:
 56.12030

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1550
 Section of Act 1:
 104(a)

03/25/2009 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 01/12/2009 Section of Act 2: Proposed Penalty: 2473 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 12 Amount Due: 2473 Contested Dt:

Violator Insp Day Cnt:

Violation Details

Event No: 6823912 **Amount Paid:** 0

Contractor ID: Initial Viol No:

Rochester Mine Mine Name: Replaced by Ord No:

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

Controller Name: Coeur Mining, Inc. No Affected:

Inspection Begin Dt: 02/03/2020 ModNegligence Negligence: Inspection End Dt: 02/06/2020

Written Notice: No Violation No: 9436796

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 02/05/2020 Asmt Generated Ind: No Violation Issue Time: 0746 Final Ord Issue Dt: 04/23/2020 02/05/2020 Violation Occur Dt: Proposed Penalty: 1166

Violator Violation Cnt: 43 1166 Amount Due: Violator Insp Day Cnt: 22

Bill Print Dt: 03/12/2020 Cit Ord Safe: Citation

Final Order Date Last Action Cd: Orig Term Due Dt: 02/05/2020 Last Action Dt: 04/23/2020 Orig Term Due Tm: 1000 Coal Metal Ind: M Latest Term Due Dt: 02/05/2020 Cal Yr: 2020

Latest Term Due Tm: 1000 Cal Qtr:

02/05/2020 Termination Dt: Fiscal Yr: 2020 Termination Time: 0921 Fiscal Qtr: 2

Terminated Termination Type:

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.12004 Assess Case Stat Cd: Received 104(a) Section of Act 1:

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

No Contested Dt:

6597429 Event No: Amount Paid:

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

Replaced by Ord No:

Violation Details

Mine Type: Surface Likelihood: NoLikelihood Controller ID: M04598 Inj Illness: NoLostDays Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 02/26/2014 Negligence: LowNegligence Inspection End Dt: 03/28/2014

Written Notice:

Violation No: 8779567

Enforcement Area:

L08263 Violator ID: Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 03/03/2014 Asmt Generated Ind: No 0930 Violation Issue Time:

Final Ord Issue Dt: 05/14/2014 03/03/2014 Violation Occur Dt: Proposed Penalty: 100 115

Violator Violation Cnt: 100 Amount Due: Violator Insp Day Cnt: 44

100

Bill Print Dt: 04/10/2014 Cit Ord Safe: Citation Last Action Cd: Paid 03/03/2014 Orig Term Due Dt: Last Action Dt: 05/28/2014 Orig Term Due Tm: 0950

Coal Metal Ind: NΛ

03/03/2014 Latest Term Due Dt: Cal Yr: 2014 Latest Term Due Tm: 0950

Cal Qtr:

03/03/2014 Termination Dt: Fiscal Yr: 2014 **Termination Time:** 0950 Fiscal Qtr:

Termination Type: Terminated

Sig Sub: Nο

Vacate Dt:

Section of Act: 109(a)

Vacate Time:

Part Section:

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

No

Order No: 20281700012

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

Contested Dt:

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

02/07/2013

Event No: 1159539 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 12/13/2012 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 02/27/2013 Inj Illness: LostDays Orig Term Due Tm: 1200 Controller Name:

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

 No Affected:
 1
 Latest Term Due Dt:
 12/13/2012

 Inspection Begin Dt:
 12/11/2012
 Cal Yr:
 2012

Inspection Find Dt: 12/19/2012 Cal Otr: 4

 Inspection End Dt:
 12/19/2012
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/17/2012

 Violation No:
 8690845
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1430

 Violator ID:
 L08263
 Fiscal Qtr:
 1

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

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

 Violation Issue Dt:
 12/12/2012
 Part Section:
 56.17001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0455
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 03/15/2013 Docket No:
Violation Occur Dt: 12/12/2012 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 3 Contested Ind:

Violator Violation Cnt:3Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:40

Violation Details

 Event No:
 1141885
 Amount Paid:
 286

 Initial Viol No:
 8608830
 Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 01/30/2013

 Inj Illness:
 LostDays
 Orig Term Due Tm:

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

 No Affected:
 1
 Latest Term Due Dt:

Inspection Begin Dt:10/14/2011Cal Yr:2011Negligence:ModNegligenceLatest Term Due Tm:

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

 Written Notice:
 Termination Dt:
 10/17/2011

 Violation No:
 8608835
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1300

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: Yes Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/17/2011
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1205
 Section of Act 1:
 104(a)

Docket No:

Order No: 20281700012

Violation Occur Dt:10/17/2011Section of Act 2:Proposed Penalty:3493Docket Stat Cd:Violator Violation Cnt:19Contested Ind:NoAmount Due:286Contested Dt:

Violator Insp Day Cnt: 21

12/04/2012

Final Ord Issue Dt:

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

1076092 Amount Paid: 302 Event No:

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

07/14/2003 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt:

M04598 10/04/2003 Controller ID: Last Action Dt: Ini Illness: Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Latest Term Due Dt: 04/29/2003 No Affected: Inspection Begin Dt: 04/28/2003 Cal Yr: 2003

Negligence: ModNegligence 1300 Latest Term Due Tm: Inspection End Dt: 05/01/2003 Cal Qtr: 2

Written Notice: Termination Dt: 04/29/2003 6279257 Violation No: Fiscal Yr: 2003

Termination Time: 1145 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

Vacate Dt: **Primary or Mill:** Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: 04/29/2003 Vacate Time:

Violation Issue Dt: 04/29/2003 Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No 0800 104(a) Violation Issue Time: Section of Act 1:

08/30/2003 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 04/29/2003 Section of Act 2: 302 Proposed Penalty: Docket Stat Cd:

Violator Violation Cnt: Contested Ind: No 9 Amount Due: 302 Contested Dt:

Violation Details

Violator Insp Day Cnt:

16

Event No: 6822331 Amount Paid: 286 Initial Viol No: Contractor ID:

Rochester Mine Mine Name: Bill Print Dt: 12/06/2018

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/19/2018

01/14/2019 Controller ID: M04598 Last Action Dt: Ini Illness: Fatal Oria Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

Latest Term Due Dt: 10/19/2018 No Affected: Inspection Begin Dt: 10/15/2018 Cal Yr: 2018

Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr:

Written Notice: 10/20/2018 No Termination Dt: 9373996 2019 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 0658

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

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

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

10/19/2018 56.3200 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) 1015 Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 01/12/2019 Docket No: 10/19/2018 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 286 Docket Stat Cd:

Order No: 20281700012

Violator Violation Cnt: 21 Contested Ind: No Amount Due: 286 Contested Dt: Violator Insp Day Cnt: 39

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

Violation Details

Event No: 6664639 Amount Paid: 254

Initial Viol No: Contractor ID: 08/11/2016

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

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/13/2016 12/23/2016 Controller ID: M04598 Last Action Dt: Ini Illness: LostDays Orig Term Due Tm: 2200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 06/16/2016

No Affected: Latest Term Due Dt: Inspection Begin Dt: 06/05/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 06/22/2016 Cal Qtr: Written Notice: Termination Dt:

06/15/2016 Violation No: 8989285 Fiscal Yr: 2016 Enforcement Area: Termination Time: 1330 Violator ID: L08263 Fiscal Qtr: 3

Terminated Special Assess: No Termination Type:

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

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

Violation Issue Dt: 06/13/2016 Part Section: 56.12008 Assess Case Stat Cd: Asmt Generated Ind: No Closed Section of Act 1: Violation Issue Time: 1515 104(a)

Final Ord Issue Dt: 09/17/2016 Docket No: **Violation Occur Dt:** 06/13/2016 Section of Act 2: Proposed Penalty: 254 Docket Stat Cd: **Violator Violation Cnt:** 60 Contested Ind: No Contested Dt:

Amount Due: 254 Violator Insp Day Cnt: 32

Violation Details

Event No: 1076602 Amount Paid: 60 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/12/2003 Replaced by Ord No: Cit Ord Safe: Citation

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

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

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

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

Negligence: LowNegligence Latest Term Due Tm: 1205 Inspection End Dt: 07/09/2003 Cal Qtr: 3 07/09/2003 Written Notice: Termination Dt:

Violation No: 6279822 Fiscal Yr: 2003 **Termination Time:** 1345 Enforcement Area: L08263 Fiscal Qtr: Violator ID:

Special Assess: Termination Type: Terminated

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 103(d) Right to Conf Dt: 07/09/2003 Vacate Time: Violation Issue Dt: 07/09/2003 Part Section: 50.20(a)

Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1205 Section of Act 1: 104(a) 02/06/2004 Final Ord Issue Dt: Docket No:

Order No: 20281700012

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

Violator Insp Day Cnt: 17

Violation Details

Event No: 1141885 **Amount Paid:** 2600

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/30/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Fatal Orig Term Due Tm: 1500 Coal Metal Ind: Controller Name: Coeur Mining, Inc. Μ

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:10/31/2011

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

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1600

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1600

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

 Written Notice:
 Termination Dt:
 11/01/2011

Violation No:8608869Fiscal Yr:2012Enforcement Area:Termination Time:1055

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

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

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

 Violation Issue Dt:
 10/30/2011
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1355
 Section of Act 1:
 104(a)

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

Final Ord Issue Dt: 03/05/2013 Docket No:
Violation Occur Dt: 10/30/2011 Section of Act 2:
Proposed Penalty: 3143 Docket Stat Cd:
Violator Violation Cnt: 19 Contested Ind:

Violator Violation Cnt:19Contested Ind:NoAmount Due:2600Contested Dt:Violator Insp Day Cnt:26

Violation Details

Event No: 1141885 **Amount Paid:** 920

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:12/08/2011

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/14/2011

Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Orig Term Due Tm: 1200 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 10/14/2011 No Affected: Latest Term Due Dt: 10/14/2011 Cal Yr: 2011

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

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

 Written Notice:
 Termination Dt:
 10/14/2011

 Violation No:
 8608811
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1105

Enforcement Area: Termination Time: 1105
Violator ID: L08263 Fiscal Qtr: 1

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

Primary or Mill:

Violator Type CD:

Right to Conf Dt:

Violator Type CD:

Operator

Operator

Vacate Dt:

Section of Act:

Vacate Time:

 Violation Issue Dt:
 10/14/2011
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1005
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 03/05/2013

Violation Occur Dt: 10/14/2011

Proposed Penalty: 1111

Violator Violation Cnt: 19

Section of Act 1:
Docket No:
Section of Act 2:
Docket Stat Cd:
Contested Ind:

Violator Violation Cnt:19Contested Ind:NoAmount Due:920Contested Dt:

56.12047

Order No: 20281700012

Violator Insp Day Cnt:

Violation Details

Event No: 6822729 Amount Paid: 363

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

10/11/2018 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 09/07/2018 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/19/2018 Inj Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

09/07/2018 No Affected: Latest Term Due Dt:

09/04/2018 2018 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 09/11/2018 Cal Qtr: 3

Written Notice: Termination Dt: 09/06/2018

9431209 Violation No: Fiscal Yr: 2018 Enforcement Area: **Termination Time:** 1500 Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: **Terminated**

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

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/06/2018 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0815 Section of Act 1: 104(a) 11/14/2018

Final Ord Issue Dt: Docket No: Violation Occur Dt: 09/06/2018 Section of Act 2: Proposed Penalty: 363 Docket Stat Cd:

Violator Violation Cnt: 25 Contested Ind: No

363 Amount Due: Contested Dt: Violator Insp Day Cnt: 28

Violation Details

Event No: 1120400 Amount Paid: 100

Initial Viol No: Contractor ID: Rochester Mine 06/12/2008 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 05/09/2008

Controller ID: Last Action Dt: 09/18/2008 M04598 Ini Illness: NoLostDays Oria Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 05/09/2008

Inspection Begin Dt: 05/08/2008 Cal Yr: 2008 ModNegligence Negligence: Latest Term Due Tm: 0800

05/13/2008 Inspection End Dt: Cal Qtr: 2 Termination Dt: 05/08/2008 Written Notice:

6395470 Fiscal Yr: 2008 Violation No: Enforcement Area: **Termination Time:** 1400

L08263 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

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

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

Violation Issue Dt: 05/08/2008 Part Section: 50.30(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed

1325 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 07/24/2008 Docket No: 05/08/2008 Section of Act 2: **Violation Occur Dt:**

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind: No

Cal Yr:

Cal Qtr: Termination Dt:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Latest Term Due Tm:

Termination Time:

Termination Type:

Latest Term Due Dt:

Vacate Dt:

Section of Act:

2016

1400

2016

1345

3

No

06/12/2016

Terminated

56.14107(a)

11/02/2018

Order No: 20281700012

2019 1158

Closed

104(a)

No

100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 25

Violation Details

6664639 484 Event No: Amount Paid:

Initial Viol No:

Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 08/11/2016

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 06/12/2016 Controller ID: M04598 Last Action Dt: 12/23/2016 Inj Illness: Permanent Orig Term Due Tm: 1400 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М 06/12/2016 Latest Term Due Dt:

No Affected:

Inspection Begin Dt: 06/05/2016 Negligence: ModNegligence Inspection End Dt: 06/22/2016

Written Notice:

Violation No: 8989279

Enforcement Area:

Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Vacate Time: Violation Issue Dt: 06/12/2016 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1000 Section of Act 1: Final Ord Issue Dt: 09/17/2016 Docket No: **Violation Occur Dt:** 06/12/2016 Section of Act 2: Proposed Penalty: 484 Docket Stat Cd: **Violator Violation Cnt:** 60 Contested Ind: Contested Dt:

Amount Due: 484 Violator Insp Day Cnt: 31

Violation Details

6822331 230 Event No: Amount Paid:

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 10/23/2018 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 06/05/2019 Ini Illness: Fatal Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected:

Inspection Begin Dt: 10/15/2018 Cal Yr: 2018 ModNegligence Latest Term Due Tm: Negligence: 1800 Inspection End Dt: 10/24/2018 Cal Qtr: 4 11/01/2018

Written Notice: Nο Termination Dt: 9379820 Violation No: Fiscal Yr: Enforcement Area: Termination Time:

L08263 Violator ID:

Fiscal Qtr: Special Assess: Termination Type:

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

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Vacate Time: Violation Issue Dt: 10/23/2018 Part Section: 56.14205 Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1346 104(a) Section of Act 1:

05/22/2019 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/23/2018 Section of Act 2: Proposed Penalty: 230 Docket Stat Cd:

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Violation Cnt:		21			Contested Ind: Contested Dt:		No	
Amount Due:		230						
Violator Insp	Day Cnt:	45						
Violation Det	<u>tails</u>							
Event No:		666461	2		Amount	Paid:	540	
Initial Viol No	o <i>:</i>				Contract	tor ID:		
Mine Name:	Mine Name: Rochester Mine		ster Mine	Bill Print Dt:		t Dt:	03/10/2016	
Replaced by	Ord No:				Cit Ord Safe:		Citation	
Mine Type:		Surface	Э	Last Action Cd:		Paid		

Contested Dt:

Order No: 20281700012

Likelihood: Reasonably Orig Term Due Dt: 01/27/2016 Controller ID: M04598 Last Action Dt: 04/21/2016 LostDays Ini Illness: Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 01/27/2016

No Affected: 1 Latest Term Due Dt: 01/27 Inspection Begin Dt: 01/21/2016 Cal Yr: 2016

Negligence:ModNegligenceLatest Term Due Tm:1200Inspection End Dt:02/10/2016Cal Qtr:1

 Written Notice:
 Termination Dt:
 02/09/2016

 Violation No:
 8873200
 Fiscal Yr:
 2016

Violation No: 88/3200 Fiscal Yr: 2016
Enforcement Area: Termination Time: 1337
Violator ID: L08263 Fiscal Qtr: 2

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

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

Right to Conf Dt: Section of Act

Violation Issue Dt:01/25/2016Part Section:56.11002Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1150Section of Act 1:104(a)

Amount Due: 540 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

 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

 No Affected:
 0
 Latest Term Due Dt:
 04/02/200

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

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

 Violation Issue Dt:
 03/27/2007
 Part Section:
 48.29

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

 Final Ord Issue Dt:
 06/24/2007
 Docket No:

 Violation Occur Dt:
 03/27/2007
 Section of Act 2:

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DI
Proposed Per	nalty:	60		Docket Stat Cd:		
Violator Viola	tion Cnt:	34		Contested Ind:	No	
Amount Due:		60		Contested Dt:		
Violator Insp	Day Cnt:	30				
Violation Deta	<u>ails</u>					
Event No: Initial Viol No:		1120230		Amount Paid: Contractor ID:	60	
minai vioi No. Mine Name:	•	Rochester Mine		Bill Print Dt:	10/06/2005	
Replaced by (Ord No:	TOOLIGGICI WIIIIG		Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	06/16/2005	
Controller ID:		M04598		Last Action Dt:	11/03/2005	
Inj Illness:		Permanent		Orig Term Due Tm:	0800	
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M 06/46/2005	
No Affected: Inspection Be	ain D+	1 06/14/2005		Latest Term Due Dt: Cal Yr:	06/16/2005 2005	
nspection be Negligence:	giii Dt.	ModNegligence		Latest Term Due Tm:	0800	
negligerice. Inspection En	nd Dt:	06/21/2005		Cal Qtr:	2	
Written Notice				Termination Dt:	06/16/2005	
Violation No:		6365365		Fiscal Yr:	2005	
Enforcement .	Area:			Termination Time:	1115	
Violator ID:		L08263		Fiscal Qtr:	3	
Special Asses		No		Termination Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mi Violator Type		Primary Operator		Vacate Dt: Section of Act:		
Right to Conf		Operator		Vacate Time:		
Violation Issu		06/15/2005		Part Section:	56.14132(a)	
Asmt Generat	ted Ind:	No		Assess Case Stat Cd:	` ,	
Violation Issu	ıe Time:	1235		Section of Act 1:	104(a)	
Final Ord Issu		11/20/2005		Docket No:		
Violation Occ		06/15/2005		Section of Act 2:		
Proposed Per Violator Viola	•	60		Docket Stat Cd: Contested Ind:	No	
violator viola Amount Due:		33 60		Contested Dt:	INO	
Violator Insp		38		Comested Dt.		
Violation Deta	ails					
Event No:		6822331		Amount Paid:	230	
Initial Viol No.	:	Dealers At		Contractor ID:	04/44/0040	
Mine Name:	Ord No:	Rochester Mine		Bill Print Dt:	04/11/2019 Citation	
Replaced by (Mine Type:	ora No:	Surface		Cit Ord Safe: Last Action Cd:	Citation Paid	
wine rype: 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 Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
		1		Latest Term Due Dt:	11/02/2018	
No Affected:	egin Dt:	10/15/2018		Cal Yr:	2018	
Inspection Be		ModNegligence		Latest Term Due Tm:	1900	
No Affected: Inspection Be Negligence:	-d D:	10/01/0010		Cal Qtr:	4 11/01/2018	
Inspection Be Negligence: Inspection En		10/24/2018 No.		Tormination Dt.		
Inspection Be Negligence: Inspection En Written Notice	e:	No		Termination Dt:		
Inspection Be Negligence: Inspection En Written Notice Violation No:	e:			Fiscal Yr:	2019	
Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement	e:	No				
Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID:	e: Area:	No 9379816		Fiscal Yr: Termination Time:	2019 1214	
Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID: Special Asses	e: Area: ss:	No 9379816 L08263 No Coeur Rochester, Inc.		Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub:	2019 1214 1	
Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi	e: Area: ss: e: ill:	No 9379816 L08263 No Coeur Rochester, Inc. Primary		Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt:	2019 1214 1 Terminated	
Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi Violator Type	e: Area: ss: e: ill: CD:	No 9379816 L08263 No Coeur Rochester, Inc.		Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt: Section of Act:	2019 1214 1 Terminated	
Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi Violator Type Right to Conf	e: Area: ss: e: iii: CD:	No 9379816 L08263 No Coeur Rochester, Inc. Primary Operator		Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt: Section of Act: Vacate Time:	2019 1214 1 Terminated No	
Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi Violator Type Right to Conf Violation Issu	e: Area: ss: e: iii: CD: tot: ue Dt:	No 9379816 L08263 No Coeur Rochester, Inc. Primary Operator 10/23/2018		Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt: Section of Act: Vacate Time: Part Section:	2019 1214 1 Terminated No 56.14205	
Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi Violator Type Right to Conf	e: Area: ss: e: ill: CD: tot: ue Dt: ted Ind:	No 9379816 L08263 No Coeur Rochester, Inc. Primary Operator		Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt: Section of Act: Vacate Time:	2019 1214 1 Terminated No 56.14205	

Order No: 20281700012

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

12/08/2011

Order No: 20281700012

Violation Occur Dt:10/23/2018Section of Act 2:Proposed Penalty:230Docket Stat Cd:Violator Violation Cnt:21Contested Ind:NoAmount Due:230Contested Dt:

Violation Details

Violator Insp Day Cnt:

45

Event No: 1141885 **Amount Paid:** 286

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Unlikely Likelihood: 10/16/2011 Orig Term Due Dt: M04598 Last Action Dt: 01/30/2013 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1315

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:10/16

 No Affected:
 1
 Latest Term Due Dt:
 10/16/2011

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1315

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

 Written Notice:
 Termination Dt:
 10/16/2011

 Violation No:
 8608830
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1305
Violator ID: L08263 Fiscal Qtr: 1

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

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

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

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

12/04/2012 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/16/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 19 Amount Due: 286 Contested Dt:

Violator Insp Day Cnt: 21

Violation Details

 Event No:
 6594058
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 A6721

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/21/2013

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

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:04/09/2013Controller ID:Last Action Dt:06/04/2013

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1600

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 04/09/2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 04/10/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/10/2013

 Violation No:
 8696717
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 0825

Enforcement Area:Termination Time:0825Violator ID:A6721Fiscal Qtr:3

Special Assess:NoTermination Type:TerminatedViolator Name:S.T. ServicesSig Sub:No

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

Violation Issue Dt:04/09/2013Part Section:47.41(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0841Section of Act 1:104(a)

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

No

Order No: 20281700012

 Final Ord Issue Dt:
 06/27/2013
 Docket No:

 Violation Occur Dt:
 04/09/2013
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 6726713 Amount Paid: 118
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:07/12/2018Replaced by Ord No:Cit Ord Safe:Citation

Surface Mine Type: Last Action Cd: Paid Likelihood: NoLikelihood 04/16/2018 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 02/13/2019 Ini Illness: NoLostDays Orig Term Due Tm: 0600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 04/16/2018

 No Affected:
 0
 Latest Term Due Dt:
 04/16/2018

 Inspection Begin Dt:
 03/24/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0600

Inspection End Dt: 04/15/2018 Latest Term Due Tm: 0600 Cal Qtr: 2

 Written Notice:
 Termination Dt:
 04/15/2018

 Violation No:
 9374265
 Fiscal Yr:
 2018

Enforcement Area: Termination Time: 0700
Violator ID: L08263 Fiscal Qtr: 3

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

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

 Violation Issue Dt:
 04/02/2018
 Part Section:
 48.29

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1325
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 08/15/2018 Docket No: Violation Occur Dt: 04/02/2018 Section of Act 2: Proposed Penalty: 118 Docket Stat Cd: **Violator Violation Cnt:** 22 Contested Ind: No Contested Dt: Amount Due: 118

Violation Details

Violator Insp Day Cnt:

24

Event No: 6597429 **Amount Paid:** 3607

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 05/08/2014

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:03/18/2014

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 03/18/2014

 Controller ID:
 M04598
 Last Action Dt:
 03/29/2018

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1155

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:03/18/2014

 Inspection Begin Dt:
 02/26/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1155

 Inspection End Dt:
 03/28/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/18/2014

 Violation No:
 8779576
 Fiscal Yr:
 2014

Enforcement Area:Termination Time:1210Violator ID:L08263Fiscal Qtr:2

Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Time CP:
 Operator
 Section of Act:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

Violation Issue Dt:03/18/2014Part Section:56.16005Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Map Key Numbe	er of Direction	Distance	Elev/Diff Site		DB
Record	ls	(mi/ft)	(ft)		
Violation Issue Time:	1140		Section of Act 1:	104(a)	
Final Ord Issue Dt: Violation Occur Dt:	07/30/2015 03/18/2014		Docket No: Section of Act 2:		
Proposed Penalty:	5080		Docket Stat Cd:		
Violator Violation Cnt: Amount Due:	112 3607		Contested Ind: Contested Dt:	No	
Violator Insp Day Cnt:	42		Contested Dt.		
Violation Details					
Event No:	6663437		Amount Paid:	100	
Initial Viol No:	0000 101		Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	11/12/2015	
Replaced by Ord No:	0 (Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood: Controller ID:	Unlikely M04598		Orig Term Due Dt: Last Action Dt:	09/12/2015 08/11/2016	
Inj Illness:	LostDays		Orig Term Due Tm:	0900	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	10/14/2015	
Inspection Begin Dt:	08/31/2015		Cal Yr:	2015	
Negligence:	ModNegligence		Latest Term Due Tm:	0900	
Inspection End Dt:	09/15/2015		Cal Qtr:	3	
Written Notice: Violation No:	8793904		Termination Dt: Fiscal Yr:	11/04/2015 2015	
Enforcement Area:	0793904		Termination Time:	0845	
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: Violation Issue Dt:	09/11/2015		Vacate Time: Part Section:	56.11001	
Asmt Generated Ind:	No		Assess Case Stat Cd:		
Violation Issue Time:	1045		Section of Act 1:	104(a)	
Final Ord Issue Dt:	08/09/2016		Docket No:	(2)	
Violation Occur Dt:	09/11/2015		Section of Act 2:		
Proposed Penalty:	362		Docket Stat Cd:		
Violator Violation Cnt:	• •		Contested Ind:	No	
Amount Due: Violator Insp Day Cnt:	100 31		Contested Dt:		
Violation Details					
Event No:	6726712		Amount Paid:	191	
Initial Viol No:	Dack anton Maria		Contractor ID:	00/07/0040	
Mine Name:	Rochester Mine		Bill Print Dt:	06/07/2018 Citation	

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

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	ated Ind: N	0		Assess C	Case Stat Cd:	Closed	
Violation Iss	ue Time: 10	055		Section of	of Act 1:	104(a)	
Final Ord Iss	ue Dt: 0	7/13/2018		Docket N	o:	` ,	
Violation Occ	cur Dt: 0-	4/15/2018		Section of	of Act 2:		
Proposed Pe	enalty: 19	91		Docket S	tat Cd:		
Violator Viola	ation Cnt: 2	2		Conteste	d Ind:	No	
Amount Due	: 19	91		Conteste	d Dt:		
Violator Insp	Day Cnt: 2	4					
Violation Det	<u>tails</u>						
Event No:	_	322729		Amount I		1243	
Initial Viol No				Contracte		NFU	
Mine Name:		ochester Mine		Bill Print		10/23/2018	
Replaced by				Cit Ord S		Citation	
Mine Type:		urface		Last Acti		Paid	
Likelihood:		nlikely		- 3	n Due Dt:	09/10/2018	
Controller ID				Last Acti		05/05/2019	
Inj Illness:		atal			n Due Tm:	1500	
Controller Na				Coal Met		M	
No Affected:		2/24/2245			rm Due Dt:	09/10/2018	
Inspection B		9/04/2018		Cal Yr:		2018	
Negligence:		lodNegligence			rm Due Tm:	1500	
Inspection E		9/11/2018		Cal Qtr:		3	
Written Notic		404040		Terminat		09/11/2018	
Violation No:	_	431218		Fiscal Yr.		2018	
Enforcement		-			ion Time:	1230	
Violator ID:		FU		Fiscal Qt		4 Tanania ataut	
Special Asse					ion Type:	Terminated	
Violator Nam		/esco		Sig Sub:	4-	No	
Primary or M		rimary		Vacate D			
Violator Type		ontractor		Section of			
Right to Con		0/40/2049		Vacate Ti		EE 6206(b)	
Violation Iss Asmt Genera		9/10/2018		Part Sect	ion: Case Stat Cd:	56.6306(b) Closed	
Violation Iss		310		Section of			
Final Ord Iss		5/30/2019		Docket N		104(a)	
Violation Occ		9/10/2018		Section of			
Proposed Pe		536		Docket S			
Violator Viola	•			Conteste		No	
Amount Due		243		Conteste		NO	
Violator Insp		240		Conteste	u Di.		
Violation Det	<u>tails</u>						
Event No:	1	120437		Amount I	Paid·	177	
Initial Viol No	· ·	2 · - ·		Contract		1XK	
Mine Name:		ochester Mine		Bill Print		04/19/2006	
Replaced by				Cit Ord S		Citation	
Mine Type:		urface		Last Acti		Paid	
Likelihood:	_	easonably			n Due Dt:	03/02/2006	
Controller ID		· ···· /		Last Action		07/03/2006	
Ini Illness:		atal			n Due Tm:	1230	
Controller Na				Coal Meta		M	
No Affected:					rm Due Dt:	03/02/2006	
Inspection B		2/22/2006		Cal Yr:		2006	
Negligence:		ighNegligence			rm Due Tm:	1230	
Inspection E		3/09/2006		Cal Qtr:		1	
Written Notic				Terminat	ion Dt:	03/02/2006	
Violation No:		385743		Fiscal Yr.		2006	
Enforcement	t Area:			Terminat	ion Time:	1215	
Violator ID:	12	XK		Fiscal Qt	r:	2	
Special Asse	ess: N	0		Terminat	ion Type:	Terminated	
Violator Nam		erry Hinkley-Bi State Pe	trole	Sig Sub:	· ·	Yes	
Primary or M	<i>IIII:</i> P	rimary		Vacate D	t:		
Violator Type		ontractor		Section of	of Act:		
	f Dt:						

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff Site (ft)		DE
Violation Issue Dt:	03/02/2006		Part Section:	56.14130(g)	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	0800		Section of Act 1:	104(a)	
Final Ord Issue Dt:	06/03/2006		Docket No:		
Violation Occur Dt:	03/02/2006		Section of Act 2:		
Proposed Penalty:	177		Docket Stat Cd:		
Violator Violation Cnt:	0		Contested Ind:	No	
Amount Due:	177		Contested Dt:		
Violator Insp Day Cnt:	0				
Violation Details					
Event No:	6597429		Amount Paid:	4329	
Initial Viol No:	Poobootor Mino		Contractor ID:	04/10/2014	
Mine Name:	Rochester Mine		Bill Print Dt:	04/10/2014 Citation	
Replaced by Ord No:	Curfooo		Cit Ord Safe:	Citation Paid	
Mine Type: Likelihood:	Surface		Last Action Cd: Orig Term Due Dt:	03/03/2014	
Controller ID:	Unlikely M04598		Last Action Dt:	05/28/2014	
Inj Illness:	Fatal		Orig Term Due Tm:	1215	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	03/03/2014	
Inspection Begin Dt:	02/26/2014		Cal Yr:	2014	
Negligence:	ModNegligence		Latest Term Due Tm:	1215	
Inspection End Dt:	03/28/2014		Cal Qtr:	1	
Written Notice:			Termination Dt:	03/03/2014	
Violation No:	8779569		Fiscal Yr:	2014	
Enforcement Area:			Termination Time:	1215	
Violator ID:	L08263		Fiscal Qtr:	2	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:			Vacate Time:		
Violation Issue Dt:	03/03/2014		Part Section:	56.12018	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1200		Section of Act 1:	104(a)	
Final Ord Issue Dt:	05/14/2014		Docket No:		
Violation Occur Dt:	03/03/2014		Section of Act 2:		
Proposed Penalty:	4329		Docket Stat Cd:	NI.	
Violator Violation Cnt:	115		Contested Ind:	No	
Amount Due: Violator Insp Day Cnt:	4329 44		Contested Dt:		
Violation Details					
Event No:	1120866		Amount Paid:	60	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	05/10/2007	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	03/15/2007	
Controller ID:	M04598		Last Action Dt:	08/29/2007	
Inj Illness:	Permanent		Orig Term Due Tm:	1600	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1 03/15/2007		Latest Term Due Dt:	03/15/2007	
			Cal Vr.	2007	

Order No: 20281700012

Inspection Begin Dt: 03/15/2007 Cal Yr: 2007 Negligence: ModNegligence 1600 Latest Term Due Tm: Inspection End Dt: 03/28/2007 Cal Qtr: Written Notice: Termination Dt: 03/15/2007 Violation No: 6394726 Fiscal Yr: 2007 Enforcement Area: Termination Time: 1320 Violator ID:

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

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

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

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Right to Con					Vacate 7	Time:		
Violation Iss	ue Dt:	03/15/200)7		Part Sec	tion:	56.12004	
Asmt Genera	ated Ind:	No			Assess	Case Stat Cd:	Closed	
Violation Iss	ue Time:	1315			Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	06/24/200)7		Docket I	Vo:		
Violation Occur Dt: 03/15/2007		Section of Act 2:						

Docket Stat Cd:

Contested Ind:

Contested Dt:

No

Order No: 20281700012

Violation Details

Amount Due:

Proposed Penalty:

Violator Violation Cnt:

Violator Insp Day Cnt:

60

34

60

30

<u>Violation Details</u>			
Event No:	1077184	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	05/06/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	07/02/2004
Inj Illness:	Permanent	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/03/2004
Inspection Begin Dt:	03/02/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt: Written Notice:	03/11/2004	Cal Qtr: Termination Dt:	1
Written Notice: Violation No:	6281348	rermination Dt: Fiscal Yr:	03/03/2004 2004
Enforcement Area:	0201340	Termination Time:	2004 1455
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	03/03/2004	Vacate Time:	
Violation Issue Dt:	03/03/2004	Part Section:	56.16003
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1445	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004	Docket No:	
Violation Occur Dt:	03/03/2004	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	16	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	27		

Violation Details

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

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Typ	e CD:	Operator			Section of	of Act:	

11/12/2015

Order No: 20281700012

Right to Conf Dt: Vacate Time: 56.14205 03/01/2014 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0915 Section of Act 1: 104(a) Final Ord Issue Dt: 06/23/2014 Docket No: **Violation Occur Dt:** 03/01/2014 Section of Act 2:

Proposed Penalty: 2282 Docket Stat Cd:
Violator Violation Cnt: 115 Contested Ind: No
Amount Due: 2282 Contested Dt:

Amount Due: 2282 Violator Insp Day Cnt: 42

Violation Details

Event No: 6663437 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 09/12/2015 M04598 Controller ID: Last Action Dt: 12/22/2015 Orig Term Due Tm: Ini Illness: LostDays 0900 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 09/12/2015 No Affected: Latest Term Due Dt:

 No Arrected.
 1
 Cal Yr:
 2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0900

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/14/2015

 Violation No:
 8793898
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1340

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

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

Violation Issue Dt:09/10/2015Part Section:56.13021Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1200Section of Act 1:104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

 Violation Occur Dt:
 09/10/2015
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:
 No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 30

Violation Details

Event No: 6663437 **Amount Paid:** 162

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/10/2015Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt: 09/11/2015 M04598 11/30/2016 Controller ID: Last Action Dt: Ini Illness: LostDays Orig Term Due Tm: 1015 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 09/11/2015 Latest Term Due Dt:

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1015

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Nation:
 Tomination Dt:
 00/11/2011

 Written Notice:
 Termination Dt:
 09/11/2015

 Violation No:
 8793902
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1000

Violator ID:L08263Fiscal Qtr:4Special Assess:YesTermination Type:Terminated

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

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

Contested Ind:

Section of Act:

Contested Dt:

No

No

2005

Order No: 20281700012

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

Right to Conf Dt:

56.15005 Violation Issue Dt: 09/11/2015 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 0945 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 12/19/2016 Docket No: 09/11/2015 Violation Occur Dt: Section of Act 2: Proposed Penalty: 162 Docket Stat Cd:

162 Amount Due: Violator Insp Day Cnt: 31

17

Violator Violation Cnt:

Violation Details

Event No: 1141885 Amount Paid: 520 Contractor ID:

Initial Viol No:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/27/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: LostDays Orig Term Due Tm: 1635 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/27/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1635 Inspection End Dt: 11/16/2011 Cal Qtr: 10/27/2011

Written Notice:

Termination Dt: 8608855 Violation No: Fiscal Yr: 2012 1545

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

Special Assess: No Termination Type: Terminated

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

Violator Type CD: Operator Right to Conf Dt:

Vacate Time: Part Section: Violation Issue Dt: 10/27/2011

56.12018 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1435 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No:

10/27/2011 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 634 **Violator Violation Cnt:** 19 Contested Ind:

Amount Due: 520 Contested Dt: Violator Insp Day Cnt: 24

Violation Details

Event No: 1120230 Amount Paid: 60

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

10/06/2005 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 06/21/2005 Unlikely Orig Term Due Dt: Last Action Dt: Controller ID: M04598 11/03/2005 Ini Illness: LostDays Orig Term Due Tm: 1600 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/21/2005 Inspection Begin Dt: 06/14/2005 Cal Yr:

Negligence: ModNealigence Latest Term Due Tm: 1600 Inspection End Dt: 06/21/2005 Cal Qtr: 06/21/2005 Written Notice: Termination Dt:

Violation No: 6365368 2005 Fiscal Yr: **Termination Time:** 1110 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

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

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

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

Violation Issue Dt:06/21/2005Part Section:56.4101Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1100Section of Act 1:104(a)

11/20/2005 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/21/2005 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 33 Contested Ind: No Amount Due: 60 Contested Dt:

Amount Due: 60 Contest Violator Insp Day Cnt: 38

Violation Details

Event No: 6663437 Amount Paid: 100

Initial Viol No: Contractor ID:

Bill Print Dt: 11/12/2015 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/14/2015 Controller ID: M04598 Last Action Dt: 12/22/2015 Ini Illness: LostDays Orig Term Due Tm: 0900

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1

Coeur Mining, Inc. Coal Metal Ind: M
Latest Term Due Dt: 10/14/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0900

 Inspection Begin Dt:
 00/15/2015
 Cal Yr:
 2015

Inspection End Dt: 09/15/2015 Cal Qtr: 3
Written Notice: Termination Dt: 11/04/2015

 Violation No:
 8793903
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0835

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

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

Violation Issue Dt:09/11/2015Part Section:56.9300(d)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1030Section of Act 1:104(a)

Violation Issue Thie. 1030

Violation Occur Dt: 01/12/2016

Violation Occur Dt: 09/11/2015

Proposed Penalty: 100

Docket Stat Cd: Violator Violation Cnt: 17

Contested Ind:

Violator Violation Cnt: 17 Contested Ind: No Amount Due: 100 Contested Dt:

Amount Due: 100
Violator Insp Day Cnt: 31

Violation Details

 Event No:
 6822508
 Amount Paid:
 191

 Initial Viol No:
 Contractor ID:
 LMD

Mine Name:Rochester MineBill Print Dt:04/26/2018Replaced by Ord No:Cit Ord Safe:Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:02/26/2018

 Controller ID:
 Last Action Dt:
 05/18/2018

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1430

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02/26/2018

 Inspection Begin Dt:
 02/20/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1430

 Inspection End Dt:
 03/06/2018
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/26/2018

 Violation No:
 9370279
 Fiscal Yr:
 200

Order No: 20281700012

Enforcement Area:Termination Time:1500Violator ID:LMDFiscal Qtr:2

Termination Type: Terminated Special Assess: No Yes

Violator Name: Purcell Tire & Rubber Co. Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Contractor Right to Conf Dt: Vacate Time:

02/26/2018 56.14100(b) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1330 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 06/10/2018 Docket No: Violation Occur Dt: 02/26/2018 Section of Act 2: Proposed Penalty: 191 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No Contested Dt:

191 Amount Due: Violator Insp Day Cnt: 0

Violation Details

Event No: 1077184 Amount Paid: 60

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 05/06/2004

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

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

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

No Affected: Latest Term Due Dt:

03/09/2004 Inspection Begin Dt: 03/02/2004 Cal Yr: 2004 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/11/2004 Cal Qtr:

Written Notice: Termination Dt: 03/10/2004

Violation No: 6281356 Fiscal Yr: 2004 Enforcement Area: **Termination Time:** 1224 L08263 Violator ID: Fiscal Qtr:

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

Vacate Dt: Primary or Mill: Primary Section of Act: Violator Type CD: Operator Right to Conf Dt: 03/09/2004 Vacate Time:

Violation Issue Dt: 03/09/2004 Part Section: 47.41(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1400 Section of Act 1: 104(a) 06/20/2004 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 03/09/2004 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind: No

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

Violation Details

Amount Paid: Event No: 6664639 362

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 07/07/2016

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

Likelihood: Unlikely Orig Term Due Dt: 06/06/2016 08/30/2016 Controller ID: M04598 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 06/06/2016

Inspection Begin Dt: 06/05/2016 Cal Yr: 2016 ModNegligence Latest Term Due Tm: Negligence: 1400 Inspection End Dt: 06/22/2016 Cal Qtr:

06/06/2016 Written Notice: Termination Dt: Violation No: 8989273 Fiscal Yr: 2016 Enforcement Area: Termination Time: 1255

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

Fiscal Qtr: Violator ID: L08263 3

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

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

Violation Issue Dt: 06/06/2016 Part Section: 56.11001 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1245 Section of Act 1: 104(a)

Final Ord Issue Dt: 09/09/2016 Docket No: 06/06/2016 Violation Occur Dt: Section of Act 2: Proposed Penalty: 362 Docket Stat Cd: No **Violator Violation Cnt:** 60 Contested Ind: Amount Due: 362 Contested Dt:

Violation Details

Violator Insp Day Cnt:

27

6664639 Amount Paid: 114 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/11/2016 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 06/14/2016

Unlikely Orig Term Due Dt: M04598 Last Action Dt: 12/23/2016 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 06/14/2016 06/05/2016 Inspection Begin Dt: Cal Yr: 2016

Latest Term Due Tm: Negligence: LowNegligence 1500 Inspection End Dt: 06/22/2016 Cal Qtr: 2

06/15/2016 Written Notice: Termination Dt: Violation No: 8989287 Fiscal Yr: 2016

Termination Time: 1340 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 3

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

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

Violation Issue Dt: 06/13/2016 Part Section: 56.4130(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1530 Section of Act 1: Final Ord Issue Dt: 09/17/2016 Docket No:

Violation Occur Dt: 06/13/2016 Section of Act 2: Proposed Penalty: 114 Docket Stat Cd: Violator Violation Cnt: 60 Contested Ind: No Amount Due: 114 Contested Dt:

Violator Insp Day Cnt: 32

Violation Details

6726270 Amount Paid: 116 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

10/12/2017 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 08/27/2017 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/06/2017

Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 08/27/2017 Inspection Begin Dt: 08/27/2017 2017 Cal Yr:

Negligence: LowNegligence Latest Term Due Tm: 1600 Inspection End Dt: 09/13/2017 Cal Qtr: 3

Written Notice: Termination Dt: 08/29/2017 Violation No: 8996768 Fiscal Yr: 2017

 Enforcement Area:
 Termination Time:
 1000

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 08/27/2017
 Part Section:

 Violation Issue Dt:
 08/27/2017
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1220
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/26/2017
 Docket No:
 Violation Occur Dt:
 Section of Act 2:

Proposed Penalty: 116

Violator Violation Cnt: 41

Amount Due: 116

Docket Stat Cd:
Contested Ind: No
Contested Dt:

Violation Details

Violator Insp Day Cnt:

23

Event No: 6726713 **Amount Paid:** 2694

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:07/12/2018Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 03/30/2018

 Controller ID:
 M04598
 Last Action Dt:
 08/01/2018

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0600

 Controller Name:
 Cool Motal Ind:
 M0

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

 No Affected:
 4
 Latest Term Due Dt:
 03/30/2018

 Inspection Begin Dt:
 03/24/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0600

 Inspection End Dt:
 04/15/2018
 Cal Qtr:
 1

 Inspection End Dt:
 04/15/2018
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/25/2018

 Violation No:
 9374263
 Fiscal Yr:
 2018

Enforcement Area:Termination Time:1845Violator ID:L08263Fiscal Qtr:2

Special Assess: Yes Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/24/2018
 Part Section:
 47.51

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1115
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/15/2018
 Docket No:

Final Ord Issue Dt: 08/15/2018 Docket No: Violation Occur Dt: 03/24/2018 Section of Act 2: 2694 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 22 Contested Ind: No Amount Due: 2694 Contested Dt:

Violation Details

Violator Insp Day Cnt:

25

 Event No:
 1159256
 Amount Paid:
 392

 Initial Viol No:
 Contractor ID:
 MJU

Initial Viol No: Contractor ID: MJU

Mine Name: Rochester Mine Bill Print Dt: 07/21/2011

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:05/25/2011Controller ID:Last Action Dt:08/17/2011

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0925

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 05/25/2011

 No Affected:
 1
 Latest Term Due Dt:
 05/25/2011

 Inspection Begin Dt:
 05/24/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0925

 Inspection End Dt:
 06/07/2011
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/31/2011

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

8605071 Violation No:

MJU Violator ID: Special Assess: No

Violator Name: George Delong Construction Inc

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Enforcement Area:

Violation Issue Dt: 05/25/2011 Asmt Generated Ind: No Violation Issue Time: 0825 Final Ord Issue Dt: 08/27/2011 05/25/2011 **Violation Occur Dt:**

Proposed Penalty: 392 **Violator Violation Cnt:** 392 Amount Due: Violator Insp Day Cnt: 0

Fiscal Yr:

2011 **Termination Time:** 1600 Fiscal Qtr: 3

Terminated Termination Type: Yes

Sig Sub: Vacate Dt: Section of Act:

Vacate Time:

Part Section: 56.12030 Assess Case Stat Cd: Closed Section of Act 1: 104(a)

No

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

Contested Dt:

Violation Details

Event No: 6597429 Amount Paid: 460

Initial Viol No: Contractor ID: Mine Name: Bill Print Dt: 04/10/2014

Replaced by Ord No:

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

No Affected:

Inspection Begin Dt: 02/26/2014 Negligence: ModNegligence Inspection End Dt: 03/28/2014 Written Notice:

Violation No: 8779557

Enforcement Area: Violator ID: L08263

Special Assess: No

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

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 02/28/2014 Asmt Generated Ind: No Violation Issue Time: 1050 Final Ord Issue Dt: 05/14/2014 Violation Occur Dt: 02/28/2014

Proposed Penalty: 460 **Violator Violation Cnt:** 115 Amount Due: 460 Violator Insp Day Cnt: 40

Rochester Mine

Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 02/28/2014 Last Action Dt: 05/28/2014 Orig Term Due Tm: 1055 Coal Metal Ind: M

02/28/2014 Latest Term Due Dt: Cal Yr: 2014

Latest Term Due Tm: 1055 Cal Qtr:

02/28/2014 Termination Dt: Fiscal Yr: 2014 **Termination Time:** 1055 Fiscal Qtr: 2

Termination Type: Terminated

No

No

10/25/2000

3

Sig Sub: Vacate Dt: Section of Act:

Vacate Time: 57.16012 Part Section: Assess Case Stat Cd: Closed 104(a) Section of Act 1:

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

Violation Details

Event No: 0622154 Amount Paid:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598

Inj Illness: LostDays Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 08/16/2000 Negligence: ModNegligence 08/22/2000 Inspection End Dt:

55 Contractor ID:

Bill Print Dt: 10/05/2000 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt:

Last Action Dt: Orig Term Due Tm:

Coal Metal Ind: M

08/17/2000 Latest Term Due Dt: 2000 Cal Yr: 1400

Latest Term Due Tm: Cal Qtr:

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

56.20011

04/09/2020

Order No: 20281700012

Closed

104(a)

Nο

Termination Dt: 08/17/2000 Written Notice: Violation No: 7975790 Fiscal Yr: 2000

Enforcement Area:

Termination Time: 1400 Violator ID: L08263 Fiscal Qtr: Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/17/2000 Vacate Time: Violation Issue Dt: 08/17/2000 Part Section: Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1400 Section of Act 1: 10/25/2000 Final Ord Issue Dt: Docket No: Violation Occur Dt: 08/17/2000 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 1141885 Amount Paid: 100 Initial Viol No: Contractor ID:

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/29/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 10/29/2011 10/14/2011 2011 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: Termination Dt: 10/30/2011 Violation No: 8608862 Fiscal Yr: 2012 Termination Time: 1200 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Section of Act: Violator Type CD: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/29/2011 Part Section:

56.4502(c) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1045 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No: 10/29/2011

Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 19 Contested Ind: Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 25

Violation Details

Event No: 6823912 Amount Paid: 0

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Proposed Surface Likelihood: Reasonably Orig Term Due Dt: 02/06/2020 Controller ID: M04598 Last Action Dt: 04/09/2020 Inj Illness: Permanent Orig Term Due Tm: 0755

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 02/06/2020 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 02/03/2020 Cal Yr: 2020 Negligence: ModNegligence Latest Term Due Tm: 1000

			5 1 11	.	=	O.V.		
Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection En	nd Dt:	02/06/202	20		Cal Qtr:		1	
Written Notice		No			Terminat	ion Dt:	02/06/2020	
Violation No:		9436800			Fiscal Yr	:	2020	
Enforcement	Area:					ion Time:	1322	
Violator ID:		L08263			Fiscal Qt		2	
Special Asses		No Coour Bo	abouter Inc			ion Type:	Terminated Yes	
Primary or Mi		Mill	chester, Inc.		Sig Sub: Vacate D	+ -	162	
Violator Type		Operator			Section of			
Right to Conf					Vacate T			
Violation Issu	ıe Dt:	02/06/202	20		Part Sect	tion:	56.14107(a)	
Asmt General		No				Case Stat Cd:	Received	
Violation Issu		0741	20		Section of		104(a)	
Final Ord Issu		05/20/202 02/06/202			Docket N Section o			
Proposed Per		1605	.0		Docket S			
Violator Viola	•	43			Conteste		No	
Amount Due:		1605			Conteste	d Dt:		
Violator Insp	Day Cnt:	26						
Violation Deta	<u>ails</u>							
Event No:		1141885			Amount		190	
Initial Viol No	:	Doobooto	r Mino		Contract		02/09/2012	
Mine Name:	Ord No:	Rocheste	riviine		Bill Print Cit Ord S		03/08/2012 Citation	
Replaced by (Mine Type:	Ora No.	Surface			Last Acti		Paid	
Likelihood:		Unlikely				n Due Dt:	10/30/2011	
Controller ID:		M04598			Last Acti	on Dt:	04/24/2013	
Inj Illness:		Fatal			•	n Due Tm:	1600	
Controller Na	me:	Coeur Mir	ning, Inc.		Coal Met		M	
No Affected:	owin Dt.	10/14/201	1			erm Due Dt:	10/30/2011 2011	
Inspection Be Negligence:	giri Dt:	10/14/201 ModNegli			Cal Yr:	erm Due Tm:	1600	
Inspection En	nd Dt:	11/16/201			Cal Qtr:	iiii Due IIII.	4	
Written Notice		,,	•		Terminat	ion Dt:	11/01/2011	
Violation No:		8608868			Fiscal Yr	:	2012	
Enforcement	Area:					ion Time:	1056	
Violator ID:		L08263			Fiscal Qt		1	
Special Asses		Yes	-1			ion Type:	Terminated	
Violator Name Primary or Mi		Primary	chester, Inc.		Sig Sub: Vacate D	4 -	No	
Violator Type		Operator			Section of			
Right to Conf					Vacate T			
Violation Issu	ıe Dt:	10/30/201	1		Part Sect	tion:	56.14205	
Asmt General		No				Case Stat Cd:	Closed	
Violation Issu		1345	2		Section of		104(a)	
Final Ord Issu		03/05/201			Docket N			
Violation Occ Proposed Per		10/30/201 190	1		Section of Docket S			
Violator Viola	•	190			Conteste		No	
Amount Due:		190			Conteste			
Violator Insp	Day Cnt:	26						
Violation Deta	ails							
Event No:		6822331			Amount	Paid:	118	
Initial Viol No	:	0022001			Contract			
Mine Name:		Rocheste	r Mine		Bill Print		12/06/2018	
Replaced by	Ord No:				Cit Ord S	afe:	Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely			•	n Due Dt:	10/18/2018	
Controller ID:	•	M04598			Last Acti		01/14/2019 1800	
Inj Illness: Controller Na	me.	LostDays Coeur Mir			Coal Met	n Due Tm: al Ind:	1800 M	
No Affected:		1				erm Due Dt:	10/18/2018	
Inspection Be	egin Dt:	10/15/201	8		Cal Yr:		2018	

Order No: 20281700012

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

Nο

2008

Order No: 20281700012

Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018

Termination Dt: 10/18/2018 Written Notice: No 9373994 2019 Violation No: Fiscal Yr:

Enforcement Area:

Termination Time: 1515 L08263 Violator ID: Fiscal Qtr: 1 Special Assess: No Termination Type: Terminated

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

Violation Issue Dt: 10/18/2018 Part Section: 56.4200(a)(1) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1505 Section of Act 1: 104(a) Final Ord Issue Dt: 01/12/2019 Docket No:

Violation Occur Dt: 10/18/2018 Section of Act 2: Proposed Penalty: Docket Stat Cd: 118 **Violator Violation Cnt:** 21 Contested Ind: No Amount Due: 118 Contested Dt: Violator Insp Day Cnt: 37

Violation Details

263 1120400 Amount Paid: Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 06/12/2008 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Paid Surface Likelihood: 05/14/2008 Reasonably Orig Term Due Dt: Last Action Dt: 09/18/2008 Controller ID: M04598 Inj Illness: LostDays Orig Term Due Tm: 0800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 05/14/2008 05/08/2008 2008 Inspection Begin Dt: Cal Yr: Negligence: ModNealigence Latest Term Due Tm: 0800 Inspection End Dt: 05/13/2008 Cal Qtr: 05/13/2008

Written Notice: Termination Dt: Violation No: 6395474 Fiscal Yr:

1455 Enforcement Area: **Termination Time:** Violator ID: L08263 Fiscal Qtr: 3

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

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

Violation Issue Dt: 05/13/2008 Part Section: 56.20003(a) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1455 Section of Act 1: 104(a)

07/24/2008 Final Ord Issue Dt: Docket No: 05/13/2008 Section of Act 2: Violation Occur Dt: Proposed Penalty: 263 Docket Stat Cd: **Violator Violation Cnt:** No 16 Contested Ind: Amount Due: 263 Contested Dt:

Violation Details

Violator Insp Day Cnt:

25

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

04/06/2006 Mine Name: Bill Print Dt: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 03/01/2006 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Orig Term Due Tm: 1200 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

03/01/2006 No Affected: Latest Term Due Dt:

Map Key	Number	r of	Direction	Distance	Elev/Diff	Site		DB
	Records		200	(mi/ft)	(ft)			
Inspection B	awin Dt.	02/22/20	06		Cal Yr:		2006	
Negligence:	egili Dt.	ModNegl				erm Due Tm:	1200	
Inspection E	nd Dt:	03/09/20	•		Cal Qtr:	240	1	
Written Notic					Termina	ion Dt:	03/01/2006	
Violation No.		6385739			Fiscal Yr	="	2006	
Enforcement	: Area:	1.00000				ion Time:	0750	
Violator ID: Special Asse	ee.	L08263 No			Fiscal Q	r: ion Type:	2 Terminated	
Violator Nam			ochester, Inc.		Sig Sub:	ion Type.	No	
Primary or M		Primary	,		Vacate D	t:		
Violator Type	e CD:	Operator			Section 6			
Right to Con		00/00/00	00		Vacate T		50.40000	
Violation Iss		02/28/20 No	06		Part Sec	tion: Case Stat Cd:	56.12032 Closed	
Asmt Genera Violation Iss		1345			Section (104(a)	
Final Ord Iss		05/18/20	06		Docket N		10+(a)	
Violation Oc	cur Dt:	02/28/20	06		Section	of Act 2:		
Proposed Pe	•	60			Docket S	tat Cd:		
Violator Viola		28			Conteste		No	
Amount Due		60 37			Conteste	ed Dt:		
Violator Insp	Day Cnt:	31						
Violation Det	tails							
Event No:		6822358			Amount	Paid·	270	
Initial Viol No	o:	0022330			Contract		210	
Mine Name:	-	Rocheste	er Mine		Bill Print		08/08/2019	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:	1-	Unlikely			Orig Teri Last Acti	n Due Dt:	07/01/2019	
Controller ID Inj Illness:	:	M04598 Permane	ent			on มะ n Due Tm:	09/22/2019 1800	
Controller Na	ame:	Coeur Mi			Coal Met		M	
No Affected:		1	3,			erm Due Dt:	07/01/2019	
Inspection B	egin Dt:	06/27/20	19		Cal Yr:		2019	
Negligence:		ModNegl	•			erm Due Tm:	1800	
Inspection E		07/09/20	19		Cal Qtr:	ion Dir	3 07/02/2019	
Written Notice Violation No.		No 9438405			Terminat Fiscal Yr		2019	
Enforcement		0-100-100				ion Time:	0931	
Violator ID:		L08263			Fiscal Q	r:	4	
Special Asse		No				ion Type:	Terminated	
Violator Nam			ochester, Inc.		Sig Sub:		No	
Primary or M		Primary			Vacate D			
Violator Type Right to Con		Operator			Section (Vacate T			
Violation Iss		07/01/20	19		Part Sec		56.14100(b)	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss		1316			Section		104(a)	
Final Ord Iss		09/11/20			Docket N			
Violation Occ Proposed Pe		07/01/20 270	19		Section (Docket S			
Violator Viola	•	41			Conteste		No	
Amount Due		270			Conteste		110	
Violator Insp	Day Cnt:	29						
Violation Det	tails							
Event No:		1141894			Amount	Paid:	350	
Initial Viol No) :				Contract			
Mine Name:	Our M	Rocheste	er Mine		Bill Print		06/07/2012	
Replaced by	Ora NO:	Surface			Cit Ord S		Citation Paid	
Mine Type: Likelihood:		Unlikely			Last Acti Orig Teri	on Ca: n Due Dt:	04/16/2012	
Controller ID);	M04598			Last Act		07/11/2013	
Inj Illness:		Fatal				n Due Tm:	1800	
Controller Na	ame.	Coeur Mi	ining Inc		Coal Met	al Ind·	M	

Orig Term Due Tm: Coal Metal Ind:

М

Order No: 20281700012

Coeur Mining, Inc.

Inj Illness: Controller Name:

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
No Affected:		1			Latest T	erm Due Dt:	04/16/2012	
Inspection B	egin Dt:	04/09/	2012		Cal Yr:		2012	
Negligence:			egligence			erm Due Tm:	1800	
Inspection E		06/13/	2012		Cal Qtr:		2	
Written Notic		86918	16		Termina Fiscal Y		04/17/2012 2012	
Violation No: Enforcement		00910	10			r: tion Time:	1310	
Violator ID:	Arca.	L0826	3		Fiscal Q		3	
Special Asse	ss:	No				tion Type:	Terminated	
Violator Nam	e:	Coeur	Rochester, Inc.		Sig Sub	:	No	
Primary or M		Primar	•		Vacate L			
Violator Type		Opera	tor		Section			
Right to Cont Violation Issu		04/16/2	2012		Vacate 1 Part Sec		56.12028	
Asmt Genera		04/16/. No	LU 1 L			ιτιοπ: Case Stat Cd:	Closed	
Violation Issu		1445				of Act 1:	104(a)	
Final Ord Iss		04/30/	2013		Docket l		- \>	
Violation Occ	cur Dt:	04/16/2	2012		Section	of Act 2:		
Proposed Pe	•	540			Docket S			
Violator Viola		11			Contest		No	
Amount Due: Violator Insp		350 33			Contest	ed Dt:		
Violation Det	<u>ails</u>							
Event No:		68223	58		Amount	Paid:	154	
Initial Viol No) <i>:</i>				Contrac	tor ID:		
Mine Name:		Roche	ster Mine		Bill Prin		08/08/2019	
Replaced by	Ord No:	Cf = =	_		Cit Ord		Citation	
Mine Type: Likelihood:		Surfac Unlikel			Last Act	non Ca: m Due Dt:	Paid 07/02/2019	
Controller ID		M0459	•		Last Act		09/22/2019	
Inj Illness:	•	LostDa				m Due Tm:	1300	
Controller Na	me:		Mining, Inc.		Coal Me		М	
No Affected:		1			Latest T	erm Due Dt:	07/02/2019	
Inspection B	egin Dt:	06/27/			Cal Yr:		2019	
Negligence:			egligence			erm Due Tm:	1300	
Inspection El		07/09/: No	2019		Cal Qtr:	tion Dt	3	
Written Notice Violation No:		94366	60		Termina Fiscal Y		07/02/2019 2019	
Enforcement		0 7000				tion Time:	1225	
Violator ID:		L0826	3		Fiscal Q		4	
Special Asse		No				tion Type:	Terminated	
Violator Nam			Rochester, Inc.		Sig Sub		No	
Primary or M		Mill	to		Vacate L			
Violator Type		Opera	IOI"		Section Vacato			
Right to Cont Violation Issu		07/02/	2019		Vacate 1 Part Sec		56.14100(b)	
Asmt Genera		No	_0.0			Case Stat Cd:	Closed	
Violation Issu		1109				of Act 1:	104(a)	
Final Ord Iss	ue Dt:	09/11/2	2019		Docket I		` '	
Violation Occ		07/02/	2019			of Act 2:		
Proposed Pe	•	154			Docket S		NI-	
Violator Viola		41 154			Contest		No	
Amount Due: Violator Insp		154 32			Contest	ea Dt:		
νισιαίσι πιομ	Day One.	<i>52</i>						
Violation Det	<u>ails</u>							
Event No:		10760	02		Amount	Paid:	60	

Event No: 1076092 Amount Paid: 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 07/14/2003 Replaced by Ord No: Citation Cit Ord Safe:

Mine Type: Likelihood: Surface Last Action Cd: Paid

NoLikelihood Orig Term Due Dt: Controller ID: Inj Illness: M04598 Last Action Dt: 10/04/2003

Order No: 20281700012

NoLostDays Orig Term Due Tm:

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Controller Na	ame:	Coeur M	lining, Inc.		Coal Met	tal Ind:	M	
No Affected:		0			Latest To	erm Due Dt:	05/02/2003	
Inspection B	egin Dt:	04/28/20	003		Cal Yr:		2003	
Negligence:		LowNeg	ligence		Latest To	erm Due Tm:	0900	

05/01/2003

50.30-1(g)

Order No: 20281700012

No

Inspection End Dt: 05/01/2003 Cal Qtr: Written Notice: Termination Dt: Violation No: 6279755 Fiscal Yr:

2003 1355 Enforcement Area: **Termination Time:** Violator ID: L08263 Fiscal Qtr: 3

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

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 05/01/2003 Vacate Time: Violation Issue Dt: 05/01/2003 Part Section: Asmt Generated Ind: Nο Assess Case Stat Cd:

Closed 104(a) Violation Issue Time: 0900 Section of Act 1: Final Ord Issue Dt: 08/30/2003 Docket No:

Violation Occur Dt: 05/01/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 9 Contested Dt:

Amount Due: 60 Violator Insp Day Cnt: 17

Violation Details

Event No: 1159539 Amount Paid: 100

Initial Viol No: Contractor ID: 02/07/2013 Mine Name: Rochester Mine Bill Print Dt: Cit Ord Safe: Citation

Replaced by Ord No: Mine Type: Surface Last Action Cd: Paid 12/11/2012 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 02/27/2013 Inj Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 12/11/2012

Inspection Begin Dt: 12/11/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 12/19/2012 Cal Qtr: 12/11/2012 Written Notice: Termination Dt:

Violation No: 8690842 Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 1230

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

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

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

Right to Conf Dt:

12/11/2012 56.14107(a) Violation Issue Dt: Part Section: Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1020 Section of Act 1: 104(a)

03/15/2013 Docket No: Final Ord Issue Dt: Violation Occur Dt: 12/11/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 3 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 37

Violation Details

Event No: 1151600 Amount Paid: 100

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 10/07/2010 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid

Likelihood: Unlikely Orig Term Due Dt: 08/17/2010 Controller ID: M04598 Last Action Dt: 11/03/2010

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

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1200

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

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:08/17/2010

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

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

Inspection End Dt:08/18/2010Cal Qtr:3Written Notice:Termination Dt:0

 Written Notice:
 Termination Dt:
 08/17/2010

 Violation No:
 8558188
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1430

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

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

 Violation Issue Dt:
 08/16/2010
 Part Section:
 56.14112(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1340
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/17/2010
 Docket No:

 Violation Occur Dt:
 08/16/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 4
 Contested Ind:

Violator Violation Cnt:4Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:16

Violation Details

Event No: 0622154 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Control or ID:

April 10/25/2000

 Controller ID:
 M04598
 Last Action Dt:
 10/25/2000

 Inj Illness:
 LostDays
 Orig Term Due Tm:

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

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2000

 Inspection Regin Dt:
 08/16/2000
 Cal Vr.
 2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

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

 Written Notice:
 Termination Dt:
 08/17/2000

 Violation No:
 7975789
 Fiscal Yr:
 2000

Enforcement Area:Termination Time:1400Violator ID:L08263Fiscal Qtr:4

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

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

 Violation Issue Dt:
 08/17/2000
 Part Section:
 56.20011

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1355
 Section of Act 1:
 104(a)

Violation Issue Time:1355Section of Act 1:Final Ord Issue Dt:10/25/2000Docket No:Violation Occur Dt:08/17/2000Section of Act 2:Proposed Penalty:55Docket Stat Cd:Violator Violation Cnt:0Contested Ind:

Violator Violation Cnt:0Contested Ind:NoAmount Due:55Contested Dt:Violator Insp Day Cnt:0

Violation Details

Event No: 1141885 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/15/2011

Nο

56.4101

Closed

104(a)

Order No: 20281700012

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1400

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

 No Affected:
 1
 Latest Term Due Dt:
 10/15/2011

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

Inspection End Dt:11/16/2011Cal Qtr:4Written Notice:Termination Dt:1

 Written Notice:
 Termination Dt:
 10/15/2011

 Violation No:
 8608823
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1310

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

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

Asmt Generated Ind:NoAssess Case Stat Cd:Violation Issue Time:1245Section of Act 1:Final Ord Issue Dt:03/05/2013Docket No:Violation Occur Dt:10/15/2011Section of Act 2:Proposed Penalty:100Docket Stat Cd:

Violator Violation Cnt: 19 Contested Ind: No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

20

Event No: 6822729 **Amount Paid:** 163

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 10/11/2018

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Likelihood: 09/06/2018 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/19/2018 Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 09/06/2018

 Inspection Begin Dt:
 09/04/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 09/11/2018
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/06/2018

 Violation No:
 9431210
 Fiscal Yr:
 2018

Enforcement Area: Termination Time: 1515
Violator ID: L08263 Fiscal Qtr: 4

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

Right to Conf Dt: Section of Act:

 Violation Issue Dt:
 09/06/2018
 Part Section:
 56.15001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1040
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/14/2018
 Docket No:

 Violation Occur Dt:
 09/06/2018
 Section of Act 2:

 Proposed Penalty:
 163
 Docket Stat Cd:

 Violator Violation Cnt:
 25
 Contested Ind:
 No

Amount Due: 163 Contested Dt: Violator Insp Day Cnt: 28

Violation Details

Event No: 1141894 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

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

No

12/08/2011

No

Order No: 20281700012

Likelihood: Unlikely Orig Term Due Dt: 04/15/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 04/15/2012 No Affected: Latest Term Due Dt: 04/09/2012 Inspection Begin Dt: Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 06/13/2012 Cal Otr: Written Notice: Termination Dt: 04/15/2012 Violation No: 8691811 Fiscal Yr: 2012

Enforcement Area: **Termination Time:** 1530 Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: No Termination Type:

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: 04/15/2012 Part Section: 56.4202(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1440 Section of Act 1: 104(a) 04/30/2013 Docket No: Final Ord Issue Dt: Violation Occur Dt: 04/15/2012 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** Contested Ind: No 11 Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

31

1141885 Event No: Amount Paid: 3050

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 10/14/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Fatal Orig Term Due Tm: 1337 Coal Metal Ind: Controller Name: Coeur Mining, Inc. M

10/15/2011 Latest Term Due Dt: No Affected: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 11/16/2011 Cal Qtr: 4 Written Notice: Termination Dt: 10/15/2011

Violation No: 8608819 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1120 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: Termination Type: No

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

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

10/14/2011 56.12028 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1322 Section of Act 1: 104(a)

03/05/2013 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 10/14/2011 Section of Act 2: Proposed Penalty: 3689 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: Contested Dt:

Amount Due: 3050 Violator Insp Day Cnt: 19

Violation Details

6822358 319 Event No: Amount Paid: Initial Viol No: NFU

Contractor ID: Mine Name: Bill Print Dt: 08/20/2019 Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

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

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

Violation Details

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

Order No: 20281700012

Violation Details

Event No: 1077214 Amount Paid: 60 AT0 12/23/2004 Initial Viol No: Contractor ID:

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

M

No

Order No: 20281700012

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:Controller ID:Last Action Dt:02/01/2005

Inj Illness:PermanentOrig Term Due Tm:Controller Name:Coal Metal Ind:

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

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0915

 Inspection Find Pt:
 00/03/0004
 Cal Office
 0915

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

 Written Notice:
 Termination Dt:
 09/21/2004

 Violation No:
 6372001
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 0910

 Violator ID:
 ATO
 Fiscal Qtr:
 4

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 N A Degerstrom Inc.
 Sig Sub:
 No

 Violator Name:
 N A Degerstrom Inc
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 09/21/2004
 Vacate Time:

 Violation Issue Dt:
 09/21/2004
 Part Section:

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

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

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

Violation Occur Dt: 09/21/2004 Section of Act 2:
Proposed Penalty: 60 Docket Stat Cd:
Violator Violation Cnt: 11 Contested Ind:
Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 6669501 Amount Paid: 243
Initial Viol No: Contractor ID:

Bill Print Dt: 03/12/2015 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 01/27/2015 Likelihood: Unlikely Orig Term Due Dt: 03/31/2015 Controller ID: M04598 Last Action Dt:

Controller ID:M04598Last Action Dt:03/31/20Inj Illness:FatalOrig Term Due Tm:1500Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 01/27/2015

 Inspection Begin Dt:
 01/12/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 02/12/2015
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/27/2015

 Violation No:
 8789694
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1230

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

Wiolator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 01/27/2015 Part Section:

 Violation Issue Dt:
 01/27/2015
 Part Section:
 56.12032

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

 Final Ord Issue Dt:
 04/15/2015
 Docket No:

Violation Occur Dt:01/27/2015Section of Act 2:Proposed Penalty:243Docket Stat Cd:Violator Violation Cnt:21Contested Ind:NoAmount Due:243Contested Dt:Violator Insp Day Cnt:33

Violation Details

Event No: 6664688 Amount Paid: 625
Initial Viol No: Contractor ID:

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

Rochester Mine Bill Print Dt: 02/09/2017 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 12/20/2016 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 03/09/2017 Ini Illness: Permanent Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: 1 Latest Term Due Dt: 12/20/2016
Inspection Begin Dt: 11/28/2016 Cal Yr: 2016
Negligence: ModNegligence Latest Term Due Tm: 1800

Inspection End Dt: 12/30/2016 Cal Qtr: 4
Written Notice: Termination Dt: 12/20/2016

 Violation No:
 8989391
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1750

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 12/20/2016
 Part Section:

 Violation Issue Dt:
 12/20/2016
 Part Section:
 56.15001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1745
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/26/2017
 Docket No:

 Violation Occur Dt:
 03/20/2017
 Docket No.

 Violation Occur Dt:
 52/20/2016
 Section of Act 2:

 Proposed Penalty:
 625
 Docket Stat Cd:

 Violator Violation Cnt:
 75
 Contested Ind:
 No

 Amount Due:
 625
 Contested Dt:

Amount Due: 625 Violator Insp Day Cnt: 26

Violation Details

 Event No:
 1141894
 Amount Paid:
 3000

 Initial Viol No:
 8608835
 Contractor ID:

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

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

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

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.

 No Affected:
 1

 Latest Term Due Dt:

Inspection Begin Dt:04/09/2012Cal Yr:2012Negligence:HighNegligenceLatest Term Due Tm:

 Negligence:
 HighNegligence
 Latest Term Due Tm:

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/15/2012

 Violation No:
 8691807
 Fiscal Yr:
 2012

Violation No: 8691807 Fiscal Yr: 2012

Enforcement Area: Termination Time: 1535

Violator ID: L08263 Fiscal Qtr: 3

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

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

 Violation Issue Dt:
 04/15/2012
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/09/2013
 Docket No:

 Violation Occur Dt:
 04/15/2012
 Section of Act 2:

 Proposed Penalty:
 4000
 Docket Stat Cd:

 Violator Violation Cnt:
 11
 Contested Ind:
 No

 Amount Due:
 3000
 Contested Dt:

31

Violator Insp Day Cnt:

Event No: 6663437 **Amount Paid:** 290

Order No: 20281700012

Violation Details

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Dagarda		(:/£4)	(£4)		

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

Violation Details

Violator Insp Day Cnt:

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

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

12/12/2003

1076779 Amount Paid: Event No: 245

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

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

Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 01/16/2004

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

No Affected: Latest Term Due Dt: 09/17/2003 Inspection Begin Dt: 09/16/2003 2003 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1052

Inspection End Dt: 09/18/2003 Cal Qtr: 3 09/17/2003 Written Notice: Termination Dt:

Violation No: 6280331 Fiscal Yr: 2003 Enforcement Area: **Termination Time:** 1052 L08263 Fiscal Qtr: Violator ID:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/17/2003 Vacate Time:

Violation Issue Dt: 09/17/2003 56.16009 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1050 Section of Act 1: 104(a)

Final Ord Issue Dt: 02/06/2004 Docket No: 09/17/2003 Violation Occur Dt: Section of Act 2: Proposed Penalty: 245 Docket Stat Cd:

Violator Violation Cnt: No 9 Contested Ind: **Amount Due:** 245 Contested Dt: Violator Insp Day Cnt: 17

Violation Details

Event No: 6594058 Amount Paid: 1530 Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 05/09/2013 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 04/03/2013 Controller ID: M04598 Last Action Dt: 05/29/2013 Ini Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 04/03/2013 Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0800

04/10/2013 Inspection End Dt: Cal Qtr: 2 Written Notice: Termination Dt: 04/02/2013

Violation No: 8691366 Fiscal Yr: 2013 **Termination Time:** 1450 Enforcement Area: 3

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

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/02/2013 Part Section:

56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1230 Section of Act 1: 104(a) 06/15/2013 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 04/02/2013 Section of Act 2: Proposed Penalty: Docket Stat Cd: 1530 **Violator Violation Cnt:** 75 Contested Ind: No **Amount Due:** 1530 Contested Dt:

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

Event No: 1141885 **Amount Paid:** 380

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 10/17/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

Inj Illness:PermanentOrig Term Due Tm:1245Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:2Latest Term Due Dt:10/17/2011

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1245

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

 Written Notice:
 Termination Dt:
 10/17

 Written Notice:
 Termination Dt:
 10/17/2011

 Violation No:
 8608834
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1225

Violator ID: L08263 Fiscal Qtr: 1

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

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

 Violation Issue Dt:
 10/17/2011
 Part Section:
 56.18002(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1145
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1145
 Section of Act 1:
 104(a)

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

 Violation Occur Dt:
 10/17/2011
 Section of Act 2:

 Proposed Penalty:
 460
 Docket Stat Cd:

Violator Violation Cnt: 19 Contested Ind: No Amount Due: 380 Contested Dt:

Violation Details

Violator Insp Day Cnt:

21

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

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

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

 Controller ID:
 M04598
 Last Action Dt:
 10/25/2000

 Inj Illness:
 LostDays
 Orig Term Due Tm:

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

 No Affected:
 1
 Latest Term Due Dt:
 08/16/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

Negligence: LowNegligence Latest Term Due Tm: 1600
Inspection End Dt: 08/22/2000 Cal Qtr: 3

 Written Notice:
 Termination Dt:
 08/22/2000

 Violation No:
 7975699
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1500

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

 Right to Conf Dt:
 08/16/2000
 Vacate Time:

 Violation Issue Dt:
 08/16/2000
 Part Section:
 56.16001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue DT:
 08/16/2000
 Part Section:
 56.16001

 Violation Issue Time:
 1446
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/25/2000
 Docket No:

 Violation Occur Dt:
 08/16/2000
 Section of Act 2:

Order No: 20281700012

Proposed Penalty:55Docket Stat Cd:Violator Violation Cnt:0Contested Ind:NoAmount Due:55Contested Dt:

Amount Due: 55 Contested
Violator Insp Day Cnt: 0

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

Citation

Order No: 20281700012

Violation Details

Event No: 1141894 Amount Paid: 263

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

Replaced by Ord No: Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 04/15/2012 M04598 Controller ID: Last Action Dt: 07/11/2013 Ini Illness: LostDays Orig Term Due Tm: 1525 Controller Name: Coal Metal Ind: Coeur Mining, Inc. M 04/15/2012 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1525 Inspection End Dt: 06/13/2012 Cal Qtr:

Written Notice: Termination Dt: 04/17/2012

Violation No: 8691810 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1440 Violator ID: L08263 Fiscal Qtr: 3

Terminated Special Assess: No Termination Type:

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

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

Violation Issue Dt: 04/15/2012 Part Section: 56.9300(b) Assess Case Stat Cd: Closed Asmt Generated Ind: No 1420 Section of Act 1: Violation Issue Time: 104(a)

Final Ord Issue Dt: 04/30/2013 Docket No: **Violation Occur Dt:** 04/15/2012 Section of Act 2: Proposed Penalty: 263 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind:

No Amount Due: 263 Contested Dt: Violator Insp Day Cnt: 31

Violation Details

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

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 02/28/2006 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coal Metal Ind:

Coeur Mining, Inc. M 02/28/2006 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 02/22/2006 Cal Yr: 2006

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/09/2006 Cal Qtr: 02/28/2006 Written Notice: Termination Dt:

6385733 Violation No: Fiscal Yr: 2006 **Termination Time:** 0950 Enforcement Area: L08263 Fiscal Qtr: Violator ID: 2

Special Assess: Termination Type: Terminated

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

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

Violation Issue Dt: 02/28/2006 Part Section: 56.12032 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0915 Section of Act 1: 104(a) 05/18/2006 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 02/28/2006 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 28 No Contested Ind: Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 37

Violation Details

700 1141887 Amount Paid: Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 01/12/2012 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 12/01/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Permanent Orig Term Due Tm: 1100 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M No Affected: Latest Term Due Dt: 12/01/2011

12/01/2011 Cal Yr: 2011 Inspection Begin Dt: ModNegligence Latest Term Due Tm: 1600 Negligence:

Inspection End Dt: 12/01/2011 Cal Qtr: 4 12/01/2011 Written Notice: Termination Dt:

Violation No: 8608886 Fiscal Yr: 2012 Enforcement Area: 1209 Termination Time: L08263

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

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

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

56.11001 Violation Issue Dt: 12/01/2011 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0915 Section of Act 1: 104(a)

03/05/2013 Final Ord Issue Dt: Docket No: 12/01/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 807 Docket Stat Cd:

Violator Violation Cnt: Contested Ind: Nο 19 **Amount Due:** 700 Contested Dt: Violator Insp Day Cnt:

Violation Details

30

6594058 Amount Paid: 1235 Event No:

Initial Viol No: Contractor ID: Bill Print Dt: 05/09/2013 Mine Name: Rochester Mine

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

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/29/2013

Inj Illness: Orig Term Due Tm: Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/02/2013 Cal Yr: 2013

Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 04/10/2013 Cal Otr:

Termination Dt: 04/02/2013 Written Notice:

8696712 Violation No: Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 1215 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 04/02/2013 48.31 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1140 Section of Act 1: 104(g)(1)

06/15/2013 Docket No: Final Ord Issue Dt: 04/02/2013 Section of Act 2: Violation Occur Dt: Proposed Penalty: 1235 Docket Stat Cd: **Violator Violation Cnt:** 75 Contested Ind:

100 A7118

05/22/2013

56.4101

Order No: 20281700012

Violator Insp Day Cnt: 3

Violation Details

Event No: 6594058 Amount Paid: Initial Viol No: Contractor ID:

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

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:04/03/2013Controller ID:Last Action Dt:09/05/2013

 Controller ID:
 Last Action Dt:
 09/05/2013

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1400

 Controller Name:
 Coal Metal Ind:
 M

No Affected: 1 Latest Term Due Dt: 04/03/2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 04/10/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/03/2013

 Violation No:
 8696715
 Fiscal Yr:
 2013

Violator ID: A7118 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

 Violator Name:
 Peek Brothers Construction
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Contractor Section of Act:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 04/03/2013 Vacate Time:
Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1005 Section of Act 1: 104(a) Final Ord Issue Dt: 06/29/2013 Docket No:

 Violation Occur Dt:
 04/03/2013
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

Event No: 6664612 **Amount Paid:** 108

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 04/07/2016

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/10/2016 Controller ID: M04598 Last Action Dt: 04/27/2016 Ini Illness: LostDays Oria Term Due Tm: 1000

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

 No Affected:
 1
 Latest Term Due Dt:
 02/10/2016

 No Affected:
 1
 Latest Term Due Dt:
 02/10/2016

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1000

 Inspection End Dt:
 02/10/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/10/2016

 Written Notice:
 Termination Dt:
 02/10/2016

 Violation No:
 8989201
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 0635

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

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

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 02/10/2016
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0600
 Section of Act 1:
 104(a)

 Violation Issue Time:
 0600
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/22/2016
 Docket No:

 Violation Occur Dt:
 02/10/2016
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

Violator Violation Cnt: 39 Contested Ind: No

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

108 Amount Due: Contested Dt:

Violator Insp Day Cnt: 40

Violation Details

6664639 4199 Event No: Amount Paid:

Initial Viol No: Mine Name:

Rochester Mine

Replaced by Ord No:

Mine Type: Last Action Cd: Surface Paid Likelihood: Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: Inj Illness: LostDavs Orig Term Due Tm: 0700 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М

No Affected:

Inspection Begin Dt: 06/05/2016 Negligence: HighNegligence Inspection End Dt: 06/22/2016

Written Notice:

Violation No: 8989291

Enforcement Area:

Violator ID: L08263 Special Assess: Yes

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 06/15/2016 Asmt Generated Ind: No Violation Issue Time: 1300 Final Ord Issue Dt: 07/03/2017 **Violation Occur Dt:** 06/15/2016 Proposed Penalty: 4199 **Violator Violation Cnt:** 60

Amount Due: 4199 Violator Insp Day Cnt: 34

Contractor ID:

Bill Print Dt: 09/08/2016 Cit Ord Safe: Citation 06/18/2016 06/14/2017

06/18/2016 Latest Term Due Dt:

Cal Yr: 2016 Latest Term Due Tm: 0700 Cal Qtr:

Termination Dt: 06/22/2016 Fiscal Yr: 2016 Termination Time: 1400 Fiscal Qtr: 3

56.11027

104(d)(1)

Closed

Termination Type: Terminated Sig Sub: Yes

Vacate Dt:

Section of Act: Vacate Time:

Part Section: Assess Case Stat Cd: Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd:

No Contested Ind:

Contested Dt:

Violation Details

1141894 100 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name:

Replaced by Ord No: Mine Type: Surface Last Action Cd: Likelihood: Unlikely

Rochester Mine

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

No Affected:

04/09/2012 Inspection Begin Dt: Negligence: ModNegligence Inspection End Dt: 06/13/2012

Written Notice:

Violation No: 8691802 Enforcement Area:

Violator ID:

L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

100

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Proposed Penalty:

Violation Issue Dt: 04/13/2012 Asmt Generated Ind: No Violation Issue Time: 1415 04/30/2013 Final Ord Issue Dt: Violation Occur Dt: 04/13/2012

Bill Print Dt: 06/07/2012 Cit Ord Safe: Citation Paid 04/13/2012 Orig Term Due Dt: Last Action Dt: 07/11/2013 Orig Term Due Tm: 1800 Coal Metal Ind: M

Latest Term Due Dt: 04/13/2012 Cal Yr: 2012 1800

Latest Term Due Tm: Cal Qtr: Termination Dt: 04/13/2012

Fiscal Yr: 2012 Termination Time: 1417 Fiscal Qtr: 3

Termination Type: Terminated Sig Sub: Nο

104(a)

Order No: 20281700012

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.4402 Closed Assess Case Stat Cd:

Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd:

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Viol	lation Cnt	11			Conteste	ed Ind:	No	
Amount Due		100			Conteste			
Violator Insp	Day Cnt:	27						
<u>Violation De</u>	etails							
Event No:		1159013			Amount	Paid:	100	
Initial Viol N	o:				Contract		A0966	
Mine Name:		Rocheste	er Mine		Bill Print		02/22/2011	
Replaced by	Ord No:	Surface			Cit Ord S		Citation Paid	
Mine Type: Likelihood:		Unlikely			Last Act	m Due Dt:	01/12/2011	
Controller IE).	Offlikely			Last Act		03/09/2011	
Inj Illness:	•	Fatal				m Due Tm:	1500	
Controller N	lame:				Coal Me		M	
No Affected:	=	1				erm Due Dt:	01/12/2011	
Inspection E		01/11/20			Cal Yr:		2011	
Negligence:		ModNegl	•			erm Due Tm:	1500	
Inspection E Written Notice		01/12/20	11		Cal Qtr: Termina	tion Dt.	1 01/12/2011	
Violation No		8562388			Fiscal Yı		2011	
Enforcemen	· -	0002000				tion Time:	1000	
Violator ID:		A0966			Fiscal Q		2	
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nan			CONSTRUCT	ION, INC.	Sig Sub:		No	
Primary or N		Primary			Vacate D			
Violator Typ Right to Con		Contracto	or		Section (Vacate T			
Violation Iss		01/12/20	11		Part Sec		56.4502(c)	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss		0940			Section		104(a)	
Final Ord Iss	sue Dt:	04/01/20	11		Docket N	lo:	, ,	
Violation Oc		01/12/20	11		Section			
Proposed Pe		100			Docket S		Ma	
Violator Viol Amount Due		0 100			Conteste Conteste		No	
Violator Insp		0			Comesie	tu Di.		
Violation De	etails							
Event No:		1141885			Amount	Paid:	160	
Initial Viol N	o:				Contract	tor ID:		
Mine Name:		Rocheste	er Mine		Bill Print		12/08/2011	
Replaced by	Ord No:	Curtass			Cit Ord S		Citation	
Mine Type: Likelihood:		Surface Unlikely			Last Act	ion Cd: m Due Dt:	Paid 10/16/2011	
Controller IE	D:	M04598			Last Act		04/24/2013	
Inj Illness:		Fatal				m Due Tm:	1300	
Controller N	lame:		ining, Inc.		Coal Me		M	
No Affected:		1				erm Due Dt:	10/16/2011	
Inspection E	•	10/14/20			Cal Yr:	5 -	2011	
Negligence:		ModNegl	•			erm Due Tm:	1300	
Inspection E Written Notice		11/16/20	11		Cal Qtr: Termina	tion Dt	4 10/16/2011	
Violation No		8608828			Fiscal Y		2012	
Enforcemen		2300000				tion Time:	1145	
Violator ID:	-	L08263			Fiscal Q		1	
Special Asse		No				tion Type:	Terminated	
Violator Nan			ochester, Inc.		Sig Sub:		No	
Primary or N		Primary			Vacate D			
Violator Typ Right to Con		Operator			Section (Vacate T			
Violation Iss		10/16/20	11		vacate i Part Sec		56.12018	

Part Section:

Docket No:

Section of Act 1:

Section of Act 2:

Assess Case Stat Cd:

56.12018

Order No: 20281700012

Closed 104(a)

10/16/2011

03/05/2013 10/16/2011

No

1130

Violation Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		D
Proposed Per	nalty:	190		Docket S	tat Cd:		
Violator Viola	tion Cnt:	19		Conteste	d Ind:	No	
Amount Due:		160		Conteste	d Dt:		
Violator Insp	Day Cnt:	21					
Violation Deta	ails						
Event No: Initial Viol No:		6664639		Amount l Contracte		5211	
minai vioi No. Mine Name:		Rochester Mine		Bill Print		08/11/2016	
Replaced by (Ord No:	Rochester Wille		Cit Ord S		Order	
Mine Type:		Surface		Last Acti		Paid	
Likelihood:		Reasonably		Orig Term	n Due Dt:		
Controller ID:		M04598		Last Acti		10/24/2018	
Inj Illness:		Fatal		•	n Due Tm:		
Controller Na	me:	Coeur Mining, Inc.		Coal Meta		M	
No Affected: Inspection Be	ain Dt	1 06/05/2016		Latest Te Cal Yr:	rm Due Dt:	2016	
Inspection Be Negligence:	yııı Dü	ModNegligence			rm Due Tm:	2010	
negligence. Inspection En	d Dt:	06/22/2016		Cal Qtr:	Dae 1111.	2	
Written Notice		-: · · · · ·		Terminat	ion Dt:	06/22/2016	
Violation No:		8989283		Fiscal Yr.		2016	
Enforcement .	Area:				ion Time:	1245	
Violator ID:		L08263		Fiscal Qt	· -	3	
Special Asses		No			ion Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	4.	Yes	
Primary or Mi Violator Type		Primary Operator		Vacate D Section o			
Right to Conf		Operator		Vacate Ti			
Violation Issu		06/12/2016		Part Sect		48.27(a)(1)	
Asmt Generat	ted Ind:	No		Assess C	ase Stat Cd:	Closed	
Violation Issu	e Time:	1300		Section of	of Act 1:	104(g)(1)	
Final Ord Issu		11/08/2018		Docket N			
Violation Occ		06/12/2016		Section of			
Proposed Per Violator Viola		19694 62		Docket S Conteste		No	
Amount Due:	uon Cnt.	5211		Conteste		INO	
Violator Insp	Day Cnt:	31		Comeste	u Di.		
Violation Deta	ails						
Event No:		1141885		Amount I	Paid:	807	
Initial Viol No.	:	Daabaatan Miri		Contracto		A0966	
Mine Name: Poplaced by (Ord No:	Rochester Mine		Bill Print		12/20/2011 Citation	
Replaced by (Mine Type:	JIU NO:	Surface		Cit Ord S Last Acti		Paid	
Likelihood:		Reasonably			n Due Dt:	11/12/2011	
Controller ID:		/		Last Acti		01/17/2012	
Inj Illness:		Fatal		Orig Tern	n Due Tm:	1500	
Controller Na	me:			Coal Meta		M	
No Affected:	6:	1			rm Due Dt:	11/12/2011	
Inspection Be	gın Dt:	10/14/2011		Cal Yr:	rm Dua Torr	2011	
Negligence: Inspection En	d Dt	HighNegligence 11/16/2011		Latest Te Cal Qtr:	rm Due Tm:	1500 4	
Written Notice		11/10/2011		Terminat	ion Dt [.]	11/13/2011	
Violation No:		8608879		Fiscal Yr.		2012	
Enforcement .	Area:				ion Time:	1000	
Violator ID:		A0966		Fiscal Qt	r:	1	
Special Asses		No			ion Type:	Terminated	
Violator Name		PEAVINE CONSTRUCT	FION, INC.	Sig Sub:		Yes	
Primary or Mi		Primary		Vacate D			
Violator Type Right to Conf		Contractor		Section o Vacate Ti			
Violation Issu		11/12/2011		Part Sect		48.31	
Asmt Generat		No			ase Stat Cd:	Closed	
Violation Issu		1200		Section of		104(a)	
	ıe Dt:	01/27/2012		Docket N		•	

Order No: 20281700012

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

No

Order No: 20281700012

Violation Occur Dt: 11/12/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd: 807 **Violator Violation Cnt:** 2 Contested Ind: 807 Contested Dt:

Amount Due: Violator Insp Day Cnt: 0

Violation Details

6663437 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

11/12/2015 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 09/11/2015 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/11/2016 Ini Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 09/11/2015 08/31/2015 Inspection Begin Dt: Cal Yr: 2015

Nealiaence: ModNegligence Latest Term Due Tm: 1200 09/15/2015 Inspection End Dt: Cal Qtr: 3

09/14/2015 Written Notice: Termination Dt: Violation No: 8793896 Fiscal Yr: 2015

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

Special Assess: No Termination Type: Terminated Nο

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

Violation Issue Dt: 09/10/2015 Part Section: 56.16003 Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0915 Section of Act 1: 104(a) Final Ord Issue Dt: 08/09/2016 Docket No:

Violation Occur Dt: 09/10/2015 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 17 Contested Dt:

Amount Due: 100 Violator Insp Day Cnt: 30

Violation Details

6664612 Amount Paid: 540 Event No:

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

03/10/2016 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 01/25/2016

Controller ID: M04598 Last Action Dt: 04/21/2016 Inj Illness: LostDays Orig Term Due Tm: 1800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ

Latest Term Due Dt: 01/25/2016 No Affected:

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1800 Cal Qtr: Inspection End Dt: 02/10/2016

Termination Dt: 01/26/2016 Written Notice: Violation No: 8873195 Fiscal Yr: 2016

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

Termination Type: Terminated Special Assess: No 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 56.11016 Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1145 Section of Act 1: 104(a)

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

No

Order No: 20281700012

 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:

 Amount Due:
 540
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

38

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

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

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/28/2006

 Controller ID:
 M04508
 Last Action Dt:
 05/08/2006

 Controller ID:
 M04598
 Last Action Dt:
 05/08/2006

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1200

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

 No Affected:
 1
 Latest Term Due Dt:
 02/28/2006

 Inspection Begin Dt:
 02/22/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/28/20

 Written Notice:
 Termination Dt:
 02/28/2006

 Violation No:
 6385734
 Fiscal Yr:
 2006

Enforcement Area: Termination Time: 0940
Violator ID: L08263 Fiscal Qtr: 2

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

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

05/18/2006

37

 Violation Issue Dt:
 02/28/2006
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0925
 Section of Act 1:
 104(a)

Docket No:

 Violation Occur Dt:
 02/28/2006
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 28
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Violation Details

Final Ord Issue Dt:

Violator Insp Day Cnt:

Event No: 1077184 Amount Paid: 60

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:05/06/2004

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

Controller ID:M04598Last Action Dt:07/02/2004Inj Illness:PermanentOrig Term Due Tm:

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:03/04/2004

Inspection Begin Dt: 03/02/2004 Cal Yr: 2004

Negligence: ModNegligence Latest Term Due Tm: 1600

 Violation No:
 6281351
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 1030

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

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

Violation Issue Dt:03/04/2004Part Section:56.12032Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Map Key Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	DB
Violation Issue Time:	0930			104(a)
Final Ord Issue Dt:	06/20/2004		Section of Act 1: Docket No:	104(a)
Violation Occur Dt:	03/04/2004		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	
Violator Violation Cnt:	16		Contested Ind:	No
Amount Due:	60		Contested Dt:	
Violator Insp Day Cnt:	27			
<u>Violation Details</u>				
Event No:	6726270		Amount Paid:	280
Initial Viol No:			Contractor ID:	B5408
Mine Name:	Rochester Mine		Bill Print Dt:	10/26/2017
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Reasonably		Orig Term Due Dt:	08/29/2017
Controller ID:			Last Action Dt:	11/03/2017
Inj Illness:	Fatal		Orig Term Due Tm:	1800
Controller Name:	4		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	08/29/2017
Inspection Begin Dt:	08/27/2017 ModNegligence		Cal Yr: Latest Term Due Tm:	2017 1800
Negligence: Inspection End Dt:	09/13/2017		Cal Qtr:	3
Written Notice:	09/13/2017		Termination Dt:	08/30/2017
Violation No:	8996776		Fiscal Yr:	2017
Enforcement Area:	0000770		Termination Time:	0730
Violator ID:	B5408		Fiscal Qtr:	4
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Yanke Energy		Sig Sub:	Yes
Primary or Mill:	Mill		Vacate Dt:	
Violator Type CD:	Contractor		Section of Act:	
Right to Conf Dt:			Vacate Time:	
Violation Issue Dt:	08/29/2017		Part Section:	56.12028
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1216		Section of Act 1:	104(a)
Final Ord Issue Dt: Violation Occur Dt:	12/10/2017 08/29/2017		Docket No: Section of Act 2:	
Proposed Penalty:	280		Docket Stat Cd:	
Violator Violation Cnt:	0		Contested Ind:	No
Amount Due:	280		Contested Dt:	
Violator Insp Day Cnt:	0			
Violation Details				
Event No:	6822331		Amount Paid:	230
Initial Viol No:	Pachastar Mins		Contractor ID: Bill Print Dt:	04/11/2019
Mine Name:	Rochester Mine		Bill Print Dt: Cit Ord Safe:	04/11/2019 Citation
Replaced by Ord No: 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:	9379823		Fiscal Yr: Termination Time:	2019
Enforcement Area: Violator ID:	L08263		rermination rime: Fiscal Qtr:	1311 1
Special Assess:	No		Fiscal Qtr: Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	1		Vacate Time:	
Violation Issue Dt:	10/23/2018		Part Section:	56.14205

Order No: 20281700012

Мар Кеу	Number Records		ion Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	ted Ind:	No		Assess C	ase Stat Cd:	Closed	
Violation Issu	ue Time:	1415		Section of	f Act 1:	104(a)	
Final Ord Issu	ue Dt:	05/22/2019		Docket No	o <i>:</i>		
Violation Occ		10/23/2018		Section of			
Proposed Per	-	230		Docket St			
Violator Viola		21		Contested		No	
Amount Due:		230		Contested	d Dt:		
Violator Insp	Day Cnt:	45					
Violation Deta	<u>ails</u>						
Event No:		1159539		Amount P		687	
Initial Viol No):	D 1 (M)		Contracto		00/07/00/0	
Mine Name:	0/ 1/-	Rochester Mine		Bill Print I		03/07/2013	
Replaced by	Ora No:	Curtons		Cit Ord Sa		Citation	
Mine Type:		Surface		Last Actio		Paid	
Likelihood: Controller ID:		Reasonably M04598		Orig Term		12/12/2012	
Inj Illness:	•	Fatal		Last Action		04/03/2013 0800	
Controller Na	me.	Coeur Mining, Inc.		Coal Meta		M	
No Affected:		1			rm Due Dt:	12/12/2012	
Inspection Be	eain Dt:	12/11/2012		Cal Yr:	Due Dt.	2012	
Negligence:	-g Dt.	ModNegligence			rm Due Tm:	0800	
Inspection Er	nd Dt:	12/19/2012		Cal Qtr:	· · · ·	4	
Written Notic				Terminati	on Dt:	12/12/2012	
Violation No:		8691328		Fiscal Yr:		2013	
Enforcement	Area:			Terminati	on Time:	0706	
Violator ID:		L08263		Fiscal Qtr	:	1	
Special Asse	ss:	Yes		Terminati	on Type:	Terminated	
Violator Name		Coeur Rochester,	Inc.	Sig Sub:		Yes	
Primary or Mi		Primary		Vacate Dt			
Violator Type		Operator		Section of			
Right to Conf		40/40/0040		Vacate Ti		FC 44400(b)	
Violation Issu Asmt Genera		12/12/2012 No		Part Secti	on: ase Stat Cd:	56.14100(b) Closed	
Violation Issu		0700		Section of		104(a)	
Final Ord Issi		04/14/2013		Docket No		104(a)	
Violation Occ		12/12/2012		Section of			
Proposed Per		687		Docket St			
Violator Viola	•	3		Contested	d Ind:	No	
Amount Due:	•	687		Contested	d Dt:		
Violator Insp	Day Cnt:	40					
Violation Deta	<u>ails</u>						
Event No:		1141894		Amount P	Paid:	243	
Initial Viol No):			Contracto			
Mine Name:		Rochester Mine		Bill Print		06/07/2012	
Replaced by	Ord No:			Cit Ord Sa		Citation	
Mine Type:		Surface		Last Actio		Paid	
Likelihood:	_	Reasonably		Orig Term		04/16/2012	
Controller ID:	:	M04598		Last Actio		07/11/2013	
Inj Illness: Controller Na	mo:	LostDays Coeur Mining, Inc.		Orig Term Coal Meta		1445 M	
No Affected:	iiie.	Coeur Mining, inc.			ıı ına: rm Due Dt:	ivi 04/16/2012	
Inspection Be	eain Dt·	04/09/2012		Cal Yr:	Due Dt.	2012	
Negligence:	J Dt.	ModNegligence			rm Due Tm:	1800	
Inspection Er	nd Dt:	06/13/2012		Cal Qtr:		2	
Written Notic				Terminati	on Dt:	04/17/2012	
Violation No:		8691815		Fiscal Yr:		2012	
Enforcement	Area:			Terminati	on Time:	1305	
Violator ID:		L08263		Fiscal Qtr	:	3	
Special Asse.		No		Terminati	on Type:	Terminated	
Violator Name		Coeur Rochester,	Inc.	Sig Sub:		Yes	
Primary or Mi		Primary		Vacate Dt			
Violator Type		Operator		Section of			
Right to Conf	t Dt:			Vacate Tii	me:		

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Iss	ue Dt:	04/16/2012		Part Sec	tion:	56.11001	
Asmt Genera	ated Ind:	No		Assess (Case Stat Cd:	Closed	
Violation Iss	ue Time:	1430		Section of	of Act 1:	104(a)	
Final Ord Iss	ue Dt:	04/30/2013		Docket N	lo:		
Violation Oc	cur Dt:	04/16/2012		Section of			
Proposed Pe	•	807		Docket S			
Violator Viol		11		Conteste		No	
Amount Due		243 33		Conteste	d Dt:		
Violator Insp	Day Cill.	33					
Violation De	<u>tails</u>						
Event No:		1120400		Amount	Paid:	100	
Initial Viol N	o:			Contract	or ID:		
Mine Name:		Rochester Mine		Bill Print	Dt:	06/12/2008	
Replaced by	Ord No:			Cit Ord S		Citation	
Mine Type:		Surface		Last Acti		Paid	
Likelihood:		Unlikely		•	n Due Dt:	05/13/2008	
Controller ID);	M04598		Last Acti		09/18/2008	
Inj Illness:		Fatal		•	n Due Tm:	1600	
Controller No Affected:		Coeur Mining, Inc.		Coal Met	aı ına: erm Due Dt:	M 05/13/2008	
Inspection B		05/08/2008		Cal Yr:	Due Dt.	2008	
Negligence:		LowNegligence			erm Due Tm:	1600	
Inspection E	nd Dt:	05/13/2008		Cal Qtr:		2	
Written Notic	ce:			Terminat	ion Dt:	05/13/2008	
Violation No	:	6395473		Fiscal Yr		2008	
Enforcemen	t Area:				ion Time:	1335	
Violator ID:		L08263		Fiscal Qt		3	
Special Asse Violator Nan		No Coour Bookseter Inc			ion Type:	Terminated No	
Primary or M		Coeur Rochester, Inc. Primary		Sig Sub: Vacate D	.	INU	
Violator Typ		Operator		Section of			
Right to Con		5 5 5 5 5 5 5 5 5 5		Vacate T			
Violation Iss		05/13/2008		Part Sect	tion:	56.12021	
Asmt Genera		No			Case Stat Cd:	Closed	
Violation Iss		1320		Section of		104(a)	
Final Ord Iss		07/24/2008		Docket N			
Violation Oc Proposed Pe		05/13/2008 100		Section of Docket S			
Violator Viol	•	16		Conteste		No	
Amount Due		100		Conteste		140	
Violator Insp		25		5555			
Violation De	<u>tails</u>						
Event No:		1120437		Amount		60	
Initial Viol No Mine Name:	u.	Rochester Mine		Contract Bill Print		04/06/2006	
Replaced by	Ord No:	TOUTIONET WITH		Cit Ord S		Citation	
Mine Type:	J. G. 110.	Surface		Last Acti		Paid	
Likelihood:		Unlikely			n Due Dt:	03/07/2006	
Controller ID) <u>:</u>	M04598		Last Acti		05/08/2006	
Inj Illness:		Permanent		Orig Teri	n Due Tm:	1200	
Controller N		Coeur Mining, Inc.		Coal Met		M	
No Affected:		1			erm Due Dt:	03/07/2006	
Inspection B	egin Dt:	02/22/2006 ModNogligoneo		Cal Yr:	vm Dua Tara	2006	
Negligence: Inspection E	nd Dt	ModNegligence 03/09/2006		Latest Te Cal Qtr:	erm Due Tm:	1200 1	
Written Notice		03/03/2000		Cai Qtr: Terminat	ion Dt	03/07/2006	
Violation No		6385748		Fiscal Yr		2006	
Enforcemen		*			ion Time:	1130	
Violator ID:		L08263		Fiscal Qt		2	
Special Asse		No			ion Type:	Terminated	
Violator Nan		Coeur Rochester, Inc.		Sig Sub:		No	
Primary or N		Primary Operator		Vacate D Section o			
Violator Typ							

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Right to Conf	Dt:			Vacate Time:		
Violation Issue	e Dt:	03/07/2006		Part Section:	56.14205	
Asmt Generate		No		Assess Case Stat Cd:	Closed	
Violation Issue		1045		Section of Act 1:	104(a)	
Final Ord Issue		05/18/2006 03/07/2006		Docket No:		
Violation Occu Proposed Pen		60		Section of Act 2: Docket Stat Cd:		
Violator Violat	•	28		Contested Ind:	No	
Amount Due:	ion one.	60		Contested Dt:	140	
Violator Insp E	Day Cnt:	37				
Violation Detai	<u>ils</u>					
Event No:		6594194		Amount Paid:	127	
Initial Viol No:				Contractor ID:	TW6	
Mine Name:		Rochester Mine		Bill Print Dt:	01/21/2014	
Replaced by C	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	12/04/2013	
Controller ID:		Eatol		Last Action Dt:	02/11/2014	
Inj Illness: Controller Nan	no.	Fatal		Orig Term Due Tm: Coal Metal Ind:	0800 M	
No Affected:	ne.	1		Latest Term Due Dt:	12/04/2013	
Inspection Beg	ain Dt:	12/03/2013		Cal Yr:	2013	
Negligence:	J – 1.	ModNegligence		Latest Term Due Tm:	0800	
Inspection End	d Dt:	12/11/2013		Cal Qtr:	4	
Written Notice) <i>:</i>			Termination Dt:	12/10/2013	
Violation No:		8697065		Fiscal Yr:	2014	
Enforcement A	Area:	TIMO		Termination Time:	1210	
Violator ID:		TW6		Fiscal Qtr:	1	
Special Asses		No Nalco Co Mining Group		Termination Type:	Terminated No	
Violator Name Primary or Mili		Nalco Co Mining Group Primary		Sig Sub: Vacate Dt:	INU	
Violator Type		Contractor		Section of Act:		
Right to Conf		33/11/40/01		Vacate Time:		
Violation Issue		12/03/2013		Part Section:	56.12028	
Asmt Generate	ed Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue	e Time:	0924		Section of Act 1:	104(a)	
Final Ord Issue	e Dt:	02/27/2014		Docket No:		
Violation Occu		12/03/2013		Section of Act 2:		
Proposed Pen		127		Docket Stat Cd:	N	
Violator Violat	ion Cnt:	5		Contested Ind:	No	
Amount Due:	Day Cate	127		Contested Dt:		
Violator Insp E	oay Unt:	0				
Violation Deta	<u>ils</u>					
Event No: Initial Viol No:		0618568		Amount Paid: Contractor ID:	196	
Mine Name:		Rochester Mine		Bill Print Dt:	09/15/2000	
Replaced by C	Ord No:	. toonootor willio		Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:				Orig Term Due Dt:		
Controller ID:		M04598		Last Action Dt:	10/03/2000	
Inj Illness:				Orig Term Due Tm:		
Controller Nan	ne:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	aria Di	0		Latest Term Due Dt:	03/08/2000	
Inspection Beg	gın Dt:	03/07/2000		Cal Yr:	2000	
Negligence:	d Dt·	03/00/2000		Latest Term Due Tm: Cal Qtr:	1430 1	
Inspection End Written Notice		03/09/2000		Car Qtr: Termination Dt:	03/08/2000	
Violation No:	•	7975334		Fiscal Yr:	2000	
Enforcement A	Area:			Termination Time:	1430	
Violator ID:		L08263		Fiscal Otr	2	

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Termination Type:

Terminated

Order No: 20281700012

Yes

L08263

Coeur Rochester, Inc. Primary

No

Violator ID: Special Assess:

Violator Name:

Primary or Mill:

			.	/ / / / / / / / /	011		
Map Key Numb Recor			Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Type	e CD:	Operator		Section	of Act:		
Right to Con	f Dt:	03/08/2000		Vacate 1	Гіте:		
Violation Iss	ue Dt:	03/08/2000	Part Section: 56.14			56.14132(a)	
Asmt Genera	ated Ind:	No		Assess Case Stat Cd: C			
Violation Iss	ue Time:	1400		Section of Act 1 : 104(a)			
Final Ord Iss	sue Dt:	10/03/2000		Docket l	Vo:	, ,	
Violation Oc	cur Dt:	03/08/2000		Section	of Act 2:		
Proposed Penalty: 196			Docket Stat Cd:				
•	Violator Violation Cnt: 0			Contested Ind: No			

Contested Dt:

Violation Details

Violator Insp Day Cnt: 0

Amount Due:

196

Event No: Initial Viol No:	6664639	Amount Paid: Contractor ID:	848
Mine Name:	Rochester Mine	Bill Print Dt:	08/11/2016
Replaced by Ord No:	Tree in the second seco	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/13/2016
Controller ID:	M04598	Last Action Dt:	12/23/2016
Inj Illness:	Fatal	Oria Term Due Tm:	2100
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	М
No Affected:	1	Latest Term Due Dt:	06/13/2016
Inspection Begin Dt:	06/05/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	2100
Inspection End Dt:	06/22/2016	Cal Qtr:	2
Written Notice:		Termination Dt:	06/15/2016
Violation No:	8989288	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1115
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/13/2016	Part Section:	56.12018
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1545	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/17/2016	Docket No:	
Violation Occur Dt:	06/13/2016	Section of Act 2:	
Proposed Penalty:	848	Docket Stat Cd:	
Violator Violation Cnt:	60	Contested Ind:	No
Amount Due:	848	Contested Dt:	
Violator Insp Day Cnt:	32		

Violation Details

Event No:	6669501	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/12/2015
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/29/2015
Controller ID:	M04598	Last Action Dt:	03/31/2015
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/29/2015
Inspection Begin Dt:	01/12/2015	Cal Yr:	2015
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	02/12/2015	Cal Qtr:	1
Written Notice:		Termination Dt:	02/02/2015
Violation No:	8789697	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	1320
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or M	<i>IIII:</i> Primary			Vacate D)t:	

Section of Act:

Amount Paid:

No

100

Order No: 20281700012

Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/28/2015 56.15001 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1500 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 04/15/2015 Docket No: 01/28/2015 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: 21 Contested Ind: 100 Amount Due: Contested Dt: Violator Insp Day Cnt: 34

Violation Details

Event No:

Violator Type CD:

Operator

6594058

Initial Viol No: Contractor ID: A6721 Mine Name: Rochester Mine Bill Print Dt: 05/21/2013 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 04/09/2013 Controller ID: Last Action Dt: 06/04/2013 Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: M 04/09/2013 No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 Negligence: Latest Term Due Tm: 1600

ModNegligence Inspection End Dt: 04/10/2013 Cal Qtr:

04/10/2013 Written Notice: Termination Dt: Violation No: 8696716 Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 0824

A6721 Violator ID: Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated S.T. Services Violator Name: Sig Sub: No

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

Violation Issue Dt: 04/09/2013 Part Section: 56.4101 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0840 Section of Act 1: 104(a) Final Ord Issue Dt: 06/27/2013 Docket No:

04/09/2013 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 6594194 Amount Paid: 1111

Initial Viol No: Contractor ID: 03/06/2014 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Final Order Date Likelihood: 12/04/2013 Unlikely Orig Term Due Dt: M04598 Last Action Dt: Controller ID: 04/16/2014 Ini Illness: Fatal Orig Term Due Tm: 0800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 12/04/2013 Inspection Begin Dt: 12/03/2013 Cal Yr: 2013 Negligence: ModNealigence Latest Term Due Tm: 0800

Inspection End Dt: 12/11/2013 Cal Qtr: Written Notice: Termination Dt: 12/10/2013 **Violation No:** 8697064 Fiscal Yr: 2014

Termination Time: 1210 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated

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

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

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

Right to Conf Dt:

Violation Issue Dt: 12/03/2013 Part Section: 56.14101(a)(2) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1352 Section of Act 1: 104(a) 04/16/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 12/03/2013 Section of Act 2:

Proposed Penalty: 1111 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 112 Amount Due: 1111 Contested Dt:

Violator Insp Day Cnt: 29

Violation Details

1141887 Amount Paid: 897 Event No:

Initial Viol No: Contractor ID:

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

Likelihood: Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013

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

Latest Term Due Dt: No Affected: Inspection Begin Dt: 12/01/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm:

Inspection End Dt: 12/01/2011 Cal Qtr: Termination Dt: 12/01/2011 Written Notice:

Violation No: 8608885 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1105

Violator ID: L08263 Fiscal Qtr:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/01/2011 Part Section:

56.15005 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0916 Section of Act 1: 104(a)

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

No Contested Dt:

Amount Due: 897 Violator Insp Day Cnt: 30

Violation Details

1141885 3143 Event No: Amount Paid:

Initial Viol No: 8608830 Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation Paid

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

Controller ID: M04598 Last Action Dt: 01/30/2013 Ini Illness: Orig Term Due Tm: Fatal

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

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

Latest Term Due Tm: Negligence: HighNegligence

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 10/27/2011

8608857 Fiscal Yr: 2012 Violation No: Enforcement Area: **Termination Time:** 1525 Violator ID: L08263 Fiscal Qtr: 1

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

Vacate Time:

Special Assess: No Termination Type: Terminated

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

Violator Type CD: Operator
Right to Conf Dt:

24

10/27/2011 56.12018 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1515 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 12/04/2012 Docket No: **Violation Occur Dt:** 10/27/2011 Section of Act 2:

Proposed Penalty:3493Docket Stat Cd:Violator Violation Cnt:19Contested Ind:NoAmount Due:3143Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 6823912 **Amount Paid:** 0

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 04/09/2020 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Proposed Likelihood: Unlikely Orig Term Due Dt: 02/04/2020 M04598 Controller ID: Last Action Dt: 04/09/2020

Controller ID:M04598Last Action Dt:04/09/202Inj Illness:LostDaysOrig Term Due Tm:1245Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 02/04/2020

 Inspection Begin Dt:
 02/03/2020
 Cal Yr:
 2020

 Inspection Begin Dt:
 02/03/2020
 Cal Yr:
 2020

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1245

 Inspection End Dt:
 02/06/2020
 Cal Qtr:
 1

 Written Notice:
 No
 Termination Dt:
 02/04/2020

 Written Notice:
 No
 Termination Dt:
 02/04/2020

 Violation No:
 9436794
 Fiscal Yr:
 2020

 Enforcement Area:
 Termination Time:
 1242

Violator ID: L08263 Fiscal Qtr: 2

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

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

 Violation Issue Dt:
 02/04/2020
 Part Section:
 56.4200(b)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Received

 Violation Issue Time:
 1224
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/20/2020
 Docket No:

 Violation Occur Dt:
 02/04/2020
 Section of Act 2:

 Proposed Penalty:
 448
 Docket Stat Cd:

 Violator Violation Cnt:
 43
 Contested Ind:
 No

Amount Due: 448 Contested Dt: Violator Insp Day Cnt: 19

Violation Details

 Event No:
 1159013
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 A0966

Initial Viol No:Contractor ID:A0966Mine Name:Rochester MineBill Print Dt:02/22/2011

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:01/11/2011

 Controller ID:
 Last Action Dt:
 03/09/2011

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1500

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 01/11/2011

 Inspection Begin Dt:
 01/11/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 01/12/2011
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/11/2011

Written Notice:Termination Dt:01/11/2011Violation No:8562387Fiscal Yr:2011Enforcement Area:Termination Time:1330

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

Violator ID: A0966 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:PEAVINE CONSTRUCTION, INC.Sig Sub:No

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

Violation Issue Dt:01/11/2011Part Section:47.41(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1320Section of Act 1:104(a)

Final Ord Issue Dt: 04/01/2011 Docket No: 01/11/2011 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 0 Contested Ind: Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 6663437 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/08/2015 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood 09/05/2015 Orig Term Due Dt: M04598 Last Action Dt: 08/11/2016 Controller ID:

 Controller ID:
 M04598
 Last Action Dt:
 08/11/2016

 Inj Illness:
 NoLostDays
 Orig Term Due Tm:
 0900

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

 No Affected:
 0
 Latest Term Due Dt:
 09/05/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 0900

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 0900

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/15/2015

 Violation No:
 8793877
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0720

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

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

 Violation Issue Dt:
 09/01/2015
 Part Section:
 45.4(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

 Final Ord Issue Dt:
 08/10/2016
 Docket No:

 Violation Occur Dt:
 09/01/2015
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

20

Event No: 1076602 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/12/2003

Paplaced by Ord No: Cit Ord Safe: Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:NoLikelihoodOrig Term Due Dt:

Controller ID:M04598Last Action Dt:01/16/2004Inj Illness:NoLostDaysOrig Term Due Tm:

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

 No Affected:
 0
 Latest Term Due Dt:
 07/10/2003

 Inspection Begin Dt:
 07/09/2003
 Cal Yr:
 2003

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1230

 Inspection End Dt:
 07/09/2003
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/09/2003

 Violation No:
 6279827
 Fiscal Yr:
 2003

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

Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Operator 103(d) Violator Type CD: Section of Act: Right to Conf Dt: 07/09/2003 Vacate Time: Violation Issue Dt: 07/09/2003 50.20(a) Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1230 Section of Act 1: 104(a) 02/06/2004 Final Ord Issue Dt: Docket No:

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

Violator Insp Day Cnt: 17

Violation Details

Event No: 6664639 Amount Paid: 3049

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Rochester Mine 09/08/2016 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 06/05/2016 Reasonably Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 06/28/2017 Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ 06/05/2016

No Affected: Latest Term Due Dt: 06/05/2016 Cal Yr: 2016

Inspection Begin Dt: Negligence: ModNegligence Latest Term Due Tm: 1600 06/22/2016 Inspection End Dt: Cal Qtr: 2 Written Notice: Termination Dt: 06/05/2016

Violation No: 8989270 2016 Fiscal Yr: Enforcement Area: Termination Time: 1105 Violator ID: L08263 Fiscal Qtr: 3

Terminated Special Assess: Termination Type: No

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

06/05/2016 Violation Issue Dt: Part Section: 56.14115(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1100 Section of Act 1: 104(a)

Final Ord Issue Dt: 07/16/2017 Docket No: **Violation Occur Dt:** 06/05/2016 Section of Act 2: 3049 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 60 Contested Ind: No Amount Due: 3049 Contested Dt:

Violation Details

Violator Insp Day Cnt:

25

Event No: 6669501 Amount Paid: 138

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/22/2015

Controller ID: M04598 Last Action Dt: 03/31/2015 Ini Illness: Permanent Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

03/12/2015

Order No: 20281700012

01/22/2015 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/12/2015 2015 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 02/12/2015 Cal Qtr:

01/21/2015 Written Notice: Termination Dt:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation No:	878969	0		Fiscal Yr	:	2015	

Enforcement Area: **Termination Time:** 1630 L08263 Violator ID: Fiscal Qtr: Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No

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

Violation Issue Dt: 01/21/2015 Part Section: 56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1200 Section of Act 1: 104(a) Final Ord Issue Dt: 04/15/2015 Docket No: 01/21/2015 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 138 Docket Stat Cd: **Violator Violation Cnt:** 21 Contested Ind: No

Amount Due: 138 Contested Dt: Violator Insp Day Cnt: 29

Violation Details

Event No: 1141885 Amount Paid: 2250 Initial Viol No: 8608830 Contractor ID:

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

Surface Mine Type: Last Action Cd: Paid

Likelihood: Orig Term Due Dt: Unlikely Controller ID: M04598 Last Action Dt: 08/27/2013

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

No Affected: Latest Term Due Dt:

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

Negligence: HighNegligence Latest Term Due Tm: Inspection End Dt: 11/16/2011 Cal Qtr:

10/27/2011 Written Notice: Termination Dt: Violation No: 8608858 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1526 Violator ID: L08263 Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated

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

Violation Issue Dt: 10/27/2011 56.12018 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1520 Section of Act 1: 104(a) Final Ord Issue Dt: 09/09/2013 Docket No:

Violation Occur Dt: 10/27/2011 Section of Act 2: Proposed Penalty: 3493 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 2250 Contested Dt: Violator Insp Day Cnt: 24

Violation Details

100 Event No: 1120375 Amount Paid:

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

02/07/2008 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid NoLikelihood Likelihood: Orig Term Due Dt: 12/18/2007 Controller ID: M04598 Last Action Dt: 05/28/2008 Inj Illness: NoLostDays Orig Term Due Tm: 1300 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

12/18/2007 No Affected: Latest Term Due Dt: Inspection Begin Dt: 12/14/2007 2007 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1300

Nο

50.30(a)

Order No: 20281700012

Closed

Termination Dt: 12/18/2007 Written Notice: Violation No: 6395353 Fiscal Yr: 2008

1225 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr: Special Assess: No Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/18/2007 Part Section: Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1136 Section of Act 1: 104(a) 03/23/2008 Final Ord Issue Dt: Docket No: 12/18/2007 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 14 Contested Ind: Nο

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 29

Violation Details

Event No: 1141750 Amount Paid: 100 Initial Viol No: Contractor ID:

Bill Print Dt: 09/10/2009 Mine Name: Rochester Mine

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

Likelihood: Unlikely Orig Term Due Dt: 07/15/2009 Controller ID: M04598 Last Action Dt: 10/19/2009 Inj Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 07/15/2009 No Affected: Latest Term Due Dt:

07/15/2009 Inspection Begin Dt: Cal Yr: 2009 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 07/21/2009 Cal Qtr:

Written Notice: Termination Dt: 07/15/2009 Violation No: 6477355 Fiscal Yr: 2009 Enforcement Area: Termination Time: 1140

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

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

Primary or Mill: Primary Vacate Dt: Section of Act: Violator Type CD: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 07/15/2009

Part Section: 56.14115(b) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1135 Section of Act 1: 104(a) Final Ord Issue Dt: 10/18/2009 Docket No:

Violation Occur Dt: 07/15/2009 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 9 Contested Ind: Amount Due: 100 Contested Dt: Violator Insp Day Cnt:

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: Last Action Cd: Surface Paid Likelihood: Reasonably Orig Term Due Dt: 01/25/2016 Controller ID: M04598 Last Action Dt: 04/21/2016 LostDays Inj Illness: Orig Term Due Tm: 1330 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

01/25/2016 Latest Term Due Dt: No Affected: Inspection Begin Dt: 01/21/2016 Cal Yr: 2016

Negligence: ModNegligence Latest Term Due Tm: 1330

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection E	nd Dt:	02/10/2	016		Cal Qtr:		1	
Written Noti	ce:				Termina	tion Dt:	01/26/2016	
Violation No	:	8873196			Fiscal Yr:		2016	
Enforcemen	t Area:				Termination Time:		1600	
Violator ID:		L08263		Fiscal Q	tr:	2		
Special Asse	ess:	No		Termina	tion Type:	Terminated		
Violator Nan		Coeur F	Rochester, Inc.		Sig Sub		Yes	
Primary or N	Aill:	Primary	·		Vacate I			
Violator Typ		Operato			Section	of Act:		
Right to Cor					Vacate	Time:		
Violation Iss		01/25/2016			Part Sec		56.11016	
Asmt Genera		No				Case Stat Cd:	Closed	
	Violation Issue Time: 1205					of Act 1:	104(a)	
			05/13/2016		Docket No:		(-)	
		01/25/2				of Act 2:		
		540			Docket			
Violator Viol	•	39			Contest		No	
Amount Due		540		Contested Dt:				
	Violator Insp Day Cnt:				Comoc	ou 21.		
Violation De	tails							
Event No:		666950	1		Amount		100	
Initial Viol N	o:				Contrac			
Mine Name:		Rochester Mine		Bill Print Dt:		03/12/2015		
Replaced by	Ord No:			Cit Ord Safe:		Citation		
Mine Type:		Surface		Last Action Cd:		Paid		
Likelihood:		Unlikely		Orig Term Due Dt:		02/10/2015		
Controller ID:		M04598		Last Action Dt:		03/31/2015		
Inj Illness:		LostDays		Orig Term Due Tm:		0800		
Controller Name:		Coeur Mining, Inc.		Coal Metal Ind:		M		
No Affected: 1		•	1		Latest Term Due Dt:		02/10/2015	
Inspection Begin Dt:		01/12/2015		Cal Yr:		2015		
Negligence:		ModNegligence		Latest T	erm Due Tm:	0800		
Inspection End Dt		02/12/2015			Cal Otr		1	

Inspection End Dt: 02/12/2015 Cal Qtr: 02/11/2015 Written Notice: Termination Dt: **Violation No:** 8789698 Fiscal Yr: 2015 Enforcement Area: **Termination Time:** 0708 Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: No Termination Type: 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: 02/02/2015 Part Section: 56.4130(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1420 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 04/15/2015 Docket No:

02/02/2015 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 21 Contested Ind: No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 36

Violation Details

Event No: 1141885 Amount Paid: 185 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation

Last Action Cd: Mine Type: Surface Paid Orig Term Due Dt: Likelihood: Unlikely 10/15/2011 M04598 04/24/2013 Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

10/15/2011 No Affected: Latest Term Due Dt: 10/14/2011 Inspection Begin Dt: Cal Yr: 2011

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Negligence:	ModN	legligence		Latest To	erm Due Tm:	1600	
Inspection E	ind Dt: 11/16	/2011		Cal Qtr:		4	
Written Notic	ce:			Termina	tion Dt:	10/16/2011	

Fiscal Yr:

Termination Time:

2012

1330

Order No: 20281700012

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/15/2011

8608825

Violation Issue Dt: 10/15/2011 Part Section: 56.12004 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1335 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No: 10/15/2011 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: Docket Stat Cd: 224

Proposed Penalty: 224

Violator Violation Cnt: 19

Amount Due: 185

Violator Insp Day Cnt: 20

Violation Details

Violation No:

Enforcement Area:

Event No: 1141750 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:09/10/2009Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

07/23/2009 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 10/19/2009 Controller ID: Inj Illness: Fatal Orig Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 07/23/2009

 No Affected:
 1
 Latest Term Due Dt:
 07/23/2009

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 07/21/2009
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/05/2009

 Violation No:
 6477360
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 0638

Violator ID: L08263 Fiscal Qtr: 4
Special Assess: No Termination Time: 0638
Termination Time: 0638
Termination Time: 0638
Termination Type: Termination Time: 0638

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

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:07/21/2009Part Section:

 Violation Issue Dt:
 07/21/2009
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1345
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/18/2009
 Docket No:

 Violation Occur Dt:
 07/21/2009
 Docket No:

 Proposed Penalty:
 100
 Section of Act 2:

 Violator Violation Cnt:
 9
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 12

Violation Details

Event No: 6594194 Amount Paid: 1111
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:01/09/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 12/04/2013 Orig Term Due Dt: Controller ID: M04598 01/30/2014 Last Action Dt: Inj Illness: Orig Term Due Tm: 0800 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Coefficiently, Inc. Coal Metal Ind: M

Latest Term Due Dt: 12/04/2013

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inamastian Da	anin Di	12/03/20	10		Cal Yr:		2013	
Inspection Be	egin Dt:		-			erm Due Tm:	0800	
Negligence:	nd Dt.	ModNegli 12/11/20	•			enn Due mi.	4	
Inspection En		12/11/20	13		Cal Qtr:	tion Dt.		
Written Notice		0007000			Terminat		12/03/2013	
Violation No:		8697063			Fiscal Yr	=	2014	
Enforcement	Area:	1.00000				tion Time:	0930	
Violator ID:		L08263			Fiscal Q		1	
Special Asses		No Casus Da				tion Type:	Terminated	
Violator Name			ochester, Inc.		Sig Sub:		No	
Primary or Mi		Primary			Vacate D			
Violator Type		Operator			Section			
Right to Conf		40/00/00	40		Vacate T		50 40004	
Violation Issu		12/03/20	13		Part Sec		56.12004	
Asmt General		No				Case Stat Cd:	Closed	
Violation Issu		0840			Section		104(a)	
Final Ord Issu		02/14/20			Docket N			
Violation Occ		12/03/20	13		Section			
Proposed Per	•	1111			Docket S			
Violator Viola		112			Conteste		No	
Amount Due:		1111			Conteste	ed Dt:		
Violator Insp	Day Cnt:	29						
Violation Deta	<u>ails</u>							
Event No:		1077184			Amount	Paid:	60	
Initial Viol No) <i>:</i>				Contract	or ID:		
Mine Name:		Rocheste	er Mine		Bill Print	Dt:	05/06/2004	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Act	ion Cd:	Paid	
Likelihood:		Unlikely			Orig Teri	m Due Dt:		
Controller ID:	:	M04598			Last Act		07/02/2004	
Inj Illness:		LostDays	3			m Due Tm:		
Controller Na	me:	•	ining, Inc.		Coal Met		М	
No Affected:		1				erm Due Dt:	03/04/2004	
Inspection Be	eain Dt	03/02/200	04		Cal Yr:	ini bac bi.	2004	
Negligence:	cgiii Dt.	ModNegli				erm Due Tm:	1600	
Inspection En	nd Dt	03/11/200			Cal Qtr:	,,,,, D uo ,,,,,	1	
Written Notice		00/11/20			Termina	tion Dt	03/08/2004	
Violation No:		6281349			Fiscal Yı		2004	
Enforcement		0201343				tion Time:	1730	
	Area.	L08263					2	
Violator ID:					Fiscal Q		Z Terminated	
Special Asses		No Coour Do	achaotar Ina			tion Type:		
Violator Name			ochester, Inc.		Sig Sub:		No	
Primary or Mi		Primary			Vacate D			
Violator Type		Operator			Section			
Right to Conf		03/04/200			Vacate T		47 447 \	
Violation Issu		03/04/200	U4		Part Sec		47.41(a)	
Asmt General		No				Case Stat Cd:	Closed	
Violation Issu		0815	0.4		Section		104(a)	
Final Ord Issu		06/20/200			Docket N			
Violation Occ		03/04/200	04		Section			
Proposed Per	•	60			Docket S			
Violator Viola		16			Conteste		No	
Amount Due:	•	60			Conteste	ed Dt:		
Violator Insp	Day Cnt:	27						
Violation Deta	<u>ails</u>							
Event No:		1141885			Amount	Paid:	224	
Initial Viol No):				Contract	or ID:	X6R	
Mine Name:		Rocheste	er Mine		Bill Print	Dt:	11/23/2011	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Act	ion Cd:	Paid	
Likelihood:		Reasona	bly			m Due Dt:	10/14/2011	
Controller ID:	:		-		Last Act		12/13/2011	
Inj Illness:		LostDays	3			m Due Tm:	1300	
Controller Na	me:	, -			Coal Met		М	
	-							

Map Key	Number Record		ection	Distance (mi/ft)	Elev/Diff (ft)	Site		D
No Affected	•	1			Latest To	erm Due Dt:	10/14/2011	
nspection E		10/14/2011			Cal Yr:	J 240 24.	2011	
legligence:	•	ModNegligence	Э		Latest To	erm Due Tm:	1300	
nspection E		11/16/2011			Cal Qtr:		4	
Vritten Noti	ce:				Termina	tion Dt:	10/14/2011	
/iolation No) <i>:</i>	8608817			Fiscal Yı	r:	2012	
Enforcemen	t Area:				Termina	tion Time:	1127	
/iolator ID:		X6R			Fiscal Q	tr:	1	
Special Ass		No				tion Type:	Terminated	
/iolator Nar		Cashman Equi	pment Co		Sig Sub:		Yes	
Primary or I		Primary			Vacate D			
/iolator Typ		Contractor			Section			
Right to Col		10/11/2011			Vacate 7		F6 20002(a)	
/iolation Iss \smt Gener		10/14/2011			Part Sec	นอก: Case Stat Cd:	56.20003(a) Closed	
iolation Iss		No 1125			Section			
riolation iss Final Ord Is:		12/30/2011			Section Docket		104(a)	
inal Oru is: /iolation Oc		10/14/2011			Section			
Proposed P		224			Docket S			
Violator Vio	•	3			Conteste		No	
Amount Due		224			Conteste			
/iolator Ins		0						
/iolation De	<u>etails</u>							
event No:		1141885			Amount	Paid:	100	
nitial Viol N	o:				Contract	tor ID:		
Mine Name:		Rochester Mine	Э		Bill Print		12/08/2011	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
_ikelihood:	_	Unlikely			•	m Due Dt:	10/20/2011	
Controller IL) <i>:</i>	M04598			Last Act		04/24/2013	
nj Iliness:		Fatal	lna		•	m Due Tm:	1200	
Controller N No Affected		Coeur Mining,	IIIC.		Coal Me	tai ing: erm Due Dt:	M 10/20/2011	
nspection E		10/14/2011			Cal Yr:	eriii Due Di.	2011	
Negligence:	-	LowNegligence	2			erm Due Tm:	1200	
nspection E		11/16/2011	,		Cal Qtr:	eilli Due IIII.	4	
Nritten Noti		11/10/2011			Termina	tion Dt [.]	10/27/2011	
/iolation No		8608849			Fiscal Y		2012	
Enforcemen		2222.0				tion Time:	1205	
/iolator ID:		L08263			Fiscal Q		1	
Special Ass	ess:	No				tion Type:	Terminated	
/iolator Nar		Coeur Rochest	er, Inc.		Sig Sub:	,	No	
Primary or I	Mill:	Primary			Vacate D	Dt:		
/iolator Typ		Operator			Section			
Right to Cor					Vacate 7			
/iolation Iss		10/19/2011			Part Sec		56.12004	
Asmt Gener		No				Case Stat Cd:	Closed	
/iolation Iss		1255			Section		104(a)	
Final Ord Is:		03/05/2013			Docket I			
iolation Od		10/19/2011				of Act 2:		
Proposed Po Proposed Proposition	•	100 19			Docket S Contest		No	
Amount Due		19			Conteste		INU	
iolator Insp		23			Comeste	τ υ 		
/iolation De	etails							
Event No:		1120725			Amount		440	
nitial Viol N					Contract			
line Name:		Rochester Mine	е		Bill Print		10/12/2006	
Replaced by	Ord No:				Cit Ord S		Citation	
Wine Type:		Surface			Last Act	: O-I-	Paid	

Paid

04/30/2006

11/28/2006 0800

Order No: 20281700012

Last Action Cd:

Last Action Dt:

Orig Term Due Dt:

Orig Term Due Tm:

Surface

Occurred

Permanent

M04598

Controller ID: Inj Illness:

Mine Type: Likelihood:

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

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

No Affected: 04/28/2006 Inspection Begin Dt: Cal Yr: 2006 ModNegligence Latest Term Due Tm: Negligence: 0800 05/09/2006

Inspection End Dt: Written Notice:

Violation No: 6388272

Enforcement Area:

Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 04/29/2006 Asmt Generated Ind: No

1800 Violation Issue Time: Final Ord Issue Dt: 11/26/2006 Violation Occur Dt: 04/29/2006 Proposed Penalty: 440 **Violator Violation Cnt:** 26

Amount Due: 440 Violator Insp Day Cnt: 29

Latest Term Due Dt: 04/30/2006

Cal Qtr:

05/03/2006 Termination Dt: Fiscal Yr: 2006 **Termination Time:** 1530 Fiscal Qtr: 3

Termination Type: Terminated Yes

Sig Sub: Vacate Dt: Section of Act:

Vacate Time:

Part Section: 56.9304(a) Assess Case Stat Cd: Closed 104(a) Section of Act 1:

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

No

Contested Dt:

Violation Details

Event No: 6597429 308

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

Replaced by Ord No:

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

No Affected:

Inspection Begin Dt: 02/26/2014 Negligence: ModNegligence Inspection End Dt: 03/28/2014

Written Notice: Violation No:

8779564 Enforcement Area:

L08263 Violator ID:

Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

03/01/2014 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 1000

05/14/2014 Final Ord Issue Dt: Violation Occur Dt: 03/01/2014 Proposed Penalty: 308 **Violator Violation Cnt:** 115

Amount Due: 308 Violator Insp Day Cnt: 42

Amount Paid:

04/10/2014 Bill Print Dt: Cit Ord Safe: Citation Last Action Cd: Paid 03/01/2014 Orig Term Due Dt: Last Action Dt: 05/28/2014

Orig Term Due Tm: 1005 Coal Metal Ind: Μ 03/01/2014 Latest Term Due Dt:

2014 Cal Yr: Latest Term Due Tm: 1005 Cal Qtr:

03/01/2014 Termination Dt: Fiscal Yr: 2014 1005 **Termination Time:** Fiscal Qtr:

Terminated Termination Type:

Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

56.14115(b) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Order No: 20281700012

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

No Contested Dt:

Violation Details

Event No: 6669501 Amount Paid: 108

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 03/12/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 02/03/2015 Controller ID: M04598 Last Action Dt: 03/31/2015

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

Ini Illness: Orig Term Due Tm: Permanent 0845 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

02/03/2015 No Affected: Latest Term Due Dt:

01/12/2015 Inspection Begin Dt: Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 0845 02/12/2015 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt:

02/03/2015 8789699 Violation No: Fiscal Yr: 2015 Enforcement Area: Termination Time: 0835 Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 02/03/2015 56.4500 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0830 Section of Act 1: 104(a)

04/15/2015 Docket No: Final Ord Issue Dt. Violation Occur Dt: 02/03/2015 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: Violator Violation Cnt: 21 Contested Ind:

No Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 37

Violation Details

Event No: 6594058 Amount Paid: 873

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 06/06/2013 Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid

Likelihood: Unlikely Orig Term Due Dt: 04/10/2013 Controller ID: M04598 Last Action Dt: 06/25/2013 Ini Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

04/10/2013 No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/02/2013 Cal Yr: 2013

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 04/10/2013 Cal Qtr: 2

Written Notice: Termination Dt: 04/09/2013 8691369 Violation No: Fiscal Yr: 2013

Enforcement Area: **Termination Time:** 1352 Violator ID: L08263 Fiscal Qtr: 3

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

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

Violation Issue Dt: 04/09/2013 56.13011 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1325 104(a) Section of Act 1:

Final Ord Issue Dt: 07/13/2013 Docket No: **Violation Occur Dt:** 04/09/2013 Section of Act 2: Proposed Penalty: Docket Stat Cd: 873 **Violator Violation Cnt:** Contested Ind: No 75

Amount Due: 873 Contested Dt: Violator Insp Day Cnt: 37

Violation Details

Event No: 6664612 Amount Paid: 108

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 03/10/2016 Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/25/2016

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

Part Section:

56.16001

06/07/2012

Order No: 20281700012

Closed

104(a)

Controller ID: M04598 Last Action Dt: 04/21/2016 Ini Illness: LostDays Orig Term Due Tm: 1600 M

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 01/25/2016 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 02/10/2016 Cal Qtr:

Written Notice: Termination Dt: 01/26/2016

Violation No: 8873197 Fiscal Yr: 2016 Termination Time: Enforcement Area: 1610 L08263 Violator ID: Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/25/2016

Asmt Generated Ind: No Assess Case Stat Cd: Section of Act 1: Violation Issue Time: 1230 Final Ord Issue Dt: 05/13/2016 Docket No: 01/25/2016 Section of Act 2: Violation Occur Dt: Proposed Penalty: 108 Docket Stat Cd:

Violator Violation Cnt: Contested Ind: 39 No Contested Dt:

Amount Due: 108 Violator Insp Day Cnt: 38

Violation Details

Event No: 1141894 Amount Paid: 243

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 04/15/2012 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 04/15/2012

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

Inspection End Dt: 06/13/2012 04/15/2012 Written Notice: Termination Dt:

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

Special Assess: Yes Termination Type: Terminated Coeur Rochester, Inc. Yes

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/15/2012 Part Section: 56.20011 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1220 Section of Act 1: 104(a)

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

Violator Violation Cnt: 11 Contested Ind: No Amount Due: 243 Contested Dt:

Violation Details

Violator Insp Day Cnt:

31

1120437 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

04/06/2006 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

Likelihood: Unlikely Orig Term Due Dt: 03/02/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 03/02/2006 No Affected: Latest Term Due Dt: 02/22/2006 Inspection Begin Dt: Cal Yr: 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/02/2006

 Violation No:
 6385742
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 0950

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/02/2006
 Part Section:

 Violation Issue Dt:
 03/02/2006
 Part Section:
 56.4201(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0530
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2006
 Docket No:

Violation Occur Dt:03/02/2006Section of Act 2:Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:28Contested Ind:NoAmount Due:60Contested Dt:

Violation Details

Violator Insp Day Cnt:

37

Event No: 6822729 **Amount Paid:** 363

Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 10/11/2018

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 09/08/2018 Controller ID: M04598 Last Action Dt: 12/19/2018 Inj Illness: 0800 Fatal Orig Term Due Tm: Coal Metal Ind: Controller Name: Coeur Mining, Inc. Μ

 No Affected:
 1
 Latest Term Due Dt:
 09/08/2018

 Inspection Begin Dt:
 09/04/2018
 Cal Yr:
 2018

Inspection Begin Dt:09/04/2016Cal Yr:2016Negligence:ModNegligenceLatest Term Due Tm:0800Inspection End Dt:09/11/2018Cal Qtr:3

 Written Notice:
 Termination Dt:
 09/09/2018

 Violation No:
 9431214
 Fiscal Yr:
 2018

Enforcement Area: Termination Time: 0740
Violator ID: L08263 Fiscal Qtr: 4
Special Assess: No Termination Type: Terminated

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

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

Violation Issue Dt:09/07/2018Part Section:56.14132(b)(2)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1720Section of Act 1:104(a)

No

Order No: 20281700012

Final Ord Issue Dt: 11/14/2018 Docket No:
Violation Occur Dt: 09/07/2018 Section of Act 2:
Proposed Penalty: 363 Docket Stat Cd:
Violator Violation Cnt: 25 Contested Ind:

Amount Due: 363 Contested Dt: Violator Insp Day Cnt: 30

Violation Details

 Event No:
 1077214
 Amount Paid:
 177

 Initial Viol No:
 Contractor ID:
 K056

Mine Name: Rochester Mine Bill Print Dt: 11/24/2004
Replaced by Ord No: Cit Ord Safe: Citation

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

Coal Metal Ind:

Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt:

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

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

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

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1140

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1140

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

 Written Notice:
 Termination Dt:
 09/21/2004

 Violation No:
 6372007
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 1140

 Violator ID:
 K056
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

 Violator Name:
 Texas Environmental Plastics
 Sig Sub:
 Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 09/21/2004
 Vacate Time:

 Violation Issue Dt:
 09/21/2004
 Part Section:

 Asmt Congrated Ind:
 No.
 Assess Case State

 Violation Issue Dt:
 09/21/2004
 Part Section:
 56.4200(b)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1135
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/07/2005
 Docket No:

 Violation Group Pt:
 00/04/2004
 Section of Act 2:

Violation Occur Dt:09/21/2004Section of Act 2:Proposed Penalty:177Docket Stat Cd:Violator Violation Cnt:0Contested Ind:NoAmount Due:177Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Controller Name:

Event No: 1076602 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 12/12/2003

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 NoLikelihood
 Orig Term Due Dt:

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

Inj Illness: NoLostDays Orig Term Due Tm:

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

 No Affected:
 0
 Latest Term Due Dt:
 07/10/2003

 Inspection Begin Dt:
 07/09/2003
 Cal Yr:
 2003

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1210

 Inspection End Dt:
 07/09/2003
 Cal Qtr:
 3

 Inspection End Dt:
 07/09/2003
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/09/2003

 Violation No:
 6279823
 Fiscal Yr:
 2003

Enforcement Area: Termination Time: 1345
Violator ID: L08263 Fiscal Qtr: 4

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

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act: 103(d)
Right to Conf Dt: 07/09/2003 Vacate Time:

 Prinal Ord Issue Dt.
 02/00/2004
 Docket No.

 Violation Occur Dt:
 07/09/2003
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 9
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Amount Due: 60
Violator Insp Day Cnt: 17

Violation Details

Event No: 6664612 Amount Paid: 108
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: 01/25/2016 Unlikely Orig Term Due Dt: M04598 Last Action Dt: 04/21/2016 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1200 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M No Affected: Latest Term Due Dt: 01/25/2016 01/21/2016 Cal Yr: 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:
 01/25/2016

 While I Notice.
 Femiliation Dt.
 61729/2016

 Violation No:
 8873192
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1000

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

Primary or Mill: Mill Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 01/25/2016 Part Section:

Violation Issue Dt: 01/25/2016 Part Section: 56.4104(b) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0935 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: 108 Docket Stat Cd:
Violator Violation Cnt: 39 Contested Ind: No
Amount Due: 108 Contested Dt:

Violation Details

Violator Insp Day Cnt:

38

 Event No:
 6822508
 Amount Paid:
 118

 Initial Viol No:
 Contractor ID:
 X6R

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/23

Mine Name:Rochester MineBill Print Dt:05/23/2018Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/23/2018

 Controller ID:
 Last Action Dt:
 11/06/2018

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 0800

Controller Name: Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 0800

Controller Name: M
Latest Term Due Dt: 02/23/201

 No Affected:
 1
 Latest Term Due Dt:
 02/23/2018

 Inspection Begin Dt:
 02/20/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 03/06/2018
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/22/2018

 Violation No:
 9370271
 Fiscal Yr:
 2018

Enforcement Area: Termination Time: 0930
Violator ID: X6R Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Cashman Equipment CoSig Sub:No

Primary or Mill: Primary Vacate Dt:

Violator Type CD: Contractor Section of Act:

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/22/2018
 Part Section:
 56.4201(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0735
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/16/2018
 Docket No:

 Final Ord Issue Dt:
 12/16/2018
 Docket No:

 Violation Occur Dt:
 02/22/2018
 Section of Act 2:

 Proposed Penalty:
 118
 Docket Stat Cd:

 Violator Violation Cnt:
 2
 Contested Ind:
 No

 Amount Due:
 118
 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

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

Number of Direction Distance Elev/Diff Site DΒ Map Key

Records (mi/ft) (ft) Rochester Mine Bill Print Dt: 04/06/2006 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 03/01/2006 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 03/01/2006 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/09/2006 Cal Qtr: 03/01/2006 Written Notice: Termination Dt: 6385738 2006 Violation No: Fiscal Yr:

Enforcement Area: Violator ID: L08263

Special Assess: Nο

Violator Name: Coeur Rochester, Inc.

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

02/28/2006 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 1215 Final Ord Issue Dt: 05/18/2006 **Violation Occur Dt:** 02/28/2006

Proposed Penalty: **Violator Violation Cnt:** 28 Amount Due: 60 37 Violator Insp Day Cnt:

Operator

Primary

60

1330 **Termination Time:** Fiscal Qtr: Terminated Termination Type:

Sia Sub:

Vacate Dt: Section of Act: Vacate Time: Part Section:

56.20003 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No Contested Dt:

Violation Details

Event No: 1141894 100 Initial Viol No:

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

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

No Affected:

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

8691799 Violation No: Enforcement Area:

Violator ID: L08263

Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary Primary or Mill: Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 04/13/2012 Asmt Generated Ind: No Violation Issue Time: 1120 04/30/2013 Final Ord Issue Dt: **Violation Occur Dt:** 04/13/2012

Proposed Penalty: 100 **Violator Violation Cnt:** 11 Amount Due: 100 Violator Insp Day Cnt: 27

Amount Paid: Contractor ID:

Last Action Cd: Paid Orig Term Due Dt: 04/13/2012 Last Action Dt: 07/11/2013 Orig Term Due Tm: 1800 Coal Metal Ind:

04/13/2012 Latest Term Due Dt:

2012 Cal Yr: Latest Term Due Tm: 1800 Cal Qtr: 2

Termination Dt: 04/14/2012 2012 Fiscal Yr: **Termination Time:** 1350 Fiscal Qtr:

Terminated Termination Type:

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

56.14100(b) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

No

Order No: 20281700012

Docket Stat Cd: Contested Ind: Contested Dt:

Violation Details

Event No: 1077635 Amount Paid: 60

Records (mi/ft) (ft) Contractor ID: Initial Viol No: Rochester Mine Bill Print Dt: 07/07/2005 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 05/13/2005 04/12/2006 Controller ID: M04598 Last Action Dt: Inj Illness: NoLostDays Orig Term Due Tm: 1300 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M No Affected: Latest Term Due Dt: 05/13/2005 Inspection Begin Dt: 05/13/2005 Cal Yr: 2005 ModNegligence Latest Term Due Tm: 1300 Negligence: Inspection End Dt: 05/13/2005 Cal Qtr: 05/13/2005 Termination Dt: Written Notice: Violation No: 6377242 Fiscal Yr: 2005 Enforcement Area: Termination Time: 1210 Violator ID: 1.08263 Fiscal Qtr: 3 Special Assess: Terminated No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 05/13/2005 Part Section: 50.10 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1200 Section of Act 1: 104(a) Final Ord Issue Dt: 08/14/2005 Docket No: 05/13/2005 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 33 Contested Ind: No 60 **Amount Due:** Contested Dt:

Violation Details

Violator Insp Day Cnt:

38

Event No: 0622154 Amount Paid: 55 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 10/05/2000 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 10/25/2000 Inj Illness: Orig Term Due Tm: Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 08/16/2000 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 08/22/2000 Cal Qtr: 3 Written Notice: 08/16/2000 Termination Dt: Violation No: 7975697 Fiscal Yr: 2000 **Termination Time:** Enforcement Area: 1115 L08263 Violator ID: Fiscal Qtr: Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/16/2000 Vacate Time: Violation Issue Dt: 08/16/2000 Part Section: 56.12032 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1109 Section of Act 1: 104(a) Final Ord Issue Dt: 10/25/2000 Docket No: 08/16/2000 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** Contested Ind: 0 No Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

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

Μ

Order No: 20281700012

1076602 Amount Paid: Event No: 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

12/12/2003 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt:

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

Controller Name: Coeur Mining. Inc. Coal Metal Ind: No Affected: Latest Term Due Dt:

07/10/2003 Inspection Begin Dt: 07/09/2003 Cal Yr: 2003 Negligence: LowNegligence Latest Term Due Tm: 1235

Inspection End Dt: 07/09/2003 Cal Qtr: 07/09/2003 Written Notice: Termination Dt:

Violation No: 6279828 Fiscal Yr: 2003 Enforcement Area: **Termination Time:** 1345 L08263 Fiscal Qtr: Violator ID:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator 103(d) Section of Act: Right to Conf Dt: 07/09/2003 Vacate Time: Violation Issue Dt: 07/09/2003 50.20(a) Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1235 Section of Act 1: 104(a) Final Ord Issue Dt: 02/06/2004 Docket No:

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

Violation Details

Violator Insp Day Cnt:

17

Event No: 6664688 Amount Paid: 420 Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 02/09/2017 Mine Name: Citation Replaced by Ord No: Cit Ord Safe:

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 12/31/2016 Controller ID: M04598 Last Action Dt: 03/09/2017 Orig Term Due Tm: Ini Illness: LostDays 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 12/31/2016 Inspection Begin Dt: 11/28/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1600 12/30/2016 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 01/31/2017 8989394 Violation No: Fiscal Yr: 2017 **Termination Time:** 1355 Enforcement Area:

L08263 Violator ID: Fiscal Qtr:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/30/2016 Part Section:

56.20003(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1400 Section of Act 1: 104(a) 03/26/2017 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 12/30/2016 Section of Act 2: Proposed Penalty: 420 Docket Stat Cd: **Violator Violation Cnt:** 76 Contested Ind: No 420 **Amount Due:** Contested Dt:

Violator Insp Day Cnt:

30

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

Cit Ord Safe:

02/07/2008

Order No: 20281700012

1120375 Amount Paid: Event No: 100

Initial Viol No: Contractor ID: Bill Print Dt:

Mine Name: Rochester Mine Replaced by Ord No:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 12/14/2007 M04598 05/28/2008 Controller ID: Last Action Dt: Ini Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Latest Term Due Dt: 12/14/2007 No Affected:

Inspection Begin Dt: 12/14/2007 Cal Yr: 2007 Negligence: ModNegligence 1200 Latest Term Due Tm: Cal Qtr:

Inspection End Dt: 12/18/2007 Written Notice: Termination Dt:

12/14/2007 6395351 Violation No: Fiscal Yr: 2008 **Termination Time:** 1021 Enforcement Area:

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

Violator Name: Coeur Rochester, Inc. Sig Sub:

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

Violation Issue Dt: 12/14/2007 Part Section: 56.14115(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No

1005 104(a) Violation Issue Time: Section of Act 1: 03/23/2008 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 12/14/2007 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 14 Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

28

Event No: 6663437 Amount Paid: 108 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/12/2015

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/10/2015

12/22/2015 Controller ID: M04598 Last Action Dt: Ini Illness: Permanent Oria Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 09/10/2015 Inspection Begin Dt: 08/31/2015 Cal Yr: 2015

Negligence: ModNegligence Latest Term Due Tm: 1400 Inspection End Dt: 09/15/2015 Cal Qtr: 3

Written Notice: 09/14/2015 Termination Dt: 8793892 2015 Violation No: Fiscal Yr:

Enforcement Area: Termination Time: 1318 L08263 Violator ID: Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time: 09/09/2015 Violation Issue Dt: Part Section:

56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1145 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 01/12/2016 Docket No:

09/09/2015 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind: No

108 Amount Due: Contested Dt: Violator Insp Day Cnt: 28

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

Violation Details

Event No: 6663437 Amount Paid: 308

Initial Viol No: Contractor ID: Bill Print Dt: 10/08/2015

Rochester Mine Mine Name: Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/03/2015 M04598 Controller ID: Last Action Dt: 11/17/2015 Ini Illness: Orig Term Due Tm: 1300 Fatal

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

09/03/2015 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 1300

Inspection End Dt: 09/15/2015 Cal Qtr:

Written Notice: Termination Dt: 09/02/2015

Violation No: 8793881 Fiscal Yr: 2015 Enforcement Area: Termination Time: 1515 Violator ID: L08263 Fiscal Qtr: 4

Terminated Special Assess: No Termination Type:

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

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

Violation Issue Dt: 09/02/2015 Part Section: 56.13011 Assess Case Stat Cd: Asmt Generated Ind: No Closed 1330 Section of Act 1: Violation Issue Time: 104(a)

Final Ord Issue Dt: 11/13/2015 Docket No: **Violation Occur Dt:** 09/02/2015 Section of Act 2: Proposed Penalty: 308 Docket Stat Cd:

Violator Violation Cnt: 17 Contested Ind: No Amount Due: 308 Contested Dt:

Violator Insp Day Cnt: 22

Violation Details

Event No: 1141894 Amount Paid: 100 Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid 04/17/2012 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

04/17/2012 No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

Negligence: LowNegligence Latest Term Due Tm: 1800 Inspection End Dt: 06/13/2012 Cal Qtr:

04/17/2012 Written Notice: Termination Dt: 8691819 Violation No: Fiscal Yr: 2012 **Termination Time:** 1540 Enforcement Area:

L08263 Fiscal Qtr: Violator ID: 3 Special Assess: Termination Type:

Terminated Coeur Rochester, Inc. Violator Name: Nο

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

Violation Issue Dt: 04/17/2012 Part Section: 56.4201(a)(4) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1530 Section of Act 1: 104(a)

Order No: 20281700012

04/30/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** No 11 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 31

Violation Details

Event No: 6664612 Amount Paid: 162

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:03/10/2016Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Last Action Cd: Likelihood: Unlikely Orig Term Due Dt: 01/24/2016 Controller ID: M04598 Last Action Dt: 04/21/2016 Inj Illness: Permanent Orig Term Due Tm: 1630 Coeur Mining, Inc. Coal Metal Ind: Controller Name: Μ No Affected: Latest Term Due Dt: 01/24/2016

 No Affected:
 1
 Latest Term Due Dt:
 01/24/201

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1630

 Inspection End Dt:
 02/10/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/24/2016

 Violation No:
 8873183
 Fiscal Yr:
 2016

Enforcement Area: Termination Time: 1615
Violator ID: L08263 Fiscal Qtr: 2

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

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

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 01/24/2016 Vacate Time: 56.16005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1600
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/13/2016
 Docket No:

 Violation Occur Dt:
 01/24/2016
 Section of Act 2:

Proposed Penalty:162Docket Stat Cd:Violator Violation Cnt:39Contested Ind:NoAmount Due:162Contested Dt:

Amount Due: 162 Violator Insp Day Cnt: 38

Violation Details

Event No: 6664612 **Amount Paid:** 108

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:03/10/2016

Likelihood: Unlikely 02/05/2016 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/21/2016 Inj Illness: LostDays 0700 Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 02/05/2016 No Affected: Latest Term Due Dt:

 No Affected:
 1
 Latest Term Due Dt:
 02/05/2016

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0700

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0700

 Inspection End Dt:
 02/10/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/09/2016

 Violation No:
 8873194
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1334

 Violator ID:
 1,08263
 Fiscal Otr:
 2

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name: Coeur Rochester, Inc. I remination Type: Terminated Sig Sub: No

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

 Violation Issue Dt:
 01/25/2016
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1130
 Section of Act 1:
 104(a)

Order No: 20281700012

 Violation Issue Time:
 1130
 Section of Act 1:

 Final Ord Issue Dt:
 05/13/2016
 Docket No:

 Violation Occur Dt:
 01/25/2016
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 39
 Contested Ind:

Violator Violation Cnt:39Contested Ind:NoAmount Due:108Contested Dt:

Violator Insp Day Cnt: 3

Violation Details

Event No: 1141885 **Amount Paid:** 1262

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/27/2011 M04598 Controller ID: Last Action Dt: 04/24/2013 Inj Illness: Permanent Orig Term Due Tm: 1325 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: 2 Latest Term Due Dt: 11/30/2011

Inspection Begin Dt:10/14/2011Cal Yr:2011Negligence:ModNegligenceLatest Term Due Tm:1600

Inspection End Dt: 11/16/2011 Cal Qtr: 4
Written Notice: Termination Dt: 12/01

 Written Notice:
 Termination Dt:
 12/01/2011

 Violation No:
 8608853
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 0946

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

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

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Pinhard Conf RichardVacate Time

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 10/27/2011 Vacate Time:
Part Section:

 Violation Issue Dt:
 10/27/2011
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1310
 Section of Act 1:
 104(a)

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

Violation Occur Dt:10/27/2011Section of Act 2:Proposed Penalty:1530Docket Stat Cd:

Violator Violation Cnt:19Contested Ind:NoAmount Due:1262Contested Dt:

Violation Details

Violator Insp Day Cnt:

24

Event No: 6664639 **Amount Paid:** 722

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 08/11/2016

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 06/08/2016

 Controller ID:
 M04598
 Last Action Dt:
 12/23/2016

Controller ID:M04598Last Action Dt:12/23/2016Inj Illness:LostDaysOrig Term Due Tm:0100Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 06/08/2016

 Inspection Begin Dt:
 06/05/2016
 Cal Yr:
 2016

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 0100

 Inspection End Dt:
 06/22/2016
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/08/2016

 Violation No:
 8989276
 Fiscal Yr:
 2016

Enforcement Area:Termination Time:0245Violator ID:L08263Fiscal Qtr:3

Special Assess: Yes Termination Type: Terminated
Violator Name: Yes Sig Sub: Yes

Violator Name:Coeur Rochester, Inc.Sig Sub:YesPrimary or Mill:PrimaryVacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 06/08/2016
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0035
 Section of Act 1:
 104(a)

Order No: 20281700012

 Violation Issue Time:
 0035
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/17/2016
 Docket No:

 Violation Occur Dt:
 06/08/2016
 Section of Act 2:

Proposed Penalty:722Docket Stat Cd:Violator Violation Cnt:60Contested Ind:No

722 Amount Due:

Violator Insp Day Cnt: 29

Violation Details

Event No:

Initial Viol No:

Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: Inj Illness:

Controller Name: No Affected:

Inspection Begin Dt: Negligence:

Inspection End Dt: Written Notice:

Violation No:

Enforcement Area: Violator ID:

Special Assess: Yes

Violator Name: Primary or Mill:

Violator Type CD:

Right to Conf Dt:

Violation Issue Dt: 11/07/2011 Asmt Generated Ind: No Violation Issue Time: 0830 Final Ord Issue Dt: 03/30/2012 **Violation Occur Dt:** 11/07/2011 Proposed Penalty: 243 **Violator Violation Cnt:** 2 Amount Due: 243

Violator Insp Day Cnt:

1141885

Rochester Mine

Fatal

10/14/2011 ModNegligence 11/16/2011

8608696

A0966

PEAVINE CONSTRUCTION, INC.

Primary Contractor

Rochester Mine

6394731

0

Contested Dt:

243 Amount Paid: A0966 Contractor ID: Bill Print Dt: 02/21/2012

Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 11/07/2011 Last Action Dt: 03/13/2012 Orig Term Due Tm: 1900 Coal Metal Ind: M

Latest Term Due Dt: 11/07/2011 Cal Yr: 2011 Latest Term Due Tm: 1900

Cal Qtr: Termination Dt: 11/12/2011

Fiscal Yr: 2012 Termination Time: 0940 Fiscal Qtr: 1 Termination Type: Terminated

Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14207 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2: Docket Stat Cd:

No

60 R087

05/22/2007

03/21/2007

10/29/2008

03/21/2007

Order No: 20281700012

Citation

Paid

1200

2007

1200

M

Contested Ind: Contested Dt:

Violation Details

1120866 Event No: Initial Viol No:

Mine Name: Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID:

Ini Illness: Fatal Controller Name: No Affected:

Inspection Begin Dt: 03/15/2007 ModNegligence Negligence: Inspection End Dt: 03/28/2007

Written Notice: Violation No:

Enforcement Area: R087

Violator ID: Special Assess: No

Jeff Adams Violator Name: Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 03/20/2007 Asmt Generated Ind: No Violation Issue Time: 1210 07/03/2008 Final Ord Issue Dt: Violation Occur Dt: 03/20/2007 Proposed Penalty: 60

Amount Paid: Contractor ID: Bill Print Dt: Cit Ord Safe:

Last Action Cd: Orig Term Due Dt: Last Action Dt: Orig Term Due Tm: Coal Metal Ind: Latest Term Due Dt: Cal Yr: Latest Term Due Tm:

Cal Qtr: Termination Dt: 03/20/2007 Fiscal Yr: 2007 1335 Termination Time: Fiscal Qtr: 2 Termination Type: Terminated Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.12030 Closed Assess Case Stat Cd: Section of Act 1: 104(a)

WEST 2007-575M Docket No: Section of Act 2:

Docket Stat Cd: Accepted

Map Key	Numbei	r of Dir	ection	Distance	Elev/Diff	Site		DB
тар коу	Record		conon	(mi/ft)	(ft)	Ono		
Violator Viol	ation Cnt:	0			Conteste	ed Ind:	Yes	
Amount Due		60			Conteste	ed Dt:	06/14/2007	
Violator Insp	Day Cnt:	0						
Violation De	<u>tails</u>							
Event No: Initial Viol No	n·	1141885			Amount Contract		780	
Mine Name:	·	Rochester Min	ie		Bill Print		12/08/2011	
Replaced by	Ord No:	Surface			Cit Ord S		Citation Paid	
Mine Type: Likelihood:		Unlikely			Last Acti Orig Teri	non Ca: m Due Dt:	10/17/2011	
Controller ID) <i>:</i>	M04598			Last Act	ion Dt:	04/24/2013	
Inj Illness:		Fatal Coeur Mining,	Ino		Orig Teri Coal Met	m Due Tm:	1600 M	
Controller No Affected:		1	IIIC.			erm Due Dt:	10/17/2011	
Inspection B		10/14/2011			Cal Yr:		2011	
Negligence:	and D4.	ModNegligeno 11/16/2011	e		Latest Te Cal Qtr:	erm Due Tm:	1600 4	
Inspection E Written Notic		11/10/2011			Termina	tion Dt:	4 10/17/2011	
Violation No.		8608836			Fiscal Yr		2012	
Enforcement Violator ID:	t Area:	L08263			Terminat Fiscal Q	tion Time:	1301 1	
Special Asse	ess:	No				tion Type:	Terminated	
Violator Nan		Coeur Roches	ter, Inc.		Sig Sub:		No	
Primary or M Violator Type		Primary Operator			Vacate D Section (
Right to Con		Орстатог			Vacate T			
Violation Iss		10/17/2011			Part Sec		56.12001	
Asmt General Violation Iss		No 1210			Assess (Section (Case Stat Cd:	Closed 104(a)	
Final Ord Iss		03/05/2013			Docket N		104(a)	
Violation Oc		10/17/2011			Section			
Proposed Pe		946 19			Docket S Conteste		No	
Amount Due		780			Conteste		110	
Violator Insp	Day Cnt:	21						
Violation De	<u>tails</u>							
Event No:		6597429			Amount	Paid:	1304	
Initial Viol No	o <i>:</i>	Doob seten B41			Contract		05/00/0044	
Mine Name: Replaced by	Ord No:	Rochester Min	ie		Bill Print Cit Ord S		05/08/2014 Citation	
Mine Type:	Ora no.	Surface			Last Act		Paid	
Likelihood:		Unlikely			•	m Due Dt:	03/27/2014	
Controller ID Inj Illness:):	M04598 Permanent			Last Acti Orig Teri	non Dt: m Due Tm:	06/17/2014 1700	
Controller Na	ame:	Coeur Mining,	Inc.		Coal Met		M	
No Affected:		1				erm Due Dt:	03/27/2014	
Inspection B Negligence:	egin Dt:	02/26/2014 ModNegligeno	:e		Cal Yr: Latest Te	erm Due Tm:	2014 1700	
Inspection E		03/28/2014	-		Cal Qtr:		1	
Written Notic		9770577			Termina		03/28/2014	
Violation No. Enforcement		8779577			Fiscal Yr Termina	: tion Time:	2014 0750	
Violator ID:		L08263			Fiscal Q		2	
Special Asse		No Coour Books	tor Inc			tion Type:	Terminated	
Violator Nan Primary or M		Coeur Roches Primary	ier, inc.		Sig Sub: Vacate D		No	
Violator Type		Operator			Section			
Right to Con		00/07/0044			Vacate T		E0 44407()	
Violation Iss		03/27/2014 No			Part Sec	tion: Case Stat Cd:	56.14107(a) Closed	

Assess Case Stat Cd:

Section of Act 1:

Section of Act 2:

Docket No:

Closed 104(a)

Order No: 20281700012

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

No

0815

06/23/2014 03/27/2014

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	•	DB
Proposed Pe	enalty:	1304		Docket Stat Cd:	•	
Violator Viola		112		Contested Ind:	No	
Amount Due	:	1304		Contested Dt:		
Violator Insp	Day Cnt:	40				
Violation Det	<u>tails</u>					
Event No:		6822358		Amount Paid:	121	
Initial Viol No	o <i>:</i>			Contractor ID:	LKD	
Mine Name:		Rochester Mine		Bill Print Dt:	08/20/2019	
Replaced by	Ora No:	Surface		Cit Ord Safe:	Citation Paid	
Mine Type: Likelihood:		Unlikely		Last Action Cd: Orig Term Due I		
Controller ID) <i>-</i>	Offlikely		Last Action Dt:	10/03/2019	
Inj Illness:	·-	LostDays		Orig Term Due		
Controller Na	ame.	Looibayo		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due		
Inspection B		06/27/2019		Cal Yr:	2019	
Negligence:	-	ModNegligence		Latest Term Due		
Inspection E		07/09/2019		Cal Qtr:	3	
Written Notic		No		Termination Dt:		
Violation No:		9436659		Fiscal Yr:	2019	
Enforcement	t Area:	LICE		Termination Tin		
Violator ID:		LKD		Fiscal Qtr:	4 Torminated	
Special Asse Violator Nam		No NVEnergy		Termination Typ Sig Sub:	pe: Terminated No	
Primary or M		Primary		Vacate Dt:	INO	
Violator Type		Contractor		Section of Act:		
Right to Con				Vacate Time:		
Violation Iss	ue Dt:	07/02/2019		Part Section:	56.4130(b)	
Asmt Genera		No		Assess Case St		
Violation Iss		0956		Section of Act 1	1: 104(a)	
Final Ord Iss		09/27/2019		Docket No:	.	
Violation Occ Proposed Pe		07/02/2019 121		Section of Act 2 Docket Stat Cd:		
Violator Viola	•	0		Contested Ind:	No	
Amount Due		121		Contested Dt:		
Violator Insp	Day Cnt:	0				
Violation Det	tails					
Event No:	•	1151600		Amount Paid:	100	
Initial Viol No Mine Name:	<i>.</i> .	Rochester Mine		Contractor ID: Bill Print Dt:	10/07/2010	
Replaced by	Ord No:	A CONTROLL WILLIAM		Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:		
Likelihood:		Unlikely		Orig Term Due I	Dt: 08/18/2010	
Controller ID) <u>:</u>	M04598		Last Action Dt:	11/03/2010	
Inj Illness:		Fatal		Orig Term Due 1		
Controller Na		Coeur Mining, Inc.		Coal Metal Ind:	M • D4• 00/40/2040	
No Affected:		1 08/16/2010		Latest Term Due Cal Yr:		
Inspection Beauty Negligence:	egili Dt:	ModNegligence		Car Yr: Latest Term Due	2010 e Tm: 1700	
Inspection E	nd Dt:	08/18/2010		Cal Qtr:	3	
Written Notic				Termination Dt:	-	
Violation No:	:	6483861		Fiscal Yr:	2010	
Enforcement	t Area:			Termination Tin		
Violator ID:		L08263		Fiscal Qtr:	4	
Special Asse		No Coour Pochoster, Inc.		Termination Typ		
Violator Nam Primary or M		Coeur Rochester, Inc. Primary		Sig Sub: Vacate Dt:	No	
Violator Type		Operator		Section of Act:		
Right to Con		Sporator		Vacate Time:		
Violation Issi		08/18/2010		Part Section:	56.12008	
Asmt Genera		No		Assess Case St		
Violation Issu		0505		Section of Act 1	<i>l:</i> 104(a)	
Final Ord Iss		11/17/2010		Docket No:		

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

Violation Occur Dt: 08/18/2010 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 4 Contested Ind: No 100 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

19

0619962 Amount Paid: 55 Event No:

Initial Viol No: Contractor ID:

Rochester Mine 08/16/2002 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 09/13/2002

Ini Illness: Permanent Orig Term Due Tm:

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

05/05/2006 No Affected: Latest Term Due Dt: 05/22/2001 Inspection Begin Dt: Cal Yr: 2001 Nealiaence: LowNegligence Latest Term Due Tm: 0800

Inspection End Dt: 05/29/2001 Cal Qtr: 2

04/21/2006 Written Notice: Termination Dt: Violation No: 6277128 Fiscal Yr: 2001 1306 Enforcement Area: Termination Time: 3

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

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

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 05/29/2001 Vacate Time:

Violation Issue Dt: 05/29/2001 Part Section: 56.5001(a/5) Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1444 Section of Act 1: 104(a)

No

Order No: 20281700012

09/13/2002 Final Ord Issue Dt: Docket No: Violation Occur Dt: 05/29/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

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

Violation Details

1077184 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

05/06/2004 Rochester Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Unlikely Likelihood: Orig Term Due Dt:

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

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

03/03/2004 No Affected: Latest Term Due Dt: Inspection Begin Dt: 03/02/2004 Cal Yr: 2004

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

Termination Dt: 03/03/2004 Written Notice: Violation No: 6281347 Fiscal Yr: 2004

1500 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr: Termination Type: Terminated Special Assess: No

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

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

Violation Issue Dt: 03/03/2004 56.14107(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1310 Section of Act 1: 104(a)

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Final Ord Iss	sue Dt:	06/20/20	004		Docket N	lo:		
Violation Oc	cur Dt:	03/03/20	004		Section of	of Act 2:		
Proposed Pe	enalty:	60			Docket S	tat Cd:		
Violator Viol	ation Cnt:	16			Conteste	ed Ind:	No	

Contested Dt:

Violation Details

Violator Insp Day Cnt:

Amount Due:

60

27

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

Violation Details

Event No:	6664612	Amount Paid:	108
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:	Unlikely	Orig Term Due Dt:	01/26/2016
Controller ID:	M04598	Last Action Dt:	04/21/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1000
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/26/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	01/26/2016
Violation No:	8873185	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1803
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.14100(c)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed

Map Key	Numbe	r of	Direction	Distance	Elev/Diff	Site		DB
	Record			(mi/ft)	(ft)			
Violation Iss	ue Time:	1000			Section	of Act 1:	104(a)	
Final Ord Iss		05/13/2	016		Docket N	lo:	- ()	
Violation Oc		01/24/2	016		Section of			
Proposed Pe	•	108			Docket S			
Violator Viola		39 108			Conteste		No	
Amount Due Violator Insp		38			Conteste	ים טנ:		
violator map	Day Ont.	50						
Violation Det	tails							
Event No:		113829	2		Amount I		3143	
Initial Viol No	o <i>:</i>	Б			Contract		9AR	
Mine Name:	Ord No.	Roches	ster Mine		Bill Print Cit Ord S		06/24/2008 Citation	
Replaced by Mine Type:	Ora No:	Surface	2		Last Acti		Paid	
Likelihood:		Occurre				n Due Dt:	04/30/2008	
Controller ID) <u>:</u>				Last Acti		07/24/2008	
Inj Illness:		LostDa	ys		Orig Terr	n Due Tm:	1000	
Controller Na					Coal Met		M	
No Affected:		1	000			erm Due Dt:	04/30/2008	
Inspection B	egin Dt:	04/22/2 HighNo			Cal Yr:	erm Due Tm:	2008 1000	
Negligence: Inspection E	nd Dt·	05/01/2	gligence 1008		Latest 16 Cal Qtr:	יווים ue IM:	2	
Written Notic		50/01/2			Terminat	ion Dt:	04/30/2008	
Violation No.	•	797739	9		Fiscal Yr	:	2008	
Enforcement	: Area:					ion Time:	1000	
Violator ID:		9AR			Fiscal Qt		3	
Special Asse Violator Nam		No ⊟iah M	ark Const Llc		i erminat Sig Sub:	ion Type:	Terminated Yes	
Primary or M		Primary			Vacate D	t:	163	
Violator Type		Contrac			Section of			
Right to Con					Vacate T	ime:		
Violation Iss		04/30/2	8008		Part Sect		56.9101	
Asmt Genera		No on 40				Case Stat Cd:	Closed	
Violation Iss Final Ord Iss		0840 07/27/2	2008		Section of Docket N		104(d)(1)	
Violation Oc		04/29/2			Section of			
Proposed Pe		3143			Docket S	tat Cd:		
Violator Viola		5			Conteste	ed Ind:	No	
Amount Due		3143			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Des	tails							
Event No:		107718	4		Amount I		60	
Initial Viol No Mine Name:	<i>)</i> .	Roches	ster Mine		Contract Bill Print		05/06/2004	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface	•		Last Acti		Paid	
Likelihood:		Unlikely			•	n Due Dt:	a= /s - /- :	
Controller ID);	M04598			Last Acti		07/02/2004	
Inj Illness: Controller Na	omo.	Permar Coeur I	nent Mining, Inc.		Orig Terr Coal Met	n Due Tm:	М	
No Affected:		1	viii iii iy, ii io.			ai ina: erm Due Dt:	03/10/2004	
Inspection B		03/02/2	004		Cal Yr:	40 -	2004	
Negligence:	-	•	gligence			erm Due Tm:	1200	
Inspection E		03/11/2	004		Cal Qtr:		1	
Written Notic		620425	· 5		Terminat		03/10/2004	
Violation No.		628135	10		Fiscal Yr Terminat	: ion Time:	2004 1221	
Violator ID:	ou.	L08263	.		Fiscal Qt		2	
Special Asse	ess:	No				ion Type:	_ Terminated	
Violator Nam			Rochester, Inc.		Sig Sub:		No	
Primary or M		Primary			Vacate D			
Violator Type		Operato 03/09/2			Section of Vacate T			
Right to Con Violation Iss		03/09/2			vacate ii Part Sect		56.20003	
7.0.40011 133		30/00/2			r art oett		00.2000	

	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Generate	ed Ind:	No		Assess C	ase Stat Cd:	Closed	
Violation Issue		1330		Section o		104(a)	
Final Ord Issue		06/20/2004		Docket No			
Violation Occur		03/09/2004		Section o			
Proposed Pena	•	60 16		Docket St		No	
Violator Violation Amount Due:	on Cht.	60		Contested Contested		INO	
Violator Insp D	ay Cnt:	27		Comestee	<i>1</i> Dt.		
Violation Detail	<u>Is</u>						
Event No:		1076779		Amount F	Paid:	60	
Initial Viol No:				Contracto	or ID:		
Mine Name:		Rochester Mine		Bill Print		12/12/2003	
Replaced by O	rd No:	• .		Cit Ord Sa		Citation	
Mine Type:		Surface		Last Actio		Paid	
Likelihood: Controller ID:		Unlikely MO4508		Orig Term Last Actio		01/16/2004	
Inj Illness:		M04598 Fatal		Last Action Orig Term		01/16/2004	
Controller Nam	ne:	Coeur Mining, Inc.		Coal Meta		M	
No Affected:		1			rm Due Dt:	09/17/2003	
Inspection Beg	in Dt:	09/16/2003		Cal Yr:	30 20	2003	
Negligence:		ModNegligence			rm Due Tm:	0800	
Inspection End	l Dt:	09/18/2003		Cal Qtr:		3	
Written Notice:	•			Terminati		09/16/2003	
Violation No:		6281121		Fiscal Yr:		2003	
Enforcement A	rea:	1.00000		Terminati		1210	
Violator ID:	_	L08263		Fiscal Qtr		4	
Special Assess		No Coeur Rochester, Inc.		Terminati	on Type:	Terminated No	
Violator Name: Primary or Mill:		Primary		Sig Sub: Vacate Dt		INO	
Violator Type C		Operator		Section o			
Right to Conf D		09/16/2003		Vacate Ti			
Violation Issue		09/16/2003		Part Secti	ion:	56.12018	
Asmt Generate	ed Ind:	No		Assess C	ase Stat Cd:	Closed	
Violation Issue		1045		Section o		104(a)	
Final Ord Issue		02/06/2004		Docket No			
Violation Occur		09/16/2003		Section o			
Proposed Pena Violator Violation	-	60 9		Docket St Contested		No	
Amount Due:	on Cnt.	60		Contested		INO	
Violator Insp D	ay Cnt:	17		Contested	i Di.		
Violation Detail	<u>Is</u>						
Event No:		6663437		Amount F	Paid:	460	
Initial Viol No:		5500-101		Contracto		-100	
Mine Name:		Rochester Mine		Bill Print		10/08/2015	
Replaced by Or	rd No:			Cit Ord Sa		Citation	
Mine Type:	-	Surface		Last Action	on Cd:	Paid	
Likelihood:		Reasonably		Orig Term	n Due Dt:	09/01/2015	
Controller ID:		M04598		Last Action		08/11/2016	
Inj Illness:		LostDays		•	Due Tm:	2000	
Controller Nam	1e:	Coeur Mining, Inc.		Coal Meta		M	
No Affected:	vin D4.	1 09/21/2015			rm Due Dt:	09/01/2015	
Inspection Beg Negligence:	ווון טל:	08/31/2015 ModNegligence		Cal Yr:	rm Due Tm:	2015 2000	
Inspection End	l Dt·	09/15/2015		Cal Qtr:	iii Due IIII.	3	
Written Notice:		33, 10,2010		Terminati	on Dt:	09/03/2015	
Violation No:	-	8793876		Fiscal Yr:		2015	
Enforcement A	rea:			Terminati		0700	
Violator ID:		L08263		Fiscal Qtr		4	
Special Assess		No		Terminati	on Type:	Terminated	
Violator Name:		Coeur Rochester, Inc.		Sig Sub:		Yes	
Primary or Mill:		Primary		Vacate Dt			
Violator Type C		Operator		Section o			
Right to Conf D	JC:			Vacate Ti	me:		

Map Key Numb Reco		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation Issue Dt:	09/01/2015		Part Section:	56.11001	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:			Section of Act 1:	104(a)	
Final Ord Issue Dt:	08/10/2016		Docket No:		
Violation Occur Dt: Proposed Penalty:	09/01/2015 460		Section of Act 2: Docket Stat Cd:		
Violator Violation Cn			Contested Ind:	No	
Amount Due:	460		Contested Dt:	110	
Violator Insp Day Cnt					
Violation Details					
Event No:	1141885		Amount Paid:	2600	
Initial Viol No:	5 1 1 11		Contractor ID:	10/00/0011	
Mine Name:	Rochester Mine		Bill Print Dt:	12/08/2011	
Replaced by Ord No:	Surface		Cit Ord Safe:	Citation Paid	
Mine Type: Likelihood:	Unlikely		Last Action Cd: Orig Term Due Dt:	10/18/2011	
Controller ID:	M04598		Last Action Dt:	04/24/2013	
Inj Illness:	Fatal		Orig Term Due Tm:	1125	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	10/20/2011	
Inspection Begin Dt:	10/14/2011		Cal Yr:	2011	
Negligence:	ModNegligence		Latest Term Due Tm:	1600	
Inspection End Dt:	11/16/2011		Cal Qtr:	4	
Written Notice:	8608842		Termination Dt: Fiscal Yr:	10/19/2011 2012	
Violation No: Enforcement Area:	0000042		Termination Time:	1340	
Violator ID:	L08263		Fiscal Qtr:	1	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:			Vacate Time:		
Violation Issue Dt:	10/18/2011		Part Section:	56.12018	
Asmt Generated Ind:	No 1050		Assess Case Stat Cd:	Closed	
Violation Issue Time: Final Ord Issue Dt:	1050 03/05/2013		Section of Act 1: Docket No:	104(a)	
Violation Occur Dt:	10/18/2011		Section of Act 2:		
Proposed Penalty:	3143		Docket Stat Cd:		
Violator Violation Cn			Contested Ind:	No	
Amount Due:	2600		Contested Dt:		
Violator Insp Day Cnt	: 22				
<u>Violation Details</u>					
Event No:	6822729		Amount Paid:	429	
Initial Viol No: Mine Name:	Rochester Mine		Contractor ID: Bill Print Dt:	10/11/2018	
Replaced by Ord No:	TOUTIONET WITH		Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	09/05/2018	
Controller ID:	M04598		Last Action Dt:	12/19/2018	
Inj Illness:	Fatal		Orig Term Due Tm:	1200	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	09/05/2018	
Inspection Begin Dt:	09/04/2018		Cal Yr:	2018	
Negligence: Inspection End Dt:	ModNegligence 09/11/2018		Latest Term Due Tm: Cal Qtr:	1200 3	
Written Notice:	03/11/2010		Car Qtr: Termination Dt:	o9/05/2018	
Violation No:	9431205		Fiscal Yr:	2018	
Enforcement Area:	- · - · - • •		Termination Time:	1015	
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:		

No

Order No: 20281700012

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/05/2018 Part Section: 56.14132(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed 0715 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 11/14/2018 Docket No:

09/05/2018 Violation Occur Dt: Section of Act 2: Proposed Penalty: 429 Docket Stat Cd: **Violator Violation Cnt:** 25 Contested Ind: Contested Dt:

Amount Due: 429 Violator Insp Day Cnt: 26

Violation Details

6726712 Amount Paid: 429 Event No:

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

07/12/2018 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 04/02/2018 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/01/2018

Inj Illness: Fatal Orig Term Due Tm: 2359 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 04/02/2018 03/23/2018 Inspection Begin Dt: Cal Yr: 2018

ModNegligence Negligence: Latest Term Due Tm: 2359 Inspection End Dt: 04/15/2018 Cal Qtr:

Written Notice: Termination Dt: 05/31/2018

Violation No: 9374264 Fiscal Yr: 2018 Enforcement Area: Termination Time: 1612 Violator ID: L08263 Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated

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

Right to Conf Dt: Vacate Time: 04/02/2018 Violation Issue Dt: Part Section: 56.18020 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1130 Section of Act 1: 104(a)

08/15/2018 Final Ord Issue Dt: Docket No: Violation Occur Dt: 04/02/2018 Section of Act 2: Proposed Penalty: 429 Docket Stat Cd: **Violator Violation Cnt:** 22 Contested Ind: No

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

Violation Details

Event No: 1159256 Amount Paid: 100

Initial Viol No: Contractor ID: A0966 10/18/2011 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/02/2011

Controller ID: Last Action Dt: 11/15/2011 Inj Illness: Fatal Orig Term Due Tm: 0800

Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/02/2011

05/24/2011 Inspection Begin Dt: 2011 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 06/07/2011 Cal Qtr:

Written Notice: Termination Dt: 06/01/2011 Violation No: 8605074 Fiscal Yr: 2011 **Termination Time:** 0900

A0966 Violator ID: Fiscal Qtr: Special Assess: Termination Type: Terminated Yes

Violator Name: PEAVINE CONSTRUCTION, INC. Sig Sub: No Primary or Mill:

Enforcement Area:

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

M

No

Order No: 20281700012

Violator Type CD: Contractor Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/01/2011 Part Section:

56.14101(a)(2) Closed Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 0755 Section of Act 1: 104(a) Final Ord Issue Dt: 11/30/2011 Docket No: **Violation Occur Dt:** 06/01/2011 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind: No Contested Dt:

Amount Due: 100 Violator Insp Day Cnt: 0

Violation Details

1076779 Amount Paid: 60 Event No:

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

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

Likelihood: Unlikely Oria Term Due Dt: M04598 01/16/2004 Controller ID:

Last Action Dt: Orig Term Due Tm: Ini Illness: LostDays

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 09/18/2003 No Affected: Latest Term Due Dt: 09/16/2003 Inspection Begin Dt: Cal Yr: 2003

Negligence: Latest Term Due Tm: ModNegligence 0800 Inspection End Dt: 09/18/2003 Cal Qtr: 3

Written Notice: Termination Dt: 09/17/2003 6280332 Fiscal Yr: Violation No: 2003

Termination Time: 1545 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 4

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/17/2003 Vacate Time: Violation Issue Dt: 09/17/2003 Part Section:

56.12032 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1240 Section of Act 1: 104(a)

Final Ord Issue Dt: 02/06/2004 Docket No: **Violation Occur Dt:** 09/17/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 9 Contested Ind:

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

Violation Details

Event No: 6823912 Amount Paid: 0

Initial Viol No: Contractor ID: Rochester Mine 04/09/2020 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Proposed Likelihood: Unlikely Orig Term Due Dt: 02/06/2020

M04598 04/09/2020 Controller ID: Last Action Dt: Ini Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 02/06/2020 Latest Term Due Dt:

Inspection Begin Dt: 02/03/2020 Cal Yr: 2020 Negligence: LowNegligence Latest Term Due Tm: 1200 Inspection End Dt: 02/06/2020 Cal Qtr:

Written Notice: Termination Dt: 02/06/2020 9503001 2020 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1007 L08263 Fiscal Qtr: Violator ID: 2

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

Map Key	Number Records		ection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Primary or N	Aill:	Mill			Vacate D	Ot:		
Violator Type CD: Operator			Section of Act:					
Right to Cor	of Dt:				Vacate T	ime:		
Violation Iss	ue Dt:	02/06/2020			Part Sec	tion:	56.15001	
Asmt Gener	ated Ind:	No			Assess (Case Stat Cd:	Received	
Violation Iss	ue Time:	0937			Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	05/20/2020			Docket N	lo:		
Violation Oc	cur Dt:	02/06/2020			Section	of Act 2:		
Proposed Po	enalty:	324			Docket S	Stat Cd:		
Violator Viol	ation Cnt:	43			Conteste	ed Ind:	No	
Amount Due) <i>:</i>	324			Conteste	ed Dt:		
Violator Ins	Dav Cnt:	26			, , , , , , , , , , , , , , , , , , , ,			

Violation Details

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

Violation Details

Event No:	6822358	Amount Paid:	514
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:	07/09/2019
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:	08/09/2019
Inspection Begin Dt:	06/27/2019	Cal Yr:	2019
Negligence:	HighNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	07/09/2019	Cal Qtr:	3
Written Notice:	No	Termination Dt:	08/14/2019
Violation No:	9438407	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	1350
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated

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

Contested Dt:

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

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

 Violation Issue Dt:
 07/02/2019
 Part Section:
 56.4102

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0919
 Section of Act 1:
 104(a)

Violation Issue Time: 0919

Final Ord Issue Dt: 09/11/2019

Violation Occur Dt: 07/02/2019

Proposed Penalty: 514

Violator Violation Cnt: 41

Section of Act 1: 104(a)
Docket No:
Section of Act 2:
Docket Stat Cd:
Contested Ind: No

Amount Due: 514
Violator Insp Day Cnt: 32

Violation Details

 Event No:
 0618568
 Amount Paid:
 55

 Initial Viol No:
 Contractor ID:
 ZPB

Initial Viol No:Contractor ID:ZPBMine Name:Rochester MineBill Print Dt:11/22/2000

Replaced by Ord No:

Cit Ord Safe:
Citation

Mine Type:
Surface
Last Action Cd:
Paid

Likelihood:
Unlikely
Orig Term Due Dt:

Controller ID: Last Action Dt: 01/09/2001

Inj Illness: LostDays Orig Term Due Tm:
Controller Name: Coal Metal Ind: M

 No Affected:
 0
 Latest Term Due Dt:
 03/08/2000

 Inspection Begin Dt:
 03/07/2000
 Cal Yr:
 2000

 Inspection Begin Dt:
 03/07/2000
 Cal Yr:
 2000

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1325

 Inspection End Dt:
 03/09/2000
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/08/2000

 Violation No:
 7975335
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1320

 Violator ID:
 ZPB
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Orica Usa (Use Yqs)Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:03/08/2000Vacate Time:

 Violation Issue Dt:
 03/08/2000
 Part Section:
 56.16005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1310
 Section of Act 1:
 104(a)

Violation Issue Time: 1310 Section of Act 1:
Final Ord Issue Dt: 01/10/2001 Docket No:
Violation Occur Dt: 03/08/2000 Section of Act 2:
Proposed Penalty: 55 Docket Stat Cd:
Violator Violation Cnt: 0 Contested Ind:

Violator Violation Cnt:0Contested Ind:NoAmount Due:55Contested Dt:

Amount Due: 55 Cor Violator Insp Day Cnt: 0

Violation Details

Event No: 1141894 **Amount Paid:** 460

 Initial Viol No:
 Contractor ID:
 IR4

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 07/24/2012

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:06/10/2012

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 06/10/2012

 Controller ID:
 Last Action Dt:
 08/26/2012

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1225

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 06/13/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Mod Negligence:
 1 stept Term Due Tm:
 1600

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/12/2012

 Violation No:
 8691831
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 0845

 Violator ID:
 IR4
 Fiscal Qtr:
 3

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

Section of Act:

Termination Type: Terminated Special Assess: No

Violator Name: O'Keefe Drilling Co Inc Sig Sub: Yes Vacate Dt: Primary or Mill: Primary

Violator Type CD: Right to Conf Dt:

Contractor

0

Vacate Time: 06/10/2012 56.14100(c) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1140 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 08/29/2012 Docket No: Violation Occur Dt: 06/10/2012 Section of Act 2: 460 Docket Stat Cd:

Proposed Penalty: **Violator Violation Cnt:** Contested Ind: No 460 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 1120230 Amount Paid: 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/06/2005 Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/17/2005 M04598 Controller ID: Last Action Dt: 11/03/2005

Ini Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 06/17/2005

Inspection Begin Dt: 06/14/2005 Cal Yr: 2005 Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 06/21/2005 Cal Qtr: 2 Written Notice: Termination Dt: 06/21/2005

6365366 Fiscal Yr: 2005 Violation No: Enforcement Area: Termination Time: 0830 L08263 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Vacate Dt: Primary or Mill: Primary Section of Act: Violator Type CD: Operator

Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/16/2005 Part Section:

56.12008 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1345 Section of Act 1: 104(a) 11/20/2005 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 06/16/2005 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 33 Contested Ind: No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

38

Event No: 6822508 Amount Paid: 128

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 04/12/2018 Mine Name: Cit Ord Safe: Replaced by Ord No: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/22/2018 05/01/2018 Controller ID: M04598 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 0800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/22/2018

Inspection Begin Dt: 02/20/2018 Cal Yr: 2018 Latest Term Due Tm: Negligence: ModNegligence 0800 Inspection End Dt: 03/06/2018 Cal Qtr: Written Notice: Termination Dt: 02/22/2018

Order No: 20281700012

Violation No: 9370273 Fiscal Yr: 2018 Enforcement Area: Termination Time: 0705

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Fiscal Qtr: L08263 Violator ID: 2

Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt:

Violation Issue Dt: 02/22/2018 Part Section: 56.14100(b) Assess Case Stat Cd: Closed Asmt Generated Ind: No 0648 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 05/27/2018 Docket No:

02/22/2018 Violation Occur Dt: Section of Act 2: Proposed Penalty: 128 Docket Stat Cd: **Violator Violation Cnt:** No 24 Contested Ind: Amount Due: 128 Contested Dt:

24

Violator Insp Day Cnt:

Violation Details

6823912 Amount Paid: 0 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 03/12/2020 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Final Order Date Likelihood: Unlikely Orig Term Due Dt: 02/06/2020 M04598 Last Action Dt: 04/23/2020 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 0700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 02/06/2020 02/03/2020 Inspection Begin Dt: Cal Yr: 2020

ModNegligence Latest Term Due Tm: Negligence: 0700 Inspection End Dt: 02/06/2020 Cal Qtr:

02/06/2020 Written Notice: Termination Dt: No Violation No: 9436799 Fiscal Yr: 2020 **Termination Time:** 0658 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 2

Special Assess: Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/06/2020 Part Section:

56.16005 Received Asmt Generated Ind: No Assess Case Stat Cd: 104(a) Violation Issue Time: 0654 Section of Act 1:

Final Ord Issue Dt: 04/23/2020 Docket No: **Violation Occur Dt:** 02/06/2020 Section of Act 2: Proposed Penalty: 217 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 43 Contested Dt:

Amount Due: 217 Violator Insp Day Cnt: 26

Violation Details

1159256 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 07/07/2011 Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 05/26/2011 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/03/2011 Inj Illness: Orig Term Due Tm: Permanent 0800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 05/26/2011

Inspection Begin Dt: 05/24/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 06/07/2011 Cal Qtr:

05/25/2011 Written Notice: Termination Dt: Violation No: 8605073 Fiscal Yr: 2011

Enforcement Area: Termination Time: 1025
Violator ID: L08263 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 05/25/2011
 Part Section:

 Violation Issue Dt:
 05/25/2011
 Part Section:
 56.16005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1020
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/13/2011
 Docket No:

 Violation Occur Dt:
 05/25/2011
 Section of Act 2:

Violation Occur Dt: 05/25/2011 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: 9 Contested Ind: No

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 22

Violation Details

Event No: 6664639 **Amount Paid:** 5961

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:07/07/2016Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 06/07/2016

 Controller ID:
 M04598
 Last Action Dt:
 03/09/2017

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1600

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 06/07/2016

 Inspection Begin Dt:
 06/05/2016
 Cal Yr:
 2016

 ModNegligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 06/22/2016
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/09/2016

 Violation No:
 8989275
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1915

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 Yes

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 06/06/2016
 Part Section:
 56.12030

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1400
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/20/2016
 Docket No:

 Final Ord Issue Dt:
 12/20/2016
 Docket No:

 Violation Occur Dt:
 06/06/2016
 Section of Act 2:

 Proposed Penalty:
 5961
 Docket Stat Cd:

 Violator Violation Cnt:
 60
 Contested Ind:
 No

 Amount Due:
 5961
 Contested Dt:

Violator Insp Day Cnt: 27

Violation Details

Event No: 1120437 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 04/06/2006

Replaced by Ord No:

Mine Type:
Surface
Likelihood:
Unlikely
Cit Ord Safe:
Citation
Paid
Orig Term Due Dt:
03/02/2006

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 03/02/2006

 Controller ID:
 M04598
 Last Action Dt:
 05/08/2006

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1200

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 03/02/2006

 Inspection Begin Dt:
 02/22/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

Written Notice: Termination Dt: 03/02/2006

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

6385740 Violation No:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Enforcement Area:

Violation Issue Dt: 03/01/2006 Asmt Generated Ind: No Violation Issue Time: 1215 Final Ord Issue Dt: 05/18/2006 03/01/2006 **Violation Occur Dt:**

Proposed Penalty: 60 **Violator Violation Cnt:** 28 **Amount Due:** 60 37 Violator Insp Day Cnt:

2006 Fiscal Yr: **Termination Time:**

1130 Fiscal Qtr: 2

Terminated Termination Type: No

Sig Sub: Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.4531(b)(3) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

No

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

Violation Details

Event No: 6822331

Initial Viol No: Contractor ID: Mine Name: Rochester Mine

Replaced by Ord No:

Surface Mine Type: Likelihood: Unlikely Controller ID: M04598 Ini Illness: LostDays Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 10/15/2018 ModNealigence Negligence: Inspection End Dt: 10/24/2018 Written Notice: No Violation No: 9379810

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc. Primary or Mill: Primary

Operator

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 10/21/2018 Asmt Generated Ind: No Violation Issue Time: 2000 Final Ord Issue Dt: 01/12/2019

10/21/2018 Violation Occur Dt: Proposed Penalty: 118 **Violator Violation Cnt:** 21 Amount Due: 118 Violator Insp Day Cnt: 43

Amount Paid: 118

Bill Print Dt: 12/06/2018 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 10/21/2018 Last Action Dt: 01/14/2019 Orig Term Due Tm: 2359

Coal Metal Ind: M 10/21/2018 Latest Term Due Dt:

Cal Yr: 2018 Latest Term Due Tm: 2359

Cal Qtr: 10/22/2018 Termination Dt: Fiscal Yr: 2019 **Termination Time:** 0022 Fiscal Qtr:

Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

56.4104(a) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

No

1

Section of Act 2: Docket Stat Cd: Contested Ind: Contested Dt:

Violation Details

Event No: 6669501 Amount Paid: 162

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No: Mine Type: Surface Likelihood: Reasonably Controller ID: M04598

Inj Illness: LostDays Coeur Mining, Inc. Controller Name: No Affected:

Inspection Begin Dt: 01/12/2015 Negligence: LowNegligence 02/12/2015 Inspection End Dt:

Contractor ID: Bill Print Dt: 03/12/2015 Cit Ord Safe: Citation

Last Action Cd: Paid Orig Term Due Dt: 01/28/2015 Last Action Dt: 03/31/2015 Orig Term Due Tm: 1200 Coal Metal Ind: M

01/28/2015 Latest Term Due Dt: 2015 Cal Yr: 1200

Latest Term Due Tm: Cal Qtr:

Termination Dt: 01/28/2015 Written Notice: Violation No: 8789696 Fiscal Yr: 2015

Enforcement Area:

1200 Termination Time: L08263 Violator ID: Fiscal Qtr: 2 Special Assess: Yes Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Sig Sub: Yes Primary or Mill: Primary Vacate Dt: Section of Act:

Violator Type CD: Operator Right to Conf Dt:

34

Vacate Time: Violation Issue Dt: 01/28/2015 Part Section: 56.14205 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1145 Section of Act 1: 104(a)

04/15/2015 Final Ord Issue Dt: Docket No: 01/28/2015 Violation Occur Dt: Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: **Violator Violation Cnt:** 21 Contested Ind: Nο Amount Due: Contested Dt: 162

Violation Details

Violator Insp Day Cnt:

Event No: 1077184 Amount Paid: 60

Initial Viol No: Contractor ID: Bill Print Dt: 05/06/2004 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Unlikely Likelihood: Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 07/02/2004

Inj Illness: Permanent Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 03/09/2004 03/02/2004 Inspection Begin Dt: Cal Yr: 2004

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/11/2004 Cal Qtr: Written Notice: Termination Dt: 03/10/2004

Violation No: 6281352 Fiscal Yr: 2004 Enforcement Area: Termination Time: 1219

Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Operator Section of Act: Violator Type CD: Right to Conf Dt: 03/08/2004 Vacate Time:

Violation Issue Dt: 03/08/2004 Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1717 Section of Act 1: 104(a) Final Ord Issue Dt: 06/20/2004 Docket No:

Violation Occur Dt: 03/08/2004 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** No 16 Contested Ind: Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 27

Violation Details

Event No: 0622154 Amount Paid: 55

Initial Viol No: Contractor ID:

Rochester Mine 10/05/2000 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Paid Surface

Likelihood: Unlikely Orig Term Due Dt: 10/25/2000 Controller ID: M04598 Last Action Dt:

Orig Term Due Tm: Inj Illness: Fatal

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Latest Term Due Dt: 08/17/2000 No Affected:

Order No: 20281700012

Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 Negligence: LowNegligence Latest Term Due Tm: 1100

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection E	End Dt:	08/22/2	2000		Cal Qtr:		3	
Written Noti					Termina	tion Dt:	08/17/2000	
Violation No) <i>:</i>	798990)2		Fiscal Yr	":	2000	
Enforcemen	t Area:					tion Time:	1100	
Violator ID:		L08263	3		Fiscal Q		4	
Special Ass		No				tion Type:	Terminated	
Violator Nan			Rochester, Inc.		Sig Sub:		No	
Primary or N		Primary			Vacate D			
Violator Typ Right to Cor		Operate 08/17/2			Section (Vacate T			
Violation Iss		08/17/2			Part Sec		56.12032	
Asmt Gener		No	.000			Case Stat Cd:	Closed	
Violation Iss		1010			Section		104(a)	
Final Ord Iss		10/25/2	2000		Docket N		101(0)	
Violation Oc		08/17/2			Section			
Proposed Po		55			Docket S			
Violator Viol	•	0			Conteste	ed Ind:	No	
Amount Due		55			Conteste	ed Dt:		
Violator Ins	Day Cnt:	0						
Violation De	<u>etails</u>							
Event No:		659419)4		Amount	Paid:	334	
Initial Viol N	o:				Contract			
Mine Name:		Roches	ster Mine		Bill Print	Dt:	01/09/2014	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface	9		Last Act	ion Cd:	Paid	
Likelihood:		Unlikely	y		Orig Teri	m Due Dt:	12/05/2013	
Controller IL	D:	M04598	8		Last Act	ion Dt:	01/30/2014	
Inj Illness:	_	LostDa	•		•	m Due Tm:	0800	
Controller N			Mining, Inc.		Coal Met		M	
No Affected		1	040			erm Due Dt:	12/05/2013	
Inspection E	-	12/03/2			Cal Yr:	D T	2013	
Negligence:		12/11/2	gligence			erm Due Tm:	0800 4	
Inspection E		12/11/2	:013		Cal Qtr:	tion Dt.	12/04/2013	
Written Noti Violation No		869706	86		Termina: Fiscal Yı		2014	
Enforcemen		003700	00			tion Time:	1405	
Violator ID:	t Area.	L08263	1		Fiscal Q		1	
Special Ass	ess:	No	,			tion Type:	Terminated	
Violator Nan			Rochester, Inc.		Sig Sub:		No	
Primary or I		Primary	·		Vacate D		-	
Violator Typ		Operate			Section			
Right to Cor		-			Vacate T	ime:		
Violation Iss	sue Dt:	12/04/2	2013		Part Sec	tion:	56.4203	
Asmt Gener		No				Case Stat Cd:	Closed	
Violation Iss		0800			Section		104(a)	
Final Ord Iss		02/14/2			Docket N			
Violation Oc		12/04/2	2013		Section (
Proposed Po	•	334			Docket S		No	
Violator Viol Amount Due		112 334			Conteste Conteste		No	
Violator Ins		334			Conteste	:u <i>D</i> t:		
Violation De	etails							
Event No:	1 -	115760)2		Amount			
Initial Viol N		Doches	ster Mine		Contract			
Mine Name:		Roches	SICI IVIII IC		Bill Print Cit Ord S		Order	
Replaced by	JIU NO:	Surface			Last Ast		Oluei	

Μ

Order No: 20281700012

Event No:	1157602	Amount Paid:
Initial Viol No:		Contractor ID:
Mine Name:	Rochester Mine	Bill Print Dt:
Replaced by Ord No:		Cit Ord Safe:
Mine Type:	Surface	Last Action Cd:
Likelihood:		Orig Term Due Dt:
Controller ID:	M04598	Last Action Dt:

Controller ID: M04598 Inj Illness: Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind:

Latest Term Due Dt: No Affected: 0 Inspection Begin Dt: 11/06/2011 Cal Yr: 2011 Negligence: Latest Term Due Tm:

Inspection End Dt: 01/27/2012 Cal Qtr:

 Written Notice:
 Termination Dt:
 11/07/2011

 Violation No:
 8608695
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 0800

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:11/07/2011Part Section:

Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 0020 Section of Act 1: 103(j)

Final Ord Issue Dt:

Violation Occur Dt: 11/06/2011 Section of Act 2:

Proposed Penalty: Docket Stat Cd:

Violator Violation Cnt: Contested Ind:

Violator Violation Cnt: Contested Ind: No Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No:0622154Amount Paid:55Initial Viol No:Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/05/2000

Replaced by Ord No: Cit Ord Safe: Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 10/25/2000

Inj Illness: LostDays Orig Term Due Tm:
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/17/2000

Violation No:7989904Fiscal Yr:2000Enforcement Area:Termination Time:1400

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Termination Type:

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 08/17/2000
 Vacate Time:

 Violation Issue Dt:
 08/17/2000
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1025
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/25/2000
 Docket No:

 Violation Occur Dt:
 08/17/2000
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 6822331 Amount Paid: 230 Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/11/2019Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 10/23/2018 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 06/05/2019 Inj Illness: Orig Term Due Tm: 1800 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 11/02/2018

Map Key Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	DB
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:	9379821		Fiscal Yr:	2019
Enforcement Area:			Termination Time:	1141
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:	40/02/0040		Vacate Time:	FC 4400F
Violation Issue Dt: Asmt Generated Ind:	10/23/2018 No		Part Section: Assess Case Stat Cd:	56.14205 Closed
Violation Issue Time:	1348		Section of Act 1:	104(a)
Final Ord Issue Dt:	05/22/2019		Docket No:	104(a)
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:	1141885		Amount Paid:	920
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	12/08/2011
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Reasonably		Orig Term Due Dt:	10/14/2011
Controller ID:	M04598		Last Action Dt:	04/24/2013 1125
Inj Illness: Controller Name:	Fatal Coeur Mining, Inc.		Orig Term Due Tm: Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	10/14/2011
Inspection Begin Dt:	10/14/2011		Cal Yr:	2011
Negligence:	ModNegligence		Latest Term Due Tm:	1125
Inspection End Dt:	11/16/2011		Cal Qtr:	4
Written Notice:			Termination Dt:	10/14/2011
Violation No:	8608813		Fiscal Yr:	2012
Enforcement Area:			Termination Time:	1030
Violator ID:	L08263		Fiscal Qtr:	1
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	Yes
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt: Violation Issue Dt:	10/14/2011		Vacate Time: Part Section:	56.12032
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1025		Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013		Docket No:	'(")
Violation Occur Dt:	10/14/2011		Section of Act 2:	
Proposed Penalty:	1111		Docket Stat Cd:	
Violator Violation Cnt:	19		Contested Ind:	No
Amount Due:	920		Contested Dt:	
Violator Insp Day Cnt:	19			
<u>Violation Details</u>				
Event No:	6664612		Amount Paid:	100
Initial Viol No:	Dack anti- All a		Contractor ID:	NFU
Mine Name:	Rochester Mine		Bill Print Dt:	03/22/2016
Replaced by Ord No:	Curfoso		Cit Ord Safe:	Citation
Mine Type:	Surface NoLikelihood		Last Action Cd:	Paid 02/09/2016
Likelihood: Controller ID:	NOLIKEIIIIOOU		Orig Term Due Dt: Last Action Dt:	02/09/2016 04/19/2016
Inj Illness:	NoLostDays		Crig Term Due Tm:	04/19/2016 1430
	ocostbays		ong renn bue mi.	. 100

Order No: 20281700012

	mber of Direction cords	Distance (mi/ft)	Elev/Diff Site (ft)		D
No Affected:	0		Latest Term Due Dt:	02/09/2016	
nspection Begin L			Cal Yr:	2016	
Vegligence:	ModNegligence		Latest Term Due Tm:	1430	
nspection End Dt.	02/10/2016		Cal Qtr:	1	
Nritten Notice:			Termination Dt:	02/09/2016	
Violation No:	8873206		Fiscal Yr:	2016	
Enforcement Area	:		Termination Time:	1401	
/iolator ID:	NFU		Fiscal Qtr:	2	
Special Assess:	No		Termination Type:	Terminated	
/iolator Name:	Wesco		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:	110	
/iolator Type CD:	Contractor		Section of Act:		
Right to Conf Dt:	Contractor		Vacate Time:		
•	02/00/2016			E0 20(a)	
/iolation Issue Dt:			Part Section:	50.30(a)	
Asmt Generated In			Assess Case Stat Cd:	Closed	
/iolation Issue Tin			Section of Act 1:	104(a)	
inal Ord Issue Dt			Docket No:		
/iolation Occur Dt			Section of Act 2:		
Proposed Penalty:			Docket Stat Cd:		
Violator Violation	Cnt: 25		Contested Ind:	No	
Amount Due:	100		Contested Dt:		
Violator Insp Day	Cnt: 0				
Violation Details					
Event No:	6664639		Amount Paid:	145	
nitial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	09/08/2016	
Replaced by Ord N			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
.ikelihood:	Unlikely		Orig Term Due Dt:	06/13/2016	
	M04598			12/14/2016	
Controller ID:			Last Action Dt:		
nj Illness:	LostDays		Orig Term Due Tm:	1600	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	08/09/2016	
nspection Begin L			Cal Yr:	2016	
Negligence:	LowNegligence		Latest Term Due Tm:	1500	
nspection End Dt.	06/22/2016		Cal Qtr:	2	
Written Notice:			Termination Dt:	08/10/2016	
Violation No:	8989282		Fiscal Yr:	2016	
Enforcement Area			Termination Time:	0915	
violator ID:	L08263		Fiscal Qtr:	3	
				Terminated	
Special Assess:	No Coour Bookseter Inc.		Termination Type:		
/iolator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:			Vacate Time:		
/iolation Issue Dt:	06/12/2016		Part Section:	56.11001	
Asmt Generated In	nd: No		Assess Case Stat Cd:	Closed	
/iolation Issue Tin			Section of Act 1:	104(a)	
Final Ord Issue Dt			Docket No:	- \-/	
violation Occur Dt			Section of Act 2:		
Proposed Penalty:			Docket Stat Cd:		
•				No	
/iolator Violation			Contested Ind:	No	
Amount Due:	145		Contested Dt:		
Violator Insp Day (Cnt: 31				
Violation Details					
Event No:	1141885		Amount Paid:	100	
nitial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	01/12/2012	
Replaced by Ord N			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
• •					
Likelihood:	NoLikelihood		Orig Term Due Dt:	11/30/2011	
Controller ID:	M04598		Last Action Dt:	04/24/2013	
lnj Illness:	NoLostDays		Orig Term Due Tm:	1600	

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 11/30/2011 10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Latest Term Due Tm: Negligence: LowNegligence 1600 Inspection End Dt: 11/16/2011 Cal Qtr: 4 Written Notice: 11/23/2011 Termination Dt:

 Violation No:
 8608883
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1456

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary Vacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 11/15/2011 Section:

 Violation Issue Dt:
 11/15/2011
 Part Section:
 45.4(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1115
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 11/15/2011
 Section of Act 2:

Violation Occur Dt: 11/15/2011 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 19 Contested Ind:

Violator Violation Cnt:19Contested Ind:NoAmount Due:100Contested Dt:

Violation Details

Violator Insp Day Cnt:

34

Event No: 6597429 **Amount Paid:** 308

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:04/10/2014

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/01/2014 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/28/2014 Inj Illness: LostDays Orig Term Due Tm: 1040

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1

Latest Term Due Dt: 03/01/2014

 Inspection Begin Dt:
 02/26/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1040

 Inspection End Dt:
 03/28/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/01/2014

 Violation No:
 8779565
 Fiscal Yr:
 2014

 Violation No:
 8779565
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1040

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Time:
 1030
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/14/2014
 Docket No:

 Violation Occur Dt:
 03/01/2014
 Section of Act 2:

 Proposed Penalty:
 308
 Docket Stat Cd:

 Violator Violation Cnt:
 115
 Contested Ind:
 No

 Amount Due:
 308
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

42

Event No: 6822358 **Amount Paid:** 181

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:08/08/2019Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 07/01/2019

 Controller ID:
 M04598
 Last Action Dt:
 09/22/2019

Order No: 20281700012

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Latest Term Due Dt:

07/01/2019

06/07/2012

Order No: 20281700012

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1800

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

No Affected: 1

 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:
 9438404
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 1256

Enforcement Area:Termination Time:1256Violator ID:L08263Fiscal Qtr:4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 07/01/2019
 Part Section:
 47.41(a)(1)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1244
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

 Violation Occur Dt:
 07/01/2019
 Section of Act 2:

 Proposed Penalty:
 181
 Docket Stat Cd:

 Violator Violation Cnt:
 41
 Contested Ind:

Violator Violation Cnt:41Contested Ind:NoAmount Due:181Contested Dt:Violator Insp Day Cnt:29

Violation Details

Event No: 1141894 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 04/13/2012 M04598 Controller ID: Last Action Dt: 07/11/2013 Ini Illness: LostDavs Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

 No Affected:
 1
 Latest Term Due Dt:
 04/13/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/14/2012

 Violation No:
 8691797
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1410
Violator ID: L08263 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 04/13/2012
 Part Section:
 47.44(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0950
 Section of Act 1:
 104(a)

0950 Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 04/30/2013 Docket No: **Violation Occur Dt:** 04/13/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 11

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 27

Violation Details

Event No: 6822331 **Amount Paid:** 230

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/11/2019Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/23/2018

Part Section:

56.14205

Order No: 20281700012

M04598 Last Action Dt: 06/05/2019 Controller ID: Ini Illness: Orig Term Due Tm: 1800 Fatal M

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 11/02/2018 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/15/2018 Cal Yr: 2018 ModNegligence Negligence: Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr:

Written Notice: Termination Dt: 11/01/2018 No Violation No: 9379815 Fiscal Yr: 2019 **Termination Time:** Enforcement Area: 1225

L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/23/2018

Asmt Generated Ind: No Assess Case Stat Cd: Closed Section of Act 1: Violation Issue Time: 1321 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

6822358 Event No: Amount Paid: 121

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: 07/02/2019 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 09/22/2019 Inj Illness: Permanent Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 07/02/2019

No Affected: Inspection Begin Dt: 06/27/2019 Cal Yr: 2019 Negligence: LowNegligence Latest Term Due Tm: 1500 Inspection End Dt: 07/09/2019 Cal Qtr:

07/02/2019 Written Notice: Nο Termination Dt: 9438410 2019 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1303

Violator ID: L08263 Fiscal Qtr: Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 07/02/2019 Part Section: 56.4104 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1136 Section of Act 1: 104(a)

09/11/2019 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 07/02/2019 Section of Act 2: Proposed Penalty: 121 Docket Stat Cd: **Violator Violation Cnt:** 41 Contested Ind: No

Amount Due: 121 Contested Dt: Violator Insp Day Cnt: 32

Violation Details

6822358 Amount Paid: 154 Event No:

Initial Viol No: Contractor ID:

08/08/2019 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 07/02/2019 Controller ID: M04598 Last Action Dt: 09/22/2019 LostDays Inj Illness: Orig Term Due Tm: 1200 Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ No Affected: Latest Term Due Dt: 07/02/2019 06/27/2019 Inspection Begin Dt: Cal Yr: 2019

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 07/09/2019 Cal Otr: Written Notice: No Termination Dt: 07/02/2019 9438409 Violation No: Fiscal Yr: 2019 Enforcement Area: **Termination Time:** 1253 Violator ID: L08263 Fiscal Qtr:

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 07/02/2019
 Part Section:

 Violation Issue Dt:
 07/02/2019
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1104
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

 Violation Occur Dt:
 07/02/2019
 Section of Act 2:

Proposed Penalty: 154

Violator Violation Cnt: 41

Amount Due: 154

Docket Stat Cd:

Contested Ind: No

Contested Dt:

Violation Details

Violator Insp Day Cnt:

32

Event No: 6823912 Amount Paid: 0

Initial Viol No: Contractor ID:

Likelihood: Reasonably Oria Term Due Dt: 02/04/2020 Controller ID: M04598 Last Action Dt: 04/09/2020 Inj Illness: LostDays 1530 Orig Term Due Tm: Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ Latest Term Due Dt: 02/04/2020 No Affected:

Inspection Begin Dt:02/03/2020Cal Yr:2020Negligence:ModNegligenceLatest Term Due Tm:1630

| Modified | Modified

 Violation No:
 9436795
 Fiscal Yr:
 2020

 Enforcement Area:
 Termination Time:
 1608

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt:02/04/2020Part Section:56.11016Asmt Generated Ind:NoAssess Case Stat Cd:ReceivedViolation Issue Time:1417Section of Act 1:104(a)

No

Order No: 20281700012

Final Ord Issue Dt: 05/20/2020 Docket No:
Violation Occur Dt: 02/04/2020 Section of Act 2:
Proposed Penalty: 2394 Docket Stat Cd:
Violator Violation Cnt: 43 Contested Ind:

Amount Due: 2394 Contested Dt: Violator Insp Day Cnt: 19

Violation Details

Event No: 0618568 Amount Paid:

Initial Viol No: Contractor ID: ZPB

Mine Name:Rochester MineBill Print Dt:Replaced by Ord No:Cit Ord Safe:Citation

03/08/2000

104(a)

No

Order No: 20281700012

Surface Last Action Cd: Mine Type: Likelihood: Reasonably Orig Term Due Dt: Controller ID: Last Action Dt:

Ini Illness: Fatal Oria Term Due Tm: Controller Name: Coal Metal Ind: No Affected: 0 Latest Term Due Dt:

Inspection Begin Dt: 03/07/2000 Cal Yr: 2000 ModNegligence 1325 Negligence: Latest Term Due Tm: Inspection End Dt: 03/09/2000 Cal Qtr: 03/08/2000 Written Notice: Termination Dt:

7975336 2000 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1320 ZPB Violator ID: Fiscal Qtr: 2

Special Assess: Termination Type: Terminated No

Violator Name: Orica Usa (Use Yqs) Sig Sub: Yes Primary Primary or Mill: Vacate Dt: Violator Type CD: Contractor Section of Act:

Right to Conf Dt: 03/08/2000 Vacate Time: Violation Issue Dt: 03/08/2000 Part Section:

56.16006 Asmt Generated Ind: Assess Case Stat Cd: Nο

Section of Act 1: Violation Issue Time: 1315 Final Ord Issue Dt: Docket No: 03/08/2000 Section of Act 2:

Violation Occur Dt: Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** Contested Ind:

Amount Due: Contested Dt: Violator Insp Day Cnt:

Violation Details

Event No: 6597429 Amount Paid: 460 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 04/10/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 02/28/2014 Controller ID: M04598 Last Action Dt: 05/28/2014 Ini Illness: Permanent Orig Term Due Tm: 1450 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

02/28/2014 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/26/2014 Cal Yr: 2014

ModNegligence Negligence: Latest Term Due Tm: 1450 Inspection End Dt: 03/28/2014 Cal Qtr: Written Notice: 02/28/2014 Termination Dt: Violation No: 8779561 Fiscal Yr: 2014

Enforcement Area: Termination Time: 1450 L08263 Violator ID: Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated Nο

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/28/2014 Part Section: 47.42(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed 1300 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 05/14/2014 Docket No:

Violation Occur Dt: 02/28/2014 Section of Act 2: Proposed Penalty: 460 Docket Stat Cd: **Violator Violation Cnt:** 115 Contested Ind: No Amount Due: 460 Contested Dt:

Violator Insp Day Cnt: 40

Violation Details

Amount Paid: 286 Event No: 6822729 Initial Viol No: Contractor ID: B1788

Mine Name: Rochester Mine Bill Print Dt: 10/25/2018 Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 09/06/2018 Likelihood: Reasonably Orig Term Due Dt: Last Action Dt: 11/15/2018 Controller ID: Ini Illness: Fatal Orig Term Due Tm: 1230

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1230

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/06/2018

 Inspection Begin Dt:
 09/04/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1230

 Inspection End Dt:
 09/11/2018
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/06/2018

 Violation No:
 9431211
 Fiscal Yr:
 2018

 Enforcement Area:
 Termination Time:
 1222

Violator ID:B1788Fiscal Qtr:4Special Assess:NoTermination Type:TerminatedViolator Name:Team Silverado EnterpriseSig Sub:Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Jeans Pt
 00/05/2018

 Violation Issue Dt:
 09/06/2018
 Part Section:
 56.14105

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1220
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 11/28/2018 Docket No: Violation Occur Dt: 09/06/2018 Section of Act 2: Proposed Penalty: 286 Docket Stat Cd: **Violator Violation Cnt:** No 5 Contested Ind: Amount Due: 286 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 6594058 Amount Paid: 334
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/09/2013Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely 04/03/2013 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/29/2013 Inj Illness: Orig Term Due Tm: LostDays 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 04/03/2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 04/10/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/03/2013

 While I Notice.
 Femiliation II.
 64/03/2019

 Violation No:
 8696713
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1230

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:

Vacate Time:

Vacate Time:

Violation Issue Dt:04/03/2013Part Section:56.14109(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0900Section of Act 1:104(a)

Final Ord Issue Dt: 06/15/2013 Docket No: 04/03/2013 Violation Occur Dt: Section of Act 2: Proposed Penalty: 334 Docket Stat Cd: **Violator Violation Cnt:** 75 No Contested Ind: Amount Due: 334 Contested Dt:

Amount Due: 334 Contested D
Violator Insp Day Cnt: 34

Violation Details

Event No: 0622154 Amount Paid: 55
Initial Viol No: Contractor ID:

Order No: 20281700012

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Contested Dt:

Order No: 20281700012

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 10/05/2000

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

Likelihood: Unlikely Orig Term Due Dt:
Controller ID: M04598 Last Action Dt: 10/25/2000

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/17/2000

 Violation No:
 7989907
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1505

Enforcement Area:Termination Time:1505Violator ID:L08263Fiscal Qtr:4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/17/2000 Vacate Time: 08/17/2000 56.12032 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1449 Section of Act 1: 104(a) Final Ord Issue Dt: 10/25/2000 Docket No:

Violation Occur Dt: 08/17/2000 Section of Act 2:
Proposed Penalty: 55 Docket Stat Cd:
Violator Violation Cnt: 0 Contested Ind: No

Amount Due: 55 Violator Insp Day Cnt: 0

Violation Details

Event No: 6663437 Amount Paid: 243
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:11/12/2015Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/11/2015 M04598 Last Action Dt: 12/22/2015 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 0700 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

 No Affected:
 1
 Latest Term Due Dt:
 09/11/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 0700

Inspection End Dt: 09/15/2015 Cal Qtr: 3
Written Notice: Termination Dt: 09/14/2015

 Violation No:
 8793897
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1335

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/10/2015
 Part Section:
 56.16004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1100
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

Violation Occur Dt:09/10/2015Section of Act 2:Proposed Penalty:243Docket Stat Cd:Violator Violation Cnt:17Contested Ind:NoAmount Due:243Contested Dt:

Violation Details

Violator Insp Day Cnt:

30

Event No: 1075891 **Amount Paid:** 55

Fiscal Yr:

1600

2002

1235

4

07/11/2002

56.14100(b)

Order No: 20281700012

Closed

Contractor ID: Initial Viol No: Rochester Mine Bill Print Dt: 08/16/2002 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely M04598 09/13/2002 Controller ID: Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 07/12/2002 Inspection Begin Dt: 07/08/2002 Cal Yr: 2002

 Negligence:
 ModNegligence
 Latest Term Due Tm:

 Inspection End Dt:
 07/11/2002
 Cal Qtr:

 Written Notice:
 Termination Dt:

Violation No: 6278607

 Enforcement Area:
 Termination Time:

 Violator ID:
 L08263
 Fiscal Qtr:

 Special Assess:
 No
 Termination Type:

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 07/09/2002 Right to Conf Dt: Vacate Time: Violation Issue Dt: 07/09/2002 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Violation Issue Time: 1050 Section of Act 1:

 Violation Issue Time:
 1050
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/13/2002
 Docket No:

 Violation Occur Dt:
 07/09/2002
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

Violator Violation Cnt: 0 Contested Ind:
Amount Due: 55 Contested Dt:
Violator Insp Day Cnt: 0

Violation Details

Event No: 1141885 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 10/27/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: LostDays Orig Term Due Tm: 1500 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

 No Affected:
 2
 Latest Term Due Dt:
 10/27/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/27/2011

 Violation No:
 8608852
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1310
Violator ID: L08263 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 10/27/2011
 Part Section:
 56.4402

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1305
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: 10/27/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** Contested Ind: 19 No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 24

Violation Details

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Last Action Cd:

Contractor ID:

Order

No

Order No: 20281700012

Event No: 1141885 Amount Paid:
Initial Viol No: 8608844 Contractor ID:
Mine Name: Rochester Mine Bill Print Dt:
Replaced by Ord No: Cit Ord Safe:

Replaced by Ord No:
Mine Type: Surface

Likelihood:Orig Term Due Dt:Controller ID:M04598Last Action Dt:Inj Illness:Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 0
Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: Latest Term Due Tm:

Inspection End Dt: 11/16/2011 Cal Qtr: 4

 Written Notice:
 Termination Dt:
 10/27/2011

 Violation No:
 8608847
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1250

Violator ID: L08263 Fiscal Qtr: 1
Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt: 10/19/2011 Part Section: 56.14107(a)

Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 1335 Section of Act 1: 104(b)

Final Ord Issue Dt:

Violation Occur Dt: 10/19/2011

Proposed Penalty:

Docket Stat Cd:

Violation Catter Violation Catter

Violator Violation Cnt:

Amount Due:

Contested Ind:

Contested Dt:

Violator Insp Day Cnt:

Violation Details

Initial Viol No:

Event No: 1141885 **Amount Paid:** 100

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 10/14/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Orig Term Due Tm: Ini Illness: LostDays 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 10/14/2011 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/14/2011

 Violation No:
 8608816
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1115

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

Violation Issue Dt:10/14/2011Part Section:56.14115(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1112Section of Act 1:104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/14/2011
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 19

08/08/2019

No

Order No: 20281700012

Event No: 6822358 **Amount Paid:** 121

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Mine Name: Rochester Mine Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 07/01/2019 M04598 09/22/2019 Controller ID: Last Action Dt: Ini Illness: NoLostDavs Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 07/01/2019 No Affected: Inspection Begin Dt: 06/27/2019 Cal Yr: 2019

 Inspection Begin Dt:
 06/27/2019
 Cal Yr:
 2019

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 07/09/2019
 Cal Qtr:
 3

 Written Notice:
 No
 Termination Dt:
 07/01/2019

 Violation No:
 9380000
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 1338

 Violator ID:
 L08263
 Fiscal Qtr:
 4

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 07/01/2019
 Part Section:
 40.4

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0957
 Section of Act 1:
 104(a)

Final Ord Issue Dt:09/11/2019Docket No:Violation Occur Dt:07/01/2019Section of Act 2:Proposed Penalty:121Docket Stat Cd:Violator Violation Cnt:41Contested Ind:

Amount Due: 121 Contested Dt: Violator Insp Day Cnt: 29

Violation Details

 Event No:
 1159539
 Amount Paid:
 190

 Initial Viol No:
 Contractor ID:
 LMD

Mine Name: Rochester Mine Bill Print Dt: 01/24/2013
Replaced by Ord No: Cit Ord Safe: Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:12/18/2012

 Controller ID:
 Last Action Dt:
 02/19/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1200

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 12/18/2012

 Inspection Begin Dt:
 12/11/2012
 Cal Yr:
 2012

Negligence:ModNegligenceLatest Term Due Tm:1200Inspection End Dt:12/19/2012Cal Qtr:4

 Written Notice:
 Termination Dt:
 12/18/2012

 Violation No:
 8691330
 Fiscal Yr:
 2013

Enforcement Area:Termination Time:1254Violator ID:LMDFiscal Qtr:1

Special Assess: No Termination Type: Terminated

Violator Name:Purcell Tire & Rubber Co.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 12/18/2012 Part Section: 56.16006

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0825
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/02/2013
 Docket No:

Violation Occur Dt:12/18/2012Section of Act 2:Proposed Penalty:190Docket Stat Cd:Violator Violation Cnt:8Contested Ind:No

Amount Due: 190 Contested Dt: Violator Insp Day Cnt: 0

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

104(a)

Nο

Order No: 20281700012

Violation Details

Event No: 1141885 Amount Paid: 100

Initial Viol No: Contractor ID: 12/08/2011

Rochester Mine Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/28/2011 M04598 04/24/2013 Controller ID: Last Action Dt: Ini Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/28/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Latest Term Due Tm: 1400

Negligence: ModNegligence Inspection End Dt: 11/16/2011 Cal Qtr:

10/28/2011 Written Notice: Termination Dt: Violation No: 8608821 Fiscal Yr: 2012

Enforcement Area: Termination Time: 1410 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Coeur Rochester, Inc. Nο

Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: 56.14112(a)(1) Violation Issue Dt: 10/27/2011 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed

1600 Section of Act 1: Violation Issue Time: Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/27/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind:

No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 24

Violation Details

Event No: 0622154 Amount Paid: 55 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/05/2000 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Paid Last Action Cd: Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/25/2000

Inj Illness: LostDays Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

08/16/2000 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 Negligence: LowNegligence Latest Term Due Tm: 1200 Inspection End Dt: 08/22/2000 Cal Qtr: 3

08/16/2000 Written Notice: Termination Dt: 7975696 Violation No: Fiscal Yr: 2000 **Termination Time:** 1028 Enforcement Area:

L08263 Fiscal Qtr: Violator ID: Special Assess: Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/16/2000 Vacate Time:

Violation Issue Dt: 08/16/2000 Part Section: 56.12019 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1019 Section of Act 1: 104(a) 10/25/2000 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 08/16/2000 Section of Act 2: Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** Λ No Contested Ind: Amount Due: 55 Contested Dt:

Violator Insp Day Cnt:

Violation Details

1141894 Event No:

Initial Viol No:

Rochester Mine Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably

Controller ID:

Inj Illness: LostDays

Controller Name:

No Affected:

04/09/2012 Inspection Begin Dt: ModNegligence Negligence: Inspection End Dt: 06/13/2012

Written Notice:

Violation No: 8691822

Enforcement Area:

Violator ID: A2719

Special Assess: Violator Name: SAS Global Corporation

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

06/01/2012 Violation Issue Dt: Asmt Generated Ind: No

Violation Issue Time: 0855 08/31/2012 Final Ord Issue Dt: 06/01/2012 Violation Occur Dt: Proposed Penalty: 138

Violator Violation Cnt: 0 **Amount Due:** 138

Violator Insp Day Cnt: 0 Amount Paid: 138 Contractor ID: A2719

07/26/2012 Bill Print Dt: Cit Ord Safe: Citation Last Action Cd: Paid

Orig Term Due Dt: 06/01/2012 Last Action Dt: 12/06/2012

Orig Term Due Tm: 0955 Coal Metal Ind: Μ

06/01/2012 Latest Term Due Dt: Cal Yr: 2012

Latest Term Due Tm: 0955 Cal Qtr: 2

06/01/2012 Termination Dt: Fiscal Yr: 2012 1040 Termination Time: Fiscal Qtr: 3

Terminated Termination Type:

Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

56.20003(a) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: Nο Contested Dt:

Violation Details

1075891 Amount Paid: Event No:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Unlikely Likelihood:

Controller ID: M04598

Inj Illness: LostDays Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 07/08/2002 Negligence: ModNegligence

Inspection End Dt: 07/11/2002

Written Notice: Violation No:

6278606 Enforcement Area: Violator ID: L08263

Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Operator

Violator Type CD: Right to Conf Dt: 07/09/2002 Violation Issue Dt: 07/09/2002 Asmt Generated Ind: No

Violation Issue Time: 1045 09/13/2002 Final Ord Issue Dt: 07/09/2002 Violation Occur Dt: Proposed Penalty: 55

Violator Violation Cnt: 0 Amount Due: 55

55 Contractor ID:

Bill Print Dt: 08/16/2002 Citation Cit Ord Safe: Last Action Cd: Paid

Orig Term Due Dt:

Last Action Dt: 09/13/2002

Orig Term Due Tm: Coal Metal Ind:

07/12/2002 Latest Term Due Dt: Cal Yr: 2002

Latest Term Due Tm: 1600 Cal Otr: 3

Termination Dt: 07/11/2002 Fiscal Yr: 2002 **Termination Time:** 1230 Fiscal Qtr:

Termination Type: Terminated

Sig Sub: Vacate Dt:

Section of Act: Vacate Time:

56.14103(b) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

No

Order No: 20281700012

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind:

Contested Dt:

Violator Insp Day Cnt:

Violation Details

Event No: 1141894 Amount Paid: 4000 8608835 Initial Viol No: Contractor ID:

Bill Print Dt: 06/07/2012 Mine Name: Rochester Mine Cit Ord Safe:

Replaced by Ord No: Order Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 08/27/2013 Controller ID: M04598 Last Action Dt:

Inj Illness: Fatal Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: Latest Term Due Dt:

04/09/2012 2012 Inspection Begin Dt: Cal Yr:

Negligence: HighNegligence Latest Term Due Tm: 06/13/2012 Cal Qtr: 2

Inspection End Dt: Written Notice: Termination Dt: 04/16/2012

8691804 Violation No: Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1405 Violator ID: L08263 Fiscal Qtr: 3

Special Assess: No Termination Type: **Terminated**

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/15/2012 Part Section: 56.14100(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No

0925 Violation Issue Time: Section of Act 1: 104(d)(2) 09/09/2013 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 4000 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: No

Amount Due: 4000 Contested Dt: Violator Insp Day Cnt: 31

Violation Details

Event No: 6594058 Amount Paid: 499 A5422 Initial Viol No: Contractor ID:

Rochester Mine 06/18/2013 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Occurred Orig Term Due Dt: 04/09/2013 Controller ID: Last Action Dt: 07/02/2013 Ini Illness: LostDays Oria Term Due Tm: 1030

Controller Name: Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 04/09/2013 Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 ModNegligence Negligence: Latest Term Due Tm: 1030

Inspection End Dt: 04/10/2013 Cal Qtr: 2

Termination Dt: 04/10/2013 Written Notice: 2013 8696718 Fiscal Yr: Violation No:

Enforcement Area: **Termination Time:** 0745 Violator ID: A5422 Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated Violator Name: HD Drilling LLC Sig Sub: Yes

Primary Primary or Mill: Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/09/2013 Part Section: 56.16009 Asmt Generated Ind: Assess Case Stat Cd: Closed No 0930 Violation Issue Time: Section of Act 1: 104(a)

Order No: 20281700012

Final Ord Issue Dt: 07/26/2013 Docket No: 04/09/2013 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 499 Docket Stat Cd:

Violator Violation Cnt: 0 Contested Ind: No

499 Amount Due: Contested Dt:

Violator Insp Day Cnt:

Violation Details

6669501 Amount Paid: 138 Event No:

Initial Viol No:

Mine Name: Rochester Mine Bill Print Dt: 03/12/2015

Replaced by Ord No:

Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: 1200 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М

No Affected:

Inspection Begin Dt: 01/12/2015 Negligence: ModNegligence Inspection End Dt: 02/12/2015

Written Notice:

Violation No: 8789689

Enforcement Area:

Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Details

Event No:

Violation Issue Dt: 01/14/2015 Asmt Generated Ind: No Violation Issue Time: 1400 Final Ord Issue Dt: 04/15/2015 **Violation Occur Dt:** 01/14/2015 Proposed Penalty: 138 **Violator Violation Cnt:** 21

Amount Due: 138 Violator Insp Day Cnt: 25

1076092

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No: Mine Type: Surface

Likelihood: Reasonably Controller ID:

Ini Illness: Fatal Controller Name:

No Affected:

Inspection Begin Dt:

04/28/2003 HighNegligence Negligence: Inspection End Dt: 05/01/2003

Written Notice:

Violation No: 6279259

Enforcement Area:

UW0 Violator ID: Special Assess:

Yanke Machine Shop Violator Name:

525

Primary or Mill: Primary Violator Type CD: Contractor Right to Conf Dt: 04/29/2003

Violation Issue Dt: 04/29/2003 Asmt Generated Ind: No Violation Issue Time: 1225 Final Ord Issue Dt: 07/03/2004 Violation Occur Dt: 04/29/2003

Contractor ID:

Cit Ord Safe: Citation 01/15/2015 03/31/2015

01/15/2015 Latest Term Due Dt: Cal Yr: 2015

Latest Term Due Tm: 1200 Cal Qtr:

Termination Dt: 01/21/2015 Fiscal Yr: 2015 Termination Time: 1612 Fiscal Qtr: 2

Termination Type: Terminated Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.9315 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

Docket Stat Cd: Contested Ind:

No Contested Dt:

525 Amount Paid: UW0 Contractor ID: Bill Print Dt: 05/19/2004 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt:

Last Action Dt: 07/02/2004 Orig Term Due Tm:

Coal Metal Ind: M

Latest Term Due Dt: 04/29/2003 Cal Yr: 2003

Latest Term Due Tm: 1500 Cal Qtr: 2

Termination Dt: 04/29/2003 Fiscal Yr: 2003 Termination Time: 1315 Fiscal Qtr: 3

Termination Type: Terminated Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14130(i) Closed Assess Case Stat Cd: 104(d)(1) Section of Act 1:

Order No: 20281700012

Docket No: Section of Act 2: Docket Stat Cd:

Proposed Penalty:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Violation Cnt: Contested Ind: 2 Nο Amount Due: Contested Dt:

525 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: Coal Metal Ind: Coeur Mining, Inc. Μ No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/28/2006 Cal Yr: 2006

Negligence: Latest Term Due Tm:

05/09/2006 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 05/03/2006

Violation No: 6388269 Fiscal Yr: 2006 Enforcement Area: **Termination Time:** 1518

Violator ID: L08263 Fiscal Qtr: Special Assess: **Terminated** Termination Type: No

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 04/28/2006 Violation Issue Dt: 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

6822358 Amount Paid: 181 Event No:

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 08/08/2019 Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Paid Last Action Cd:

Likelihood: Unlikely Oria Term Due Dt: 07/01/2019 M04598 Controller ID: Last Action Dt: 09/22/2019 Inj Illness: LostDays Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

07/01/2019 No Affected: Latest Term Due Dt: 06/27/2019 Inspection Begin Dt: Cal Yr: 2019

Latest Term Due Tm: Negligence: ModNegligence 1800 Inspection End Dt: 07/09/2019 Cal Qtr: 3

07/02/2019 Written Notice: No Termination Dt: 9438402 2019 Violation No: Fiscal Yr: Termination Time: 0718 Enforcement Area:

Violator ID: L08263 Fiscal Qtr: Special Assess: **Terminated** No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 07/01/2019 56.4104(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1131 Section of Act 1: 104(a)

Order No: 20281700012

Final Ord Issue Dt: 09/11/2019 Docket No: **Violation Occur Dt:** 07/01/2019 Section of Act 2:

Map Key Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	DB
Proposed Penalty:	181		Docket Stat Cd:	
Violator Violation Cnt:	41		Contested Ind:	No
Amount Due:	181		Contested Dt:	
Violator Insp Day Cnt:	29			
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:	00/00/0004
Controller ID:	M04598		Last Action Dt:	08/30/2001
Inj Illness:	LostDays		Orig Term Due Tm:	M
Controller Name: No Affected:	Coeur Mining, Inc. 1		Coal Metal Ind: Latest Term Due Dt:	M 05/22/2001
no Arrectea: Inspection Begin Dt:	05/22/2001		Cal Yr:	2001
Negligence:	LowNegligence		Latest Term Due Tm:	1600
Inspection End Dt:	05/29/2001		Cal Qtr:	2
Written Notice:			Termination Dt:	05/22/2001
Violation No:	6277097		Fiscal Yr:	2001
Enforcement Area:			Termination Time:	1530
Violator ID:	L08263		Fiscal Qtr:	3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	05/22/2001		Vacate Time:	F0 00000(-)
Violation Issue Dt:	05/22/2001		Part Section:	56.20003(a)
Asmt Generated Ind: Violation Issue Time:	No 1415		Assess Case Stat Cd: Section of Act 1:	Closed 104(a)
Final Ord Issue Dt:	08/30/2001		Docket No:	104(a)
Violation Occur Dt:	05/22/2001		Section of Act 2:	
Proposed Penalty:	55		Docket Stat Cd:	
Violator Violation Cnt:	0		Contested Ind:	No
Amount Due:	55		Contested Dt:	
Violator Insp Day Cnt:	0			
Violation Details				
Event No:	1159539		Amount Paid:	100
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	02/07/2013
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	12/11/2012
Controller ID:	M04598		Last Action Dt:	02/27/2013 1700
Inj Illness:	LostDays Coeur Mining, Inc.		Orig Term Due Tm:	1700 M
Controller Name: No Affected:	Coeur Mining, inc.		Coal Metal Ind: Latest Term Due Dt:	M 12/11/2012
Inspection Begin Dt:	12/11/2012		Cal Yr:	2012
Negligence:	ModNegligence		Latest Term Due Tm:	1700
Inspection End Dt:	12/19/2012		Cal Qtr:	4
Written Notice:			Termination Dt:	12/11/2012
Violation No:	8690843		Fiscal Yr:	2013
Enforcement Area:			Termination Time:	1500
Violator ID:	L08263		Fiscal Qtr:	1 Townshoots d
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill: Violator Type CD:	Primary Operator		Vacate Dt: Section of Act:	
Right to Conf Dt:	οροιαιοι		Vacate Time:	
Violation Issue Dt:	12/11/2012		Part Section:	56.14107(a)
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1135		Section of Act 1:	104(a)
Final Ord Issue Dt:	03/15/2013		Docket No:	

Order No: 20281700012

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20281700012

Violation Occur Dt: 12/11/2012 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 3 Contested Ind: 100 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

37

0622154 Amount Paid: 55 Event No:

Initial Viol No: Contractor ID:

Rochester Mine 10/05/2000 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 10/25/2000

Ini Illness: LostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 08/16/2000 08/16/2000 2000 Inspection Begin Dt: Cal Yr: Nealiaence: LowNegligence Latest Term Due Tm: 1400

Inspection End Dt: 08/22/2000 Cal Qtr: 3 08/16/2000 Written Notice: Termination Dt:

Violation No: 7975698 Fiscal Yr: 2000 1300 Enforcement Area: Termination Time: L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type: Nο

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/16/2000 Vacate Time:

Violation Issue Dt: 08/16/2000 Part Section: 56.14100(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1127 Section of Act 1: 104(a)

Final Ord Issue Dt: 10/25/2000 Docket No: Violation Occur Dt: 08/16/2000 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Contested Dt:

Amount Due: 55 Violator Insp Day Cnt: 0

Violation Details

6663437 Amount Paid: 362 Event No:

Initial Viol No: Contractor ID:

11/12/2015 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 09/12/2015

Controller ID: M04598 Last Action Dt: 12/22/2015 LostDays Inj Illness: Orig Term Due Tm: 1500 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ 09/28/2015

No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 0900 Inspection End Dt: 09/15/2015 Cal Qtr: 09/30/2015

Termination Dt: Written Notice: Violation No: 8793905 Fiscal Yr: 2015

Termination Time: 1115 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Termination Type: Terminated Special Assess: No Yes

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/11/2015 56.16001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1145 Section of Act 1: 104(a)

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20281700012

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

 Violation Occur Dt:
 09/11/2015
 Section of Act 2:

 Proposed Penalty:
 362
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:

 Amount Due:
 362
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

31

Event No: 1077184 Amount Paid: 60
Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/06/2004

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Mine Type: Surface Last Action Cd: Paid
Likelihood: Unlikely Orig Term Due Dt:
Controller ID: M04598 Last Action Dt: 07/02/2004

 Inj Illness:
 Permanent
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 03/10/2004

 Inspection Begin Dt:
 03/02/2004
 Cal Yr:
 2004

 Nealigence:
 ModNealigence
 Latest Term Due Tm:
 1200

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/11/2004
 Cal Qtr:
 1

Written Notice: Termination Dt: 03/10/2004

 Violation No:
 6281358
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 0930

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 03/10/2004
 Vacate Time:

Violation Issue Dt:03/10/2004Part Section:56.12032Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0903Section of Act 1:104(a)

Final Ord Issue Dt: 06/20/2004 Docket No: Violation Occur Dt: 03/10/2004 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: Violator Violation Cnt: 16 Contested Ind: No Contested Dt: Amount Due: 60 27 Violator Insp Day Cnt:

Violation Details

Event No: 6822331 **Amount Paid:** 118

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/06/2018

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/21/2018

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 10/21/2018

 Controller ID:
 M04598
 Last Action Dt:
 01/14/2019

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 2130

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 10/21/2018

 Inspection Begin Dt:
 10/15/2018
 Cal Yr:
 2018

 ModNegligence:
 ModNegligence
 Latest Term Due Tm:
 2130

Negligence: ModNegligence Latest Term Due Tm: 2130 10/24/2018 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 10/21/2018 9379811 Fiscal Yr: 2019 Violation No: Enforcement Area: **Termination Time:** 2206

Violator ID: L08263 Fiscal Qtr: 1
Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Iermination Type: Terminated Sig Sub: No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:10/21/2018Part Section:56.12004Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Map Key Numbe	r of Direction	Distance	Elev/Diff Site	e	DB
Record	s	(mi/ft)	(ft)		
Violation Issue Time:	2046		Section of Act	1: 104(a)	-
Final Ord Issue Dt:	01/12/2019		Docket No:	1. 101(a)	
Violation Occur Dt:	10/21/2018		Section of Act	2:	
Proposed Penalty:	118		Docket Stat Co		
Violator Violation Cnt:	21		Contested Ind:	No	
Amount Due:	118		Contested Dt:		
Violator Insp Day Cnt:	43				
Violation Details					
Event No:	1141894		Amount Paid:	3000	
Initial Viol No:	8608835		Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	06/07/2012	
Replaced by Ord No:	0.1		Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd		
Likelihood:	Unlikely		Orig Term Due		
Controller ID:	M04598		Last Action Dt:		
Inj Illness:	Fatal		Orig Term Due		
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:		
No Affected:	2 04/09/2012		Latest Term Du Cal Yr:	<i>ie Dt:</i> 2012	
Inspection Begin Dt:			Latest Term Du		
Negligence: Inspection End Dt:	HighNegligence 06/13/2012		Cal Qtr:	<i>ie rm:</i> 2	
Written Notice:	00/13/2012		Termination Dt		
Violation No:	8691805		Fiscal Yr:	2012	
Enforcement Area:	0001000		Termination Ti		
Violator ID:	L08263		Fiscal Qtr:	3	
Special Assess:	No		Termination Ty		
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:	;	
Right to Conf Dt:	·		Vacate Time:		
Violation Issue Dt:	04/15/2012		Part Section:	56.12028	
Asmt Generated Ind:	No		Assess Case S	Stat Cd: Closed	
Violation Issue Time:	1020		Section of Act	1: 104(a)	
Final Ord Issue Dt:	09/09/2013		Docket No:		
Violation Occur Dt:	04/15/2012		Section of Act		
Proposed Penalty:	4000		Docket Stat Co		
Violator Violation Cnt:	11		Contested Ind:	No	
Amount Due:	3000		Contested Dt:		
Violator Insp Day Cnt:	31				
Violation Details					
Event No:	1141774		Amount Paid:	946	
Initial Viol No:	Decker Att		Contractor ID:	00/46/22:0	
Mine Name:	Rochester Mine		Bill Print Dt:	08/12/2010	
Replaced by Ord No:	Curtoso		Cit Ord Safe:	Citation Poid	
Mine Type:	Surface		Last Action Cd		
Likelihood:	Reasonably M04598		Orig Term Due		
Controller ID: Inj Illness:	N04598 Permanent		Last Action Dt: Orig Term Due		
inj iliness: Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:		
No Affected:	4		Latest Term Du		
Inspection Begin Dt:	04/05/2010		Cal Yr:	2010	
Negligence:	HighNegligence		Latest Term Du		
Inspection End Dt:	04/06/2010		Cal Qtr:	2	
Written Notice:			Termination Dt		
Violation No:	6488791		Fiscal Yr:	2010	
Enforcement Area:			Termination Ti	me: 0802	
Violator ID:	L08263		Fiscal Qtr:	3	
Special Assess:	No		Termination Ty	/pe: Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	Yes	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	00/00/05:5		Vacate Time:		
Violation Issue Dt:	06/28/2010		Part Section:	56.20014	
	1E : (1B:				

Order No: 20281700012

Asmt Generate		;	(mi/ft)	(ft)			DB
		No			ase Stat Cd:	Closed	
Violation Issue		1145		Section of		104(a)	
Final Ord Issue		09/19/2010		Docket N			
Violation Occu Proposed Pena		04/06/2010 946		Section of Docket S			
Violator Violati	•	8		Conteste		No	
Amount Due:	ion cm.	946		Conteste		110	
Violator Insp D	Day Cnt:	17					
Violation Detai	<u>ils</u>						
Event No:		1120208		Amount I	Paid:	64.2	
Initial Viol No:				Contracto		YQS	
Mine Name:		Rochester Mine		Bill Print		05/24/2005	
Replaced by O	ord No:	Curfoss		Cit Ord S		Citation	
Mine Type: Likelihood:		Surface Reasonably		Last Action Orig Term		Paid	
Controller ID:		Noasonably		Last Action		03/16/2006	
Inj Illness:		Permanent			n Due Tm:	33/10/2000	
Controller Nan	ne:			Coal Meta		M	
No Affected:		1			rm Due Dt:	01/21/2005	
Inspection Beg	gin Dt:	01/20/2005		Cal Yr:		2005	
Negligence:	4.04	ModNegligence			rm Due Tm:	1600	
Inspection End		01/20/2005		Cal Qtr: Terminat	ion D+	1 01/27/2005	
Written Notice: Violation No:	••	6365299		ı erminatı Fiscal Yr:		2005	
Enforcement A	Area:	0000200			ion Time:	0945	
Violator ID:	• • • •	YQS		Fiscal Qt		2	
Special Assess	s:	No		Terminat	ion Type:	Terminated	
Violator Name:		Orica Usa Inc		Sig Sub:		Yes	
Primary or Mill		Primary		Vacate Da			
Violator Type (Contractor		Section o			
Right to Conf L		01/20/2005 01/20/2005		Vacate Ti Part Sect		56 14100(b)	
Asmt Generate		No			case Stat Cd:	56.14100(b) Closed	
Violation Issue		1445		Section of		104(a)	
Final Ord Issue		12/31/2005		Docket N		WEST 2005-388M	
Violation Occu	ır Dt:	01/20/2005		Section of	of Act 2:		
Proposed Pena		107		Docket S		Accepted	
Violator Violati	ion Cnt:	5		Conteste		Yes	
Amount Due:	O	64.2		Conteste	d Dt:	06/22/2005	
Violator Insp D	Day Cnt:	0					
Violation Detai	<u>ils</u>						
Event No:		1130454		Amount I			
Initial Viol No:		Pachastar Mins		Contracto			
Mine Name: Replaced by O	ord No	Rochester Mine		Bill Print Cit Ord S		Order	
Mine Type:	, a 1 1 0.	Surface		Last Action		Ciuci	
Likelihood:		- 2		Orig Tern			
Controller ID:		M04598		Last Action			
Inj Illness:				•	n Due Tm:		
Controller Nan	ne:	Coeur Mining, Inc.		Coal Meta		M	
No Affected:	ain D4	0			rm Due Dt:	2006	
Inspection Beg Negligence:	yırı Dt:	09/21/2006		Cal Yr:	rm Due Tm:	2006	
Inspection End	d Dt:	09/25/2006		Cal Qtr:	Due IIII.	3	
Written Notice:				Terminati	ion Dt:	10/28/2006	
Violation No:		6342202		Fiscal Yr		2006	
Enforcement A	Area:				ion Time:	1305	
Violator ID:		L08263		Fiscal Qt		4	
Special Assess		No Coour Booksotor Inc			ion Type:	Terminated	
Violator Name: Primary or Mill		Coeur Rochester, Inc.		Sig Sub: Vacate D	4-		
Violator Type (Primary Operator		vacate Di Section o			
Right to Conf L		Sporator		Vacate Ti			

Order No: 20281700012

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Issu		09/21/20	06		Part Sect			
Asmt Genera		No				Case Stat Cd:		
Violation Issu		1237			Section of Act 1:		103(k)	
Final Ord Issu		00/04/00	00		Docket N			
Violation Occ		09/21/20	06		Section 6			
Proposed Per Violator Viola					Docket S Conteste		No	
Amount Due:					Conteste		INO	
Violator Insp					Conteste	u Di.		
	,							
Violation Deta	<u>ails</u>							
Event No:		1120866			Amount		60	
Initial Viol No Mine Name:).	Rocheste	er Mine		Contract Bill Print		05/10/2007	
Hame.					2		00, .0, =00.	

Event No:	1120866	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	05/10/2007
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/20/2007
Controller ID:	M04598	Last Action Dt:	08/29/2007
Inj Illness:	Permanent	Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/20/2007
Inspection Begin Dt:	03/15/2007	Cal Yr:	2007
Negligence:	LowNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	03/28/2007	Cal Qtr:	1
Written Notice:		Termination Dt:	03/20/2007
Violation No:	6394729	Fiscal Yr:	2007
Enforcement Area:		Termination Time:	1030
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	

Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/20/2007 Part Section: 56.14132(a) Assess Case Stat Cd: Closed Asmt Generated Ind: Violation Issue Time: 0950 Section of Act 1: 104(a) Final Ord Issue Dt: 06/24/2007 Docket No: Violation Occur Dt: 03/20/2007 Section of Act 2:

Proposed Penalty: 60 Docket Stat Cd: Violator Violation Cnt: 34 Contested Ind: No 60 Amount Due: Contested Dt: Violator Insp Day Cnt: 30

Violation Details

Event No:	6823912	Amount Paid:	123
Initial Viol No:		Contractor ID:	LMD
Mine Name:	Rochester Mine	Bill Print Dt:	03/26/2020
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/05/2020
Controller ID:	•	Last Action Dt:	04/05/2020
Inj Iliness:	LostDays	Orig Term Due Tm:	1300
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/05/2020
Inspection Begin Dt:	02/03/2020	Cal Yr:	2020
Negligence:	ModNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	02/06/2020	Cal Qtr:	1
Written Notice:	No	Termination Dt:	02/05/2020
Violation No:	9436798	Fiscal Yr:	2020
Enforcement Area:		Termination Time:	1254
Violator ID:	LMD	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Purcell Tire & Rubber Co.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/05/2020 Part Section: 56.14100(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1058 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 05/01/2020 Docket No:

02/05/2020 Violation Occur Dt: Section of Act 2: Proposed Penalty: 123 Docket Stat Cd: **Violator Violation Cnt:** No 3 Contested Ind:

Amount Due: 123 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

1141894 Amount Paid: 350 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 06/07/2012 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 04/13/2012 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: Fatal Orig Term Due Tm: 1800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 04/13/2012 04/09/2012 Inspection Begin Dt: Cal Yr: 2012

ModNegligence 1800 Negligence: Latest Term Due Tm: 06/13/2012 2

Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 04/14/2012

Violation No: 8691801 Fiscal Yr: 2012 1400 Enforcement Area: Termination Time: Violator ID: L08263 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/13/2012 Part Section:

56.12028 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1335 Section of Act 1: 104(a) 04/30/2013 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 04/13/2012 Section of Act 2: Proposed Penalty: 540 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: No

350 Amount Due: Contested Dt: Violator Insp Day Cnt:

Violation Details

27

Event No: 6597056 Amount Paid: 1026

Initial Viol No: Contractor ID:

04/10/2014 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/21/2014 Controller ID: M04598 Last Action Dt: 05/28/2014 Inj Illness: Fatal Orig Term Due Tm: 1800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/21/2014 01/21/2014 Inspection Begin Dt: 2014 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 01/23/2014 Cal Qtr:

Written Notice: Termination Dt: 01/22/2014 Violation No: 8700893 Fiscal Yr: 2014

Termination Time: 1329 Enforcement Area: L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: Termination Type: Yes No

Order No: 20281700012

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt:

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Typ	e CD:	Operato	or		Section	of Act:		
Right to Con	of Dt:				Vacate 7	Гіте:		
Violation Iss	ue Dt:	01/21/2	2014		Part Sec	tion:	56.20011	
Asmt Genera	ated Ind:	No			Assess	Case Stat Cd:	Closed	
Violation Iss	ue Time:	1515			Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	05/14/2	2014		Docket I	Vo:	• •	

Section of Act 2:

Docket Stat Cd:

Contested Ind:

Contested Dt:

No

03/08/2012

Order No: 20281700012

Violator Violation Cnt: Amount Due: 1026

01/21/2014

1026

112

Violator Insp Day Cnt: 40

Violation Details

Violation Occur Dt:

Proposed Penalty:

1141885 185 Event No: Amount Paid: Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe:

Citation Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 10/16/2011 M04598 Controller ID: Last Action Dt: 04/24/2013 Orig Term Due Tm: Ini Illness: Permanent 1220 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/16/2011 No Affected: Latest Term Due Dt:

10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Latest Term Due Tm: Negligence: ModNegligence 1220 4

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 10/16/2011

8608829 Violation No: Fiscal Yr: 2012 Termination Time: 1216 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: Termination Type: Yes Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/16/2011 Part Section:

56.14207 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1215 Violation Issue Time: 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: 285 Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 19 Amount Due: 185 Contested Dt:

Violation Details

Violator Insp Day Cnt:

21

Event No: 0622154 Amount Paid: 55 Initial Viol No: Contractor ID:

Rochester Mine 10/05/2000 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

M04598 10/25/2000 Controller ID: Last Action Dt: Ini Illness: Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: Latest Term Due Dt: 08/24/2000

Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 Negligence: LowNegligence Latest Term Due Tm: 1600 Inspection End Dt: 08/22/2000 Cal Qtr: 3

Written Notice: Termination Dt: 08/28/2000 7989901 2000 Fiscal Yr: Violation No: Enforcement Area: **Termination Time:** 1418 L08263 Fiscal Qtr: Violator ID:

Termination Type: Special Assess: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Мар Кеу	Numb Recor		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or N	IIII:	Primary	/		Vacate D	t:	
Violator Typ	e CD:	Operato	or		Section	of Act:	
Right to Con	f Dt:	08/17/2	000		Vacate T	ime:	

56.14107(a) Violation Issue Dt: 08/17/2000 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0920 Section of Act 1: 104(a) Final Ord Issue Dt: 10/25/2000 Docket No: 08/17/2000 Violation Occur Dt: 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:** 280

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 01/12/2012

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 11/12/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Permanent Orig Term Due Tm: 1115

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 11/12/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1115

 Inspection End Dt:
 11/16/2011
 Cal Otr:
 4

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 11/12/2011

 Violation No:
 8608877
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1107

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:YesPrimary or Mill:PrimaryVacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 11/12/2011
 Part Section:
 56.12016

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1050
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 11/12/2011
 Section of Act 2:

 Proposed Penalty:
 334
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:
 No

 Amount Due:
 280
 Contested Dt:

Violator Insp Day Cnt: 31

Violation Details

Event No: 1077244 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 05/12/2005

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Mine Type: Surface Last Action Cd: Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 07/08/2005

Inj Illness: LostDays Orig Term Due Tm:

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:03/15/2005

 Inspection Begin Dt:
 03/14/2005
 Cal Yr:
 2005

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 03/15/2005
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/15/2005

 Violation No:
 6372109
 Fiscal Yr:
 2005

 Enforcement Area:
 Termination Time:
 0800

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Order No: 20281700012

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

No

Order No: 20281700012

Violator Name: Coeur Rochester, Inc. Sig Sub: No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 03/15/2005
 Vacate Time:

 Violation Issue Dt:
 03/15/2005
 Part Section:

 Violation Issue Dt:
 03/15/2005
 Part Section:
 56.15006

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0745
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/26/2005
 Docket No:

 Violation Occur Dt:
 03/15/2005
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 30
 Contested Ind:

 Amount Due:
 60
 Contested Dt:

Violator Insp Day Cnt: 30

Violation Details

Event No: 6663437 **Amount Paid:** 243

Initial Viol No: Contractor ID:

Bill Print Dt: 11/12/2015 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/11/2015 Controller ID: M04598 Last Action Dt: 12/22/2015

Inj Illness:FatalOrig Term Due Tm:0800Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 09/11/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

Inspection Begin Dt: 06/31/2015 Cal 17: 0800

Inspection End Dt: 08/15/2015 Cal Otr: 3

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/14/2015

 Violation No:
 8793899
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1342

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/10/2015
 Part Section:
 56.11002

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1230
 Section of Act 1:
 104(a)

| Final Ord Issue Dt: 01/12/2016 | Docket No: Violation Occur Dt: 09/10/2015 | Section of Act 2: Proposed Penalty: 243 | Docket Stat Cd: Violator Violation Cnt: 17 | Contested Ind:

Amount Due: 243 Contested Dt:

Violator Insp Day Cnt: 30

Violation Details

Event No: 1141894 **Amount Paid:** 350

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 04/15/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: 1800 Fatal Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 04/15/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/15/2012

 Violation No:
 8691812
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1535Violator ID:L08263Fiscal Qtr:3

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Section of Act:

03/28/2014

Order No: 20281700012

2014

Vacate Time:

Special Assess: Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Vacate Dt: Primary or Mill: Primary

Violator Type CD: Right to Conf Dt:

Operator

31

04/15/2012 56.12018 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1500 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2:

Proposed Penalty: 540 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: No 350 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 6597429 Amount Paid: 2282

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 05/08/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 03/27/2014 Controller ID: M04598 Last Action Dt: 03/29/2018 Ini Illness: Permanent Orig Term Due Tm: 0950 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected:

Latest Term Due Dt: 03/27/2014 Inspection Begin Dt: 02/26/2014 Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 0950 Inspection End Dt: 03/28/2014 Cal Qtr:

Written Notice: Termination Dt: 8779578 Fiscal Yr: Violation No:

Enforcement Area: Termination Time: 0805 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Vacate Dt: Primary or Mill: Primary Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/27/2014 Part Section:

56.14109(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No 0935 Violation Issue Time: Section of Act 1: 104(a) 07/30/2015 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 03/27/2014 Section of Act 2: Proposed Penalty: 2282 Docket Stat Cd: **Violator Violation Cnt:** 112 Contested Ind: No Contested Dt:

Amount Due: 2282 Violator Insp Day Cnt:

Violation Details

Event No: 1120230 Amount Paid: 60

Initial Viol No: Contractor ID:

10/06/2005 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/16/2005 11/03/2005 Controller ID: M04598 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 0800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/16/2005

Inspection Begin Dt: 06/14/2005 Cal Yr: 2005 ModNegligence Latest Term Due Tm: 0800 Negligence: Inspection End Dt: 06/21/2005 Cal Qtr:

Written Notice: Termination Dt: 06/15/2005 Violation No: 6365364 Fiscal Yr: 2005 Enforcement Area: Termination Time: 1040

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Fiscal Qtr: Violator ID: L08263 3

Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt:

Violation Issue Dt: 06/15/2005 Part Section: 47.41(a) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1035 Section of Act 1: 104(a)

Final Ord Issue Dt: 11/20/2005 Docket No: 06/15/2005 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: 33 No **Violator Violation Cnt:** Contested Ind: Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

38

1151600 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/07/2010 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 08/18/2010 Unlikely Orig Term Due Dt:

M04598 Last Action Dt: 11/03/2010 Controller ID: Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 08/18/2010 08/16/2010 Inspection Begin Dt: Cal Yr: 2010

Latest Term Due Tm: Negligence: LowNegligence 1200 Inspection End Dt: 08/18/2010 Cal Qtr: 3

08/18/2010 Written Notice: Termination Dt: Violation No: 8558190 Fiscal Yr: 2010

Termination Time: 1100 Enforcement Area: Violator ID: L08263 Fiscal Qtr: Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Vacate Dt: Primary or Mill: Primary Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 08/17/2010 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1315 Section of Act 1: Final Ord Issue Dt: 11/17/2010 Docket No:

56.12026

04/07/2016

Order No: 20281700012

Bill Print Dt:

Violation Occur Dt: 08/17/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 4 Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 16

Violation Details

6664612 Amount Paid: 108 Event No:

Initial Viol No: Contractor ID:

Rochester Mine

Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

02/10/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/27/2016 Inj Illness: LostDays Orig Term Due Tm: 0900 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 02/10/2016

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 ModNegligence Latest Term Due Tm: 0900 Negligence: Inspection End Dt: 02/10/2016 Cal Qtr:

Written Notice: Termination Dt: 02/10/2016 Violation No: 8989203 Fiscal Yr: 2016

Enforcement Area: Termination Time: 0815 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/10/2016 Part Section:

56.20003(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0813 Section of Act 1: 104(a) 05/22/2016 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 02/10/2016 Section of Act 2: Proposed Penalty: Docket Stat Cd: 108 **Violator Violation Cnt:** 39 Contested Ind: No Amount Due: 108 Contested Dt:

Violator Insp Day Cnt: 40

Violation Details

Event No: 6664612 Amount Paid: 108

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine 03/10/2016

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 01/25/2016 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/21/2016 Inj Illness: LostDays Orig Term Due Tm: 1800

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

01/25/2016 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/21/2016 Cal Yr: 2016

Negligence: ModNegligence Latest Term Due Tm: 1800 02/10/2016 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 01/26/2016

Violation No: 8873188 2016 Fiscal Yr: Enforcement Area: Termination Time: 1646 Violator ID: L08263 Fiscal Qtr: 2

Special Assess: Terminated Termination Type: No

47.44(b)

Order No: 20281700012

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: 01/25/2016 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd:

Closed No Violation Issue Time: 0455 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: 108 Docket Stat Cd: Violator Violation Cnt: 39 Contested Ind: No

Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 38

Violation Details

Event No: 1076779 Amount Paid: 60

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

12/12/2003 Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: M04598 Controller ID: Last Action Dt: 01/16/2004

Ini Illness: Permanent Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind:

09/17/2003 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/16/2003 2003 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 09/18/2003 Cal Qtr: 3

09/18/2003 Written Notice: Termination Dt:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

6281120 Violation No: Enforcement Area:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

09/16/2003

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt: 09/16/2003 Violation Issue Dt: 09/16/2003

Asmt Generated Ind: No Violation Issue Time: 0950 Final Ord Issue Dt: 02/06/2004

Proposed Penalty: 60 **Violator Violation Cnt:** 60 **Amount Due:** Violator Insp Day Cnt: 17

2003 Fiscal Yr: **Termination Time:** 0918

Fiscal Qtr:

Terminated Termination Type: No

Sig Sub: Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14112(a)(1) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind: No

Contested Dt:

Violation Details

Violation Occur Dt:

Event No: 1141730 176

Initial Viol No: Contractor ID: Mine Name: Rochester Mine

Replaced by Ord No:

Surface Mine Type: Likelihood: Unlikely Controller ID: M04598 Ini Illness: Fatal

Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 01/12/2009 LowNegligence Negligence: Inspection End Dt: 01/15/2009 Written Notice:

Violation No:

6477291

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc. Primary or Mill: Primary

Operator

7

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 01/13/2009 Asmt Generated Ind: No Violation Issue Time: 1115 Final Ord Issue Dt: 04/18/2009

01/13/2009 Violation Occur Dt: Proposed Penalty: 176 **Violator Violation Cnt:** 12 Amount Due: 176

Amount Paid:

Bill Print Dt: 03/12/2009 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 02/03/2009 Last Action Dt: 03/02/2015

Orig Term Due Tm: 1700 Coal Metal Ind: M

02/03/2009 Latest Term Due Dt: Cal Yr: 2009

Latest Term Due Tm: 1700 Cal Qtr:

02/09/2009 Termination Dt: Fiscal Yr: 2009 **Termination Time:** 1440 Fiscal Qtr: 2

Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time: Part Section:

56.12047 Assess Case Stat Cd: Closed 104(a) Section of Act 1: Docket No:

No

06/07/2012

08/27/2013

Order No: 20281700012

Citation

Paid

2012

Section of Act 2: Docket Stat Cd: Contested Ind: Contested Dt:

Violation Details

3000 Event No: 1141894 Amount Paid:

8608835 Initial Viol No: Contractor ID: Mine Name: Rochester Mine

Replaced by Ord No:

Violator Insp Day Cnt:

Mine Type: Surface

Likelihood: Unlikely Controller ID: M04598 Inj Illness: Fatal

Controller Name: Coeur Mining, Inc. No Affected:

Inspection Begin Dt: 04/09/2012 Negligence: HighNegligence Inspection End Dt: 06/13/2012

Bill Print Dt: Cit Ord Safe: Last Action Cd: Orig Term Due Dt:

Last Action Dt: Orig Term Due Tm:

Coal Metal Ind: M Latest Term Due Dt:

Cal Yr: Latest Term Due Tm:

2 Cal Qtr:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Termination Dt: 04/16/2012 Written Notice: Violation No: 8691800 Fiscal Yr: 2012

1355 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 04/13/2012 Violation Issue Dt: Part Section:

56.12018 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1130 Section of Act 1: 104(a) 09/09/2013 Final Ord Issue Dt: Docket No:

04/13/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 4000 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: Nο Amount Due: 3000 Contested Dt: Violator Insp Day Cnt: 27

Violation Details

Event No: 6663437 Amount Paid: 216 Initial Viol No: Contractor ID:

Bill Print Dt: 10/08/2015 Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/03/2015 Controller ID: M04598 Last Action Dt: 08/11/2016 Inj Illness: LostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 09/03/2015 08/31/2015 Inspection Begin Dt: Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 09/15/2015 Cal Qtr:

Written Notice: Termination Dt: 09/03/2015 Violation No: 8793879 Fiscal Yr: 2015

Enforcement Area: Termination Time: 0730 L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Section of Act: Violator Type CD: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/02/2015 Part Section: 56.4200(b)(2) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0855 Section of Act 1: 104(a)

Final Ord Issue Dt: 08/10/2016 Docket No: Violation Occur Dt: 09/02/2015 Section of Act 2: Proposed Penalty: 460 Docket Stat Cd: **Violator Violation Cnt:** No 17 Contested Ind: Amount Due: 216 Contested Dt:

22

Rochester Mine

Violator Insp Day Cnt:

Violation Details

Mine Name:

235

Event No: 1141885 Amount Paid: Initial Viol No: Contractor ID:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/19/2011

02/09/2012

Order No: 20281700012

Bill Print Dt:

Controller ID: M04598 Last Action Dt: 05/30/2013 Permanent Orig Term Due Tm: Inj Illness: 1350 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/19/2011 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1350

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection Er	nd Dt:	11/16/20	011		Cal Qtr:		4	
Written Notic	e:				Terminat	ion Dt:	10/19/2011	
Violation No:		860885	1		Fiscal Yr		2012	
Enforcement	Area:					ion Time:	1346	
Violator ID:		L08263			Fiscal Qt		1 Tanada ataut	
Special Asse		Yes	laabaatar Ina			ion Type:	Terminated	
Violator Name		Primary	Rochester, Inc.		Sig Sub: Vacate D	4.	No	
Primary or Ma Violator Type		Operato			Section o			
Right to Conf		Operato	'1		Vacate T			
Violation Issu		10/19/20	011		Part Sect		56.14207	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Issu	ıe Time:	1345			Section of	of Act 1:	104(a)	
Final Ord Issu	ue Dt:	03/05/20	013		Docket N	lo:		
Violation Occ		10/19/20	011		Section of			
Proposed Pe	•	285			Docket S			
Violator Viola		19			Conteste		No	
Amount Due:		235			Conteste	a Dt:		
Violator Insp	Day Cnt:	23						
Violation Deta	<u>ails</u>							
Event No:		1120437	7		Amount	Paid:	60	
Initial Viol No	:				Contract	or ID:		
Mine Name:		Rochest	ter Mine		Bill Print	Dt:	04/06/2006	
Replaced by	Ord No:				Cit Ord S	afe:	Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely			•	n Due Dt:	03/02/2006	
Controller ID:		M04598			Last Acti		05/08/2006	
Inj Illness:	mor	Perman			Orig Terr Coal Met	n Due Tm:	1400	
Controller Na No Affected:	me:	Coeur IV	lining, Inc.			erm Due Dt:	M 03/02/2006	
Inspection Be	eain Dt	02/22/20	006		Cal Yr:	iiii Due Dt.	2006	
Negligence:	giii Dt.	ModNeg				rm Due Tm:	1400	
Inspection Er	nd Dt:	03/09/20			Cal Qtr:	240	1	
Written Notic					Terminat	ion Dt:	03/02/2006	
Violation No:		6385746	6		Fiscal Yr	:	2006	
Enforcement	Area:				Terminat	ion Time:	1025	
Violator ID:		L08263			Fiscal Qt	r:	2	
Special Asse		No				ion Type:	Terminated	
Violator Nam			Rochester, Inc.		Sig Sub:		No	
Primary or Ma		Primary			Vacate D			
Violator Type		Operato	ıı		Section of Vacate T			
Right to Conf Violation Issu		03/02/20	006		vacate 11 Part Sect		56.14100(b)	
Asmt Genera		No				ase Stat Cd:	Closed	
Violation Issu		0920			Section of		104(a)	
Final Ord Issu		05/18/20	006		Docket N		(~)	
Violation Occ		03/02/20			Section of			
Proposed Pe		60			Docket S			
Violator Viola	tion Cnt:	28			Conteste	d Ind:	No	
Amount Due:		60			Conteste	d Dt:		
Violator Insp	Day Cnt:	37						
Violation Deta	<u>ails</u>							
Event No:		6597429	9		Amount	Paid:	585	
Initial Viol No	:				Contract		NFU	
Mine Name:		Rochest	ter Mine		Bill Print		04/22/2014	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:	_	Unlikely			_	n Due Dt:	03/18/2014	
Controller ID:					Last Acti	on Dt:	05/28/2014	

Orig Term Due Tm:

Latest Term Due Dt:

Coal Metal Ind:

Cal Yr:

1015

03/18/2014 2014

Order No: 20281700012

Μ

LostDays

02/26/2014

No Affected:

Inj Illness:

Controller Name:

Inspection Begin Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

2014

1015

Order No: 20281700012

Negligence: HighNegligence Latest Term Due Tm: 1015

 Inspection End Dt:
 03/28/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/18/2014

Violation No: 8779575 Fiscal Yr: Enforcement Area: Termination Time:

Violator ID:NFUFiscal Qtr:2Special Assess:NoTermination Type:TerminatedViolator Name:WescoSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 03/18/2014
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0910
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/25/2014
 Docket No:

 Violation Occur Dt:
 03/18/2014
 Section of Act 2:

 Proposed Penalty:
 585
 Docket Stat Cd:

 Violator Violation Cnt:
 18
 Contested Ind:
 No

 Amount Due:
 585
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 1077244 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/11/2006Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid 05/11/2005 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 06/07/2006 Controller ID: Inj Illness: Permanent Orig Term Due Tm: 0800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 04/07/2006

 Inspection Begin Dt:
 03/14/2005
 Cal Yr:
 2005

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/15/2005
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/30/2006

 Violation No:
 6372160
 Fiscal Yr:
 2005

 Enforcement Area:
 Termination Time:
 0800

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Termination Type:

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary

Violator Type CD: Operator

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/15/2005

Part Section:

 Violation Issue Dt:
 03/15/2005
 Part Section:
 56.5001(a/5)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1450
 Section of Act 1:
 104(a)

06/25/2006 Final Ord Issue Dt: Docket No: 03/15/2005 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 30 No Contested Ind: Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

30

Event No: 6822729 Amount Paid: 118
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:11/15/2018Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 09/11/2018 Orig Term Due Dt: Controller ID: M04598 12/20/2018 Last Action Dt: Inj Illness: Orig Term Due Tm: 1600 LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Coefficient Name: Coefficient Name: Coefficient Name: Coefficient Name: No Affected: 09/11/2018

	mber of cords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection Begin L	Dt: 09/04/	2018		Cal Yr:		2018	
Negligence:		egligence			erm Due Tm:	1600	
Inspection End Dt.		0 0		Cal Qtr:	erin Due Tin.	3	
Written Notice:	. 03/11/ No	2010		Termina	tion Dt	10/18/2018	
Violation No:	94312	19		Fiscal Y		2018	
Enforcement Area		10			tion Time:	1545	
Violator ID:	L0826	3		Fiscal Q		4	
Special Assess:	No	O .			tion Type:	Terminated	
Violator Name:		Rochester, Inc.		Sig Sub	• • •	No	
Primary or Mill:	Primai	*		Vacate I		110	
Violator Type CD:	Opera	,		Section			
Right to Conf Dt:				Vacate 1			
Violation Issue Dt:	09/11/	2018		Part Sec		56.14100(b)	
Asmt Generated In					Case Stat Cd:	Closed	
Violation Issue Tin					of Act 1:	104(a)	
Final Ord Issue Dt		2018		Docket I		101(4)	
Violation Occur Dt					of Act 2:		
Proposed Penalty:		-		Docket S			
Violator Violation	_			Contest		No	
Amount Due:	118			Contest		-	
Violator Insp Day	_				-		
Violation Details							
Event No:	66646	88		Amount		420	
Initial Viol No:				Contrac			
Mine Name:		ster Mine		Bill Prin		04/06/2017	
Replaced by Ord N				Cit Ord		Citation	
Mine Type:	Surfac			Last Act		Paid	
Likelihood:	Unlike	•		•	m Due Dt:	12/30/2016	
Controller ID:	M0459			Last Act		05/10/2017	
Inj Illness:	LostDa			•	m Due Tm:	1800	
Controller Name:		Mining, Inc.		Coal Me		M	
No Affected:	1				erm Due Dt:	12/30/2016	
Inspection Begin L				Cal Yr:		2016	
Negligence:		egligence			erm Due Tm:	1800	
Inspection End Dt.	: 12/30/	2016		Cal Qtr:		4	
Written Notice:				Termina		01/31/2017	
Violation No:	89893	93		Fiscal Y		2017	
Enforcement Area					tion Time:	1405	
Violator ID:	L0826	3		Fiscal Q		1	
Special Assess:	Yes	Death of the			tion Type:	Terminated	
Violator Name:		Rochester, Inc.		Sig Sub		No	
Primary or Mill:	Primai	•		Vacate L			
Violator Type CD:	Opera	tor		Section			
Right to Conf Dt:	4 = 1 = -	0040		Vacate 1		E0 44400" \	
Violation Issue Dt:		2016		Part Sec		56.14100(b)	
Asmt Generated In					Case Stat Cd:	Closed	
Violation Issue Tin	-	0047			of Act 1:	104(a)	
Final Ord Issue Dt.	·			Docket I			
Violation Occur Dt		ZU16			of Act 2:		
Proposed Penalty:				Docket S		Nia	
Violator Violation				Contest		No	
Amount Due:	420 Cnt: 30			Contest	ed Dt:		
Violator Insp Day	Cnt: 30						
<u>Violation Details</u>							
Event No: Initial Viol No:	68225	08		Amount		811	
initiai vioi No: Mine Name:	Pooho	ester Mine		Contrac Bill Prin		04/12/2018	
		SOLET IVIIITE					
Replaced by Ord N		20		Cit Ord		Citation	
Mine Type:	Surfac			Last Act		Paid	
Likelihood: Controller ID:	Reaso	•			m Due Dt:	02/26/2018	
Controller ID: Ini Illness:	M0459 Perma			Last Act	นอก มะ: rm Due Tm:	05/01/2018 0950	
un uniess:	renna	แบบแ		uria i er	ııı vue rin:	しきしし	

Orig Term Due Tm: Coal Metal Ind: 0950 M

Order No: 20281700012

Permanent Coeur Mining, Inc.

Inj Illness: Controller Name:

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
No Affected:		1		Latest Te	erm Due Dt:	02/26/2018	
Inspection B	egin Dt:	02/20/2018		Cal Yr:		2018	
Negligence:		ModNegligence		Latest Te	erm Due Tm:	0950	
Inspection E		03/06/2018		Cal Qtr:		1	
Written Notic				Termina		02/26/2018	
Violation No:		9370277		Fiscal Yr		2018	
Enforcement	Area:	1 00000			tion Time:	1100	
Violator ID:		L08263		Fiscal Q		2	
Special Asse Violator Nam		No Coour Bookseter Inc			tion Type:	Terminated Yes	
Primary or M		Coeur Rochester, Inc. Primary		Sig Sub: Vacate D		res	
Violator Type		Operator		Section (
Right to Con		Operator		Vacate T			
Violation Iss		02/26/2018		Part Sec		56.14107(a)	
Asmt Genera		No			Case Stat Cd:	Closed	
Violation Iss		0850		Section		104(a)	
Final Ord Iss		05/27/2018		Docket N		` '	
Violation Oc	cur Dt:	02/26/2018		Section	of Act 2:		
Proposed Pe	nalty:	811		Docket S	Stat Cd:		
Violator Viola		24		Conteste		No	
Amount Due		811		Conteste	ed Dt:		
Violator Insp	Day Cnt:	27					
Violation Det	tails						
Event No:	_	6597429		Amount		7578	
Initial Viol No Mina Nama):	Poshostar Mina		Contract		04/10/2014	
Mine Name: Booloood by	Ord No.	Rochester Mine		Bill Print		Citation	
Replaced by Mine Type:	Ora No.	Surface		Cit Ord S Last Act		Paid	
Likelihood:		Reasonably			m Due Dt:	02/28/2014	
Controller ID)-	M04598		Last Act		06/02/2015	
Inj Illness:	•	Permanent			m Due Tm:	1220	
Controller Na	ame:	Coeur Mining, Inc.		Coal Met		M	
No Affected:		1			erm Due Dt:	03/01/2014	
Inspection B		02/26/2014		Cal Yr:		2014	
Negligence:	•	HighNegligence		Latest Te	erm Due Tm:	0900	
Inspection E	nd Dt:	03/28/2014		Cal Qtr:		1	
Written Notic	e:			Termina	tion Dt:	03/01/2014	
Violation No:	7	8779560		Fiscal Yı	"	2014	
Enforcement	: Area:				tion Time:	0755	
Violator ID:		L08263		Fiscal Q		2	
Special Asse		No			tion Type:	Terminated	
Violator Nam		Coeur Rochester, Inc.		Sig Sub:		Yes	
Primary or M		Primary		Vacate D			
Violator Type		Operator		Section (Vacate T			
Right to Con Violation Iss		02/28/2014		vacate i Part Sec		47.51	
Asmt Genera		No			Case Stat Cd:	Closed	
Violation Iss		1205		Section		104(a)	
Final Ord Iss		06/10/2015		Docket N		(.)	
Violation Oc		02/28/2014		Section			
Proposed Pe		7578		Docket S			
Violator Viola		115		Conteste		No	
Amount Due		7578		Conteste			
Violator Insp		40					
Violation Det	tails						
Event No:		1141982		Amount	Paid:	100	
nitial Viol No	o <i>:</i>			Contract	or ID:		

Mine Name:Rochester MineBill Print Dt:05/06/2010Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 03/16/2010

 Controller ID:
 M04598
 Last Action Dt:
 08/24/2011

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1200

Order No: 20281700012

Termination Dt:

Termination Time:

Fiscal Yr:

Fiscal Qtr:

M

2010

1116

11/12/2015

2015

1207

04/27/2016

Order No: 20281700012

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: Latest Term Due Dt: 03/16/2010

03/16/2010 Inspection Begin Dt: Cal Yr: 2010 ModNegligence Latest Term Due Tm: Negligence: 1200 Inspection End Dt: 03/25/2010 Cal Qtr: 03/16/2010

Written Notice:

Violation No: 6488296

10

Enforcement Area:

Violator ID: L08263

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Nο

Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 03/16/2010 Part Section: 56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1112 Section of Act 1: WEST 2010-1343M

08/05/2011 Final Ord Issue Dt: Docket No: Violation Occur Dt: 03/16/2010 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: Accepted **Violator Violation Cnt:** Contested Ind: 8 Yes Amount Due: 100 Contested Dt: 06/08/2010

Violation Details

Violator Insp Day Cnt:

Event No: 6663437 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid NoLikelihood 09/28/2015 Likelihood: Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Inj Illness: NoLostDays Orig Term Due Tm: 0700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 01/11/2016

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015

Negligence: ModNegligence Latest Term Due Tm: 0700 Inspection End Dt: 09/15/2015 Cal Qtr: 12/08/2015 Written Notice: Termination Dt:

Violation No:

4534802

Enforcement Area:

L08263 Violator ID: Special Assess: No

Terminated Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt:

Violation Issue Dt: 09/14/2015 Asmt Generated Ind: No

Violation Issue Time: 1030 01/12/2016 Final Ord Issue Dt: Violation Occur Dt: 09/14/2015 Proposed Penalty: 100 **Violator Violation Cnt:** 17

Amount Due: 100 Violator Insp Day Cnt: 35

48.23(c)(8)(ii) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Fiscal Yr:

Fiscal Qtr:

Vacate Time:

Termination Time:

No Contested Dt:

Violation Details

Event No: 6664612 Amount Paid: 108

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 04/07/2016 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 02/10/2016

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

11/12/2015

Order No: 20281700012

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1300

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1
Latest Term Due Dt: 02/10/2016

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Inspection End Dt:
 02/10/2016
 Cal Qtr:
 1

Inspection End Dt: 02/10/2016 Cal Qtr:
Written Notice: Termination Dt: 0

 Written Notice:
 Termination Dt:
 02/10/2016

 Violation No:
 8989202
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 0817

 Violator ID:
 L08263
 Fiscal Qtr:
 2

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:02/10/2016Part Section:56.16001Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0800Section of Act 1:104(a)

Final Ord Issue Dt: 05/22/2016 Docket No:
Violation Occur Dt: 02/10/2016 Section of Act 2:
Proposed Penalty: 108 Docket Stat Cd:
Violator Violation Cnt: 39 Contested Ind:

Amount Due: 108 Contested Int.
Violator Insp Day Cnt: 40

Violation Details

Event No: 6663437 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:09/10/2015Controller ID:M04598Last Action Dt:12/22/2015

 Controller ID:
 M04598
 Last Action Dt:
 12/22/2015

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1300

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/10/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/09/2015

 Violation No:
 8793888
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0900

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: Yes Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 09/09/2015 Part Section:

 Violation Issue Dt:
 09/09/2015
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0815
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

Final Ord Issue Dt: 01/12/2016 Docket No:
Violation Occur Dt: 09/09/2015 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 17 Contested Ind:

Violator Violation Cnt: 17 Contested Ind: No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 28

Violation Details

 Event No:
 1077214
 Amount Paid:
 60

 Initial Viol No:
 Contractor ID:
 ATO

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 11/26/2004

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 11/26/2004

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Local Action Ode:
 Poid

Mine Type: Surface Last Action Cd: Paid
Likelihood: Unlikely Orig Term Due Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20281700012

Controller ID: Last Action Dt: 02/17/2005

Ini Illness: Fatal Orig Term Due Tm: Controller Name: Coal Metal Ind:

09/21/2004 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/14/2004 Cal Yr: 2004 ModNegligence Latest Term Due Tm: 0835 Negligence: Inspection End Dt: 09/23/2004 Cal Qtr: 3 09/21/2004

Written Notice: Termination Dt:

Violation No: 6281468 Fiscal Yr: 2004 Termination Time: Enforcement Area: 0834 AT0 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: N A Degerstrom Inc Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: 09/21/2004 Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/21/2004 56.14100(b) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Section of Act 1: Violation Issue Time: 0830 104(a)

Final Ord Issue Dt: 01/12/2005 Docket No: 09/21/2004 Section of Act 2: Violation Occur Dt: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 11

Amount Due: Contested Dt: 60 Violator Insp Day Cnt: 0

Violation Details

1076602 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 12/12/2003 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 01/16/2004 Inj Illness: NoLostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

07/10/2003 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 07/09/2003 Cal Yr: 2003 Negligence: LowNegligence Latest Term Due Tm: 1200

Inspection End Dt: 07/09/2003 Cal Qtr: 07/09/2003 Written Notice: Termination Dt:

6279821 2003 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1345 Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 103(d)

Right to Conf Dt: 07/09/2003 Vacate Time: Violation Issue Dt: 07/09/2003 Part Section: 50.20(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1200 Section of Act 1: 104(a)

02/06/2004 Final Ord Issue Dt: Docket No: Section of Act 2: 07/09/2003 Violation Occur Dt: Proposed Penalty: 60 Docket Stat Cd:

Violator Violation Cnt: 9 Contested Ind: No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

17

1141894 Amount Paid: 100 Event No: Initial Viol No: Contractor ID: A2719

Bill Print Dt: 07/26/2012 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 06/01/2012

 Controller ID:
 Last Action Dt:
 12/06/2012

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1300

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 2
 Latest Term Due Dt:
 06/01/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1300

Negligence:LowNegligenceLatest Term Due Tm:1300Inspection End Dt:06/13/2012Cal Qtr:2

 Written Notice:
 Termination Dt:
 06/01/2012

 Violation No:
 8691821
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1035

 Violator ID:
 A2719
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:SAS Global CorporationSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Contractor Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 06/01/2012
 Part Section:
 56.4101

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0845
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/31/2012
 Docket No:

 Violation Occur Dt:
 06/01/2012
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 1120725 **Amount Paid:** 440

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 06/08/2006

Replaced by Ord No: Cit Ord Safe: Citation
Mine Type: Surface Last Action Cd: Paid

Likelihood: Occurred Oria Term Due Dt: 05/04/2006 Controller ID: M04598 Last Action Dt: 12/14/2006 Inj Illness: 0800 Permanent Orig Term Due Tm: Coal Metal Ind: Controller Name: Coeur Mining, Inc. Μ Latest Term Due Dt: 05/04/2006 No Affected:

Inspection Begin Dt: 04/28/2006 Cal Yr: 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 05/09/2006
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/09/2006

 Violation No:
 6388271
 Fiscal Yr:
 2006

Violation No:6388271Fiscal Yr:2006Enforcement Area:Termination Time:1535Violator ID:L08263Fiscal Qtr:3Consider Accessing Acc

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:04/29/2006Part Section:56.9303Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1510Section of Act 1:104(a)

07/20/2006 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 04/29/2006 Section of Act 2: Proposed Penalty: 440 Docket Stat Cd: **Violator Violation Cnt:** 24 Contested Ind: No Amount Due: 440 Contested Dt:

Violator Insp Day Cnt: 29

Violation Details

Event No: 1141750 **Amount Paid:** 127

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:09/10/2009Replaced by Ord No:Cit Ord Safe:Citation

Last Action Cd: Paid Mine Type: Surface Likelihood: Reasonably Orig Term Due Dt: 07/20/2009 M04598 10/26/2010 Controller ID: Last Action Dt: Ini Illness: LostDays Oria Term Due Tm: 1605 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 07/20/2009 No Affected: Latest Term Due Dt: Inspection Begin Dt: 07/15/2009 Cal Yr: 2009 ModNegligence 1605 Negligence: Latest Term Due Tm: Inspection End Dt: 07/21/2009 Cal Qtr: 3 Written Notice: Termination Dt: 07/20/2009 6477357 2009 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1515 L08263 Violator ID: Fiscal Qtr:

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary

Violator Type CD: Operator

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 07/20/2009

Part Section:

 Violation Issue Dt:
 07/20/2009
 Part Section:
 56.11003

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1505
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/28/2010
 Docket No:
 WEST 2010-15M

Violation Occur Dt:07/20/2009Section of Act 2:Proposed Penalty:127Docket Stat Cd:AcceptedViolator Violation Cnt:9Contested Ind:YesAmount Due:127Contested Dt:10/01/2009

<u>Violation Details</u>

Violator Insp Day Cnt:

12

Event No: 6822358 **Amount Paid:** 154

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: 07/02/2019 Controller ID: M04598 Last Action Dt: 09/22/2019 Ini Illness: LostDays Orig Term Due Tm: 1800

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:07/02/2019

 No Arrected.
 1
 Latest Term Due Dt.
 67/02/2019

 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:
 07/03/2019

 Violation No:
 9438408
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 0424

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Vacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 07/02/2019
 Part Section:
 56.4130(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1101
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 09/11/2019 Docket No: **Violation Occur Dt:** 07/02/2019 Section of Act 2: Proposed Penalty: 154 Docket Stat Cd: **Violator Violation Cnt:** 41 Contested Ind: No Amount Due: 154 Contested Dt:

Violation Details

Violator Insp Day Cnt:

32

Event No: 1076092 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 07/14/2003

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 10/04/2003 Controller ID: Ini Illness: Fatal Orig Term Due Tm:

Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 04/28/2003 04/28/2003 Inspection Begin Dt: Cal Yr: 2003

Negligence: ModNealigence Latest Term Due Tm: 1600 Inspection End Dt: 05/01/2003 Cal Qtr: Written Notice: Termination Dt: 04/29/2003 Violation No: 6279256 Fiscal Yr: 2003

0705 Enforcement Area: **Termination Time:** Violator ID: L08263 Fiscal Qtr: 3

Special Assess: Termination Type: Terminated No Nο

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 04/28/2003 Vacate Time:

Violation Issue Dt: 04/28/2003 Part Section: 56.11012 Asmt Generated Ind: Assess Case Stat Cd: Closed No

Violation Issue Time: 1320 Section of Act 1: 104(a) 08/30/2003 Final Ord Issue Dt: Docket No: 04/28/2003 Section of Act 2: Violation Occur Dt:

Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** No 9 Contested Ind: Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

16

1141885 100 Amount Paid: Event No: Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 03/08/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely 10/14/2011 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: Permanent 1150 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 10/14/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 ModNegligence Latest Term Due Tm: Nealiaence: 1150

Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: Termination Dt: 10/14/2011 Violation No: 8608818 Fiscal Yr: 2012

Termination Time: 1142 Enforcement Area: Violator ID: L08263 Fiscal Qtr: Special Assess: Yes Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/14/2011 Part Section: 56.14207 Asmt Generated Ind: Nο Assess Case Stat Cd: Closed Violation Issue Time: 1140 104(a) Section of Act 1: 03/05/2013 Final Ord Issue Dt: Docket No:

10/14/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 19 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 19

Violation Details

6663437 Amount Paid: 108 Event No: Initial Viol No: Contractor ID:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Rochester Mine Bill Print Dt: 11/12/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/10/2015 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Ini Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 09/10/2015 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/31/2015 Cal Yr: 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/14/2015

 Violation No:
 8793893
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1319

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated
Violator Name: Coeur Rochester, Inc. Sig Sub: No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/09/2015
 Part Section:

 Violation Issue Dt:
 09/09/2015
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

 Violation Occur Dt:
 09/09/2015
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:
 No

 Amount Due:
 108
 Contested Dt:

Violator Insp Day Cnt: 28

Violation Details

Event No: 1159256 Amount Paid: 100 Initial Viol No: MJU Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 07/21/2011 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 05/25/2011 Likelihood: Unlikely Orig Term Due Dt: Last Action Dt: 08/17/2011 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coal Metal Ind:

05/25/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 05/24/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 06/07/2011 Cal Qtr: 2 Written Notice: Termination Dt: 05/24/2011

 Violation No:
 8605070
 Fiscal Yr:
 2011

 Enforcement Area:
 Termination Time:
 1600

 Violator ID:
 MJU
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

 Violator Name:
 George Delong Construction Inc
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 05/24/2011
 Part Section:

 Violation Issue Dt:
 05/24/2011
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1010
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/27/2011
 Docket No:

 Violation Occur Dt:
 05/24/2011
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 6664688 **Amount Paid:** 387

Contested Ind:

Contested Dt:

Contested Dt:

No

Order No: 20281700012

Contractor ID: Initial Viol No: Bill Print Dt: 02/09/2017 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: NoLikelihood 12/20/2016 M04598 03/09/2017 Controller ID: Last Action Dt: Inj Illness: NoLostDays Orig Term Due Tm: 1645 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M No Affected: Latest Term Due Dt: 12/20/2016 Inspection Begin Dt: 11/28/2016 Cal Yr: 2016 HighNegligence Latest Term Due Tm: Negligence: 1645 Inspection End Dt: 12/30/2016 Cal Qtr: 12/20/2016 Termination Dt: Written Notice: Violation No: 8989390 Fiscal Yr: 2017 Enforcement Area: Termination Time: 1631 Violator ID: L08263 Fiscal Qtr: Special Assess: Terminated No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/20/2016 Part Section: 50.10(d) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1630 104(a) Section of Act 1: Final Ord Issue Dt: 03/26/2017 Docket No: 12/20/2016 Violation Occur Dt: Section of Act 2: Proposed Penalty: 387 Docket Stat Cd:

Violation Details

Amount Due:

Violator Violation Cnt:

Violator Insp Day Cnt:

75

26

60

27

387

1077184 Event No: Amount Paid: 60 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 05/06/2004 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/02/2004 Inj Illness: Orig Term Due Tm: Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 03/08/2004 No Affected: Latest Term Due Dt: Inspection Begin Dt: 03/02/2004 Cal Yr: 2004 Negligence: ModNegligence Latest Term Due Tm: 1810 Inspection End Dt: 03/11/2004 Cal Qtr: Written Notice: 03/08/2004 Termination Dt: Violation No: 6281353 Fiscal Yr: 2004 **Termination Time:** 1805 Enforcement Area: L08263 Violator ID: Fiscal Qtr: 2 Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 03/08/2004 Vacate Time: Violation Issue Dt: 03/08/2004 Part Section: 56.14100(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1800 Section of Act 1: 104(a) Final Ord Issue Dt: 06/20/2004 Docket No: 03/08/2004 Section of Act 2: Violation Occur Dt: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind: No

Violation Details

Violator Insp Day Cnt:

Amount Due:

No

Amount Paid: 1141885 Event No: 100 Initial Viol No: Contractor ID: A0966 12/20/2011 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: NoLikelihood 11/15/2011 Controller ID: Last Action Dt: 01/17/2012 Inj Illness: NoLostDays Orig Term Due Tm: 1800 Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 11/15/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: LowNegligence Latest Term Due Tm: 1800

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 11/16/2011

 Violation No:
 8608880
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:0855Violator ID:A0966Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

 Violator Name:
 PEAVINE CONSTRUCTION, INC.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 11/14/2011
 Part Section:
 48.29(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1045
 Section of Act 1:
 104(a)

Violation Issue Time: 1045
Final Ord Issue Dt: 01/27/2012
Violation Occur Dt: 11/14/2011
Proposed Penalty: 100
Violator Violation Cnt: 2
Amount Due: 100
Section of Act 2:
Docket Stat Cd:
Contested Ind:
Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 6726270 Amount Paid: 116
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:11/09/2017Replaced by Ord No:Cit Ord Safe:Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 09/13/2017 Controller ID: M04598 Last Action Dt: 12/12/2017 Orig Term Due Tm: Ini Illness: LostDays 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 09/13/2017 Inspection Begin Dt: 08/27/2017 Cal Yr: 2017

 Inspection Begin Dt:
 08/27/2017
 Cal Yr:
 2017

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 09/13/2017
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/13/2017

Violation No: 8996787 Fiscal Yr: 2017
Enforcement Area: Termination Time: 1420

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

Violator Name: No Termination Type: Terminated Sig Sub: No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 09/13/2017 Part Section: 56

 Violation Issue Dt:
 09/13/2017
 Part Section:
 56.4200(b)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1245
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/08/2018
 Docket No:

Violation Occur Dt:09/13/2017Section of Act 2:Proposed Penalty:116Docket Stat Cd:Violator Violation Cnt:41Contested Ind:NoAmount Due:116Contested Dt:

Violator Insp Day Cnt:

24

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

03/12/2020

Order No: 20281700012

Citation

Event No: 6823912 **Amount Paid:** 0

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Mine Name:Rochester MineBill Print Dt:Replaced by Ord No:Cit Ord Safe:

Last Action Cd: Final Order Date Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 02/04/2020 M04598 04/23/2020 Controller ID: Last Action Dt: Ini Illness: Permanent Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 02/04/2020 No Affected: Inspection Begin Dt: 02/03/2020 Cal Yr: 2020

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 02/06/2020
 Cal Qtr:
 1

 Written Nation:
 No.
 Termination Dt:
 02/04/4

 Written Notice:
 No
 Termination Dt:
 02/04/2020

 Violation No:
 9438535
 Fiscal Yr:
 2020

 Enforcement Area:
 Termination Time:
 1435

Wiolator ID: L08263 Fiscal Qtr: 2
Special Assess: No Termination Type: Term

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:02/04/2020Part Section:56.15001Asmt Generated Ind:NoAssess Case Stat Cd:ReceivedViolation Issue Time:1434Section of Act 1:104(a)

 Final Ord Issue Dt:
 04/23/2020
 Docket No:

 Violation Occur Dt:
 02/04/2020
 Section of Act 2:

 Proposed Penalty:
 298
 Docket Stat Cd:

Violator Violation Cnt: 43 Contested Ind: No Amount Due: 298 Contested Dt:

Violation Details

Violator Insp Day Cnt:

19

Event No: 6663437 **Amount Paid:** 308

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:
 10/08/2015

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/03/2015 11/17/2015 Controller ID: M04598 Last Action Dt: Ini Illness: LostDays Oria Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 09/03/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 09/15/2015
 Cal Otr:
 3

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/03/2015

 Violation No:
 8793880
 Fiscal Yr:
 2015

Enforcement Area:Termination Time:0715Violator ID:L08263Fiscal Qtr:4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Right to Conf Dt:Vacate Time:Violation Issue Dt:09/02/2015Part Section:56.11001Asmt Generated Ind:NoAssess Case Stat Cd:Closed

 Violation Issue Time:
 1045
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/13/2015
 Docket No:

 Violation Occur Dt:
 09/02/2015
 Section of Act 2:

Proposed Penalty: 308

Proposed Penalty: 308

Violator Violation Cnt: 17

Amount Due: 308

Contested Ind: No

Contested Dt:

Amount Due: 308 Contested Violator Insp Day Cnt: 22

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Violation Details

Event No: 1120866 Amount Paid: 60

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 05/10/2007 Mine Name:

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/21/2007 M04598 Controller ID: Last Action Dt: 08/29/2007 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 03/21/2007

Inspection Begin Dt: 03/15/2007 Cal Yr: 2007 ModNegligence Negligence: Latest Term Due Tm: 1600

Inspection End Dt: 03/28/2007 Cal Qtr: 1

03/21/2007 Written Notice: Termination Dt:

Violation No: 6394733 Fiscal Yr: 2007 Enforcement Area: Termination Time: 1350 Violator ID: L08263 Fiscal Qtr: 2

Terminated Special Assess: No Termination Type: Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/21/2007 Part Section: 56.4101 Assess Case Stat Cd: Asmt Generated Ind: No Closed 104(a)

Section of Act 1: Violation Issue Time: 1235 Final Ord Issue Dt: 06/24/2007 Docket No: **Violation Occur Dt:** 03/21/2007 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

Violator Violation Cnt: 34 Contested Ind: No Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 30

Violation Details

Event No: 1141885 Amount Paid: 2600 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 10/29/2011 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Fatal Orig Term Due Tm: 1200

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

10/29/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 11/16/2011 Cal Qtr: 10/29/2011 Written Notice: Termination Dt:

8608863 Violation No: Fiscal Yr: 2012 **Termination Time:** 1145 Enforcement Area:

L08263 Fiscal Qtr: Violator ID: Special Assess: Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Nο Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2011 Part Section: 56.12018 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1140 Section of Act 1: 104(a)

Order No: 20281700012

03/05/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/29/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** No 19 Contested Ind: Contested Dt:

Amount Due: 2600 Violator Insp Day Cnt: 25

Violation Details

Event No: 1151600 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/07/2010Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

08/17/2010 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/03/2010 Inj Illness: Fatal Orig Term Due Tm: 1200 Coal Metal Ind: Controller Name: Coeur Mining, Inc. Μ

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2010

 Inspection Begin Dt:
 08/16/2010
 Cal Yr:
 2010

Inspection Begin bit.06/10/2010Cal 71.2010Negligence:ModNegligenceLatest Term Due Tm:1200Inspection End Dt:08/18/2010Cal Qtr:3

 Written Notice:
 Termination Dt:
 08/17/2010

 Violation No:
 8558189
 Fiscal Yr:
 2010

Enforcement Area:Termination Time:1430Violator ID:L08263Fiscal Qtr:4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:08/16/2010Part Section:56.11027Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1430Section of Act 1:104(a)

 Final Ord Issue Dt:
 11/17/2010
 Docket No:

 Violation Occur Dt:
 08/16/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violation Violation Cost:
 4
 Contested Ind:

Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:4Contested Ind:NoAmount Due:100Contested Dt:

Violator Insp Day Cnt: 16

Violation Details

Event No: 1141885 **Amount Paid:** 160

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:12/08/2011

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:11/03/2011

Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Orig Term Due Tm: 1600 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 11/30/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 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:8608856Fiscal Yr:2012Enforcement Area:Termination Time:0945

Enforcement Area: Termination Time: 0945
Violator ID: L08263 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 10/27/2011
 Part Section:
 56.12019

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1445
 Section of Act 1:
 104(a)

Order No: 20281700012

Final Ord Issue Dt: 03/05/2013

Violation Occur Dt: 10/27/2011

Proposed Penalty: 190

Violator Violation Cnt: 19

Section of Act 1:

Docket No:

Section of Act 2:

Docket Stat Cd:

Contested Ind:

Violator Violation Cnt:19Contested Ind:NoAmount Due:160Contested Dt:

Contested Dt:

Order No: 20281700012

Violator Insp Day Cnt: 24

Violation Details

Event No: 6726270 **Amount Paid:** 116

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:11/09/2017Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/13/2017 M04598 Controller ID: Last Action Dt: 12/12/2017 Inj Illness: LostDavs Orig Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: 09/13/2017 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/27/2017 Cal Yr: 2017

Negligence: LowNegligence Latest Term Due Tm: 1700
Inspection End Dt: 09/13/2017 Cal Qtr: 3

 Written Notice:
 Termination Dt:
 09/13/2017

 Violation No:
 8996790
 Fiscal Yr:
 2017

Violation No: 8996790 Fiscal Yr: 2017
Enforcement Area: Termination Time: 1615
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:
Vight to Conf Dt: Vacate Time:

Violation Issue Dt: 09/13/2017 Part Section: 56.12004

Asmt Generated Ind: No Assess Case Stat Cd: Closed

Proposed Penalty: 116

Violator Violation Cnt: 41

Contested Ind: No

Amount Due: 116
Violator Insp Day Cnt: 24

Violation Details

Event No: 6664639 **Amount Paid:** 362

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 07/07/2016

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 06/06/2016

 Controller ID:
 M04598
 Last Action Dt:
 08/30/2016

 Controller ID:
 M04598
 Last Action Dt:
 08/30/2016

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1500

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 06/06/2016

 Inspection Begin Dt:
 06/05/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 06/22/2016
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/06/2016

 Violation No:
 8989272
 Fiscal Yr:
 2016

Enforcement Area:Termination Time:1225Violator ID:L08263Fiscal Qtr:3

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 06/06/2016
 Part Section:
 56.16001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1215
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1215
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/09/2016
 Docket No:

 Violation Occur Dt:
 06/06/2016
 Section of Act 2:

Proposed Penalty:362Docket Stat Cd:Violator Violation Cnt:60Contested Ind:No

03/10/2016

104(a)

Contested Dt:

Amount Due: 362 Contested Dt:

Violator Insp Day Cnt: 27

Violation Details

Event No: 6664612 **Amount Paid:** 108

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/25/2016

 Collaboration Dt:
 M04598
 Last Action Dt:
 06/14/2017

 Initiation Dt:
 Orig Term Due Tm:
 1200

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 Mod 1/25/2016

 No Affected:
 1
 Latest Term Due Dt:
 01/25/2016

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:
 01/25/2016

 Violation No:
 8873190
 Fiscal Yr:
 2016

Enforcement Area: Termination Time: 1000
Violator ID: L08263 Fiscal Qtr: 2
Special Access No. 1000

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Mill Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/25/2016 Variate Time:

Violation Issue Dt: 01/25/2016 Part Section: 56.13021

Asmt Generated Ind: No Assess Case Stat Cd: Closed

| Assess Case State
| Violation Issue Time: | 0900 | Section of Act 1:
| Final Ord Issue Dt: | 06/27/2017 | Docket No:
| Violation Occur Dt: | 01/25/2016 | Section of Act 2:
| Proposed Penalty: | 108 | Docket Stat Cd:

Violator Violation Cnt: 39 Contested Ind: No

Amount Due: 108
Violator Insp Day Cnt: 38

Violation Details

Event No: 6664688 **Amount Paid:** 625

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:03/09/2017Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 03/03/2017 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/18/2017 Ini Illness: Permanent Orig Term Due Tm: 0700 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 03/03/2017

 Inspection Begin Dt:
 11/28/2016
 Cal Yr:
 2017

 Inspection Begin Dt:
 11/28/2016
 Cal Yr:
 2017

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0700

 Inspection End Dt:
 12/30/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/25/2017

 Violation No:
 8996609
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 0915

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 01/31/2017
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1700
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/12/2017
 Docket No:

 Violation Occur Dt:
 12/30/2016
 Section of Act 2:

 Proposed Penalty:
 625
 Docket Stat Cd:

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Viol	ation Cnt:	76			Conteste	ed Ind:	No	
Amount Due) <i>:</i>	625			Conteste	ed Dt:		
Violator Insp	Day Cnt:	30						
Violetien De	to:lo							
<u>Violation De</u>	<u>taiis</u>							
Event No:		1159539	9		Amount		100	
Initial Viol N	o:	Daabaa	M:		Contract		00/07/0040	
Mine Name:	Ord No.	Rochest	er Mine		Bill Print		02/07/2013	
Replaced by	Ora No:	Surface			Cit Ord S		Citation Paid	
Mine Type: Likelihood:		Unlikely			Last Act	m Due Dt:	12/12/2012	
Controller IE) <i>-</i>	M04598			Last Act		02/27/2013	
Inj Illness:	•	Fatal				m Due Tm:	0800	
Controller N	ame:		lining, Inc.		Coal Me		M	
No Affected:		1	J			erm Due Dt:	12/12/2012	
Inspection E		12/11/20)12		Cal Yr:		2012	
Negligence:	-	LowNeg	ligence		Latest To	erm Due Tm:	0800	
Inspection E	nd Dt:	12/19/20			Cal Qtr:		4	
Written Noti	ce:				Termina	tion Dt:	12/11/2012	
Violation No	=	8691326	6		Fiscal Yı		2013	
Enforcemen	t Area:					tion Time:	1500	
Violator ID:		L08263			Fiscal Q		1	
Special Asso		No Coour D	lachastar Inc			tion Type:	Terminated	
Violator Nan			tochester, Inc.		Sig Sub: Vacate D		No	
Primary or N Violator Typ		Primary Operato			Vacate L Section			
Right to Cor		Operato	'		Vacate 7			
Violation Iss		12/11/20	012		Part Sec		56.13011	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss	ue Time:	1405			Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	03/15/20	013		Docket I	Vo:		
Violation Oc		12/11/20	012		Section	of Act 2:		
Proposed Pe	•	100			Docket S			
Violator Viol		3			Contest		No	
Amount Due	-	100			Contest	ed Dt:		
Violator Insp	Day Cnt:	37						
<u>Violation De</u>	<u>tails</u>							
Event No:		1141894	1		Amount		334	
Initial Viol N	o:	Dl	or Min -		Contract		S959	
Mine Name: Replaced by	Ord No:	Rochest	ei iviiiie		Bill Print Cit Ord S		07/25/2012 Citation	
Mine Type:	Ora No.	Surface			Last Act		Paid	
Likelihood:		Reason	ahlv			m Due Dt:	06/13/2012	
Controller IL) <i>:</i>				Last Act		10/10/2012	
Inj Illness:		LostDay	S			m Due Tm:	1600	
Controller N	ame:				Coal Me		М	
No Affected:	•	1			Latest To	erm Due Dt:	06/13/2012	
Inspection E	Begin Dt:	04/09/20			Cal Yr:		2012	
Negligence:		HighNe	, .			erm Due Tm:	1600	
Inspection E		06/13/20)12		Cal Qtr:	d B:	2	
Written Notic		0604000			Termina		06/12/2012	
Violation No		8691829	1		Fiscal Y		2012 1040	
Enforcemen Violator ID:	i Aledi	S959			rermina Fiscal Q	tion Time:	1040 3	
Special Ass	ess:	No				u. tion Type:	Terminated	
Violator Nan			cure Solutions (U	ISA) Inc.	Sig Sub:		Yes	
Primary or N		Primary		, -	Vacate D			
Violator Typ		Contrac	tor		Section	of Act:		
Right to Cor					Vacate 7	īme:		
Violation Iss	ue Dt·	06/09/20)12		Part Sec	tion:	56.14100(c)	

Part Section:

Docket No:

Section of Act 1:

Section of Act 2:

Assess Case Stat Cd:

56.14100(c)

Order No: 20281700012

Closed 104(a)

06/09/2012

08/30/2012 06/09/2012

No

1340

Violation Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

Мар Кеу	Number		irection	Distance	Elev/Diff	Site		DB
	Record	S		(mi/ft)	(ft)			
Proposed Pe	enalty:	334			Docket S	Stat Cd:		
Violator Viol		0			Conteste		No	
Amount Due Violator Insp	-	334 0			Conteste	ed Dt:		
violator irisp	Day Cill.	O						
Violation De	<u>tails</u>							
Event No:		1141982			Amount	Paid:	425	
Initial Viol No	o:				Contract			
Mine Name:	01.11.	Rochester Mi	ne		Bill Print		06/10/2010	
Replaced by	Ora No:	Surface			Cit Ord S Last Act		Citation Paid	
Mine Type: Likelihood:		Reasonably				n Due Dt:	03/25/2010	
Controller ID) <i>:</i>	M04598			Last Act		08/24/2011	
Inj Illness:		Fatal				n Due Tm:	1600	
Controller Na	ame:	Coeur Mining	ı, Inc.		Coal Met	al Ind:	M	
No Affected:		1				erm Due Dt:	03/25/2010	
Inspection B	egin Dt:	03/16/2010			Cal Yr:		2010	
Negligence:	nd D4:	ModNegligen	ice		Latest Te Cal Otr:	erm Due Tm:	1600 1	
Inspection E Written Notic		03/25/2010			Cai Qtr: Termina	tion Dt:	1 03/25/2010	
Violation No		6488298			Fiscal Yr		2010	
Enforcement		0.00200				ion Time:	1115	
Violator ID:		L08263			Fiscal Q	tr:	2	
Special Asse		No			Terminat	tion Type:	Terminated	
Violator Nan		Coeur Roche	ster, Inc.		Sig Sub:		Yes	
Primary or N		Primary			Vacate D			
Violator Type Right to Con		Operator			Section (Vacate T			
Violation Iss		03/18/2010			Part Sec		56.5002	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss	ue Time:	1310			Section	of Act 1:	104(a)	
Final Ord Iss		08/05/2011			Docket N		WEST 2010-1477M	
Violation Oc		03/18/2010			Section		A 1 1	
Proposed Pe	•	425			Docket S Conteste		Accepted Yes	
Amount Due		8 425			Conteste		07/02/2010	
Violator Insp		13			Conteste	u Dt.	01/02/2010	
Violation De	tails							
Event No: Initial Viol No	n.	1141894			Amount Contract		100	
Mine Name:	. .	Rochester Mi	ine		Bill Print		06/07/2012	
Replaced by	Ord No:		-		Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely			•	n Due Dt:	04/15/2012	
Controller ID) <i>:</i>	M04598			Last Act		07/11/2013	
Inj Illness: Controller N	ama:	LostDays Coeur Mining	. Inc		Orig Teri Coal Met	m Due Tm:	1600 M	
No Affected:		1	j, iIIC.			aı ına: erm Due Dt:	04/15/2012	
Inspection B		04/09/2012			Cal Yr:	40 - 50.	2012	
Negligence:	-	ModNegligen	ce			erm Due Tm:	1600	
Inspection E		06/13/2012			Cal Qtr:		2	
Written Notic		0004633			Termina		04/15/2012	
Violation No.		8691808			Fiscal Yi	=	2012	
Enforcement Violator ID:	Area:	L08263			i erminat Fiscal Q	tion Time:	1325 3	
Special Asse	ess:	No				ir. tion Type:	Terminated	
Violator Nan		Coeur Roche	ster, Inc.		Sig Sub:	• •	No	
Primary or N		Primary			Vacate D			
Violator Type		Operator			Section			
Right to Con					Vacate T		//	
Violation Iss	ue Dt:	04/15/2012			Part Sec	tion:	56.11003	

Section of Act 1:

Assess Case Stat Cd:

56.11003

Order No: 20281700012

Closed

104(a)

Part Section:

Docket No:

No

1210

04/15/2012

04/30/2013

Violation Issue Dt:

Final Ord Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

10/11/2018

Order No: 20281700012

 Violation Occur Dt:
 04/15/2012
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 11
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

31

Event No: 6822729 **Amount Paid:** 118

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 09/08/2018 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/19/2018 Ini Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 09/08/2018

 No Arrected:
 1
 Latest Term Due Dt:
 09/08/2018

 Inspection Begin Dt:
 09/04/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection Fall Pt
 09/04/2018
 Cal Vr:
 2018

 Violation No:
 9431216
 Fiscal Yr:
 2018

 Enforcement Area:
 Termination Time:
 0645

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated
Violator Name: Coeur Rochester Inc. Sig Sub: No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:09/07/2018Part Section:56.17001Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1950Section of Act 1:104(a)

11/14/2018 Final Ord Issue Dt: Docket No: Violation Occur Dt: 09/07/2018 Section of Act 2: Proposed Penalty: 118 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 25 No Amount Due: 118 Contested Dt:

Violation Details

Violator Insp Day Cnt:

30

Event No: 1141894 **Amount Paid:** 199

Initial Viol No: Amount Faid. 199

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:04/16/2012Controller ID:M04598Last Action Dt:07/11/2013

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 04/16/2012

 Controller ID:
 M04598
 Last Action Dt:
 07/11/2013

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1512

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 04/16/2012

 Inspection Regin Dt:
 04/09/2012
 Col Vr.
 2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1512

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/16/2012

Violation No: 8691813 Fiscal Yr: 2012
Enforcement Area: Termination Time: 1511

Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:04/16/2012Part Section:56.20003(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1412Section of Act 1:104(a)

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20281700012

 Final Ord Issue Dt:
 04/30/2013
 Docket No:

 Violation Occur Dt:
 04/16/2012
 Section of Act 2:

 Proposed Penalty:
 807
 Docket Stat Cd:

 Violator Violation Cnt:
 11
 Contested Ind:

 Amount Due:
 199
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

33

Event No: 1141750 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 09/10/2009

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Last Action Cd: Surface Mine Type: Paid Likelihood: 07/21/2009 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 10/26/2010 Ini Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 07/21/2009 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 07/15/2009
 Cal Yr:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 07/21/2009
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/21/2009

 Violation No:
 6477358
 Fiscal Yr:
 2009

 Violation No:
 6477358
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 0805

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 07/21/2009
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0630
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 10/28/2010 **Docket No:** WEST 2010-15M

Violation Occur Dt:07/21/2009Section of Act 2:Proposed Penalty:100Docket Stat Cd:AcceptedViolator Violation Cnt:9Contested Ind:YesAmount Due:100Contested Dt:10/01/2009

Violator Insp Day Cnt: 12

Violation Details

Event No: 6664612 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:03/10/2016Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:01/27/2016

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/27/2016

 Controller ID:
 M04598
 Last Action Dt:
 04/21/2016

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0600

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 03/14/2016

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0600

Inspection End Dt: 02/10/2016 Cal Qtr: 1
Written Notice: Termination Dt: 03/18/2016

Violation No:8873186Fiscal Yr:2016Enforcement Area:Termination Time:0500

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:01/25/2016Part Section:56.17001Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Мар Кеу	Number		Direction	Distance	Elev/Diff	Site		DB
	Record	>		(mi/ft)	(ft)			
Violation Issue	e Time:	0430			Section	of Act 1:	104(a)	
Final Ord Issu	ıe Dt:	05/13/2	016		Docket N		, ,	
Violation Occu	ur Dt:	01/25/2	016		Section	of Act 2:		
Proposed Pen		108			Docket S			
Violator Violat	•	39			Conteste		No	
Amount Due:		108			Conteste		110	
Violator Insp I	Day Cnt	38			Conteste	u Di.		
violator ilisp i	Day Ont.	30						
Violation Deta	nile							
	<u>5</u>	000404	0			- · ·	000	
Event No:		666461	2		Amount		362	
Initial Viol No:	•				Contract			
Mine Name:		Roches	ster Mine		Bill Print		03/10/2016	
Replaced by C	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely			•	n Due Dt:	01/26/2016	
Controller ID:		M04598	3		Last Act	ion Dt:	04/21/2016	
Inj Illness:		LostDa	ys		Orig Teri	m Due Tm:	1500	
Controller Nar	me:	Coeur I	Mining, Inc.		Coal Met	al Ind:	M	
No Affected:		1	-		Latest Te	erm Due Dt:	01/26/2016	
Inspection Be	gin Dt:	01/21/2	016		Cal Yr:		2016	
Negligence:			gligence			erm Due Tm:	1500	
Inspection En	d Dt:	02/10/2			Cal Qtr:		1	
Written Notice		02, 10,2	.0.0		Termina	tion Dt [.]	01/26/2016	
Violation No:	••	887318	7		Fiscal Yı		2016	
Enforcement A	Δroa.	007010				tion Time:	1645	
Violator ID:	Al Ca.	L08263	!		Fiscal Q		2	
Special Asses		No	•			ion Type:	Terminated	
•			Rochester, Inc.				No	
Violator Name			·		Sig Sub:		INO	
Primary or Mil		Primary			Vacate D			
Violator Type		Operate	or		Section			
Right to Conf		04/05/0	040		Vacate T		50 4400	
Violation Issue		01/25/2	:016		Part Sec		56.4102	
Asmt Generate		No				Case Stat Cd:	Closed	
Violation Issue		0445			Section		104(a)	
Final Ord Issu		05/13/2			Docket N			
Violation Occu		01/25/2	.016		Section			
Proposed Pen	•	362			Docket S	Stat Cd:		
Violator Violat	tion Cnt:	39			Conteste	ed Ind:	No	
Amount Due:		362			Conteste	ed Dt:		
Violator Insp L	Day Cnt:	38						
Violation Deta	<u>ails</u>							
Event No:		672627	0		Amount	Paid:	625	
Initial Viol No:		5, 2021	-		Contract		NAR	
Mine Name:	•	Roches	ster Mine		Bill Print		10/26/2017	
Replaced by C	Ord No:	NOCHES	NOI WILLIE		Cit Ord S		Citation	
•	JIU NU:	Surface	4				Paid	
Mine Type:			,		Last Act			
Likelihood:		Highly				m Due Dt:	08/29/2017	
Controller ID:		F-1-1			Last Act		11/08/2017	
Inj Illness:		Fatal			- 3	m Due Tm:	1600	
Controller Nar	me:				Coal Met		M	
No Affected:		1				erm Due Dt:	08/29/2017	
Inspection Be	gin Dt:	08/27/2			Cal Yr:		2017	
Negligence:			gligence			erm Due Tm:	1600	
Inspection En	d Dt:	09/13/2	.017		Cal Qtr:		3	
Written Notice	e <i>:</i>				Termina	tion Dt:	08/29/2017	
Violation No:		899677	'8		Fiscal Yr	:	2017	
Enforcement A	Area:				Terminat	tion Time:	1550	
Violator ID:		NAR			Fiscal Q		4	
Special Asses	ss:	No				ion Type:	Terminated	
Violator Name			Γip Top North Ame	erica Inc	Sig Sub:	• •	Yes	
Primary or Mil		Primary		54 1110	Vacate D		. 55	
Violator Type		Contrac			Section (
		Contrac	JUI					
Right to Conf		00/00/0	017		Vacate T		EC 0101	
Violation Issue	e νί:	08/29/2	.017		Part Sec	uori:	56.9101	

Order No: 20281700012

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Asmt Generat Violation Issu Final Ord Issu Violation Occ	e Time: ie Dt:	No 1545 12/10/20 08/29/20			Assess (Section of Docket N Section of	lo:	Closed 104(a)	
Proposed Per Violator Violat Amount Due:	nalty:	625 1 625	017		Docket S Conteste Conteste	Stat Cd: ed Ind:	No	
Violator Insp	Day Cnt:	0			Comeste	.a Di.		
Violation Deta	<u>ails</u>							
Event No: Initial Viol No:		6726359	9		Amount Contract		116 7NV	
Mine Name: Replaced by (Rochest	ter Mine		Bill Print Cit Ord S	Dt:	12/19/2017 Citation	
Mine Type:		Surface			Last Acti	ion Cd:	Paid	
Likelihood: Controller ID:		Unlikely			Orig Teri Last Acti	m Due Dt: ion Dt:	11/16/2017 02/08/2018	
Inj Illness: Controller Nai	me:	LostDay	/S		Orig Teri Coal Met	m Due Tm: al Ind:	1000 M	
No Affected:		1				erm Due Dt:	11/16/2017	
Inspection Be	gin Dt:	11/13/20			Cal Yr:		2017	
Negligence:	d Dt.	ModNeg 11/14/20			Latest Te Cal Qtr:	erm Due Tm:	1000 4	
Inspection En Written Notice		11/14/20	017		Cai Qtr: Terminat	tion Dt:	11/16/2017	
Violation No:	-	8875978	8		Fiscal Yr		2018	
Enforcement .	Area:					tion Time:	0815	
Violator ID: Special Asses		7NV No			Fiscal Q	r: tion Type:	1 Terminated	
Violator Name			u Equipment Co		Sig Sub:	• •	No	
Primary or Mi		Primary			Vacate D	t:		
Violator Type		Contrac	tor		Section o			
Right to Conf Violation Issu		11/16/20	017		Vacate T Part Sec		56.14107(a)	
Asmt Generat		No	011			Case Stat Cd:	Closed	
Violation Issu		0750			Section		104(a)	
Final Ord Issu Violation Occ		01/22/20 11/14/20			Docket N Section o			
Proposed Per		116	017		Docket S			
Violator Viola	•	4			Conteste		No	
Amount Due:		116			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Deta	<u>iils</u>							
Event No:		114188	5		Amount		520	
Initial Viol No: Mine Name:	•	Rochest	ter Mine		Contract Bill Print		12/08/2011	
Replaced by 0	Ord No:		-		Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood: Controller ID:		Unlikely M04598			Orig Teri Last Acti	m Due Dt: ion Dt:	10/28/2011 04/24/2013	
Inj Illness:		Fatal	•			า Due Tm:	1400	
Controller Na	me:	Coeur M	lining, Inc.		Coal Met	al Ind:	M	
No Affected:	ain Di-	10/14/20	011			erm Due Dt:	10/28/2011	
Inspection Be Negligence:	gin Dt:	10/14/20 HighNed	011 gligence		Cal Yr: Latest Te	erm Due Tm:	2011 1400	
Inspection En	d Dt:	11/16/20	0 0		Cal Qtr:	40 1111	4	
Written Notice		0005			Terminat		10/28/2011	
Violation No: Enforcement	Aron:	8608854	4		Fiscal Yr	: tion Time:	2012 1412	
Violator ID:	Area.	L08263			rerminat Fiscal Qt		1412	
Special Asses	ss:	No				tion Type:	Terminated	
Violator Name			Rochester, Inc.		Sig Sub:		No	
Primary or Min Violator Type		Primary Operato			Vacate D Section o			
Right to Conf		Operato	,		Vacate T			

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Issu	ue Dt:	10/27/2	011		Part Sec	tion:	56.12018	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Issu		1405				of Act 1:	104(a)	
Final Ord Iss		03/05/2			Docket I			
Violation Occ		10/27/2	011			of Act 2:		
Proposed Per Violator Viola	•	634 19			Docket S Contest		No	
Amount Due:		520			Contest		140	
Violator Insp		24			Comoci			
<u>11</u>	2 of 5		ENE	0.11 / 586.46	3,980.50 / 2	US SILICA (COMPANY	MINES
						LOVELOCK	(NV	
Mine ID:		260067	2		SIC:		149904	
Entity Name:			O MINE			ary SIC 1:	000000	
Status Code:		1	_			ary SIC 2:	000000	
Mine Status:			ne Permanent			ary SIC 3:	000000	
Status Date:		200111				ary SIC 4:	000000	
Operation Cla			-coal mining			ary SIC 5:	000000 149904	
Company Typ Assess Ctrl N		Corpora 000505				rim SIC CD:	Diatomaceous Earth (Diatomite)	
Current Mine		Colado			Primary Primary	SIC CD 1:	1499	
Current Mine		Surface			•	SIC CD 1.	04	
Current Mine		Active			•	ary SIC CD:		
Current Statu	ıs Dt:	11/27/2	001		Seconda	ary SIC:		
Current Cont	roller ID:	M11007	7		Seconda	ary SIC CD 1:		
Curr Controll			oldings Inc		Sec SIC	-		
Curr Cont Be		05/14/2	019		•	Canvass CD:	7	
Curr Operato		L14417			•	Canvass:	Nonmetal	
Curr Operato Coal Metal In		M Silic	a Company			vass CD:		
Mines State:	a:	NV			Lat Deg:	ary Canvass:	40	
No of Shops:	,	0			Lat Min:		10	
No of Plants:		0			Lat Sec:		45	
No of Pits:		000			Long De		118	
Current 103I:		Never F	lad 103I Status		Long Mi	n:	28	
Current 103I					Long Se	c:	24	
Portable Ope		No			Longitud		118.473611	
Portable FIPS					Latitude		40.179444	
Days Per We		4 10			County (027	
Hours Per Sh Prod Shifts P	IIIT: Por Dave	10			State Co District:	ae:	32 M7	
Maint Shifts I		1			BOM Sta	ate CD:	26	
No Employee	•	36			FIPS Cn		027	
Part48 Traini		No			FIPS Cn	•	Pershing	
Avg Mine Hei	ight:				Cong Di	st CD:	C	
Mine Gas Ctg					Contact	Title:	Continuous Improvement Manager	
Methane Libe					Street:		595 Dartmouth	
No Producing	•				Po Box:			
No Non-Prod		0			City:		LOVELOCK	
No Tailing Po		0 No			State Ab FIPS Sta		NV 32	
Highwall Min	•	No			State:	ne CD.	Nevada	
Multiple Pits:		No			Zip CD:		89419	
Miners Rep II		No			Country.	:	USA	
Safety Comm Miles from O	nittee Ind:	Yes 222			Province Postal C	9:		
Directions to		From E to the si 3.1 mile left for 1 miles. T	top sign. Turn left es on 398 South. A I.9 miles turn right	st fo exit #112 and at the stop sign. Go At the stop sign turn t on 399 West for .9 7 miles. Turn right	go Primary		Diatomaceous Earth (Diatomite)	
Office CD:		M7851			State Ab	brev:	NV	
Office Name:		55 1	Elko NV Field (Office	2.2.0 / 10			
Status Descr			The mine is act	tively being worked. ile:MINES Data Set				

Violation Details

100 1141277 Amount Paid: Event No:

Initial Viol No: Contractor ID: I1X

11/18/2008 Bill Print Dt: Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: NoLikelihood 09/09/2008 Orig Term Due Dt: Controller ID: Last Action Dt: 12/22/2008

Inj Illness: NoLostDays Orig Term Due Tm: 1200 Coal Metal Ind: Controller Name: Μ

09/09/2008 No Affected: Latest Term Due Dt: 09/08/2008 Cal Yr: 2008 Inspection Begin Dt:

HighNegligence Latest Term Due Tm: 1200 Negligence: 3

Inspection End Dt: 09/11/2008 Cal Qtr: 09/09/2008 Written Notice: Termination Dt:

Violation No: 6441848 Fiscal Yr: 2008 Enforcement Area: 1100 Termination Time: Violator ID: I1X Fiscal Qtr:

Terminated Special Assess: No Termination Type:

H E Hunewill Construction Company Sig Sub: Nο Violator Name: Primary or Mill: Vacate Dt: Primary

Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

09/09/2008 48.29(a) Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 104(a)

Violation Issue Time: 0925 Section of Act 1: 12/24/2008 Final Ord Issue Dt: Docket No: 09/09/2008 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: Nο 0 **Amount Due:** 100 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

6726248 Amount Paid: 625 Event No: Initial Viol No: Contractor ID:

Colado Mine 09/14/2017 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 06/14/2017 Orig Term Due Dt:

Controller ID: 0101751 Last Action Dt: 10/11/2017 Inj Illness: Fatal Orig Term Due Tm: 2200 Controller Name: **EP Management Corporation** Coal Metal Ind: Μ 06/14/2017 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/14/2017 Cal Yr: 2017 Negligence: ModNegligence Latest Term Due Tm: 2200 06/15/2017 Inspection End Dt: Cal Otr:

Termination Dt: 06/14/2017 Written Notice: 8996734 Violation No: Fiscal Yr: 2017

Enforcement Area: **Termination Time:** 2010 Violator ID: 0080925 Fiscal Qtr:

Special Assess: No Termination Type: Terminated EP Minerals, LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/14/2017 56.14100(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1905 Section of Act 1: 104(a)

10/29/2017 Docket No: Final Ord Issue Dt: 06/14/2017 Section of Act 2: Violation Occur Dt: Proposed Penalty: 625 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 6 Amount Due:

Violator Insp Day Cnt:

Violation Details

Event No: 6729487 Amount Paid: 121

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Colado Mine

12/10/2019 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: 10/30/2019 Unlikely Orig Term Due Dt: M11007 Controller ID: Last Action Dt: 04/16/2020 Inj Illness: LostDavs Orig Term Due Tm: 1200 Controller Name: USS Holdings Inc Coal Metal Ind: 10/30/2019 No Affected: Latest Term Due Dt:

10/28/2019 2019 Inspection Begin Dt: Cal Yr: LowNegligence Negligence: Latest Term Due Tm: 1200 Inspection End Dt: 10/31/2019 Cal Qtr:

Written Notice: No Termination Dt: 10/30/2019 9433710 Violation No: Fiscal Yr: 2020 Enforcement Area: **Termination Time:** 1040 Violator ID: L14417 Fiscal Qtr:

Special Assess: Termination Type: **Terminated** Nο

Violator Name: **US Silica Company** Sig Sub: Nο Primary or Mill: Vacate Dt: Primary

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2019 Part Section: 56.14132(b)(2) Asmt Generated Ind: Assess Case Stat Cd: Closed No 1400 Violation Issue Time: Section of Act 1: 104(a) 01/22/2020

Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 10/29/2019 Section of Act 2: Proposed Penalty: Docket Stat Cd: 121

Violator Violation Cnt: Contested Ind: No 121 Amount Due: Contested Dt:

Violator Insp Day Cnt: 1

Violation Details

Event No: 1077193 Amount Paid: 60

Initial Viol No: Contractor ID: Colado Mine 09/30/2004 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 12/07/2004

Ini Illness: LostDays Oria Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

No Affected: Latest Term Due Dt: 05/11/2004 Inspection Begin Dt: 05/10/2004 Cal Yr: 2004

ModNegligence Negligence: Latest Term Due Tm: 1500 05/12/2004 Inspection End Dt: Cal Qtr: 2 Termination Dt: 05/12/2004 Written Notice:

6281393 Fiscal Yr: 2004 Violation No: Enforcement Area: **Termination Time:** 1200

Violator ID: L09155 Fiscal Qtr: Special Assess: Termination Type: Terminated

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No Primary Vacate Dt:

Primary or Mill: Violator Type CD: Operator Section of Act: Right to Conf Dt: 05/11/2004 Vacate Time: Violation Issue Dt: 05/11/2004 Part Section:

56.9300(b) Asmt Generated Ind: Assess Case Stat Cd: Closed Violation Issue Time: 0657 Section of Act 1: 104(a) 11/07/2004 Final Ord Issue Dt: Docket No:

No

Order No: 20281700012

05/11/2004 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

No

Order No: 20281700012

Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 21

Violation Details

Event No: 1077193 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Colado Mine

 Bill Print Dt:

Mine Name:Colado MineBill Print Dt:08/10/2004Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

Controller ID: M00245 Last Action Dt: 11/30/2004
Inj Illness: Fatal Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: N

No Affected: 1 Latest Term Due Dt: 05/11/2004

Inspection Begin Dt:05/10/2004Cal Yr:2004Negligence:ModNegligenceLatest Term Due Tm:1200

Inspection End Dt: 05/12/2004 Cal Qtr: 2
Written Notice: Termination Dt: 05/1

 Written Notice:
 Termination Dt:
 05/11/2004

 Violation No:
 6281392
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 0700

 Violator ID:
 L09155
 Fiscal Qtr:
 3

Violator ID: Translation Type: Terminated

Violator Name: Eagle Picher Filtration & Minerals Inc. Sig Sub: No

Violator Name:Eagle Picher Filtration & Minerals IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

 Right to Conf Dt:
 05/11/2004
 Vacate Time:

 Violation Issue Dt:
 05/11/2004
 Part Section:
 56.12032

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0633
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/24/2004
 Docket No:

Violation Occur Dt: 05/11/2004 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind:

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 3

Violation Details

Event No: 6664624 **Amount Paid:** 540

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 05/19/2016

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Reasonably 03/22/2016 Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 07/20/2016 Ini Illness: Fatal Orig Term Due Tm: 1000 Controller Name: **EP Management Corporation** Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 03/22/2016

 Inspection Begin Dt:
 03/17/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1000

 Inspection End Pt:
 03/03/2016
 Col Otto:
 1

 Inspection End Dt:
 03/23/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/23/2016

 Violation No:
 8989227
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1400

 Violator ID:
 0080925
 Fiscal Qtr:
 2

Special Assess: No Terminated Type: Terminated

Violator Name:EP Minerals, LLCSig Sub:YesPrimary or Mill:PrimaryVacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt: 03/21/2016 Part Section: 56.16014

Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 1000 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 07/08/2016
 Docket No:

 Violation Occur Dt:
 03/21/2016
 Section of Act 2:

 Proposed Penalty:
 540
 Docket Stat Cd:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

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:
 11X

 Initial Viol No:
 Contractor ID:
 I1X

 Mine Name:
 Colado Mine
 Bill Print Dt:
 11/18/2008

Replaced by Ord No:

Mine Type:

Surface

Last Action Cd:

Paid

P

 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

 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:PrimaryVacate Dt:Violator Type CD:ContractorSection 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)

Violation Issue Time:1115Section of Act 1:Final Ord Issue Dt:12/24/2008Docket No:Violation Occur Dt:09/09/2008Section of Act 2:Proposed Penalty:127Docket Stat Cd:

Violator Violation Cnt:0Contested Ind:NoAmount Due:127Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

 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

 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 Controller Name: 12/22/2008

Controller Name: Last Action Dt: 12/22/2008

Orig Term Due Tm: 1600

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 Nations
 Tampication Bt:
 00/44/2008

 Written Notice:
 Termination Dt:
 09/11/2008

 Violation No:
 6441851
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1030

Enforcement Area: Termination Time: 1030
Violator ID: I1X Fiscal Qtr: 4

Special Assess:NoTermination Type:TerminatedViolator Name:H E Hunewill Construction CompanySig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/09/2008
 Part Section:
 56.14132(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0956
 Section of Act 1:
 104(a)

Order No: 20281700012

 Final Ord Issue Dt:
 12/24/2008
 Docket No:

 Violation Occur Dt:
 09/09/2008
 Section of Act 2:

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Proposed Pe	nalty:	100			Docket S	Stat Cd:		
Violator Viola		0			Conteste		No	
Amount Due		100			Contest	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Det	tails							
Event No:		11208	57		Amount	Paid:	286	
Initial Viol No	o <i>:</i>				Contract	or ID:		
Mine Name:		Colado	o Mine		Bill Print	Dt:	03/01/2007	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:	-	Surfac	е		Last Act		Paid	
Likelihood:		Reaso	nably		Orig Ter	m Due Dt:	02/06/2007	
Controller ID):	M0024	1 5		Last Act	ion Dt:	04/02/2007	
Inj Illness:		Perma	nent		Orig Ter	m Due Tm:	1600	
Controller Na	ame:	Eagle-	Picher Industries Ir	nc	Coal Met	tal Ind:	M	
No Affected:		1			Latest Te	erm Due Dt:	02/06/2007	
Inspection B	egin Dt:	02/05/2	2007		Cal Yr:		2007	
Negligence:	•	ModNe	egligence		Latest Te	erm Due Tm:	1600	
Inspection E	nd Dt:	02/07/2			Cal Qtr:		1	
Written Notic	e:				Termina	tion Dt:	02/06/2007	
Violation No:	:	639418	86		Fiscal Yı	:	2007	
Enforcement	: Area:				Termina	tion Time:	1545	
Violator ID:		L0915	5		Fiscal Q	tr:	2	
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nam	ie:	Eagle	Picher Filtration & I	Minerals Inc	Sig Sub:		Yes	
Primary or M	iii:	Primar	У		Vacate D	t:		
Violator Type	e CD:	Operat	tor		Section	of Act:		
Right to Con	f Dt:				Vacate T	ime:		
Violation Issu	ue Dt:	02/06/2	2007		Part Sec	tion:	56.12013	
Asmt Genera	ited Ind:	No			Assess (Case Stat Cd:	Closed	
Violation Issu	ue Time:	1410			Section	of Act 1:	104(a)	
Final Ord Iss	ue Dt:	04/15/2	2007		Docket N	lo:		
Violation Occ	cur Dt:	02/06/2	2007		Section	of Act 2:		
Proposed Pe	•	286			Docket S			
Violator Viola	ation Cnt:	5			Conteste	ed Ind:	No	
Amount Due:		286			Conteste	ed Dt:		
Violator Insp	Day Cnt:	4						
Violation Det	<u>tails</u>							
Event No:		65910	54		Amount		100	
Initial Viol No	o:				Contract	or ID:		
Mine Name:		Colado	o Mine		Bill Print		04/11/2012	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	

Event No:	6591054	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/11/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/06/2012
Controller ID:	0101751	Last Action Dt:	05/08/2012
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/06/2012
Inspection Begin Dt:	03/05/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	03/06/2012	Cal Qtr:	1
Written Notice:		Termination Dt:	03/06/2012
Violation No:	8692306	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0950
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/06/2012	Part Section:	57.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0920	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/17/2012	Docket No:	

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

No

Order No: 20281700012

Violation Occur Dt: 03/06/2012 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 7 Contested Ind: 100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 5

Violation Details

1120857 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

Colado Mine 04/05/2007 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely 02/06/2007 Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 05/18/2007 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

No Affected: Latest Term Due Dt: 02/08/2007 02/05/2007 Inspection Begin Dt: Cal Yr: 2007 Nealiaence: ModNegligence Latest Term Due Tm: 1200

02/07/2007 Inspection End Dt: Cal Qtr: 02/12/2007 Written Notice: Termination Dt:

Violation No: 6394185 Fiscal Yr: 2007 1450 Enforcement Area: Termination Time: Violator ID: L09155 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

Eagle Picher Filtration & Minerals Inc Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/06/2007 Part Section: 56.14101(a)(3) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1055 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/20/2007 Docket No: Violation Occur Dt: 02/06/2007 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 5 Contested Ind: No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 4

Violation Details

0787713 Amount Paid: 55 Event No:

Initial Viol No: Contractor ID:

12/12/2002 Colado Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 01/17/2003 LostDays Inj Illness: Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

09/11/2002 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/09/2002 Cal Yr: 2002

Negligence: ModNegligence Latest Term Due Tm: 1200 Cal Qtr: Inspection End Dt: 09/11/2002

Termination Dt: 09/11/2002 Written Notice: Violation No: 6278752 Fiscal Yr: 2002

0925 Termination Time: Enforcement Area: Violator ID: L09155 Fiscal Qtr:

Termination Type: Terminated Special Assess: Violator Name: Eagle Picher Filtration & Minerals Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/10/2002 Vacate Time:

Violation Issue Dt: 09/10/2002 56.15001 Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1015 Section of Act 1: 104(a)

Мар Кеу	Number Record		stance El i/ft) (fi		Site	DB
Final Ord Iss	sue Dt:	01/17/2003		Docket No:		

Violation Occur Dt: 09/10/2002 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind: No Amount Due: 55 Contested Dt: 0 Violator Insp Day Cnt:

Violation Details

1141028 Amount Paid: Event No: 100

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Colado Mine 07/09/2008 Replaced by Ord No: Cit Ord Safe: Citation

Last Action Cd: Paid Mine Type: Surface Likelihood: NoLikelihood 06/07/2008 Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 08/28/2008 Ini Illness: NoLostDays Orig Term Due Tm: 1500

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

06/07/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 06/05/2008 Cal Yr: 2008 Negligence: LowNegligence Latest Term Due Tm: 1500 Inspection End Dt: 06/05/2008 Cal Qtr: 2 Written Notice: Termination Dt: 06/05/2008 **Violation No:** 2008 6394682 Fiscal Yr:

1131 Enforcement Area: **Termination Time:** Violator ID: 0080925 Fiscal Qtr: 3

Special Assess: Termination Type: Terminated No No

Violator Name: EP Minerals, LLC Sig Sub: Primary or Mill: Primary Vacate Dt: Section of Act: Violator Type CD: Operator Right to Conf Dt: Vacate Time:

06/05/2008 Violation Issue Dt: 50.30(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1120 104(a) Section of Act 1: Final Ord Issue Dt: 08/13/2008 Docket No: Violation Occur Dt: 01/15/2008 Section of Act 2:

Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: No 100 Contested Dt: Amount Due: Violator Insp Day Cnt:

Violation Details

4

Event No: 0621444 Amount Paid: 55

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt: 04/05/2002

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Last Action Dt: Controller ID: M00245 04/30/2002 Ini Illness: Fatal Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

No Affected: Latest Term Due Dt: 11/06/2001 Inspection Begin Dt: 11/06/2001 Cal Yr: 2001 Negligence: ModNegligence Latest Term Due Tm: 1300

Inspection End Dt: 11/07/2001 Cal Qtr: Written Notice: Termination Dt: 11/06/2001

6277625 Fiscal Yr: 2002 Violation No: Enforcement Area: **Termination Time:** 1235 Violator ID: L09155 Fiscal Qtr:

Termination Type: Special Assess: No Terminated Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

Primary Vacate Dt: Primary or Mill: Violator Type CD: Operator Section of Act: Right to Conf Dt: 11/06/2001 Vacate Time:

Violation Issue Dt: 11/06/2001 56.16006 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Map Key Number		Distance	Elev/Diff	Site		DB
Records	S	(mi/ft)	(ft)			
Violation Issue Time:	1230		Section of	of Act 1:	104(a)	
Final Ord Issue Dt:	05/18/2002		Docket N			
Violation Occur Dt:	11/06/2001		Section 6			
Proposed Penalty: Violator Violation Cnt:	55 0		Docket S Conteste		No	
Amount Due:	55		Conteste		INU	
Violator Insp Day Cnt:	0		Comesic	u Di.		
• •						
Violation Details						
	0707740		<u>.</u> .		55	
Event No:	0787713		Amount		55	
Initial Viol No: Mine Name:	Colado Mine		Contract Bill Print		12/12/2002	
Replaced by Ord No:	Colado Mille		Cit Ord S		Citation	
Mine Type:	Surface		Last Acti		Paid	
Likelihood:	Unlikely			n Due Dt:		
Controller ID:	M00245		Last Acti	on Dt:	01/17/2003	
Inj Illness:	LostDays		•	n Due Tm:		
Controller Name:	Eagle-Picher Industries In	IC	Coal Met		M	
No Affected:	1			erm Due Dt:	09/10/2002	
Inspection Begin Dt: Negligence:	09/09/2002 ModNegligence		Cal Yr:	erm Due Tm:	2002 1200	
Inspection End Dt:	09/11/2002		Cal Qtr:	ini Due IIII.	3	
Written Notice:	00/11/2002		Terminat	ion Dt:	09/10/2002	
Violation No:	6278750		Fiscal Yr	:	2002	
Enforcement Area:			Terminat	ion Time:	1325	
Violator ID:	L09155		Fiscal Q		4	
Special Assess:	No			ion Type:	Terminated	
Violator Name:	Eagle Picher Filtration & N	viinerais inc	Sig Sub: Vacate D	14.	No	
Primary or Mill: Violator Type CD:	Primary Operator		Section o			
Right to Conf Dt:	09/09/2002		Vacate T			
Violation Issue Dt:	09/09/2002		Part Sec		56.20003(a)	
Asmt Generated Ind:	No		Assess (Case Stat Cd:	Closed	
Violation Issue Time:	1435		Section 6	of Act 1:	104(a)	
Final Ord Issue Dt:	01/17/2003		Docket N			
Violation Occur Dt:	09/09/2002		Section			
Proposed Penalty: Violator Violation Cnt:	55 0		Docket S Conteste		No	
Amount Due:	55		Conteste	—. .	No	
Violator Insp Day Cnt:	0		Comesic	u Di.		
Violation Details						
Event No:	6726248		Amount	Paid:	116	
Initial Viol No:			Contract			
Mine Name:	Colado Mine		Bill Print		09/14/2017	
Replaced by Ord No:			Cit Ord S	ate:	Citation	

VIOIALIOII DELAIIS			
Event No:	6726248	Amount Paid:	116
Initial Viol No:		Contractor ID:	-
Mine Name:	Colado Mine	Bill Print Dt:	09/14/2017
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/28/2017
Controller ID:	0101751	Last Action Dt:	10/11/2017
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/28/2017
Inspection Begin Dt:	06/14/2017	Cal Yr:	2017
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	06/15/2017	Cal Qtr:	2
Written Notice:		Termination Dt:	07/07/2017
Violation No:	8996732	Fiscal Yr:	2017
Enforcement Area:		Termination Time:	1325
Violator ID:	0080925	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	00/44/004	Vacate Time:	
Violation Issue Dt:	06/14/2017	Part Section:	56.14103(b)

Мар Кеу	Number Records		tance Elev/Diff Site (ft) (ft)	DB
Asmt Generat	ted Ind:	No	Assess Case Stat Cd:	Closed
Violation Issu	e Time:	1845	Section of Act 1:	104(a)
Final Ord Issu	ıe Dt:	10/29/2017	Docket No:	
Violation Occ	ur Dt:	06/14/2017	Section of Act 2:	
Proposed Per	nalty:	116	Docket Stat Cd:	
Violator Viola		6	Contested Ind:	No
Amount Due:		116	Contested Dt:	
Violator Insp	Day Cnt:	7		
Violation Deta	ails			
Event No:		1141195	Amount Paid:	100
Initial Viol No.	:	Onlaria Mina	Contractor ID:	04/07/0040
Mine Name:	Oud No.	Colado Mine	Bill Print Dt:	04/07/2010 Citation
Replaced by 0	Ora No:	Curtosa	Cit Ord Safe:	Citation
Mine Type: Likelihood:		Surface	Last Action Cd:	Paid 02/24/2010
Controller ID:		Unlikely 0101751	Orig Term Due Dt: Last Action Dt:	02/24/2010 06/09/2010
Inj Illness:		LostDays	Last Action Dt: Orig Term Due Tm:	1635
Controller Na	me·	EP Management Corporation	Coal Metal Ind:	M
No Affected:		1	Latest Term Due Dt:	02/24/2010
Inspection Be	ain Dt·	02/23/2010	Cal Yr:	2010
Negligence:	Di.	LowNegligence	Latest Term Due Tm:	1635
Inspection En	nd Dt:	02/26/2010	Cal Qtr:	1
Written Notice			Termination Dt:	02/24/2010
Violation No:		6477144	Fiscal Yr:	2010
Enforcement.	Area:		Termination Time:	1635
Violator ID:		0080925	Fiscal Qtr:	2
Special Asses	ss:	No	Termination Type:	Terminated
Violator Name		EP Minerals, LLC	Sig Sub:	No
Primary or Mi		Primary	Vacate Dt:	
Violator Type		Operator	Section of Act:	
Right to Conf		00/04/0040	Vacate Time:	50.44004
Violation Issu		02/24/2010	Part Section:	56.11001
Asmt General		No 1630	Assess Case Stat Cd: Section of Act 1:	Closed
Violation Issu Final Ord Issu		05/12/2010	Docket No:	104(a)
Violation Occ		02/24/2010	Section of Act 2:	
Proposed Per		100	Docket Stat Cd:	
Violator Viola	•	4	Contested Ind:	No
Amount Due:		100	Contested Dt:	
Violator Insp		8	COCO	
Violation Deta	ails			
Event No:		6664645	Amount Paid:	1649
Initial Viol No.	:		Contractor ID:	
Mine Name:		Colado Mine	Bill Print Dt:	08/18/2016
Replaced by 0	Ord No:		Cit Ord Safe:	Citation
Mine Type:		Surface	Last Action Cd:	Paid
Likelihood:		Highly	Orig Term Due Dt:	40/40/0040
Controller ID:		0101751	Last Action Dt:	10/12/2016
Inj Illness:		Fatal	Orig Term Due Tm:	M
Controller Na	me:	EP Management Corporation	Coal Metal Ind:	M
No Affected: Inspection Be	ain Dt	2 07/10/2016	Latest Term Due Dt: Cal Yr:	2016
Negligence:	giii Dt.	ModNegligence	Car Tr: Latest Term Due Tm:	2010
Inspection En	nd Dt-	07/13/2016	Cal Qtr:	3
Written Notice		2.7.0,20.0	Termination Dt:	07/13/2016
Violation No:		8989310	Fiscal Yr:	2016
Enforcement	Area:		Termination Time:	2115
Violator ID:		0080925	Fiscal Qtr:	4
Special Asses	ss:	No	Termination Type:	Terminated
Violator Name		EP Minerals, LLC	Sig Sub:	Yes
Primary or Mi	II:	Primary	Vacate Dt:	
Violator Type		Operator	Section of Act:	
Right to Conf	Dt:		Vacate Time:	

Map Key Numbe		Elev/Diff Site	DB
Record	ds (mi/ft)	(ft)	
Violation Issue Dt:	07/10/2016	Part Section:	56.3131
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	2015	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/21/2016	Docket No:	
Violation Occur Dt: Proposed Penalty:	07/10/2016 1649	Section of Act 2: Docket Stat Cd:	
Violator Violation Cnt:	4	Contested Ind:	No
Amount Due:	1649	Contested Inc.	140
Violator Insp Day Cnt:	5	Contested Di.	
<u>Violation Details</u>			
Event No:	1151752	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	10/06/2010
Replaced by Ord No:	Confess	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely 0101751	Orig Term Due Dt:	09/02/2010 11/10/2010
Controller ID: Inj Illness:	Permanent	Last Action Dt: Orig Term Due Tm:	0800
Controller Name:	EP Management Corporation	Coal Metal Ind:	0800 M
No Affected:	1	Latest Term Due Dt:	09/02/2010
Inspection Begin Dt:	08/31/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	09/01/2010	Cal Qtr:	3
Written Notice:		Termination Dt:	09/01/2010
Violation No:	8558195	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1430
Violator ID:	0080925	Fiscal Qtr:	4 Tamaia ata d
Special Assess:	No FD Min anala LL C	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub: Vacate Dt:	No
Primary or Mill: Violator Type CD:	Primary Operator	Section of Act:	
Right to Conf Dt:	Operator	Vacate Time:	
Violation Issue Dt:	09/01/2010	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1130	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/11/2010	Docket No:	,
Violation Occur Dt:	09/01/2010	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	6	Contested Ind:	No
Amount Due: Violator Insp Day Cnt:	100 4	Contested Dt:	
Violation Details	4400504	American Delia	00
Event No: Initial Viol No:	1120501	Amount Paid:	60
Initiai vioi No: Mine Name:	Colado Mine	Contractor ID: Bill Print Dt:	09/01/2005
Replaced by Ord No:	Soludo Millo	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/29/2005
Controller ID:	M00245	Last Action Dt:	10/14/2005
Inj Illness:	Fatal	Orig Term Due Tm:	1610
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/29/2005
Inspection Begin Dt:	06/29/2005	Cal Yr:	2005
Negligence:	ModNegligence	Latest Term Due Tm:	1610
Inspection End Dt:	06/30/2005	Cal Qtr:	2
Written Notice: Violation No:	6377427	Termination Dt: Fiscal Yr:	06/29/2005 2005
Enforcement Area:	0011721	Termination Time:	1605
Violator ID:	L09155	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Order No: 20281700012

Vacate Dt: Section of Act:

Primary Operator

Primary or Mill: Violator Type CD:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Contested Dt:

No

Order No: 20281700012

Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/29/2005 Part Section: 56.16003 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1554 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 03/08/2006 Docket No: 06/29/2005 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** No Contested Ind:

Amount Due: 60 Violator Insp Day Cnt: 11

Violation Details

Event No: 6664624 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:05/19/2016Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid 03/21/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 07/20/2016 Inj Illness: LostDays Orig Term Due Tm: 1100 Controller Name: **EP Management Corporation** Coal Metal Ind: M

Controller Name:EP Management CorporationCoal Metal Ind:MNo Affected:1Latest Term Due Dt:03/21/2016Inspection Begin Dt:03/17/2016Cal Yr:2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1100

 Inspection End Dt:
 03/23/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/20/2016

 Violation No:
 8989216
 Fiscal Yr:
 2016

Enforcement Area:Termination Time:2315Violator ID:0080925Fiscal Qtr:2

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:03/17/2016Part Section:56.11001Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1130Section of Act 1:104(a)

 Final Ord Issue Dt:
 07/08/2016
 Docket No:

 Violation Occur Dt:
 03/17/2016
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 2
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 2

Violation Details

Event No: 1141195 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 04/07/2010

Mine Name:Colado MineBill Print Dt:04/07/2010Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/25/2010 Controller ID: 0101751 Last Action Dt: 06/09/2010 Inj Illness: LostDays Orig Term Due Tm: 1600

Controller Name: EP Management Corporation Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 02/25/2010

 Inspection Begin Dt:
 02/23/2010
 Cal Yr:
 2010

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 02/26/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/25/2010

 Violation No:
 6477148
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1115

 Violator ID:
 0080925
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated
Violator Name: EP Minerals, LLC Sig Sub: No

 Violator Name:
 EP Minerals, LLC
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

02/11/2009

Order No: 20281700012

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/25/2010
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0810
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/12/2010
 Docket No:

Violation Occur Dt: 05/12/2010 Docket No:

Violation Occur Dt: 02/25/2010 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: 4 Contested Ind:

Violator Violation Cnt:4Contested Ind:NoAmount Due:100Contested Dt:

Amount Due: 100 Contes
Violator Insp Day Cnt: 9

Violation Details

Event No: 1141728 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 12/19/2008 Controller ID: M00245 Last Action Dt: 03/20/2009 Orig Term Due Tm: Ini Illness: Fatal 1700

Controller Name:Eagle-Picher Industries IncCoal Metal Ind:MNo Affected:1Latest Term Due Dt:12/19/2008

 Inspection Begin Dt:
 12/18/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection Begin Dt:
 12/18/2008
 Cal Yr:
 2008

 Inspection End Dt:
 12/19/2008
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/19/2008

 Violation No:
 6477264
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1557

 Violator ID:
 0080925
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

 Violator Name:
 EP Minerals, LLC
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 12/19/2008
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0915
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/18/2009
 Docket No:

 Violation Occur Dt:
 12/19/2008
 Section of Act 2:

Proposed Penalty: 108

Proposed Penalty: 108

Docket Stat Cd:

Contested Ind: No

Amount Due: 108

Contested Dt:

11

Violator Insp Day Cnt:

Violation Details

Event No: 6726248 **Amount Paid:** 625

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:09/14/2017Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 06/14/2017 Controller ID: 0101751 Last Action Dt: 10/11/2017 Ini Illness: Fatal Orig Term Due Tm: 2200

Controller Name:EP Management CorporationCoal Metal Ind:MNo Affected:1Latest Term Due Dt:06/14/2017Inspection Begin Dt:06/14/2017Cal Yr:2017

 Inspection Begin Dt:
 06/14/2017
 Cal Yr:
 2017

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 2200

 Inspection End Dt:
 06/15/2017
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/14/2017

 Violation No:
 8996735
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 2030

Violator ID:0080925Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Violator Name: EP Minerals, LLC Sig Sub: Yes

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 56.14100(a) 06/14/2017 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 1935 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 10/29/2017 Docket No: 06/14/2017 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 625 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 6 625 Contested Dt:

Amount Due: Violator Insp Day Cnt:

Violation Details

Event No: 6726367 Amount Paid: 118

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 04/19/2018 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 01/24/2018 Likelihood: Reasonably Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 05/23/2018 Inj Illness: LostDays Orig Term Due Tm: 1310

Controller Name: **EP Management Corporation** Coal Metal Ind: M 01/24/2018 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/23/2018 Cal Yr: 2018 Negligence: LowNegligence Latest Term Due Tm: 1310 Inspection End Dt: 01/24/2018 Cal Qtr: 01/24/2018

Termination Dt: Written Notice:

Violation No: 8876003 Fiscal Yr: 2018 Enforcement Area: **Termination Time:** 1310 0080925 Violator ID: Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated

EP Minerals, LLC Violator Name: Sig Sub: Yes Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/24/2018 Part Section: 56.14130(g) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1255 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/19/2018 Docket No: 01/24/2018 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 118

Violator Violation Cnt: 7 Contested Ind: No Amount Due: 118 Contested Dt:

Violation Details

Violator Insp Day Cnt:

7

Event No: 1077173 Amount Paid: 226

Initial Viol No: Contractor ID:

01/02/2004 Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt:

Last Action Dt: Controller ID: M00245 02/06/2004

Ini Illness: Permanent Orig Term Due Tm:

Eagle-Picher Industries Inc Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 11/18/2003

Inspection Begin Dt: 11/18/2003 Cal Yr: 2003 Negligence: ModNealigence Latest Term Due Tm: 1045 Inspection End Dt: 11/18/2003 Cal Qtr:

Written Notice: Termination Dt: 11/18/2003 Violation No: 6281284 Fiscal Yr: 2004

Termination Time: 1040 Enforcement Area: Violator ID: L09155 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:11/18/2003Vacate Time:Violation Issue Dt:11/18/2003Part Section:

 Violation Issue Dt:
 11/18/2003
 Part Section:
 56.16003

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1035
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/05/2004
 Docket No:

Violation Occur Dt:11/18/2003Section of Act 2:Proposed Penalty:226Docket Stat Cd:Violator Violation Cnt:18Contested Ind:NoAmount Due:226Contested Dt:

Violator Insp Day Cnt: 20

Violation Details

 Event No:
 1141277
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 11X

Initial Viol No: Contractor ID: 11X

Mine Name: Colado Mine Bill Print Dt: 11/18/2008

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:09/09/2008Controller ID:Last Action Dt:12/22/2008

 Controller ID:
 Last Action Dt:
 12/22/2008

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1400

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/09/2008

 No Affected:
 1
 Latest Term Due Dt:
 09/09/2

 Inspection Begin Dt:
 09/08/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 09/11/2008
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/09/2008

Violation No:6441850Fiscal Yr:2008Enforcement Area:Termination Time:1030

Violator ID:I1XFiscal Qtr:4Special Assess:NoTermination Type:Terminated

Violator Name: H E Hunewill Construction Company Sig Sub: No
Primary or Mill: Primary Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/09/2008
 Part Section:

 Violation Issue Dt:
 09/09/2008
 Part Section:
 56.4201(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0955
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/24/2008
 Docket No:

No

Order No: 20281700012

Violation Occur Dt: 09/09/2008 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 0 Contested Ind:

Amount Due: 100 Contested Dt:
Violator Insp Day Cnt: 0

Violation Details

Event No: 1141728 **Amount Paid:** 243

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:02/11/2009Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 12/18/2008 Controller ID: M00245 Last Action Dt: 03/20/2009 Ini Illness: Permanent 1200 Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

No Affected: 1 Latest Term Due Dt: 12/18/2008

 Inspection Begin Dt:
 12/18/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 12/19/2008
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/18/2008

 Violation No:
 6477263
 Fiscal Yr:
 2009

Enforcement Area: Termination Time: 1115
Violator ID: 0080925 Fiscal Qtr: 1

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nan	ne:	EP Mine	rals, LLC		Sig Sub:		Yes	
Primary or N		Primary			Vacate D	t:		
Violator Type CD:		Operato	r	Section of Act:				
Right to Con	of Dt:			Vacate Time:				
Violation Iss	ue Dt:	12/18/20	800	Part Section:		tion:	56.14107(a)	
Asmt Genera	ated Ind:	No			Assess Case Stat Cd:		Closed	
Violation Iss	ue Time:	0810		Section of Act 1:		104(a)		
Final Ord Issue Dt:		03/18/20	009	Docket No:		lo:		
Violation Occur Dt: 1		12/18/20	800	Section of Act 2:				
Proposed Penalty: 243				Docket S	Stat Cd:			
Violator Viol	ation Cnt:	7			Conteste	ed Ind:	No	
Amount Due) <i>:</i>	243			Conteste	ed Dt:		
Violator Insp	Dav Cnt:	9						

Order No: 20281700012

Violation Details

Event No:	1120483	Amount Paid:	60
Initial Viol No:		Contractor ID:	PAN
Mine Name:	Colado Mine	Bill Print Dt:	09/20/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/19/2006
Controller ID:		Last Action Dt:	10/18/2006
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/19/2006
Inspection Begin Dt:	07/19/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	07/20/2006	Cal Qtr:	3
Written Notice:		Termination Dt:	07/19/2006
Violation No:	6394074	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1005
Violator ID:	PAN	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Echeverria's	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	07/19/2006	Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1000	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/04/2006	Docket No:	
Violation Occur Dt:	07/19/2006	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	1	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1141739	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	05/06/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	05/01/2009
Controller ID:	M00245	Last Action Dt:	06/15/2011
Inj Illness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/01/2009
Inspection Begin Dt:	03/30/2009	Cal Yr:	2009
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	04/01/2009	Cal Qtr:	2
Written Notice:		Termination Dt:	05/26/2009
Violation No:	6477323	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1033

Fiscal Qtr: 0080925 Violator ID: 3

Special Assess: Termination Type: Terminated No EP Minerals, LLC Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt:

Violation Issue Dt: 04/01/2009 Part Section: 56.13015 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1440 Section of Act 1: 104(a)

WEST 2009-906M Final Ord Issue Dt: 05/28/2011 Docket No:

04/01/2009 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: Accepted **Violator Violation Cnt:** 9 Contested Ind: Yes Amount Due: 100 Contested Dt: 05/26/2009

Violator Insp Day Cnt: 13

Violation Details

1076969 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 12/04/2003 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

M00245 Last Action Dt: 02/21/2004 Controller ID: Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: М

No Affected: Latest Term Due Dt: 08/26/2003

08/26/2003 Inspection Begin Dt: Cal Yr: 2003 ModNegligence Latest Term Due Tm: Negligence: 1330

Inspection End Dt: 08/26/2003 Cal Qtr: 3

08/26/2003 Written Notice: Termination Dt: Violation No: 6281473 Fiscal Yr: 2003 1325 **Termination Time:** Enforcement Area:

Violator ID: L09155 Fiscal Qtr: Special Assess: Termination Type: Terminated No

No

Order No: 20281700012

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 08/26/2003 Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/26/2003 Part Section: 56.4201(a)(1) Asmt Generated Ind: Nο Assess Case Stat Cd: Closed Violation Issue Time: 1320 Section of Act 1: 104(a)

Final Ord Issue Dt: 02/12/2004 Docket No: **Violation Occur Dt:** 08/26/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: Violator Violation Cnt: 16 Contested Ind:

No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

18

0621444 Amount Paid: 55 Event No:

Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: 04/05/2002 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 04/30/2002

Inj Illness: Orig Term Due Tm: Fatal

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 11/07/2001

Inspection Begin Dt: 11/06/2001 Cal Yr: 2001 Negligence: ModNegligence Latest Term Due Tm: 1410 Inspection End Dt: Cal Qtr: 11/07/2001

Written Notice: Termination Dt: 11/07/2001 Violation No: 6277626 Fiscal Yr: 2002

Enforcement Area: Termination Time: 0940
Violator ID: L09155 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Violator Name:Eagle Picher Filtration & Minerals IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:11/06/2001Vacate Time:Violation Issue Dt:11/06/2001Part Section:

 Violation Issue Dt:
 11/06/2001
 Part Section:
 56.3131

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1410
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2002
 Docket No:

 Final Ord Issue Dt:
 05/18/2002
 Docket No:

 Violation Occur Dt:
 11/06/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 6726248 **Amount Paid:** 116

Initial Viol No:

Mine Name:

Colado Mine

Contractor ID:

Bill Print Dt:

09/14/2017

Mine Name:Colado MineBill Print Dt:09/14/20Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 06/15/2017

 Controller ID:
 0101751
 Last Action Dt:
 10/11/2017

 In Illnews:
 Lost Days
 Orig Term Due Tm:
 0700

 Controller Name:
 EB Management Corporation
 Controller India
 Modernment

Controller Name: EP Management Corporation Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 06/15/2017

 Inspection Begin Dt:
 06/14/2017
 Cal Yr:
 2017

 Inspection Begin Dt:
 06/14/2017
 Cal Yr:
 2017

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 0700

 Inspection End Dt:
 06/15/2017
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 07/07/2017

 Violation No:
 8996736
 Fiscal Yr:
 2017

 Violation No:
 8996736
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1305

 Violator ID:
 0080925
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Violator Name:EP Minerals, LLCSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 06/14/2017
 Part Section:
 56.20002(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 2115
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/29/2017
 Docket No:

 Final Ord Issue Dt:
 10/29/2017
 Docket No:

 Violation Occur Dt:
 06/14/2017
 Section of Act 2:

 Proposed Penalty:
 116
 Docket Stat Cd:

 Violator Violation Cnt:
 6
 Contested Ind:
 No

 Amount Due:
 116
 Contested Dt:

Violator Insp Day Cnt: 7

Violation Details

Event No: 6594218 **Amount Paid:** 100

Initial Viol No: Contractor ID:

 Mine Name:
 Colado Mine
 Bill Print Dt:
 11/14/2013

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 08/28/2013 Controller ID: 0101751 Last Action Dt: 12/29/2013 Ini Illness: LostDavs Orig Term Due Tm: 0800

Controller Name:EP Management CorporationCoal Metal Ind:MNo Affected:1Latest Term Due Dt:08/28/2013

Inspection Begin Dt:08/27/2013Cal Yr:2013Negligence:ModNegligenceLatest Term Due Tm:0800

 Inspection End Dt:
 08/27/2013
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/27/2013

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation No	e: 86969	89		Fiscal Y	r·	2013	
Enforcemen	-				tion Time:	1300	
Violator ID:	00809	25		Fiscal Q	tr:	4	
Special Asse	ess: Yes			Termination Type:		Terminated	
Violator Nan	Violator Name: EP Minerals, LLC			Sig Sub:		No	
Primary or N	Primary or Mill: Primary			Vacate Dt:			
10 - 1 - 1 - 1 - T	- 00			0 11	- C A - 1		

Citation

Order No: 20281700012

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 08/27/2013 Part Section: 56.14100(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1000 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 12/22/2013 Docket No: 08/27/2013 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 Contested Dt:

100 **Amount Due:** Violator Insp Day Cnt: 3

Violation Details

Event No: 6726395 Amount Paid: 118 Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 09/13/2018

Replaced by Ord No: Cit Ord Safe:

Surface Mine Type: Last Action Cd: Paid Likelihood: Orig Term Due Dt: Unlikely 08/07/2018 Controller ID: 0101751 Last Action Dt: 10/03/2018 Ini Illness: LostDays Orig Term Due Tm: 1200

EP Management Corporation Controller Name: Coal Metal Ind: M 08/07/2018 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/06/2018 Cal Yr: 2018 ModNegligence Negligence: Latest Term Due Tm: 1200 Inspection End Dt: 08/08/2018 Cal Qtr:

08/07/2018 Termination Dt: Written Notice:

Violation No: 9374844 Fiscal Yr: 2018 Enforcement Area: **Termination Time:** 1500 Violator ID: 0080925 Fiscal Qtr: 4

Special Assess: No Termination Type: Terminated EP Minerals, LLC Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/06/2018 56.20003(a) Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1310 104(a) Section of Act 1: Final Ord Issue Dt: 10/19/2018 Docket No:

08/06/2018 Violation Occur Dt: Section of Act 2: Proposed Penalty: 118 Docket Stat Cd: **Violator Violation Cnt:** 8 Contested Ind: No Amount Due: 118 Contested Dt: Violator Insp Day Cnt: 5

Violation Details

741 Event No: 6664645 Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 08/18/2016 Replaced by Ord No: Citation Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid Likelihood: Highly Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 10/12/2016

Inj Illness: Orig Term Due Tm: **EP Management Corporation** Controller Name: Coal Metal Ind: M

Latest Term Due Dt: No Affected:

Inspection Begin Dt: 07/10/2016 2016 Cal Yr: Negligence: LowNegligence Latest Term Due Tm:

3 Inspection End Dt: 07/13/2016 Cal Qtr:

Fiscal Qtr:

Termination Dt: 07/13/2016 Written Notice: Violation No: 8989321 Fiscal Yr: 2016 Termination Time: 2030

Enforcement Area: 0080925 Violator ID:

Special Assess: Termination Type: Terminated EP Minerals, LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 07/13/2016 Part Section:

56.18002(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 2005 Section of Act 1: 104(a) 10/21/2016 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 07/13/2016 Section of Act 2: Proposed Penalty: 741 Docket Stat Cd: **Violator Violation Cnt:** 4 Contested Ind: Nο Amount Due: 741 Contested Dt:

Violator Insp Day Cnt: 6

Violation Details

Event No: 6726248 Amount Paid: 116 Initial Viol No: Contractor ID: E814 Colado Mine Bill Print Dt: 07/19/2017 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Paid

Mine Type: 06/22/2017 Likelihood: Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 07/28/2017 Inj Illness: Fatal Orig Term Due Tm: 1600

Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/22/2017

06/14/2017 Inspection Begin Dt: 2017 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 06/15/2017 Cal Qtr:

Written Notice: Termination Dt: 07/07/2017 Violation No: 8996730 Fiscal Yr: 2017 Enforcement Area: Termination Time: 1320 Violator ID: E814 Fiscal Qtr:

Terminated Special Assess: Termination Type: No

Violator Name: Cal-Nevada Precision Blasting Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Section of Act: Violator Type CD: Contractor Right to Conf Dt: Vacate Time:

56.14103(c)(1) Violation Issue Dt: 06/14/2017 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1715 Section of Act 1: 104(a)

Final Ord Issue Dt: 08/23/2017 Docket No: Violation Occur Dt: 06/14/2017 Section of Act 2: Proposed Penalty: 116 Docket Stat Cd: **Violator Violation Cnt:** No Contested Ind: 0 Amount Due: 116 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 1141277 Amount Paid: 100 Initial Viol No: Contractor ID: I1X

Colado Mine 11/18/2008 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid

Likelihood: Unlikely Orig Term Due Dt: 09/10/2008 Controller ID: Last Action Dt: 12/22/2008 LostDays Inj Illness: Orig Term Due Tm: 0800

Controller Name: Coal Metal Ind: Μ 09/10/2008 Latest Term Due Dt: No Affected:

Order No: 20281700012

Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 0800 Negligence: HighNegligence Latest Term Due Tm:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D	В
---------	----------------------	-----------	---------------------	-------------------	------	---	---

Sig Sub:

No

56.4101

Order No: 20281700012

Inspection End Dt: 09/11/2008 Cal Qtr: 3 Written Notice: Termination Dt:

09/11/2008 6441856 2008 Violation No: Fiscal Yr:

Termination Time: Enforcement Area: 1115 Violator ID: I1X Fiscal Qtr: Special Assess: Terminated No Termination Type: Violator Name: H E Hunewill Construction Company

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/09/2008 56.15001 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1200 104(a) Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 12/24/2008 Docket No:

Violation Occur Dt: 09/09/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 100 Contested Dt:

Amount Due: Violator Insp Day Cnt: 0

Violation Details

Event No: 0787713 Amount Paid: 55 Initial Viol No: Contractor ID:

Colado Mine 12/12/2002 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

01/17/2003 Controller ID: M00245 Last Action Dt: Ini Illness: LostDays Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

Latest Term Due Dt: 09/10/2002 No Affected: Inspection Begin Dt: 09/09/2002 Cal Yr: 2002 Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 09/11/2002 Cal Qtr: 3 Written Notice: Termination Dt:

09/10/2002 6278749 2002 Violation No: Fiscal Yr: **Termination Time:** 1320

Enforcement Area: L09155 Fiscal Qtr: Violator ID: Special Assess: Termination Type: Terminated No

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: 09/09/2002 Vacate Time: Violation Issue Dt: 09/09/2002 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed 1430 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 01/17/2003 Docket No: 09/09/2002 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No 55 Amount Due: Contested Dt: Violator Insp Day Cnt: 0

Violation Details

Event No: 1076409 Amount Paid: 55 Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 06/12/2003

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

M00245 09/16/2003 Controller ID: Last Action Dt: Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Coal Metal Ind: Eagle-Picher Industries Inc

No Affected: Latest Term Due Dt: 03/27/2003 Inspection Begin Dt: 03/27/2003 Cal Yr: 2003

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

2003

Order No: 20281700012

Negligence: ModNegligence Latest Term Due Tm: 1040

 Inspection End Dt:
 03/27/2003
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/27/2003

Violation No: 6279347 Fiscal Yr:
Enforcement Area: Termination Tim

Enforcement Area:Termination Time:1030Violator ID:L09155Fiscal Qtr:2Special Assess:NoTermination Type:Termination Type:

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:03/27/2003Vacate Time:Violation Issue Dt:03/27/2003Part Section:

 Violation Issue Dt:
 03/27/2003
 Part Section:
 56.4101

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0740
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/06/2003
 Docket No:

 Violation Occur Dt:
 03/27/2003
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

 Event No:
 1141277
 Amount Paid:
 212

 Initial Viol No:
 Contractor ID:
 11X

Mine Name:Colado MineBill Print Dt:11/18/2008Replaced by Ord No:Cit Ord Safe:Order

Replaced by Ord No:Cit Ord Safe:OrderMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Orig Term Due Dt:
Controller ID: Last Action Dt: 12/22/2008

Inj Illness: Fatal Controller ID: 12/22/2008

Orig Term Due Tm:

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:

 Inspection Begin Dt:
 09/08/2008
 Cal Yr:
 2008

Negligence: HighNegligence Latest Term Due Tm:

 Inspection End Dt:
 09/11/2008
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/16/2008

 Violation No:
 6441860
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1015

 Violator ID:
 11X
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

Violator Name: H. F. Hunewill Construction Company Sig Sub: No

 Violator Name:
 H E Hunewill Construction Company
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/11/2008
 Part Section:
 48.26(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1100
 Section of Act 1:
 104(g)(1)

 Final Ord Issue Dt:
 12/24/2008
 Docket No:

 Final Ord Issue Dt:
 12/24/2008
 Docket No:

 Violation Occur Dt:
 09/11/2008
 Section of Act 2:

 Proposed Penalty:
 212
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 212
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 1157995 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:11/13/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 10/08/2014 Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 01/06/2015 Inj Illness: Orig Term Due Tm: 1500 LostDays Controller Name: **EP Management Corporation** Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 10/08/2014

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Inspection Be	egin Dt:	09/23/20	14		Cal Yr:		2014	
Negligence:	J	LowNegli				erm Due Tm:	1500	
Inspection En	nd Dt:	10/14/20	•		Cal Qtr:		4	
Written Notice					Terminat	ion Dt:	10/08/2014	
Violation No:		8789654			Fiscal Yr	:	2015	
Enforcement	Area:				Terminat	ion Time:	1000	
Violator ID:		0080925			Fiscal Qt	r:	1	
Special Asses	ss:	No			Terminat	ion Type:	Terminated	
Violator Name	e:	EP Miner	rals, LLC		Sig Sub:		No	
Primary or Mi		Primary			Vacate D			
Violator Type		Operator			Section of			
Right to Conf					Vacate T			
Violation Issu		10/08/20	14		Part Sect		56.4130(a)(3)	
Asmt General		No				Case Stat Cd:	Closed	
Violation Issu		0940	4.5		Section of		104(a)	
Final Ord Issu		01/02/20			Docket N			
Violation Occ		10/08/20	14		Section of			
Proposed Per		100			Docket S		NI.	
Violator Viola		5			Conteste		No	
Amount Due:		100			Conteste	a Dt:		
Violator Insp	Day Cnt:	10						
Violation Deta	ails							
Event No:		6594359			Amount I		162	
Initial Viol No	:				Contract	or ID:		
Mine Name:		Colado M	/line		Bill Print	Dt:	12/19/2013	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Reasona	bly		•	n Due Dt:	10/22/2013	
Controller ID:	•	0101751			Last Acti		01/14/2014	
Inj Illness:		LostDays			•	n Due Tm:	1830	
Controller Na	me:		gement Corpora	ation	Coal Met		M	
No Affected:		1				erm Due Dt:	10/22/2013	
Inspection Be	egin Dt:	10/22/20			Cal Yr:		2013	
Negligence:		ModNegl	•			erm Due Tm:	1830	
Inspection En		10/29/20	13		Cal Qtr:	D1	4	
Written Notice	e:	0007000			Terminat		10/22/2013	
Violation No:	A	8697230			Fiscal Yr		2014	
Enforcement	Area:	000000				ion Time:	1820	
Violator ID:		0080925			Fiscal Qt		1 Tarminatad	
Special Asses		Yes	rolo IIC			ion Type:	Terminated	
Violator Name		EP Miner	ais, LLC		Sig Sub:	4 -	Yes	
Primary or Mi		Primary Operator			Vacate D Section o			
Violator Type Right to Conf		Operator			Section o Vacate T			
•		10/22/20	12		Part Sect		56.9101	
Violation Issu Asmt General		10/22/20 No	10			cion: Case Stat Cd:	Closed	
Violation Issu		1810			Section of		104(a)	
Final Ord Issu		02/03/20	14		Docket N		107(d)	
Violation Occ		10/15/20			Section of			
Proposed Per		162			Docket S			
Violator Viola	•	0			Conteste		No	
Amount Due:		162			Conteste		110	
Violator Insp		4			Comocio			
Violation Deta	<u>ails</u>							
Event No:		1151930			Amount		100	
Initial Viol No	:	0.1.1.	4'		Contract		00/00/004	
Mine Name:	.	Colado M	ine		Bill Print		03/09/2011	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely			•	n Due Dt:	01/20/2011	
Controller ID:		0101751			Last Acti		04/13/2011	
Inj Illness:		LostDays	s agement Corpora	-4:	Orig Terr Coal Met	n Due Tm:	0950 M	
Controller Na		トレ バ/つりつ	COMPANY L'ARNAR			a. Indi		

Order No: 20281700012

Map Key	Number Record		Distance (mi/ft)	Elev/Diff	Site		DE
			(1111/11)	(ft)			
No Affected		1 01/19/2011		Latest Te Cal Yr:	erm Due Dt:	01/20/2011	
nspection l	-	ModNegligence			erm Due Tm:	2011 0950	
Negligence: Inspection l		01/20/2011		Cal Qtr:	ini Due IIII.	1	
Written Noti		01/20/2011		Terminat	ion Dt	01/19/2011	
Violation No		8558740		Fiscal Yr		2011	
Enforcemen					ion Time:	1025	
Violator ID:		0080925		Fiscal Qt	r:	2	
Special Ass	ess:	No		Terminat	ion Type:	Terminated	
Violator Nai	ne:	EP Minerals, LLC		Sig Sub:		No	
Primary or I		Primary		Vacate D			
Violator Typ		Operator		Section			
Right to Col		04/40/0044		Vacate T		50.40004	
Violation Is: Asmt Gener		01/19/2011 No		Part Sect	uon: Case Stat Cd:	56.12004 Closed	
Violation Iss		0950		Section of		104(a)	
งเอเลแอก เร: Final Ord Is		04/14/2011		Docket N		ι στ(α)	
Violation O		01/19/2011		Section of			
Proposed P		100		Docket S			
Violator Vio	•	8		Conteste		No	
Amount Due	e <i>:</i>	100		Conteste	d Dt:		
Violator Ins	p Day Cnt:	6					
Violation De	<u>etails</u>						
Event No:		6726248		Amount	Paid:	116	
Initial Viol N	lo:			Contract	or ID:	E814	
Mine Name:		Colado Mine		Bill Print		07/19/2017	
Replaced by	y Ord No:	0 /		Cit Ord S		Citation	
Mine Type:		Surface		Last Acti		Paid	
Likelihood:	n.	Unlikely		•	n Due Dt:	06/22/2017	
Controller II Inj IIIness:	D:	LostDays		Last Acti	า Due Tm:	07/28/2017 1600	
m, mness. Controller Ν	lamo:	LosiDays		Coal Met		M	
No Affected		1			erm Due Dt:	08/07/2017	
Inspection I		06/14/2017		Cal Yr:	ini Duc Di.	2017	
Negligence:	-	ModNegligence			erm Due Tm:	1500	
Inspection L		06/15/2017		Cal Qtr:		2	
Written Noti	ice:			Terminat	ion Dt:	07/16/2017	
Violation No	o <i>:</i>	8996731		Fiscal Yr	:	2017	
Enforcemen	nt Area:				ion Time:	1415	
Violator ID:		E814		Fiscal Qt		3	
Special Ass		No			ion Type:	Terminated	
Violator Nai		Cal-Nevada Precision Bl	asting inc.	Sig Sub:		No	
Primary or l Violator Typ		Primary Contractor		Vacate D Section o			
Right to Co		Contidutor		Vacate T			
Violation Iss		06/14/2017		Part Sect		56.14100(b)	
Asmt Gener		No			Case Stat Cd:	Closed	
Violation Iss		1730		Section of		104(a)	
Final Ord Is	sue Dt:	08/23/2017		Docket N	lo:		
Violation Od		06/14/2017		Section of			
Proposed P	•	116		Docket S			
Violator Vio		0		Conteste		No	
Amount Due Violator Ins _i		116 0		Conteste	ed Dt:		
Violation De	etails						
Event No:		0787713		Amount	Paid:	55	
Lvent No. Initial Viol N	lo:	5151115		Contract			
Mine Name:		Colado Mine		Bill Print		12/12/2002	
Renlaced h		-		Cit Ord S		Citation	

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Likelihood: Surface Last Action Cd: Paid Unlikely Orig Term Due Dt:

Controller ID: Inj Illness: M00245 Last Action Dt: 01/17/2003

Order No: 20281700012

Fatal Orig Term Due Tm:

Fiscal Yr:

Contested Dt:

M

3

0800

2002

No

Order No: 20281700012

09/10/2002

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

No Affected: Latest Term Due Dt: 09/10/2002 09/09/2002 Inspection Begin Dt: Cal Yr: 2002

ModNegligence Latest Term Due Tm: Negligence: Inspection End Dt: 09/11/2002 Cal Qtr: Termination Dt:

Written Notice: **Violation No:** 6278748

Enforcement Area:

Termination Time: 1330 Violator ID: L09155 Fiscal Qtr:

Special Assess: Termination Type: Terminated No Eagle Picher Filtration & Minerals Inc Violator Name: Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/09/2002 Vacate Time: Violation Issue Dt: 09/09/2002 Part Section:

56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1415 Section of Act 1: Final Ord Issue Dt: 01/17/2003 Docket No:

Violation Occur Dt: 09/09/2002 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: n

Amount Due: 55 Violator Insp Day Cnt: 0

Violation Details

Event No: 1076409 Amount Paid: 55

Initial Viol No: Contractor ID:

06/12/2003 Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 09/16/2003 LostDays Inj Illness: Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/27/2003 03/27/2003 Cal Yr: 2003

Inspection Begin Dt: Negligence: ModNegligence Latest Term Due Tm: 0900 Inspection End Dt: Cal Qtr: 03/27/2003

03/27/2003 Written Notice: Termination Dt: Fiscal Yr:

Violation No: 6279348 2003 Enforcement Area: **Termination Time:** 0845 L09155 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 03/27/2003 Vacate Time:

56.12019 Violation Issue Dt: 03/27/2003 Part Section: Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0840 Section of Act 1: 104(a)

08/06/2003 Docket No: Final Ord Issue Dt: Violation Occur Dt: 03/27/2003 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd:

Violator Violation Cnt: No 0 Contested Ind: Amount Due: 55 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 0621444 Amount Paid: 55

Initial Viol No: Contractor ID:

Colado Mine 04/05/2002 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 04/30/2002

Orig Term Due Tm: Inj Illness: LostDays

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: 11/08/2001 No Affected: Latest Term Due Dt:

11/06/2001 Inspection Begin Dt: Cal Yr: 2001 Negligence: ModNegligence Latest Term Due Tm: 1135 4

11/07/2001 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt:

01/28/2002 6277623 Violation No: Fiscal Yr: 2002

Enforcement Area: Termination Time: 1415 Violator ID: L09155 Fiscal Qtr:

Termination Type: Terminated Special Assess: No Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 11/06/2001 Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/06/2001 56.11001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1135 Section of Act 1: 104(a)

05/18/2002 Docket No: Final Ord Issue Dt. Violation Occur Dt: 11/06/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd:

Violator Violation Cnt: Contested Ind: No Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 1141277 Amount Paid: 100 I1X Initial Viol No:

Contractor ID: Mine Name: Colado Mine Bill Print Dt:

11/18/2008 Replaced by Ord No: Cit Ord Safe: Citation

Last Action Cd: Mine Type: Surface Paid Likelihood: NoLikelihood Orig Term Due Dt: 09/10/2008 Controller ID: Last Action Dt: 12/22/2008 Ini Illness: NoLostDays Orig Term Due Tm: 1600

Controller Name: Coal Metal Ind: 09/10/2008 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 Negligence: HighNegligence Latest Term Due Tm: 1600 Inspection End Dt: 09/11/2008 Cal Qtr: 3

Written Notice: Termination Dt: 09/11/2008 6441858 Violation No: Fiscal Yr: 2008

Enforcement Area: **Termination Time:** 1200 Violator ID: I1X Fiscal Qtr: 4

Termination Type: Special Assess: Terminated Nο

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 56.18002(b) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1210 Section of Act 1: 104(a)

12/24/2008 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 09/09/2008 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100

Violator Violation Cnt: Contested Ind: No Contested Dt:

Amount Due: 100 Violator Insp Day Cnt: 0

Violation Details

Event No: 1141277 Amount Paid: 100 Initial Viol No: Contractor ID: I1X

Colado Mine Bill Print Dt: 11/18/2008 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/09/2008

Order No: 20281700012

Last Action Dt: 12/22/2008 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: M

No Affected: Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 ModNegligence Latest Term Due Tm: Negligence: 1200 Inspection End Dt: 09/11/2008 Cal Qtr:

Written Notice:

Violation No: 6441854

Enforcement Area: Violator ID:

I1X Special Assess: No

Violator Name: H E Hunewill Construction Company

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 09/09/2008 Asmt Generated Ind: No Violation Issue Time: 1150 Final Ord Issue Dt: 12/24/2008 09/09/2008 **Violation Occur Dt:** Proposed Penalty: 100 **Violator Violation Cnt:** 0

Amount Due: 100 Violator Insp Day Cnt: 0

Coal Metal Ind: 09/17/2008 Latest Term Due Dt:

3 Termination Dt: 09/18/2008

Fiscal Yr: 2008 **Termination Time:** 1434 Fiscal Qtr:

Termination Type: Terminated

Sig Sub: Nο Vacate Dt:

Section of Act: Vacate Time:

56.14100(b) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

Docket Stat Cd: Contested Ind: No Contested Dt:

Violation Details

1120374 100 Event No: Amount Paid:

Initial Viol No: Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No: Mine Type: Surface

Likelihood: Unlikely Controller ID: M00245 Inj Illness: LostDays

Controller Name: Eagle-Picher Industries Inc

No Affected:

Inspection Begin Dt: 12/11/2007 Negligence: ModNegligence Inspection End Dt: 12/12/2007

Written Notice:

6395346 Violation No:

Enforcement Area:

Violator ID: 0080925 Special Assess: No

EP Minerals, LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 12/12/2007 Asmt Generated Ind: No Violation Issue Time: 1200 03/14/2008 Final Ord Issue Dt: **Violation Occur Dt:** 12/12/2007 Proposed Penalty: 100 **Violator Violation Cnt:** n

100 Amount Due: Violator Insp Day Cnt:

Contractor ID:

02/06/2008 Cit Ord Safe: Citation Last Action Cd: Paid 12/13/2007 Orig Term Due Dt: Last Action Dt: 03/24/2008 Orig Term Due Tm: 0800

Coal Metal Ind: M Latest Term Due Dt: 12/13/2007

Cal Yr: 2007 Latest Term Due Tm: 0800

Cal Qtr: 12/13/2007 Termination Dt: 2008 Fiscal Yr:

Termination Time: 0800 Fiscal Qtr: Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.4331 Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No

Order No: 20281700012

Contested Dt:

Violation Details

6597428 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

04/17/2014 Bill Print Dt: Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

12/18/2014

No

Order No: 20281700012

Likelihood: Unlikely Orig Term Due Dt: 02/27/2014 Controller ID: 0101751 Last Action Dt: 05/13/2014 Ini Illness: LostDays Orig Term Due Tm: 0820 Controller Name: **EP Management Corporation** Coal Metal Ind: Μ 02/27/2014 No Affected: Latest Term Due Dt: 02/19/2014 Inspection Begin Dt: Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 0820 Inspection End Dt: 03/04/2014 Cal Otr:

Written Notice: Termination Dt: 02/27/2014 8779556 Violation No: Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 0820 Violator ID: 0080925 Fiscal Qtr: Terminated Special Assess: No Termination Type:

Violator Name:EP Minerals, LLCSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt: 02/27/2014 Part Section: 56.4102 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0815 Section of Act 1: 104(a) 05/25/2014 Docket No: Final Ord Issue Dt: Violation Occur Dt: 02/27/2014 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** Contested Ind: No 4

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 7

Violation Details

Event No: 1157995 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 10/08/2014 Controller ID: 0101751 Last Action Dt: 02/24/2015 Inj Illness: 1300 LostDays Orig Term Due Tm: Coal Metal Ind: Controller Name: **EP Management Corporation** M

 No Affected:
 1
 Latest Term Due Dt:
 10/08/2014

 Inspection Begin Dt:
 09/23/2014
 Cal Yr:
 2014

Inspection Begin bt:09/25/2014Cal 17:2014Negligence:LowNegligenceLatest Term Due Tm:1300Inspection End Dt:10/14/2014Cal Qtr:4

Written Notice: Termination Dt: 10/08/2014

 Violation No:
 8789655
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1235

 Violator ID:
 0080925
 Fiscal Qtr:
 1

Special Assess:YesTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Violator Name: EP Minerals, LLC Sig Sub:
Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/08/2014 Part Section:

 Violation Issue Dt:
 10/08/2014
 Part Section:
 56.14205

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1230
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/28/2015
 Docket No:

 Violation Occur Dt:
 10/08/2014
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 5
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 10

Violation Details

Event No: 1076969 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:12/04/2003Replaced by Ord No:Cit Ord Safe:Citation

Map Key	Number Records		ection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Mine Type:		Surface			Last Act	ion Cd:	Paid	
Likelihood:		Unlikely			Orig Ter	m Due Dt:		
Controller ID) <u>:</u>	M00245			Last Act		02/21/2004	
Inj Illness:		LostDays			Orig Ter	m Due Tm:		
Controller N		Eagle-Picher In	ndustries In	IC	Coal Me		M	
No Affected:		2				erm Due Dt:	08/26/2003	
Inspection E	Begin Dt:	08/26/2003			Cal Yr:		2003	
Negligence:		ModNegligence	Э			erm Due Tm:	1030	
Inspection E		08/26/2003			Cal Qtr:	dan De	3	
Written Notic		6001470			Termina		08/26/2003	
Violation No Enforcemen		6281472			Fiscal Y	r: tion Time:	2003 1015	
Violator ID:	l Area.	L09155			Fiscal Q		4	
Special Asse	ee.	No				u. tion Type:	Terminated	
Violator Nan		Eagle Picher F	iltration & N	Minerals Inc	Sig Sub:	• • •	No	
Primary or N		Primary			Vacate L		- 20	
Violator Typ		Operator			Section			
Right to Con		08/26/2003			Vacate 7	Time:		
Violation Iss		08/26/2003			Part Sec	tion:	56.14100(a)	
Asmt Genera	ated Ind:	No			Assess	Case Stat Cd:	Closed	
Violation Iss		1010			Section	of Act 1:	104(a)	
Final Ord Iss		02/12/2004			Docket I			
Violation Oc		08/26/2003				of Act 2:		
Proposed Pe	•	60			Docket S			
Violator Viol		16			Contest		No	
Amount Due Violator Insp		60 18			Contest	ea Dt:		
Violation De	tail <u>s</u>							
Event No:		6664645			Amount	Paid:		
Initial Viol N	o <i>:</i>				Contract	tor ID:		
Mine Name:		Colado Mine			Bill Prin	t Dt:		
Replaced by	Ord No:				Cit Ord S		Order	
Mine Type:		Surface			Last Act			
Likelihood:		0404754			•	m Due Dt:		
Controller IE):	0101751			Last Act	างก มะ: m Due Tm:		
Inj Illness: Controller N	amo.	EP Manageme	nt Cornora	tion	Coal Me		M	
No Affected:		0	ni Gorpora	dioi1		erm Due Dt:	IVI	
Inspection E		07/10/2016			Cal Yr:	J 240 21.	2016	
Negligence:	- J					erm Due Tm:		
Inspection E	ind Dt:	07/13/2016			Cal Qtr:		3	
Written Notic	ce:				Termina	tion Dt:	07/10/2016	
Violation No	:	8989309			Fiscal Y	r:	2016	
Enforcemen	t Area:				Termina	tion Time:	2012	
Violator ID:		0080925			Fiscal Q		4	
Special Asso		No				tion Type:	Terminated	
Violator Nan		EP Minerals, L	LC		Sig Sub:			
Primary or N		Primary			Vacate E			
Violator Typ		Operator			Section			
Right to Con		07/10/2016			Vacate 7			
Violation Iss Asmt Genera		07/10/2016 No			Part Sec	ณon: Case Stat Cd:		
Violation Iss		2010				of Act 1:	107(a)	
Final Ord Iss		2010			Docket I		. σ, (α)	
Violation Oc		07/10/2016				of Act 2:		
Proposed Pa						Stat Cd:		

Proposed Penalty:

Violator Violation Cnt: Amount Due:

Violator Insp Day Cnt:

Violation Details

Event No:

Initial Viol No: Mine Name:

6729487

Colado Mine

Amount Paid: Contractor ID:

Docket Stat Cd:

Contested Ind:

Contested Dt:

230

No

Bill Print Dt:

12/10/2019

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

No

No

Order No: 20281700012

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 10/30/2019 Orig Term Due Dt: M11007 Last Action Dt: 04/16/2020 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1200 USS Holdings Inc Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 10/30/2019

 No Affected:
 1
 Latest Term Due Dt:
 10/30/20

 Inspection Begin Dt:
 10/28/2019
 Cal Yr:
 2019

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 10/31/2019
 Cal Qtr:
 4

 Written Notice:
 No
 Termination Dt:
 10/29/2019

 Violation No:
 9433709
 Fiscal Yr:
 2020

Enforcement Area: Termination Time: 1440
Violator ID: L14417 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:US Silica CompanySig Sub:Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/29/2019

 Violation Issue Dt:
 10/29/2019
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1205
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/22/2020
 Docket No:

 Violation Occur Dt:
 10/29/2019
 Section of Act 2:

 Proposed Penalty:
 230
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

 Amount Due:
 230
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 0621444 Amount Paid: 55

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Colado Mine
 Bill Print Dt:
 04/05/2002

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 04/30/2002

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 11/08/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 ModNogligance
 Latest Term Due Tm:
 1200

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 11/07/2001
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 01/28/2002

 Violation No:
 6277630
 Fiscal Yr:
 2002

 Enforcement Area:
 Termination Time:
 1345

 Violator ID:
 L09155
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

Violator Name:Eagle Picher Filtration & Minerals IncSig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:11/07/2001Vacate Time:Violation Issue Dt:11/07/2001Part Section:

 Violation Issue Dt:
 11/07/2001
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2002
 Docket No:

 Violation Occur Dt:
 11/07/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

 Amount Due:
 55
 Contested Dt:

0

Violator Insp Day Cnt:

Violation Details

Event No: 0621444 Amount Paid: 55
Initial Viol No: Contractor ID:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

 Mine Name:
 Colado Mine
 Bill Print Dt:
 04/05/2002

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

Likelihood: Unlikely Orig Term Due Dt:
Controller ID: M00245 Last Action Dt: 04/30/2002

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 11/06/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1230

 Inspection End Dt:
 11/07/2001
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 11/06/2001

 Violation No:
 6277624
 Fiscal Yr:
 2002

 Enforcement Area:
 Termination Time:
 1205

Violate ID: L09155 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 11/06/2001 Vacate Time: 11/06/2001 56.14100(b) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a)

 Violation Issue Time:
 1200
 Section of Act 1:

 Final Ord Issue Dt:
 05/18/2002
 Docket No:

 Violation Occur Dt:
 11/06/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violation Violation Cat
 0
 Contested Inch.

Violator Violation Cnt: 0 Contested Ind: No
Amount Due: 55 Contested Dt:
Violator Insp Day Cnt: 0

Violation Details

Event No: 0621444 Amount Paid: 55
Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:04/05/2002Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

Controller ID: M00245 Last Action Dt: 04/30/2002
Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 11/08/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0910

 Inspection End Dt:
 11/07/2001
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 01/28/2002

 Violation No:
 6277629
 Fiscal Yr:
 2002

Violation No: 6277629 Fiscal Yr: 2002

Enforcement Area: Termination Time: 1300

Violator ID: L09155 Fiscal Qtr: 1

Special Assess: No Termination Type: Terminated

Violator Name:Eagle Picher Filtration & Minerals IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:11/07/2001Vacate Time:

Violation Issue Dt:11/07/2001Part Section:56.14107(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0910Section of Act 1:104(a)

05/18/2002 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 11/07/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 55 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 1141277 **Amount Paid:** 100

Order No: 20281700012

Contractor ID: Initial Viol No: I1X Colado Mine Bill Print Dt: 11/18/2008 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 09/11/2008 12/22/2008 Controller ID: Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 09/17/2008 Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 ModNegligence Latest Term Due Tm: Negligence: 1200 Inspection End Dt: 09/11/2008 Cal Qtr: 09/18/2008

Termination Dt: Written Notice: Violation No: 6441855 Fiscal Yr: 2008 Enforcement Area: Termination Time: 1427 Violator ID: I1X Fiscal Qtr: 4 Special Assess: Terminated No Termination Type: Violator Name: H E Hunewill Construction Company Sig Sub: No

Primary or Mill: Primary

Vacate Dt:

Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 09/09/2008

Part Section:

Violation Issue Dt: 09/09/2008 Part Section: 56.14103(b) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1155 104(a) Section of Act 1: Final Ord Issue Dt: 12/24/2008 Docket No: 09/09/2008 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 0 Contested Ind: No
Amount Due: 100 Contested Dt:
Violator Insp Day Cnt: 0

Violation Details

Event No: 1141739 Amount Paid: 550
Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:05/06/2009Replaced by Ord No:Cit Ord Safe:Order

Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 06/15/2011

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:

 Inspection Begin Dt:
 03/30/2009
 Cal Yr:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:

 Inspection End Dt:
 04/01/2009
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/01/2009

 Violation No:
 6477322
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1350

 Violator ID:
 0080925
 Fiscal Qtr:
 3

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 FP Minerals LLC
 Sig Sub:
 Yes

Violator Name:EP Minerals, LLCSig Sub:YPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 04/01/2009
 Part Section:
 48.31

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1230
 Section of Act 1:
 104(q)(1)

 Final Ord Issue Dt:
 05/28/2011
 Docket No:
 WEST 2009-906M

 Violation Occur Dt:
 04/01/2009
 Section of Act 2:

Order No: 20281700012

Proposed Penalty:601Docket Stat Cd:AcceptedViolator Violation Cnt:9Contested Ind:YesAmount Due:550Contested Dt:05/26/2009Violator Insp Day Cnt:13

Violation Details

09/07/2001

Μ

No

Order No: 20281700012

Event No: 0621782 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:
Replaced by Ord No: Cit Ord Safe:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 10/01/2001

 Inj Illness:
 Permanent
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:

 No Affected:
 1
 Latest Term Due Dt:
 06/27/2001

 Inspection Begin Dt:
 06/27/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 06/27/2001
 Cal Otr:
 2

 Violation No:
 7944942
 Fiscal Yr:
 2001

 Enforcement Area:
 Termination Time:
 0900

 Violator ID:
 L09155
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 06/27/2001
 Vacate Time:

Violation Issue Dt:06/27/2001Part Section:56.14107(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0830Section of Act 1:104(a)

Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 1151930 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:03/09/2011Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/20/2011

 Controller ID:
 0101751
 Last Action Dt:
 04/13/2011

Inj Illness:FatalOrig Term Due Tm:0920Controller Name:EP Management CorporationCoal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 01/20/2011

 Inspection Begin Dt:
 01/19/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0920

Inspection End Dt: 01/20/2011 Cal Qtr: 1

 Written Notice:
 Termination Dt:
 01/19/2011

 Violation No:
 8558739
 Fiscal Yr:
 2011

 Enforcement Area:
 Termination Time:
 1049

Violator Access No. 2080925 First Type Company of the Company of t

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

 Violator Name:
 EP Millerals, LLC
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 01/19/2011
 Part Section:

 Violation Issue Dt:
 01/19/2011
 Part Section:
 56.12008

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0920
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/14/2011
 Docket No:

 Violation Occur Dt:
 01/19/2011
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 8
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt:

230

I1X

12/22/2008

Order No: 20281700012

1141277 Amount Paid: Event No: Initial Viol No: Contractor ID:

11/18/2008 Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Order Surface Mine Type: Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: Last Action Dt:

Ini Illness: Fatal Orig Term Due Tm: Controller Name: Coal Metal Ind: Μ Latest Term Due Dt: No Affected: 09/08/2008

Inspection Begin Dt: Cal Yr: 2008 Negligence: HighNegligence Latest Term Due Tm:

09/11/2008 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 09/09/2008

Violation No: 6441847 Fiscal Yr-2008 **Termination Time:** 1100 Enforcement Area: Violator ID: I1X Fiscal Qtr:

Special Assess: **Terminated** Nο Termination Type: Violator Name: H E Hunewill Construction Company Sig Sub: Nο

Primary Vacate Dt: **Primary or Mill:** Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/09/2008 Part Section: 48.31(a) Asmt Generated Ind: Assess Case Stat Cd: Closed

0920 Violation Issue Time: 104(g)(1) Section of Act 1: 12/24/2008 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 09/09/2008 Section of Act 2:

Proposed Penalty: 230 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 Amount Due: 230 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 6726248 Amount Paid: 116 Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: Mine Name: 09/14/2017 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/14/2017 Controller ID: 0101751 Last Action Dt: 10/11/2017 Oria Term Due Tm: Ini Illness: Permanent 1700

Controller Name: **EP Management Corporation** Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 06/14/2017

Inspection Begin Dt: 06/14/2017 Cal Yr: 2017 ModNegligence Negligence: Latest Term Due Tm: 1700 Inspection End Dt: 06/15/2017 Cal Qtr:

Written Notice: 06/14/2017 Termination Dt: 8996728 2017 Violation No: Fiscal Yr:

Enforcement Area: Termination Time: 1605 0080925 3

Violator ID: Fiscal Qtr: Special Assess: No Termination Type: Terminated

EP Minerals, LLC Violator Name: Sig Sub: No

Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

06/14/2017 56.14115(b) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1600 Violation Issue Time: Section of Act 1:

104(a) Final Ord Issue Dt: 10/29/2017 Docket No: 06/14/2017 Section of Act 2: **Violation Occur Dt:**

Proposed Penalty: 116 Docket Stat Cd: **Violator Violation Cnt:** 6 Contested Ind: No Amount Due: 116 Contested Dt:

Violator Insp Day Cnt:

7

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

56.11001

Order No: 20281700012

Closed

104(a)

Violation Details

Event No: 0621444 Amount Paid: 55 Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: 04/05/2002 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 04/30/2002 Ini Illness:

LostDays Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

11/09/2001 No Affected: Latest Term Due Dt: Inspection Begin Dt: 11/06/2001 Cal Yr: 2001 ModNegligence Negligence: Latest Term Due Tm: 0830 Inspection End Dt: 11/07/2001 Cal Qtr:

01/28/2002 Written Notice: Termination Dt:

Violation No: 6277628 Fiscal Yr: 2002 Enforcement Area: Termination Time: 1435 Violator ID: L09155 Fiscal Qtr:

Terminated Special Assess: Termination Type:

Eagle Picher Filtration & Minerals Inc Violator Name: Sig Sub: Nο Primary

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 11/07/2001 Vacate Time: Violation Issue Dt: 11/07/2001 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No 0830 Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 05/18/2002 Docket No: **Violation Occur Dt:** 11/07/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No

Amount Due: 55 Contested Dt: Violator Insp Day Cnt:

Violation Details

Event No: 1141277 Amount Paid: 100 Initial Viol No: Contractor ID: I1X

Mine Name: Colado Mine Bill Print Dt: 11/18/2008 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 09/09/2008 Likelihood: Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 12/22/2008

Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: M

09/09/2008 No Affected: Latest Term Due Dt: 09/08/2008

Inspection Begin Dt: 2008 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 09/11/2008 Cal Qtr: 3

Written Notice: Termination Dt: 09/11/2008 2008 Violation No: 6441852 Fiscal Yr:

Termination Time: 1105 Enforcement Area: Fiscal Qtr: Violator ID: I1X

Special Assess: Termination Type: Terminated Nο

Violator Name: H E Hunewill Construction Company Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/09/2008 Part Section: 56.14100(b) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1105 Section of Act 1: 104(a)

12/24/2008 Final Ord Issue Dt: Docket No: Violation Occur Dt: 09/09/2008 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** No Λ Contested Ind: Amount Due:

100 Contested Dt:

Violator Insp Day Cnt:

05/06/2009

No

Order No: 20281700012

Violation Details

1141739 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: Colado Mine Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 03/30/2009

Controller ID: Last Action Dt: 06/15/2011 M00245 Inj Illness: Permanent Orig Term Due Tm: 1600 Eagle-Picher Industries Inc Coal Metal Ind: Controller Name: Μ

No Affected: Latest Term Due Dt: 03/31/2009

03/30/2009 Cal Yr: 2009 Inspection Begin Dt: LowNegligence Latest Term Due Tm: 1600 Negligence:

Inspection End Dt: 04/01/2009 Cal Qtr: 03/31/2009 Written Notice: Termination Dt:

Violation No: 6477320 Fiscal Yr: 2009 Enforcement Area: 0902 **Termination Time:**

Violator ID: 0080925 Fiscal Qtr: Terminated Special Assess:

Termination Type: Violator Name: EP Minerals, LLC Sig Sub: Yes

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

03/30/2009 Violation Issue Dt: Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: No Closed Violation Issue Time: 1550 Section of Act 1: 104(a)

WEST 2009-906M 05/28/2011 Final Ord Issue Dt: Docket No:

03/30/2009 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 243 Docket Stat Cd: Accepted **Violator Violation Cnt:** Contested Ind: 9 Yes **Amount Due:** 100 Contested Dt: 05/26/2009

Violator Insp Day Cnt: 11

Violation Details

1151752 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID: Bill Print Dt: Colado Mine Mine Name:

10/06/2010 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Unlikely Likelihood: 09/08/2010 Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 11/10/2010 Inj Illness: 0800 Fatal Orig Term Due Tm: Controller Name: **EP Management Corporation** Coal Metal Ind: Μ

Latest Term Due Dt: 09/08/2010 No Affected: Inspection Begin Dt: 08/31/2010 Cal Yr: 2010

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 09/01/2010 Cal Otr: 3 Termination Dt:

09/13/2010 Written Notice: 8558196 Violation No: Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 0749

Violator ID: 0080925 Fiscal Qtr: No

Special Assess: Termination Type: Terminated EP Minerals, LLC Violator Name: Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/01/2010 56.12028 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1400 Section of Act 1: 104(a)

11/11/2010 Docket No: Final Ord Issue Dt: 09/01/2010 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** Contested Ind: 6 Amount Due:

Contested Dt:

12/19/2013

Order No: 20281700012

Citation

Violator Insp Day Cnt: 4

Violation Details

Event No: 6594359 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:
Replaced by Ord No: Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/22/2013 Controller ID: 0101751 Last Action Dt: 01/14/2014 Inj Illness: Fatal Orig Term Due Tm: 1900

Controller Name: EP Management Corporation Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 10/22/2013

 Inspection Begin Dt:
 10/22/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1900

 Inspection End Dt:
 10/29/2013
 Cal Qtr:
 4

 Inspection End Dt:
 10/29/2013
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/28/2013

Violation No: 8697231 Fiscal Yr: 2014
Enforcement Area: Termination Time: 1800

Violator ID:0080925Fiscal Qtr:1Special Assess:YesTermination Type:Terminated

Violator Name: EP Minerals, LLC Sig Sub: No
Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 10/22/2013
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1745
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1745
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 02/03/2014
 Docket No:

 Violation Occur Dt:
 10/22/2013
 Section of Act 2:

Proposed Penalty:108Docket Stat Cd:Violator Violation Cnt:0Contested Ind:No

Amount Due: 108
Violator Insp Day Cnt: 4

Violation Details

Event No: 1141276 **Amount Paid:** 100

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Colado Mine

 Bill Print Dt:
 11/05/2008

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Mine Type: Likelihood: NoLikelihood Orig Term Due Dt: 09/04/2008 01/16/2009 Controller ID: Last Action Dt: M00245 Ini Illness: NoLostDays Oria Term Due Tm: 0923 Eagle-Picher Industries Inc Controller Name: Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 09/04/2008

 Inspection Begin Dt:
 09/04/2008
 Cal Yr:
 2008

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 0923

 Inspection End Dt:
 09/04/2008
 Cal Qtr:
 3

 Writing Notice
 09/04/2008
 09/04/2008
 3

 Written Notice:
 Termination Dt:
 09/04/2008

 Violation No:
 6441845
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 0923

 Violator ID:
 0080925
 Fiscal Qtr:
 4

Special Assess: Yes Termination Type: Terminated

Violator Name:EP Minerals, LLCSig Sub:NoPrimary or Mill:PrimaryVacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/04/2008
 Part Section:
 56.4100(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0923
 Section of Act 1:
 104(a)

 Violation Issue Time:
 0923
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/10/2008
 Docket No:

 Violation Occur Dt:
 09/04/2008
 Section of Act 2:

Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:6Contested Ind:No

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 5

Violation Details

Event No: 1120374 Amount Paid: 100

 Initial Viol No:
 Contractor ID:
 MJU

 Mine Name:
 Colado Mine
 Bill Print Dt:
 01/24/2008

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 12/12/2007

 Controller ID:
 Last Action Dt:
 02/21/2008

 Controller ID:
 Last Action Dt:
 02/21/2008

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1600

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 12/12/2007

 Inspection Begin Dt:
 12/11/2007
 Cal Yr:
 2007

 Inspection Begin Dt:
 12/11/2007
 Cal Yr:
 2007

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 13/13/2007
 Cal Other
 4

 Inspection End Dt:
 12/12/2007
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/12/2007

Violation No:6395345Fiscal Yr:2008Enforcement Area:Termination Time:1325

Violator ID:MJUFiscal Qtr:1Special Assess:NoTermination Type:Terminated

Violator Name: George Delong Construction Inc Sig Sub: No
Primary or Mill: Vacate Dt:

Violator Type CD: Contractor Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 12/12/2007
 Part Section:
 56.4101

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0907
 Section of Act 1:
 104(a)

 Violation Issue Time:
 0907
 Section of Act 1:

 Final Ord Issue Dt:
 03/09/2008
 Docket No:

 Violation Occur Dt:
 12/12/2007
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

Violator Violation Cnt: 6 Contested Ind: No
Amount Due: 100 Contested Dt:

Amount Due: 100
Violator Insp Day Cnt: 0

Violation Details

Event No: 6664624 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:05/19/2016Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 03/17/2016 Unlikely Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 07/20/2016 Ini Illness: LostDays Orig Term Due Tm: 1400

Controller Name:EP Management CorporationCoal Metal Ind:MNo Affected:1Latest Term Due Dt:03/17/2016

 Inspection Begin Dt:
 03/17/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 03/23/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/17/2016

 Violation No:
 8989217
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1145

 Violator ID:
 0080925
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

 Violator Name:
 EP Minerals, LLC
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 03/17/2016
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1135
 Section of Act 1:
 104(a)

Order No: 20281700012

 Final Ord Issue Dt:
 07/08/2016
 Docket No:

 Violation Occur Dt:
 03/17/2016
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Violatio				Conteste		No	
Amount Due:	100)		Conteste	d Dt:		
Violator Insp Da	ay Cnt: 2						
Violation Detail	<u>s</u>						
Event No:	114	11276		Amount l	Paid:	100	
Initial Viol No:				Contract	or ID:	I1X	
Mine Name:	Col	ado Mine		Bill Print	Dt:	10/21/2008	
Replaced by Or	'd No:			Cit Ord S	afe:	Citation	
Mine Type:		face		Last Acti	on Cd:	Paid	
Likelihood:	Unl	likely		Orig Terr	n Due Dt:	09/05/2008	
Controller ID:				Last Acti	on Dt:	11/26/2008	
Inj Illness:	Los	stDays		Orig Terr	n Due Tm:	1200	
Controller Name	e:			Coal Met	al Ind:	M	
No Affected:	1			Latest Te	erm Due Dt:	09/05/2008	
Inspection Begi	in Dt: 09/	04/2008		Cal Yr:		2008	
Negligence:	Lov	vNegligence		Latest Te	erm Due Tm:	1200	
Inspection End	Dt: 09/	04/2008		Cal Qtr:		3	
Written Notice:				Terminat	ion Dt:	09/05/2008	
Violation No:	644	11846		Fiscal Yr	:	2008	
Enforcement Ai	rea:			Terminat	ion Time:	0745	
Violator ID:	I1X	, L		Fiscal Qt	r:	4	
Special Assess	: No			Terminat	ion Type:	Terminated	
Violator Name:	HE	Hunewill Construction	n Company	Sig Sub:		No	
Primary or Mill:	Pri	mary		Vacate D	t:		
Violator Type C	Co:	ntractor		Section of	of Act:		
Right to Conf D	t:			Vacate Ti	ime:		
Violation Issue	Dt: 09/	04/2008		Part Sect	tion:	56.4100(a)	
Asmt Generated	d Ind: No			Assess C	Case Stat Cd:	Closed	
Violation Issue	Time: 092	23		Section of	of Act 1:	104(a)	
Final Ord Issue	Dt: 11/	27/2008		Docket N	lo:		

Violation Occur Dt: 09/04/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind: No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

Event No:	1141195	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/07/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/25/2010
Controller ID:	0101751	Last Action Dt:	06/09/2010
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/25/2010
Inspection Begin Dt:	02/23/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	02/26/2010	Cal Qtr:	1
Written Notice:		Termination Dt:	02/25/2010
Violation No:	6477146	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	0825
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/25/2010	Part Section:	56.4101
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0700	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/12/2010	Docket No:	
Violation Occur Dt:	02/25/2010	Section of Act 2:	

Order No: 20281700012

	umber ecords		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Proposed Penalty	y:	100		Docket S	Stat Cd:		_
Violator Violation	Cnt:	4		Conteste		No	
Amount Due:		100		Conteste	ed Dt:		
Violator Insp Day	Cnt:	9					
Violation Details							
Event No:		1120483		Amount		60	
Initial Viol No:				Contract			
Mine Name:		Colado Mine		Bill Print		10/05/2006	
Replaced by Ord	No:			Cit Ord S		Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood:		Unlikely		•	m Due Dt:	07/19/2006	
Controller ID:		M00245		Last Act		12/11/2006	
Inj Illness:		LostDays		•	m Due Tm:	1500	
Controller Name:		Eagle-Picher Industries	s Inc	Coal Met		M	
No Affected:		1			erm Due Dt:	07/19/2006	
Inspection Begin	Dt:	07/19/2006		Cal Yr:		2006	
Negligence:		ModNegligence			erm Due Tm:	1500	
Inspection End D	t:	07/20/2006		Cal Qtr:		3	
Written Notice:				Termina		07/19/2006	
Violation No:		6394075		Fiscal Yı		2006	
Enforcement Area	a:			Termina	tion Time:	1420	
Violator ID:		L09155		Fiscal Q	tr:	4	
Special Assess:		No		Termina	tion Type:	Terminated	
Violator Name:		Eagle Picher Filtration	& Minerals Inc	Sig Sub:		No	
Primary or Mill:		Primary		Vacate D	t:		
Violator Type CD.	:	Operator		Section	of Act:		
Right to Conf Dt:				Vacate T	ime:		
Violation Issue Di	t:	07/19/2006		Part Sec	tion:	56.4101	
Asmt Generated I	Ind:	No		Assess (Case Stat Cd:	Closed	
Violation Issue Ti	ime:	1020		Section	of Act 1:	104(a)	
Final Ord Issue D	t:	11/19/2006		Docket N	lo:		
Violation Occur D	Ot:	07/19/2006		Section	of Act 2:		
Proposed Penalty	y:	60		Docket S	Stat Cd:		
Violator Violation	Cnt:	3		Conteste	ed Ind:	No	
Amount Due:		60		Conteste	ed Dt:		
Violator Insp Day	Cnt:	7					
Violation Details							
Event No:		6664624		Amount	Paid [.]	100	
Initial Viol No:				Contract			
Mine Name:		Colado Mine		Bill Print		05/19/2016	
Replaced by Ord	No:	20.000 111110		Cit Ord S		Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood:		Unlikely			m Due Dt:	03/17/2016	
Controller ID:		0101751		Last Act		07/20/2016	
Inj Illness:		LostDays			m Due Tm:	1400	
Controller Name:		EP Management Corpo	oration	Coal Mei		M	
No Affected:		1			erm Due Dt:	03/17/2016	
Inspection Begin	Dt:	03/17/2016		Cal Yr:	Duo Di.	2016	
Nealiaence:		ModNegligence			erm Due Tm:	1400	

Docket No:

Order No: 20281700012

	0004004		400
Event No:	6664624	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	05/19/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/17/2016
Controller ID:	0101751	Last Action Dt:	07/20/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1400
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/17/2016
Inspection Begin Dt:	03/17/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	03/23/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	03/17/2016
Violation No:	8989215	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1020
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/17/2016	Part Section:	56.14132(b)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0945	Section of Act 1:	104(a)

07/08/2016

Final Ord Issue Dt:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

No

No

Order No: 20281700012

 Violation Occur Dt:
 03/17/2016
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 2
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 2

Violation Details

Event No: 0621782 **Amount Paid:** 140

Initial Viol No: Contractor ID:

 Mine Name:
 Colado Mine
 Bill Print Dt:
 09/07/2001

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mina Type:
 Surface
 Lost Action Cd:
 Paid

Mine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 10/01/2001

 Inj Illness:
 Permanent
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 06/27/2001

 Inspection Begin Dt:
 06/27/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

Negligence:ModNegligenceLatest Term Due Tm:1200Inspection End Dt:06/27/2001Cal Qtr:2

 Written Notice:
 Termination Dt:
 06/27/2001

 Violation No:
 7944941
 Fiscal Yr:
 2001

Enforcement Area: Termination Time: 0950
Violator ID: L09155 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated
Violator Name: Facile Picher Filtration & Minerals Inc. Sig Sub: Yes

 Violator Name:
 Eagle Picher Filtration & Minerals Inc
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 06/27/2001
 Vacate Time:

 Violation Issue Dt:
 06/27/2001
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0830
 Section of Act 1:
 104(a)

| Violation Violation Crit: | 10/01/2001 | Docket No: | Violation Occur Dt: | 06/27/2001 | Section of Act 2: | Proposed Penalty: | 140 | Docket Stat Cd: | Violator Violation Crit: | 0 | Contested Ind: | Amount Due: | 140 | Contested Dt: |

Violator Insp Day Cnt: 0

Violation Details

Event No: 6726248 **Amount Paid:** 116

Initial Viol No: Contractor ID:

 Mine Name:
 Colado Mine
 Bill Print Dt:
 08/17/2017

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 NoLikelihood
 Orig Term Due Dt:
 08/14/2017

No Affected: 0 Latest Term Due Dt: 08/14/2017

Inspection Begin Dt: 06/14/2017 Cal Yr: 2017

Negligence: ModNegligence Latest Term Due Dt: 08/14/20

Inspection End Dt: 06/15/2017 Cal Qtr: 2
Written Notice: Termination Dt: 09/05/2017

Violation No:8996727Fiscal Yr:2017Enforcement Area:Termination Time:1805

Violator ID: 0080925 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:06/14/2017Part Section:48.23Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1530Section of Act 1:104(a)

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Final Ord Issue Dt: 10/01/2017 Docket No: Violation Occur Dt: 06/14/2017 Section of Act 2: Proposed Penalty: 116 Docket Stat Cd: Violator Violation Cnt: 6 Contested Ind: Amount Due: 116 Contested Dt:

Violation Details

Violator Insp Day Cnt:

7

1141739 Amount Paid: 100 Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 05/06/2009 Mine Name: Colado Mine

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Surface Mine Type: Paid Likelihood: 03/31/2009 Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 04/05/2011

Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

03/31/2009 No Affected: Latest Term Due Dt: Inspection Begin Dt: 03/30/2009 Cal Yr: 2009 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 04/01/2009 Cal Qtr: 1

Written Notice: Termination Dt: 03/31/2009 2009 6477321 Fiscal Yr: Violation No:

0906 Enforcement Area: **Termination Time:** Violator ID: 0080925 Fiscal Qtr: 2

Special Assess: Terminated No Termination Type: Violator Name: EP Minerals, LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 03/30/2009 Violation Issue Dt: Part Section:

56.12004 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1640 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 06/11/2009 Docket No:

Violation Occur Dt: 03/30/2009 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 100 Contested Dt: Amount Due: Violator Insp Day Cnt: 11

Violation Details

Mine Name:

Event No: 1120374 Amount Paid: 108

Initial Viol No: Contractor ID: Colado Mine 02/06/2008

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Bill Print Dt:

Order No: 20281700012

Likelihood: Unlikely Orig Term Due Dt: 12/12/2007 Last Action Dt: Controller ID: M00245 03/24/2008 Ini Illness: Fatal Orig Term Due Tm: 1600

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 12/12/2007

Inspection Begin Dt: 12/11/2007 Cal Yr: 2007 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 12/12/2007 Cal Qtr: 4

Written Notice: Termination Dt: 12/12/2007 6395347 2008 Fiscal Yr: Violation No: Enforcement Area: **Termination Time:** 1235

0080925 Violator ID: Fiscal Qtr: Termination Type: Special Assess: No **Terminated**

Violator Name: EP Minerals, LLC Sig Sub: No

Primary Vacate Dt: Primary or Mill: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/12/2007 56.12028 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Мар Кеу	Number Records		rection	Distance (mi/ft)	Elev/Diff (ft)	Site			DB
Violation Issu Final Ord Iss Violation Occ Proposed Pe	ue Dt: cur Dt: nalty:	1229 03/14/2008 12/12/2007 108			Section of Docket N Section of Docket S	lo: of Act 2: tat Cd:	104(a)		
Violator Viola Amount Due: Violator Insp	:	108 4			Conteste Conteste		No		
Violation Det	tails								
Event No: Initial Viol No) <i>:</i>	0622208			Amount l		55		
Mine Name:		Colado Mine			Bill Print	Dt:	10/05/2000		
Replaced by	Ord No:				Cit Ord S	Cit Ord Safe: Citation			
Mine Type:		Surface			Last Acti	Last Action Cd:			
Likelihood:		Unlikely			Orig Terr	n Due Dt:			
Controller ID	:	M00245	0245		Last Action Dt:		10/24/2000		
Inj Illness:		NoLostDays			Orig Terr	Orig Term Due Tm:			
Controller Na	ame:	Eagle-Picher Industries Inc			Coal Met	al Ind:	M		
No Affected:		1			Latest Te	Latest Term Due Dt: 07/12/2000			
Inspection Be	egin Dt:	07/10/2000			Cal Yr:		2000		
Negligence:		LowNegligence			Latest Te	rm Due Tm:	1200		
Inspection E	nd Dt:	07/12/2000			Cal Qtr:		3		
Written Notic	e:				Terminat	ion Dt:	07/12/2000		
Violation No:	•	7989305			Fiscal Yr	:	2000		
Enforcement	: Area:				Terminat	ion Time:	1200		
Violator ID:		L09155			Fiscal Qt	r:	4		
Special Asse	ess:	No			Terminat	ion Type:	Terminated		
Violator Nam	e:	Eagle Picher	Filtration & N	Minerals Inc	Sig Sub:		No		
Primary or M	ill:	Primary			Vacate D	t:			
Violator Type	e CD:	Operator			Section of	of Act:			
Right to Con	f Dt:	07/11/2000			Vacate Ti	ime:			
Violation Issu	ue Dt:	07/11/2000			Part Sect	ion:	56.14103(b)		
Asmt Genera	ited Ind:	No			Assess C	Case Stat Cd:	Closed		
Violation Issu		0900			Section of		104(a)		
Final Ord Iss	ue Dt:	10/24/2000			Docket N	o:			
Violation Occ	cur Dt:	07/11/2000			Section of	of Act 2:			
Proposed Pe		55			Docket S				
Violator Viola		0			Conteste		No		
Amount Due:	=	55			Conteste	d Dt:			
Violator Insp	Day Cnt:	0							

Violation Details

<u>Violation Details</u>			
Event No:	1120483	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	10/05/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/19/2006
Controller ID:	M00245	Last Action Dt:	12/11/2006
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/19/2006
Inspection Begin Dt:	07/19/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	07/20/2006	Cal Qtr:	3
Written Notice:		Termination Dt:	07/19/2006
Violation No:	6394073	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	0930
Violator ID:	L09155	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	07/10/000	Vacate Time:	
Violation Issue Dt:	07/19/2006	Part Section:	56.9301

Order No: 20281700012

Мар Кеу	Number Records		tance Elev/Diff Site /ft) (ft)	DB
Asmt Generat	ted Ind:	No	Assess Case Stat Cd:	Closed
Violation Issu	ıe Time:	0832	Section of Act 1:	104(a)
Final Ord Issu	ue Dt:	11/19/2006	Docket No:	. ,
Violation Occ	ur Dt:	07/19/2006	Section of Act 2:	
Proposed Per	nalty:	60	Docket Stat Cd:	
Violator Viola		3	Contested Ind:	No
Amount Due:		60	Contested Dt:	
Violator Insp	Day Cnt:	7		
Violation Deta	ails			
Event No:		6726248	Amount Paid:	753
Initial Viol No.	5	Colodo Mino	Contractor ID:	00/44/2047
Mine Name:	Ord No.	Colado Mine	Bill Print Dt: Cit Ord Safe:	09/14/2017 Order
Replaced by C	Ora No.	Surface		Paid
Mine Type: Likelihood:		Surface Reasonably	Last Action Cd: Orig Term Due Dt:	i aiu
Controller ID:	•	0101751	Last Action Dt:	10/11/2017
Inj Illness:		Fatal	Orig Term Due Tm:	.5, 11/2011
Controller Na	me:	EP Management Corporation	Coal Metal Ind:	M
No Affected:		2	Latest Term Due Dt:	
Inspection Be	egin Dt:	06/14/2017	Cal Yr:	2017
Negligence:	_	ModNegligence	Latest Term Due Tm:	
Inspection En	nd Dt:	06/15/2017	Cal Qtr:	2
Written Notice	e:		Termination Dt:	06/14/2017
Violation No:		8996733	Fiscal Yr:	2017
Enforcement .	Area:		Termination Time:	2000
Violator ID:		0080925	Fiscal Qtr:	3
Special Asses		No	Termination Type:	Terminated
Violator Name		EP Minerals, LLC	Sig Sub:	Yes
Primary or Min		Primary Operator	Vacate Dt: Section of Act:	
Violator Type Right to Conf		Operator	Vacate Time:	
Violation Issu		06/14/2017	Part Section:	48.27(a)(1)
Asmt Generat		No	Assess Case Stat Cd:	Closed
Violation Issu		1900	Section of Act 1:	104(g)(1)
Final Ord Issu	ue Dt:	10/29/2017	Docket No:	
Violation Occ	ur Dt:	06/14/2017	Section of Act 2:	
Proposed Per	•	753	Docket Stat Cd:	
Violator Viola		6	Contested Ind:	No
Amount Due:		753	Contested Dt:	
Violator Insp I	Day Cnt:	7		
Violation Deta	<u>ails</u>			
Event No:	_	6594232	Amount Paid:	100
Initial Viol No.	·	Colado Mine	Contractor ID:	12/19/2013
Mine Name: Replaced by 0	Ord No:	Colado Mille	Bill Print Dt: Cit Ord Safe:	12/19/2013 Citation
Mine Type:	ora No.	Surface	Last Action Cd:	Paid
Likelihood:		Unlikely	Orig Term Due Dt:	10/16/2013
Controller ID:	•	0101751	Last Action Dt:	01/14/2014
Inj Illness:		LostDays	Orig Term Due Tm:	1700
Controller Na	me:	EP Management Corporation	Coal Metal Ind:	M
No Affected:		1	Latest Term Due Dt:	10/16/2013
Inspection Be	egin Dt:	10/16/2013	Cal Yr:	2013
Negligence:		ModNegligence	Latest Term Due Tm:	1700
Inspection En		10/16/2013	Cal Qtr:	4
Written Notice		9606935	Termination Dt:	10/22/2013
Violation No:		8696825	Fiscal Yr:	2014 1425
Enforcement . Violator ID:	Aled.	0080925	Termination Time: Fiscal Qtr:	1425
Special Asses	ee.	Ves	riscal Qtr: Termination Type:	Terminated
Violator Name		EP Minerals, LLC	Sig Sub:	No
Primary or Mi		Primary	Vacate Dt:	
Violator Type		Operator	Section of Act:	
	Dt:	•	Vacate Time:	

Order No: 20281700012

	mber of	Direction	Distance	Elev/Diff	Site		DE
	cords		(mi/ft)	(ft)			
Violation Issue Dt:		6/2013		Part Sec		56.14100(b)	
Asmt Generated Ir					Case Stat Cd:	Closed	
Violation Issue Tin				Section		104(a)	
Final Ord Issue Dt		3/2014		Docket N			
Violation Occur Di		6/2013		Section			
Proposed Penalty:				Docket S		No	
Violator Violation	Cnt: 0 100			Conteste		No	
Amount Due: Violator Insp Day				Conteste	ea Dt:		
Violation Details							
Event No:	1120	483		Amount	Paid:	203	
Initial Viol No:				Contract			
Mine Name:		do Mine		Bill Print		10/05/2006	
Replaced by Ord N				Cit Ord S		Citation	
Mine Type:	Surfa			Last Act		Paid	
Likelihood:		onably		•	m Due Dt:	07/19/2006	
Controller ID:	M002	245		Last Act		12/11/2006	
Inj Illness:	Fatal	Dialogo to describ	_	•	m Due Tm:	1800	
Controller Name:	J	e-Picher Industries Industries		Coal Met		M 07/40/2006	
No Affected:	1 07/40	N/2006			erm Due Dt:	07/19/2006	
Inspection Begin I		9/2006		Cal Yr:	D T	2006	
Negligence:		Negligence			erm Due Tm:	1800	
Inspection End Dt.	: 07/20	0/2006		Cal Qtr:	tion Dt.	3	
Written Notice:	6204	076		Termina: Fiscal Yı		07/20/2006	
Violation No:	6394	076			r: tion Time:	2006 0800	
Enforcement Area	L091	EE				4	
Violator ID:	No	JJ		Fiscal Q		Terminated	
Special Assess: Violator Name:		e Picher Filtration & M	linorale Inc	Sig Sub:	tion Type:	Yes	
Primary or Mill:	Prima		illierais IIIC	Vacate D		162	
Violator Type CD:		•		Section (
Right to Conf Dt:	Орон	ator		Vacate 7			
Violation Issue Dt:	. 07/19	9/2006		Part Sec		56.12028	
Asmt Generated In		<i>7</i> 2000			Case Stat Cd:	Closed	
Violation Issue Tir				Section		104(a)	
Final Ord Issue Dt		9/2006		Docket N		. σ . (ω)	
Violation Occur Di		9/2006		Section			
Proposed Penalty:				Docket S	Stat Cd:		
Violator Violation				Conteste		No	
Amount Due:	203			Conteste		110	
Violator Insp Day				0000			
Violation Details							
Event No:	1151	752		Amount		100	
Initial Viol No:	<u> </u>	J. N.4"		Contract		40/00/00:5	
Mine Name:		do Mine		Bill Print		10/06/2010	
Replaced by Ord N				Cit Ord S		Citation	
Mine Type:	Surfa			Last Act		Paid	
Likelihood:	Unlike	•		•	m Due Dt:	09/01/2010	
Controller ID:	0101	/51		Last Act		11/10/2010	
Inj Iliness:	Fatal	lanagam t O	ian	•	m Due Tm:	1200	
Controller Name:		lanagement Corporat	ion	Coal Met		M 00/01/2010	
No Affected:	1 00/24	/2010			erm Due Dt:	09/01/2010	
Inspection Begin L		/2010		Cal Yr:	orm Duc Tm:	2010	
Negligence:		Negligence			erm Due Tm:	1200 3	
Inspection End Dt.	. 09/01	/2010		Cal Qtr:	tion Dt.	-	
Written Notice:	0550	104		Termina		09/01/2010	
Violation No:	8558	134		Fiscal Yi		2010	
Enforcement Area		025			tion Time:	1130	
Violator ID:	00809 No	920		Fiscal Q		4 Torminated	
Special Assess:	No ED M	linorala II.C			tion Type:	Terminated	
Violator Name:		linerals, LLC		Sig Sub:		No	
Primary or Mill:	Prima	•		Vacate D			
Violator Type CD:	Opera	aiUi		Section	UI AUG		

Order No: 20281700012

Primary Operator

Primary or Mill: Violator Type CD:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 08/31/2010
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1400
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1400
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/11/2010
 Docket No:

 Violation Occur Dt:
 08/31/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

Violator Violation Cnt: 6 Contested Ind:
Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

3

 Event No:
 6726248
 Amount Paid:
 116

 Initial Viol No:
 Contractor ID:
 E814

Mine Name: Colado Mine Bill Print Dt: 07/19/2017
Replaced by Ord No: Cit Ord Safe: Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 06/22/2017

 Controller ID:
 Last Action Dt:
 07/28/2017

 Controller ID:
 Last Action Dt:
 07/28/2017

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1600

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 06/22/2017

 Inspection Begin Dt:
 06/14/2017
 Cal Yr:
 2017

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 06/15/2017
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 07/07/2017

 Violation No:
 8996729
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1315

Violator ID: E814 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Cal-Nevada Precision Blasting Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Contractor Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:06/14/2017Part Section:56.6130(d)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1700Section of Act 1:104(a)

 Final Ord Issue Dt:
 08/23/2017
 Docket No:

 Violation Occur Dt:
 06/14/2017
 Section of Act 2:

 Proposed Penalty:
 116
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

Violator Violation Cnt:0Contested Ind:NoAmount Due:116Contested Dt:Violator Insp Day Cnt:0

Violation Details

Event No: 6729487 **Amount Paid:** 121

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:12/10/2019Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/29/2019 Controller ID: M11007 Last Action Dt: 04/16/2020 LostDays Inj Illness: Orig Term Due Tm: 1530

 Controller Name:
 USS Holdings Inc
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 10/29/2019

 Inspection Begin Dt:
 10/28/2019
 Cal Yr:
 2019

Latest Term Due Tm:

1530

Order No: 20281700012

 Inspection End Dt:
 10/31/2019
 Cal Qtr:
 4

 Written Notice:
 No
 Termination Dt:
 10/29/2019

 Violation No:
 9433708
 Fiscal Yr:
 2020

Violation No: 9433708 Fiscal Yr: 2020

Enforcement Area: Termination Time: 1435

Violator ID: L14417 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:US Silica CompanySig Sub:No

Violator Name:US Silica CompanySig Sub:Primary or Mill:PrimaryVacate Dt:

ModNegligence

Negligence:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2019 56.20003(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1155 Section of Act 1: 104(a) Final Ord Issue Dt: 01/22/2020 Docket No: **Violation Occur Dt:** 10/29/2019 Section of Act 2:

Proposed Penalty:121Docket Stat Cd:Violator Violation Cnt:0Contested Ind:No

Amount Due: 121 Contested Dt: Violator Insp Day Cnt: 1

Violation Details

 Event No:
 1141728
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 R173

Mine Name:Colado MineBill Print Dt:01/20/2009Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 12/18/2008

 Controller ID:
 Last Action Dt:
 04/10/2009

 Ini Illness:
 LostDays
 Orig Term Due Tm:
 1700

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1700

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 12/18/2008

 Inspection Begin Dt:
 12/18/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 12/19/2008
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/18/2008

 Violation No:
 6477262
 Fiscal Yr:
 2009

Violation No: 6477262 Fiscal Yr: 2009
Enforcement Area: Termination Time: 1405
Violator ID: R173 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:kenner equipment repairSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 12/18/2008
 Part Section:
 56.4201(a)(1)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1345
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 02/28/2009
 Docket No:

No

Order No: 20281700012

 Final Ord Issue Dt:
 02/28/2009
 Docket No:

 Violation Occur Dt:
 12/18/2008
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

Event No: 1141195 **Amount Paid:** 687

Initial Viol No: Contractor ID:

 Mine Name:
 Colado Mine
 Bill Print Dt:
 04/07/2010

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Mine Type: Surface Last Action Cd: Likelihood: Reasonably Orig Term Due Dt: 02/25/2010 Controller ID: 0101751 Last Action Dt: 10/13/2011 Ini Illness: Permanent Orig Term Due Tm: 1000 Controller Name: **EP Management Corporation** Coal Metal Ind:

 No Affected:
 1
 Latest Term Due Dt:
 02/25/2010

 Inspection Begin Dt:
 02/23/2010
 Cal Yr:
 2010

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1000

 Inspection End Dt:
 02/26/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/25/2010

 Violation No:
 6477147
 Fiscal Yr:
 2010

Enforcement Area: Termination Time: 1430
Violator ID: 0080925 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:Yes

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 02/25/2010 56.14205 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 0725 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 06/06/2011 Docket No: WEST 2010-1047M

02/25/2010

Violation Occur Dt: Section of Act 2: Proposed Penalty: 687 Docket Stat Cd: Accepted **Violator Violation Cnt:** Contested Ind: Yes 687 04/15/2010 Amount Due: Contested Dt:

Violator Insp Day Cnt:

Violation Details

Event No: 0621782 Amount Paid: 55

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 09/07/2001 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 10/01/2001 Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

No Affected: Latest Term Due Dt:

06/27/2001 Inspection Begin Dt: 06/27/2001 Cal Yr: 2001 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 06/27/2001 Cal Qtr:

06/27/2001 Written Notice: Termination Dt: 7944943 Violation No: Fiscal Yr: 2001 Enforcement Area: **Termination Time:** 0915

Violator ID: L09155 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 06/27/2001 Vacate Time: Violation Issue Dt: 06/27/2001 Part Section:

56.14107(a) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0845 Section of Act 1: 104(a)

No

Paid

Order No: 20281700012

Final Ord Issue Dt: 10/01/2001 Docket No: 06/27/2001 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** 0 Contested Ind:

Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

Event No: 0618567 Amount Paid: 55

Initial Viol No: Contractor ID:

05/04/2000 Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Likelihood: Orig Term Due Dt:

Last Action Dt: Controller ID: M00245 05/23/2000

Ini Illness: Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/06/2000 Inspection Begin Dt: 03/06/2000 Cal Yr: 2000

Negligence: Latest Term Due Tm: 1330 Inspection End Dt: 03/07/2000 Cal Qtr:

Written Notice: Termination Dt: 03/06/2000 Violation No: 7975330 2000 Fiscal Yr:

1355 Termination Time: Enforcement Area: Violator ID: L09155 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

No

04/07/2010

Order No: 20281700012

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 03/06/2000
 Vacate Time:

 Violation Jesus Pt:
 03/06/2000
 Part Section:

 Violation Issue Dt:
 03/06/2000
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1320
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/23/2000
 Docket No:

Violation Occur Dt: 03/06/2000 Section of Act 2:
Proposed Penalty: 55 Docket Stat Cd:
Violator Violation Cnt: 0 Contested Ind:
Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 0621444 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:04/05/2002Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 04/30/2002

 Inj Illness:
 LostDays
 Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: N

 No Affected:
 1
 Latest Term Due Dt:
 11/09/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0810

 Inspection End Dt:
 11/07/2001
 Cal Qtr:
 4

 Inspection End Dt:
 11/07/2001
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 01/28/2002

 Violation No:
 6277627
 Fiscal Yr:
 2002

 Enforcement Area:
 Termination Time:
 1430

 Violator ID:
 L09155
 Fiscal Qtr:
 1

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:11/07/2001Vacate Time:

 Violation Issue Dt:
 11/07/2001
 Part Section:
 56.11002

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0810
 Section of Act 1:
 104(a)

 Violation Issue Time:
 0810
 Section of Act 1:

 Final Ord Issue Dt:
 05/18/2002
 Docket No:

 Violation Occur Dt:
 11/07/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

/iolator Violation Cnt: 0 Contested Ind: No

Amount Due: 55
Violator Insp Day Cnt: 0

Violation Details

Event No: 1141195 **Amount Paid:** 100

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Orig Term Due Dt: 02/25/2010 Controller ID: 0101751 Last Action Dt: 06/09/2010 Orig Term Due Tm: Ini Illness: 1600 Fatal Controller Name: **EP Management Corporation** Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 02/25/2010

 Inspection Begin Dt:
 02/23/2010
 Cal Yr:
 2010

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 02/26/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/25/2010

 Violation No:
 6477145
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1115

Enforcement Area:Termination Time:1115Violator ID:0080925Fiscal Qtr:2

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Section of Act:

Vacate Time:

Contractor ID:

Order No: 20281700012

Special Assess: No Termination Type: Terminated

 Violator Name:
 EP Minerals, LLC
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Right to Conf Dt:

02/24/2010 56.11012 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1645 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 05/12/2010 Docket No: **Violation Occur Dt:** 02/24/2010 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: 4 Contested Ind: No

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 8

Operator

Violation Details

Event No: 1141195 **Amount Paid:** 100

Initial Viol No:

Mine Name: Colado Mine Bill Print Dt: 04/07/2010 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/25/2010 0101751 Controller ID: Last Action Dt: 06/09/2010

Inj Illness: Permanent Original Indian Management Corporation Permanent Corporation Coal Metal Indian Management Coal Metal Indian Managemen

 Controller Name:
 EP Management Corporation
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02

 No Affected:
 1
 Latest Term Due Dt:
 02/25/2010

 Inspection Begin Dt:
 02/23/2010
 Cal Yr:
 2010

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1200

Negligence:LowNegligenceLatest Term Due Tm:120Inspection End Dt:02/26/2010Cal Qtr:1

 Written Notice:
 Termination Dt:
 02/25/2010

 Violation No:
 6477149
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 0820

 Violator ID:
 0080925
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/25/2010
 Part Section:
 56.4200(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0815
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/12/2010
 Docket No:

 Violation Occur Dt:
 02/25/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 4
 Contested Ind:
 No

Amount Due: 100 Contested Dt:
Violator Insp Day Cnt: 9

Violation Details

Event No: 1141028 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:07/09/2008Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 06/07/2008 08/28/2008 Controller ID: M00245 Last Action Dt: Inj Illness: NoLostDays Orig Term Due Tm: 1500

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 0
 Latest Term Due Dt:
 06/07/2008

 Inspection Begin Dt:
 06/05/2008
 Cal Yr:
 2008

 Inspection Begin Dt:
 06/05/2008
 Cal Yr:
 2008

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 06/05/2008
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/05/2008

Violation No:6394681Fiscal Yr:2008Enforcement Area:Termination Time:1131

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

06/11/2008

Order No: 20281700012

 Violator ID:
 0080925
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/05/2008
 Part Section:

Violation Issue Dt:06/05/2008Part Section:50.30(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1120Section of Act 1:104(a)

Final Ord Issue Dt: 08/13/2008 Docket No: 04/15/2007 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** No 0 Contested Ind: Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 1

Violation Details

Event No: 1120397 **Amount Paid:** 362

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 04/30/2008

 Controller ID:
 M00245
 Last Action Dt:
 07/17/2008

Inj Illness: Fatal Orig Term Due Tm: 1600
Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 04/30/2008

 Inspection Regin Dt:
 04/20/2008
 Col Vr.
 2008

 Inspection Begin Dt:
 04/29/2008
 Cal Yr:
 2008

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1600

Inspection End Dt: 04/30/2008 Cal Qtr: 2
Written Notice: Termination Dt: 04/30/2008

 Violation No:
 6395450
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1049

 Violator ID:
 0080925
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:04/30/2008Part Section:56.12018Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1040Section of Act 1:104(a)

 Final Ord Issue Dt:
 07/16/2008
 Docket No:

 Violation Occur Dt:
 04/30/2008
 Section of Act 2:

 Proposed Penalty:
 362
 Docket Stat Cd:

 Violator Violation Cnt:
 2
 Contested Ind:
 No

 Amount Due:
 362
 Contested Dt:

Amount Due: 362
Violator Insp Day Cnt: 4

Violation Details

Event No: 1076969 **Amount Paid:** 0

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:12/04/2003Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Vacated - Assessed in Error

Likelihood: Unlikely Orig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 01/06/2004

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 2
 Latest Term Due Dt:
 08/26/2003

 Inspection Begin Dt:
 08/26/2003
 Cal Yr:
 2003

Negligence:ModNegligenceLatest Term Due Tm:1330Inspection End Dt:08/26/2003Cal Qtr:3

 Written Notice:
 Termination Dt:
 08/26/2003

 Violation No:
 6381473
 Fiscal Yr:
 2003

Enforcement Area: Termination Time: 1325 Violator ID: L09155 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Eagle Picher Filtration & Minerals Inc Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 08/26/2003 Vacate Time: Violation Issue Dt: 08/26/2003 Part Section:

56.4201(a)(1) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1320 Section of Act 1: 104(a)

Final Ord Issue Dt: Docket No: 08/26/2003 Violation Occur Dt: Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 16 Contested Ind: No Amount Due: Contested Dt:

Violator Insp Day Cnt: 18

Violation Details

Event No: 1141028 Amount Paid: 100

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Colado Mine 07/09/2008 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood 06/07/2008 Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 08/28/2008 Inj Illness: NoLostDays Orig Term Due Tm: 1500

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

06/07/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 06/05/2008 Cal Yr: 2008 Latest Term Due Tm: Negligence: LowNegligence 1500 2

06/05/2008 Inspection End Dt: Cal Qtr: 06/05/2008 Written Notice: Termination Dt:

Violation No: 6394683 2008 Fiscal Yr: Enforcement Area: Termination Time: 1131 Violator ID: 0080925 Fiscal Qtr: 3

Terminated Special Assess: Termination Type: No

Violator Name: EP Minerals, LLC Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/05/2008 Part Section: 50.30(a) Closed Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1120 Section of Act 1: 104(a)

Final Ord Issue Dt: 08/13/2008 Docket No: **Violation Occur Dt:** 10/15/2007 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 100 Amount Due: Contested Dt:

Violator Insp Day Cnt:

Violation Details

Event No: 1141277 Amount Paid: 100 Initial Viol No: Contractor ID: I1X

11/18/2008 Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/09/2008

Controller ID: Last Action Dt: 12/22/2008 Ini Illness: LostDays Orig Term Due Tm: 1200

Controller Name: Coal Metal Ind: 09/09/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/08/2008 2008 Cal Yr:

Order No: 20281700012

Negligence: LowNegligence Latest Term Due Tm: 1200 Inspection End Dt: 09/11/2008 Cal Qtr: 3 09/09/2008 Written Notice: Termination Dt:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

6441849 Violation No:

Violator ID: I1X

Special Assess: No

Violator Name: H E Hunewill Construction Company Primary or Mill: Primary

0

Contractor

12/24/2008

Violator Type CD: Right to Conf Dt:

Final Ord Issue Dt:

Violator Insp Day Cnt:

Enforcement Area:

Violation Issue Dt: 09/09/2008 Asmt Generated Ind: No Violation Issue Time: 0950

09/09/2008 **Violation Occur Dt:** Proposed Penalty: 100 **Violator Violation Cnt:** 100 Amount Due:

Fiscal Yr:

Termination Time: 1000 Fiscal Qtr:

Terminated Termination Type: No

2008

04/07/2010

Sig Sub: Vacate Dt:

Section of Act: Vacate Time:

Part Section: 56.14100(a) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind: No

Contested Dt:

Violation Details

Event No: 1141195 Initial Viol No:

Mine Name: Colado Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: 0101751 Ini Illness: LostDays

EP Management Corporation Controller Name:

6477150

No Affected:

Inspection Begin Dt: 02/23/2010 ModNegligence Negligence: Inspection End Dt: 02/26/2010 Written Notice:

Violation No: Enforcement Area:

Violator ID: 0080925

Special Assess: No

EP Minerals, LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 02/25/2010 Asmt Generated Ind: No Violation Issue Time: 1330 Final Ord Issue Dt: 06/06/2011

02/25/2010 Violation Occur Dt: Proposed Penalty: 138 **Violator Violation Cnt:** 4 Amount Due: 138

Violator Insp Day Cnt: 9 Amount Paid: 138

Contractor ID: Bill Print Dt:

Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 02/25/2010 Last Action Dt: 10/13/2011 Orig Term Due Tm: 1500

Coal Metal Ind: M 02/25/2010 Latest Term Due Dt:

Cal Yr: 2010 Latest Term Due Tm: 1500

Cal Qtr:

02/25/2010 Termination Dt: Fiscal Yr: 2010 **Termination Time:** 1340

Fiscal Qtr: 2 Termination Type: Terminated

Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

56.11001 Part Section: Assess Case Stat Cd: Closed 104(a) Section of Act 1: WEST 2010-1047M

Docket No:

Section of Act 2: Docket Stat Cd: Accepted Contested Ind: 04/15/2010 Contested Dt:

Violation Details

Event No: 1120483 Amount Paid:

Initial Viol No:

Mine Name: Colado Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely

Controller ID: M00245 Inj Illness: Fatal

Eagle-Picher Industries Inc Controller Name:

No Affected: Inspection Begin Dt:

07/19/2006 Negligence: ModNegligence Inspection End Dt: 07/20/2006

237 Contractor ID:

Bill Print Dt: Cit Ord Safe: Last Action Cd: Orig Term Due Dt:

Last Action Dt: 12/11/2006 Orig Term Due Tm:

Coal Metal Ind: Latest Term Due Dt:

Cal Yr: Latest Term Due Tm: Cal Qtr:

3

10/05/2006

Order

Paid

M

2006

Order No: 20281700012

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Termination Dt: 07/19/2006 Written Notice: Violation No: 6394077 Fiscal Yr: 2006 1010

Enforcement Area:

Termination Time: Violator ID: L09155 Fiscal Qtr: Special Assess: Termination Type:

Terminated Eagle Picher Filtration & Minerals Inc Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 07/19/2006 Part Section:

48.31(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1005 Section of Act 1: 104(g)(1)

11/19/2006 Final Ord Issue Dt: Docket No: Violation Occur Dt: 07/19/2006 Section of Act 2: Proposed Penalty: 237 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind: Nο 237 Contested Dt: Amount Due:

Violator Insp Day Cnt: 7

Violation Details

Event No: 1141277 Amount Paid: 100 Initial Viol No: Contractor ID: I1X

Bill Print Dt: 11/18/2008 Mine Name: Colado Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 09/23/2008

Likelihood: Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 12/22/2008 Inj Illness: LostDays Orig Term Due Tm: 0800

Controller Name: Coal Metal Ind: М No Affected: Latest Term Due Dt: 09/23/2008

09/08/2008 Inspection Begin Dt: 2008 Cal Yr: Negligence: HighNegligence Latest Term Due Tm: 0800 Cal Qtr: Inspection End Dt: 09/11/2008 3

Written Notice: Termination Dt: 09/16/2008 Violation No: 6441857 Fiscal Yr: 2008 Enforcement Area: Termination Time: 1015

Violator ID: I1X Fiscal Qtr:

Termination Type: Terminated Special Assess: No

Violator Name: H E Hunewill Construction Company Sig Sub: Primary or Mill: Primary Vacate Dt: Section of Act: Violator Type CD: Contractor Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/09/2008 Part Section: 56.18010 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1205 Section of Act 1: 104(a) 12/24/2008 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 09/09/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 0 Contested Ind: Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 0

ROAD AND HIGHWAY BUILDERS 11 3 of 5 **ENE** 0.11/ 3,980.50 / **MINES** 586.46 LLC.

Lovelock NV

Order No: 20281700012

Mine ID: 2602769 SIC: 144200 LOWER VALLEY QUARRY Secondary SIC 1: 000000 **Entity Name:** Secondary SIC 2: 000000 Status Code:

Secondary SIC 3: Mine Status: Permanently Abandoned 000000 Secondary SIC 4: Status Date: 20160711 000000 Operation Class: 2 - Non-coal mining Secondary SIC 5: 000000

Mines Prim SIC CD: 144200 Company Type: Other

Assess Ctrl No: Primary SIC: Construction Sand and Gravel

Current Mine Name: Lower Valley Quarry Primary SIC CD 1: 1442 Current Mine Type: Primary SIC CD SFX: Surface OΩ **Current Mine Status:** Abandoned Secondary SIC CD: 07/11/2016 **Current Status Dt:**

Curr Controller Name: Sterling Construction Company Inc; Richard H

Buenting

0099433

09/30/2014 **Curr Cont Begin Dt:** 0117405 SandAndGravel **Curr Operator ID:** Primary Canvass:

Curr Operator Name: Road and Highway Builders LLC. Coal Metal Ind: M Mines State: NV Lat Dea:

No of Shops: 0 No of Plants: 0 No of Pits: 000

Current Controller ID:

Current 103I: Never Had 103I Status

Current 103I Dt: Portable Operation: No Portable FIPS St CD: Days Per Week: 0

Hours Per Shift: 0 Prod Shifts Per Day: 0 Maint Shifts Per Day: 0 No Employees: 0 Part48 Training: Yes

Avg Mine Height: Mine Gas Ctgry CD: Methane Liberation: No Producing Pits:

No Non-Prod Pits: No Tailing Ponds: 0 Pillar Recovery Used: No Highwall Miner Used: No Multiple Pits: No Miners Rep Ind: Nο Safety Committee Ind: No 250

Miles from Office: Directions to Mine:

11

Mine ID:

Entity Name:

Status Code:

Mine Status:

ID sign. Office CD: M7841

Office Name:

4 of 5

Status Description: The mine has been permanently shut down. Master Index File; MINES Data Set Source File Desc:

ENE

COEUR ROCHESTER - LOVELOCK

Go south from Lovelock on South Meridian Rd.

Henderson NV Field Office

0.11/

586.46

to end. Left on Derby Rd. Left on Milich Rd. after the Bridge. Right on to Mine Rd. at Mine

Permanently Abandoned 20140318 Status Date: 2 - Non-coal mining Operation Class: Company Type: Other

Assess Ctrl No: 000349617 Coeur Rochester - Lovelock **Current Mine Name: Current Mine Type:** Surface **Current Mine Status:** Abandoned

Current Status Dt: 03/18/2014 **Current Controller ID:** 0070511

Curr Controller Name: Jerry Dale Jones; Rowdy Ellis Olds

2602738

02/01/2013 Curr Cont Begin Dt: **Curr Operator ID:** 0083566

Curr Operator Name: JCR Development, LLC Coal Metal Ind: Μ NV Mines State:

Secondary SIC: Secondary SIC CD 1: Sec SIC CD Sfx:

Primary Canvass CD:

Sec Canvass CD: Secondary Canvass:

40 Lat Min: 10 Lat Sec: 45 Long Deg: 118 Long Min: 28 Long Sec: 24

Longitude: 118.473611 Latitude: 40.179444 County Code: 027 State Code: 32 District: M7 BOM State CD: 26 FIPS Cnty CD: 027 FIPS Cntv Nm: Pershina

Cong Dist CD:

Contact Title: **Operations Manager** Street: 500 Nevada Blvd. Po Box:

Construction Sand and Gravel

City: Lovelock State Abbr: NV FIPS State CD: 32 State: Nevada 89419 Zip CD: Country: USA

Province: Postal CD:

State Abbrev:

3,980.50 /

Primary SIC CD:

Lovelock NV

NV

JCR DEVELOPMENT, LLC

104100

104400

000000

000000

000000

000000

8

40

Metal

SIC: Secondary SIC 1: Secondary SIC 2: Secondary SIC 3: Secondary SIC 4: Secondary SIC 5: Mines Prim SIC CD:

104100 Primary SIC: Gold Ore Primary SIC CD 1: 1041 Primary SIC CD SFX: 104400 Secondary SIC CD: Secondary SIC: Silver Ore Secondary SIC CD 1: 1044 Sec SIC CD Sfx: 00 Primary Canvass CD: 8 Metal

Primary Canvass: Sec Canvass CD: Secondary Canvass: Lat Deg:

MINES

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	g:	118	
Current 103I:	Neve	er Had 103I Status		Long Min	1:	28	
Current 103I I	Dt:			Long Sec	o:	24	
Portable Oper	ration: No			Longitud	le:	118.473611	
Portable FIPS	St CD:			Latitude:	•	40.179444	
Days Per Wee	e k: 0			County C	Code:	027	
Hours Per Sh	<i>ift:</i> 0			State Cod	de:	32	
Prod Shifts P	er Day: 0			District:		M7	
Maint Shifts F	Per Day: 0			BOM Star	te CD:	26	
No Employee	s: 0			FIPS Cnt	y CD:	027	
Part48 Trainir	<i>ng:</i> No			FIPS Cnt	y Nm:	Pershing	
Avg Mine Hei	ght:			Cong Dis	st CD:	-	
Mine Gas Ctg	ry CD:			Contact 1	Title:	Owner	
Methane Libe	ration:			Street:		1006 Aultman Street	
No Producing	Pits:			Po Box:			
No Non-Prod	Pits:			City:		Ely	
No Tailing Po	nds: 0			State Abl	br:	NV	
Pillar Recove	ry Used: No			FIPS Stat	te CD:	32	
Highwall Mine	er Used: No			State:		Nevada	
Multiple Pits:	No			Zip CD:		89301	
Miners Rep In	nd: No			Country:		USA	
Safety Comm	ittee Ind: No			Province	:		
Miles from Of	fice: 250			Postal Cl	D:		
Directions to	Mine: 26 M	iles NE of Lovelock,	NV exit 119 off I-8	O Primary S	SIC CD:	Gold Ore	
Office CD:	M78	51		State Abl	brev:	NV	
Office Name:		Elko NV Field (Office				
Status Descri	iption:	The mine has b	een permanently s	hut down.			
Source File D	esc:	Master Index F	ile;MINES Data Se	t			

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		

Order No: 20281700012

01/29/2014

Event No: 6594236 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 12/16/2013 Reasonably Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 02/19/2014 Inj Illness: Orig Term Due Tm: Permanent 0800 Controller Name: Jerry Dale Jones: Rowdy Ellis Olds Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 02/15/2014

 Inspection Begin Dt:
 11/04/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 11/05/2013
 Cal Otr:
 4

 Inspection End Dt:
 11/05/2013
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 03/04/2014

Violation No: 8696857 Fiscal Yr: 2014
Enforcement Area: Termination Time: 0550

Violator ID: 0083566 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 12/09/2013
 Part Section:
 56.5001(a)/.5005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed 104(a)

 Violation Issue Time:
 0900
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/06/2014
 Docket No:

 Violation Occur Dt:
 11/05/2013
 Section of Act 2:

Violation Occur Dt: 17/05/2013 Section of Act 2:

Proposed Penalty: 108 Docket Stat Cd:

Violator Violation Cnt: 2 Contested Ind: No

Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 3

Violation Details

Event No: 6597235 Amount Paid: 1026 Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 04/02/2014

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Reasonably Likelihood: Orig Term Due Dt: 02/27/2014 Controller ID: 0070511 Last Action Dt: 04/29/2014 Orig Term Due Tm: Ini Illness: Fatal 0745 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

 No Affected:
 2
 Latest Term Due Dt:
 02/27/2014

 Inspection Begin Dt:
 02/25/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0745

Inspection End Dt: 02/27/2014 Cal Qtr: 1

 Written Notice:
 Termination Dt:
 03/04/2014

 Violation No:
 8703864
 Fiscal Yr:
 2014

Enforcement Area:Termination Time:1116Violator ID:0083566Fiscal Qtr:2

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/27/2014
 Part Section:
 56.12016

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0645
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/08/2014
 Docket No:

 Final Ord Issue Dt:
 05/08/2014
 Docket No:

 Violation Occur Dt:
 02/27/2014
 Section of Act 2:

 Proposed Penalty:
 1026
 Docket Stat Cd:

 Violator Violation Cnt:
 15
 Contested Ind:
 No

 Amount Due:
 1026
 Contested Dt:

Amount Due: 1026
Violator Insp Day Cnt: 12

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

6594236 Event No:

Initial Viol No:

Mine Name: Coeur Rochester - Lovelock

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: 0070511 Ini Illness: Permanent

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds

Operator

No Affected:

Inspection Begin Dt: 11/04/2013 Negligence: ModNegligence Inspection End Dt: 11/05/2013

Written Notice:

Violation No: 8696856

Enforcement Area:

Violator ID: 0083566 Special Assess: No

Violator Name: JCR Development, LLC Primary

Primary or Mill: Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 12/09/2013

Asmt Generated Ind: 0825 Violation Issue Time: 03/06/2014 Final Ord Issue Dt: **Violation Occur Dt:** 11/05/2013 Proposed Penalty: 108 **Violator Violation Cnt:** 2

Amount Due: 108 Violator Insp Day Cnt: 3

Amount Paid: 108

Contractor ID:

01/29/2014 Bill Print Dt: Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 12/16/2013 02/19/2014 Last Action Dt: Orig Term Due Tm: 0800 Coal Metal Ind: Μ 02/15/2014 Latest Term Due Dt:

Cal Yr: 2013 Latest Term Due Tm: 1700

Cal Qtr:

Termination Dt: 03/04/2014 Fiscal Yr: 2014 **Termination Time:** 0546 Fiscal Qtr:

Terminated Termination Type: Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.5001(a)/.5005

Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

Violation Details

Event No: 6594143 Amount Paid: 100

Initial Viol No:

Mine Name: Coeur Rochester - Lovelock

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: 0070511 Ini Illness: Permanent

Jerry Dale Jones; Rowdy Ellis Olds Controller Name:

No Affected: Inspection Begin Dt: 10/08/2013 Negligence: ModNegligence Inspection End Dt: 10/09/2013

Written Notice:

6389894 Violation No:

Enforcement Area:

0083566 Violator ID:

Special Assess: No

JCR Development, LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

10/08/2013 Violation Issue Dt: Asmt Generated Ind: No 1210 Violation Issue Time: Final Ord Issue Dt: 01/09/2014 10/08/2013 Violation Occur Dt: Proposed Penalty: 100 **Violator Violation Cnt:** 2

Amount Due: 100 Violator Insp Day Cnt: 2

Contractor ID:

Bill Print Dt: 12/04/2013 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 10/09/2013 12/26/2013 Last Action Dt: Oria Term Due Tm: 1200 Coal Metal Ind: Μ Latest Term Due Dt: 10/09/2013 Cal Yr: 2013 Latest Term Due Tm: 1200 Cal Qtr:

10/09/2013 Termination Dt: 2014 Fiscal Yr: Termination Time: 0845 Fiscal Qtr:

Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

56.14112(a)(1) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Order No: 20281700012

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No

Contested Dt:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Violation Details

Event No: 6597055 Amount Paid: 100

Initial Viol No: Coeur Rochester - Lovelock Mine Name:

Replaced by Ord No:

Mine Type: Surface Last Action Cd: Likelihood: NoLikelihood Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: Ini Illness: NoLostDays Orig Term Due Tm: Controller Name: Jerry Dale Jones; Rowdy Ellis Olds M

No Affected:

Inspection Begin Dt: 01/21/2014 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 01/27/2014 Cal Qtr:

Written Notice:

Violation No: 8700896 Fiscal Yr:

Enforcement Area:

Violator ID: 0083566 Special Assess: No

JCR Development, LLC Violator Name:

Primary Primary or Mill: Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 01/22/2014 Asmt Generated Ind: No

Violation Issue Time: 0520 Final Ord Issue Dt: 04/02/2014 **Violation Occur Dt:** 01/22/2014 Proposed Penalty: 100 **Violator Violation Cnt:** 5

Amount Due: 100 Violator Insp Day Cnt: 7

Contractor ID: Bill Print Dt: 02/26/2014

Cit Ord Safe: Citation Paid 01/22/2014 04/01/2014 1200

Coal Metal Ind:

01/22/2014 Latest Term Due Dt: 2014

1200

01/22/2014 Termination Dt: 2014 Termination Time: 0815 Fiscal Qtr: 2

Terminated Termination Type:

Sig Sub: No

Vacate Dt:

Section of Act: 109(a)

Vacate Time: Part Section:

Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

Bill Print Dt:

Cit Ord Safe:

Last Action Cd:

Last Action Dt:

Coal Metal Ind:

Termination Dt:

Termination Time:

Termination Type:

Cal Yr:

Cal Qtr:

Fiscal Yr:

Fiscal Qtr:

Orig Term Due Dt:

Orig Term Due Tm:

Latest Term Due Dt:

Latest Term Due Tm:

No

07/31/2013

09/11/2013

05/22/2013

Terminated

56.14107(a)

Citation

Paid 05/22/2013

1700

2013

1700

2013

1010

3

Nο

No

M 05/22/2013

Violation Details

Event No: 6594111 Amount Paid: 100

Initial Viol No: Contractor ID:

Coeur Rochester - Lovelock

Mine Name: Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: 0070511 Inj Illness: LostDays

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds

No Affected:

Inspection Begin Dt: 05/22/2013 Negligence: ModNegligence Inspection End Dt: 05/22/2013 Written Notice:

8690895 Violation No:

Enforcement Area:

0083566 Violator ID: Special Assess:

JCR Development, LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 05/22/2013 Asmt Generated Ind: No Violation Issue Time: 0830 09/04/2013 Final Ord Issue Dt: Violation Occur Dt: 05/22/2013 Proposed Penalty: 100 **Violator Violation Cnt:** Λ Amount Due: 100

Sig Sub: Vacate Dt: Section of Act: Vacate Time: Part Section:

Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

Docket Stat Cd: Contested Ind: Contested Dt:

Violator Insp Day Cnt:

Violation Details

6597235 Amount Paid: 946 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 04/02/2014 Mine Name: Coeur Rochester - Lovelock Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Paid Likelihood: Reasonably 02/27/2014 Orig Term Due Dt: Controller ID: Last Action Dt: 04/29/2014 0070511 Inj Illness: Fatal Orig Term Due Tm: 0830 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

No Affected: Latest Term Due Dt: 02/27/2014

02/25/2014 Cal Yr: 2014 Inspection Begin Dt: ModNegligence Latest Term Due Tm: 0830 Negligence:

Inspection End Dt: 02/27/2014 Cal Qtr: 03/04/2014 Written Notice: Termination Dt:

Violation No: 8703868 Fiscal Yr: 2014 Enforcement Area: 1122 Termination Time: Violator ID: 0083566 Fiscal Qtr:

Terminated Special Assess: Termination Type: JCR Development, LLC Sig Sub: Yes Violator Name:

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

02/27/2014 Violation Issue Dt: Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0720 Section of Act 1: 104(a)

05/08/2014 Final Ord Issue Dt: Docket No: 02/27/2014 Violation Occur Dt: Section of Act 2: Proposed Penalty: 946 Docket Stat Cd:

Violator Violation Cnt: Contested Ind: Nο 15 **Amount Due:** 946 Contested Dt:

Violator Insp Day Cnt: 12

Violation Details

6597235 Amount Paid: 946 Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 04/02/2014 Mine Name: Coeur Rochester - Lovelock

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 02/27/2014 Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 04/29/2014 Inj Illness: Fatal Orig Term Due Tm: 0830

Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: Μ 02/27/2014 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/25/2014 Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 0830 Inspection End Dt: 02/27/2014 Cal Otr: Termination Dt: 03/04/2014

Written Notice: 8703866 Violation No: Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1118

Violator ID: 0083566 Fiscal Qtr:

Special Assess: No Termination Type: Terminated JCR Development, LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/27/2014 56.14107(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0710 Section of Act 1: 104(a)

05/08/2014 Docket No: Final Ord Issue Dt: 02/27/2014 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 946 **Violator Violation Cnt:** 15 Contested Ind:

No

Violator Insp Day Cnt:

Violation Details

Event No: 6594236 Amount Paid: 100

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Coeur Rochester - Lovelock

01/02/2014 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Paid Surface 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:

11/05/2013

No Affected: Latest Term Due Dt: 11/04/2013 2013 Inspection Begin Dt: Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 11/05/2013 Cal Qtr: 4 Written Notice: Termination Dt: 11/05/2013

8696839 Violation No: Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 0900

Violator ID: 0083566 Fiscal Qtr:

Special Assess: Nο Termination Type: **Terminated** Violator Name: JCR Development, LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/04/2013 Part Section: 56.14112(a)(2) Asmt Generated Ind: Assess Case Stat Cd: No Closed Violation Issue Time: 1715 Section of Act 1: 104(a)

02/09/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 11/04/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: Contested Ind: No 100 Amount Due: Contested Dt:

Violation Details

Violator Insp Day Cnt:

3

Event No: 6597055 Amount Paid: 100

Initial Viol No: Contractor ID: Coeur Rochester - Lovelock 02/26/2014 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/22/2014 Controller ID: 0070511 Last Action Dt: 04/01/2014 Ini Illness: LostDays Oria Term Due Tm: 1200

Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 01/22/2014

Inspection Begin Dt: 01/21/2014 Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 1200

01/27/2014 Inspection End Dt: Cal Qtr: Termination Dt: 01/22/2014 Written Notice:

8700899 Fiscal Yr: 2014 Violation No:

Enforcement Area: **Termination Time:** 1001 0083566 Violator ID: Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated No

Violator Name: JCR Development, LLC Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/22/2014 Part Section: 56.4201(a)(2) Asmt Generated Ind: Assess Case Stat Cd: Closed No 0945 104(a)

Order No: 20281700012

Violation Issue Time: Section of Act 1: 04/02/2014 Final Ord Issue Dt: Docket No: Section of Act 2: **Violation Occur Dt:** 01/22/2014 Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: 5 Contested Ind: No

100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 7

Violation Details

6597235 100 Event No: Amount Paid:

Initial Viol No:

Contractor ID: Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: NoLikelihood Orig Term Due Dt: 03/04/2014 Controller ID: 0070511 Last Action Dt: 06/24/2014 Inj Illness: NoLostDays Orig Term Due Tm: 1200 Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Controller Name: М

No Affected:

Inspection Begin Dt: 02/25/2014 Negligence: LowNegligence Inspection End Dt: 02/27/2014

Written Notice:

Violation No: 8703871

Enforcement Area:

Violator ID: 0083566 Special Assess: No

JCR Development, LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Vacate Time: Violation Issue Dt: 03/04/2014 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 0945 Section of Act 1: Final Ord Issue Dt: 06/04/2014 Docket No: 02/17/2014 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind: 100 Contested Dt:

Amount Due: Violator Insp Day Cnt: 10

Violation Details

6597055 162 Event No: Amount Paid:

Initial Viol No:

Mine Name: Coeur Rochester - Lovelock

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: 0070511 Ini Illness: Permanent

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds

No Affected:

Inspection Begin Dt: 01/21/2014 ModNegligence Negligence: Inspection End Dt: 01/27/2014

Written Notice:

Violation No: 8779701

Enforcement Area:

0083566 Violator ID:

Special Assess: JCR Development, LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 01/22/2014 Asmt Generated Ind: No Violation Issue Time: 1102 04/02/2014 Final Ord Issue Dt:

Violation Occur Dt: 01/22/2014 Proposed Penalty: 162

Contractor ID: Bill Print Dt:

Latest Term Due Dt:

Latest Term Due Tm:

Termination Time:

Termination Type:

Cal Yr:

Cal Qtr: Termination Dt:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

02/26/2014 Cit Ord Safe: Citation Last Action Cd: Paid 01/24/2014 Orig Term Due Dt: Last Action Dt: 04/01/2014 Orig Term Due Tm: 1400 Coal Metal Ind: M Latest Term Due Dt: 01/24/2014

04/30/2014

03/04/2014

03/04/2014

Terminated

50.20(a)

Closed

104(a)

No

2014

1200

2014

1218

2

No

Cal Yr: 2014 Latest Term Due Tm: 1400

Cal Qtr: Termination Dt: 01/29/2014

Fiscal Yr: 2014 1108 Termination Time: Fiscal Qtr: 2

Termination Type: Terminated Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14100(b) Closed Assess Case Stat Cd: 104(a) Section of Act 1:

Order No: 20281700012

Docket No: Section of Act 2: Docket Stat Cd:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Violation Cnt: Contested Ind: 5 Nο **Amount Due:** Contested Dt: 162

Violator Insp Day Cnt: 7

Violation Details

Event No: 6597055 Amount Paid: 100

Initial Viol No: Mine Name:

Coeur Rochester - Lovelock

Replaced by Ord No:

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1300 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

No Affected:

Inspection Begin Dt: 01/21/2014 Negligence: LowNegligence Inspection End Dt: 01/27/2014

Written Notice:

Violation No: 8779702 Enforcement Area:

Violator ID: 0083566

Special Assess: No

JCR Development, LLC Violator Name:

7

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

01/22/2014 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 1120 04/02/2014 Final Ord Issue Dt: Violation Occur Dt: 01/22/2014

Proposed Penalty: 100 **Violator Violation Cnt:** 5 Amount Due: 100

Contractor ID: Bill Print Dt:

02/26/2014 Cit Ord Safe: Citation 01/24/2014 04/01/2014

Latest Term Due Dt: 01/24/2014 Cal Yr: 2014 Latest Term Due Tm: 1300

Cal Qtr:

Termination Dt: 01/29/2014 Fiscal Yr: 2014 **Termination Time:** 1114 Fiscal Qtr:

Terminated Termination Type: Sig Sub: Nο

Vacate Dt:

Section of Act:

Vacate Time: Part Section:

56.14112(b) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

No

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind: Contested Dt:

Violation Details

Violator Insp Day Cnt:

6597235 Amount Paid: 334 Event No:

Initial Viol No:

Contractor ID: Coeur Rochester - Lovelock Bill Print Dt: Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: 0070511 Inj Illness: LostDays

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds

No Affected:

Inspection Begin Dt: 02/25/2014 Negligence: ModNegligence Inspection End Dt: 02/27/2014

Written Notice:

8703863 Violation No:

Enforcement Area:

Violator ID: 0083566 Special Assess: No

Violator Name: JCR Development, LLC

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

02/27/2014 Violation Issue Dt: Asmt Generated Ind: No 0630 Violation Issue Time: Final Ord Issue Dt: 05/08/2014 **Violation Occur Dt:** 02/26/2014

04/02/2014 Cit Ord Safe: Citation Paid Last Action Cd:

Oria Term Due Dt: 02/27/2014 Last Action Dt: 04/29/2014 Orig Term Due Tm: 0700 Coal Metal Ind:

02/27/2014 Latest Term Due Dt: Cal Yr: 2014

Latest Term Due Tm: 0700 Cal Qtr:

03/04/2014 Termination Dt: Fiscal Yr: 2014 Termination Time: 1114 Fiscal Qtr:

Terminated Termination Type: Sig Sub:

Vacate Dt: Section of Act:

Vacate Time: 56.9200(h) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Order No: 20281700012

Docket No: Section of Act 2:

Map Key Number Record		Elev/Diff Site (ft)	Di
Proposed Penalty:	334	Docket Stat Cd:	
Violator Violation Cnt:	15	Contested Ind:	No
Amount Due:	334	Contested Dt:	
Violator Insp Day Cnt:	10		
Violation Details			
Event No:	6594236	Amount Paid:	100
Initial Viol No:	Coour Dochostor Lovelack	Contractor ID:	04/02/2044
Mine Name: Replaced by Ord No:	Coeur Rochester - Lovelock	Bill Print Dt: Cit Ord Safe:	01/02/2014 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 Iliness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice: Violation No:	8696841	Termination Dt: Fiscal Yr:	11/05/2013 2014
violation No: Enforcement Area:	0000041	riscal Yr: Termination Time:	0900
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/05/2013	Part Section:	56.14206(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0730	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/05/2013 100	Section of Act 2: Docket Stat Cd:	
Proposed Penalty: Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Ind.	110
Violator Insp Day Cnt:	3		
Violation Details			
Event No:	6594236	Amount Paid:	100
Initial Viol No: Mine Name:	Coeur Rochester - Lovelock	Contractor ID: Bill Print Dt:	01/02/2014
Replaced by Ord No:	Codul Nochester - Lovelock	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	11/04/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/08/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence 11/05/2013	Latest Term Due Tm: Cal Qtr:	0800 4
nspection End Dt: Written Notice:	1 1/03/20 13	Car Qtr: Termination Dt:	11/20/2013
Written Notice: Violation No:	8696835	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0918
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
/iolator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	4.46.460.40	Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14130(i)
Asmt Generated Ind:	No 1630	Assess Case Stat Cd:	Closed
Violation Issue Time:	1630	Section of Act 1:	104(a)

Section of Act 1:

Docket No:

104(a)

Order No: 20281700012

1630 02/09/2014

Violation Issue Time:

Final Ord Issue Dt:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

No

Order No: 20281700012

 Violation Occur Dt:
 11/04/2013
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 2
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 3

Violation Details

Event No: 6597235 **Amount Paid:** 190

Initial Viol No: Contractor ID:

 Mine Name:
 Coeur Rochester - Lovelock
 Bill Print Dt:
 04/02/2014

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Likelihood:
 Orig Torm Due Pt:
 02/27/2014

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/27/2014

 Controller ID:
 0070511
 Last Action Dt:
 04/29/2014

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0830

 Controller Name:
 John Dela Japani Bought Ellis Olds
 Controller Ind.
 MA

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 02/27/2014

 Inspection Begin Dt:
 02/25/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0830

 Inspection Find Pt:
 03/07/2014
 Cal Ott:
 1

Inspection End Dt: 02/27/2014 Cal Qtr: 1
Written Notice: Termination Dt: 03/04/2014

 Written Notice:
 Termination Dt:
 03/04//

 Violation No:
 8703870
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1125

 Violator ID:
 0083566
 Fiscal Qtr:
 2

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 JCR Development LLC
 Sig Sub:
 No

 Violator Name:
 JCR Development, LLC
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

Violator Type CD: Operator Section of Act:

Vialator Leave Bt: 00/07/0044

Violator Leave Bt: 00/07/0044

 Violation Issue Dt:
 02/27/2014
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0730
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/08/2014
 Docket No:

05/08/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 02/27/2014 Section of Act 2: Proposed Penalty: 190 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind: No Amount Due: 190 Contested Dt:

Violator Insp Day Cnt: 12

Violation Details

Event No: 6597235 **Amount Paid:** 190

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:04/02/2014Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:02/27/2014

| Controller Name: | Controller Name: | Controller Name: | Controller State | Controller State | Controller Name: | Controller

No Affected: 1 Latest Term Due Dt: 02/27/2014

Inspection Begin Dt: 02/25/2014 Cal Yr: 2014
Negligence: ModNegligence Latest Term Due Tm: 0830

 Inspection End Dt:
 02/27/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/04/2014

Violation No:8703867Fiscal Yr:2014Enforcement Area:Termination Time:1121

Violator ID:0083566Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Violator Type CD: Operator Section of Act:
Vight to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/27/2014
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0715
 Section of Act 1:
 104(a)

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

No

Order No: 20281700012

Final Ord Issue Dt: 05/08/2014 Docket No: Violation Occur Dt: 02/27/2014 Section of Act 2: Proposed Penalty: 190 Docket Stat Cd: Violator Violation Cnt: 15 Contested Ind: Contested Dt:

Amount Due: 190 12 Violator Insp Day Cnt:

Violation Details

6594236 Amount Paid: Event No: 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

Last Action Cd: Paid Mine Type: Surface Likelihood: 11/05/2013 Reasonably Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 02/20/2014 Inj Illness: Orig Term Due Tm: 0815 LostDays Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ

No Affected: 11/05/2013 Latest Term Due Dt:

Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0815 Inspection End Dt: 11/05/2013 Cal Qtr: 4 Written Notice: Termination Dt: 11/05/2013

Violation No: 8696842 Fiscal Yr: 2014 1000

Enforcement Area: **Termination Time:** Violator ID: 0083566 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: JCR Development, LLC Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

11/05/2013 56.11002 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0745 104(a) Section of Act 1: Final Ord Issue Dt: 02/09/2014 Docket No:

Violation Occur Dt: 11/05/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No

100 Contested Dt: Amount Due: Violator Insp Day Cnt: 3

Violation Details

Event No: 6594236 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 01/02/2014 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 11/04/2013 Controller ID: 0070511 Last Action Dt: 02/20/2014 Ini Illness: LostDays Orig Term Due Tm: 1650

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 11/08/2013

Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0800

11/05/2013 Inspection End Dt: Cal Qtr: 4 Written Notice: Termination Dt: 11/20/2013

8696836 Fiscal Yr: 2014 Violation No: Enforcement Area: **Termination Time:** 0910 0083566 Violator ID: Fiscal Qtr:

Termination Type: Special Assess: Yes **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:

56.14100(b) Violation Issue Dt: 11/04/2013 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Iss	ue Time:	1620		Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	02/09/2014		Docket I	No:		
Violation Oc	cur Dt:	11/04/2013		Section	of Act 2:		
Proposed Pe	enalty:	100		Docket S	Stat Cd:		
Violator Viol	ation Cnt:	2		Conteste	ed Ind:	No	
Amount Due	n:	100		Contest	ed Dt:		

Violation Details

Violator Insp Day Cnt: 3

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/05/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/04/2013
Violation No:	8696834	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1700
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14112(a)(1)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1550	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/04/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

<u>violation Details</u>			
Event No:	6597055	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/22/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Iliness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	LowNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2014
Violation No:	8779700	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1245
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.20003(a)

Order No: 20281700012

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	ted Ind:	No			Assess (Case Stat Cd:	Closed	
Violation Issu	ıe Time:	1100			Section 6	of Act 1:	104(a)	
Final Ord Issu		04/02/2			Docket N			
Violation Occ		01/22/2	2014		Section 6			
Proposed Per Violator Viola	•	100 5			Docket S Conteste		No	
Amount Due:		100			Conteste		INO	
Violator Insp		7			Comesia	a Di.		
Violation Deta	<u>ails</u>							
Event No:		659423	36		Amount		100	
Initial Viol No) <i>:</i>	Co '	Doobootes I seed	o ole	Contract		04/02/2044	
Mine Name:	Ord No:	Coeur I	Rochester - Lovel	UCK	Bill Print Cit Ord S		01/02/2014 Citation	
Replaced by Mine Type:	Ora No:	Surface	2		Last Acti		Paid	
Likelihood:		Unlikely				n Due Dt:	11/05/2013	
Controller ID:	:	007051			Last Acti		02/20/2014	
Inj Illness:		Fatal				n Due Tm:	0800	
Controller Na	me:	Jerry D	ale Jones; Rowdy	/ Ellis Olds	Coal Met	al Ind:	M	
No Affected:		1				erm Due Dt:	11/05/2013	
Inspection Be	egin Dt:	11/04/2			Cal Yr:		2013	
Negligence:	! D:		gligence			erm Due Tm:	0800	
Inspection Er		11/05/2	2013		Cal Qtr:	ion Dir	4 11/05/2013	
Written Notic Violation No:		869683	17		Terminat Fiscal Yr		2014	
Enforcement		003003	,,			ion Time:	0845	
Violator ID:	Al Cu.	008356	66		Fiscal Q		1	
Special Asse	ss:	No				ion Type:	Terminated	
Violator Name		JCR De	evelopment, LLC		Sig Sub:	•	No	
Primary or Mi	ill:	Primary	/		Vacate D	t:		
Violator Type		Operato	or		Section of			
Right to Conf		4.4/0.4/0			Vacate T		50 44440()(4)	
Violation Issu		11/04/2	2013		Part Sec		56.14112(a)(1)	
Asmt Genera Violation Issu		No 1640			Section of	Case Stat Cd:	Closed 104(a)	
Final Ord Issu		02/09/2	014		Docket N		104(a)	
Violation Occ		11/04/2			Section			
Proposed Per		100			Docket S	tat Cd:		
Violator Viola	tion Cnt:	2			Conteste	ed Ind:	No	
Amount Due:	•	100			Conteste	ed Dt:		
Violator Insp	Day Cnt:	3						
Violation Deta	<u>ails</u>							
Event No: Initial Viol No) <i>:</i>	659723	35		Amount Contract		946	
Mine Name:		Coeur F	Rochester - Lovel	ock	Bill Print	Dt:	04/02/2014	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Reason	•		•	n Due Dt:	02/27/2014	
Controller ID:	Ī	007051	T		Last Acti		04/29/2014	
Inj Illness: Controller Na	mo.	Fatal	ale Jones; Rowdy	/ Filis Olds	Orig Teri Coal Met	n Due Tm:	0800 M	
No Affected:	iiiic.	1	aio ooiles, Nowuy	Lillo Olus		ar ma: erm Due Dt:	02/27/2014	
Inspection Be	eain Dt:	02/25/2	2014		Cal Yr:	Duc Dt.	2014	
Negligence:	- J C.		gligence			erm Due Tm:	0800	
Inspection Er	nd Dt:	02/27/2	0 0		Cal Qtr:		1	
Written Notic					Terminat		02/27/2014	
Violation No:		870386	55		Fiscal Yr		2014	
Enforcement	Area:	00005				ion Time:	1020	
Violator ID:		008356 No	ю		Fiscal Q	r: ion Type:	2 Terminated	

Termination Type:

Sig Sub:

Vacate Dt:

Section of Act: Vacate Time:

Terminated

Order No: 20281700012

Yes

Violator Type CD: Right to Conf Dt: erisinfo.com | Environmental Risk Information Services

JCR Development, LLC Primary

No

Operator

Special Assess:

Violator Name: Primary or Mill:

382

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violation Issue Dt: 02/27/2014 Part Section: 56.14112(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No Section of Act 1: 0700 Violation Issue Time: 104(a) 05/08/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 02/27/2014 Section of Act 2: Proposed Penalty: 946 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind: No Amount Due: 946 Contested Dt:

Violation Details

Violator Insp Day Cnt:

12

Event No: 6594143 **Amount Paid:** 100

Initial Viol No:

Mine Name:

Coeur Rochester - Lovelock

Bill Print Dt:

Mine Name:Coeur Rochester - LovelockBill Print Dt:12/04/2013Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/09/2013 0070511 Last Action Dt: 12/26/2013 Controller ID: Ini Illness: Permanent Oria Term Due Tm: 1200 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/09/2013 1

 Inspection Begin Dt:
 10/08/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 10/09/2013
 Cal Qtr:
 4

 Inspection End Dt:
 10/09/2013
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/09/2013

 Violation No:
 6389893
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 0840

 Violator ID:
 0083566
 Fiscal Qtr:
 1

Violator ID: 0083566 Fiscal Qtr: 1
Special Assess: No Termination Type: Terminated

Violator Name: JCR Development, LLC Sig Sub: No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/08/2013
 Part Section:

 Violation Issue Dt:
 10/08/2013
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1155
 Section of Act 1:
 104(a)

No

Order No: 20281700012

Violator Insp Day Cnt: 2

Violation Details

Event No: 6597055 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:02/26/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: Reasonably 01/22/2014 Controller ID: 0070511 Last Action Dt: 04/01/2014 Ini Illness: LostDavs Orig Term Due Tm: 1300 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 01/22/2014

 Inspection Begin Dt:
 01/21/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Inspection End Dt:
 01/27/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/22/2014

 Violation No:
 8700898
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1301

Violator ID:0083566Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name:JCR Development, LLCSig Sub:YesPrimary or Mill:PrimaryVacate Dt:

Vacate Dt:
Violator Type CD: Operator Section of Act:

56.11001

No

Order No: 20281700012

Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/22/2014 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0925 Section of Act 1: 104(a) Final Ord Issue Dt: 04/02/2014 Docket No: 01/22/2014 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 5 Contested Ind: Amount Due: 108 Contested Dt:

Violation Details

Violator Insp Day Cnt:

7

6594236 100 Event No: Amount Paid:

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: 11/06/2013 Unlikely Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 02/20/2014 Inj Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

No Affected: Latest Term Due Dt: 11/06/2013 11/04/2013 Inspection Begin Dt: Cal Yr: 2013

ModNegligence 0800 Negligence: Latest Term Due Tm: Inspection End Dt: 11/05/2013 Cal Qtr:

Written Notice: Termination Dt: 11/20/2013 2014 Violation No: 8696843 Fiscal Yr: 0915

Enforcement Area: Termination Time: Violator ID: 0083566 Fiscal Qtr:

Special Assess: Termination Type: Terminated Violator Name: JCR Development, LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/05/2013 Part Section: 56.14100(b) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0740 Section of Act 1: 104(a)

02/09/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 11/05/2013 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100

Violator Violation Cnt: 2 Contested Ind: No 100 Amount Due: Contested Dt: Violator Insp Day Cnt: 3

Violation Details

Event No: 6597235 Amount Paid: 190

Initial Viol No: Contractor ID:

04/02/2014 Mine Name: Coeur Rochester - Lovelock Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/27/2014 Controller ID: 0070511 Last Action Dt: 04/29/2014 Inj Illness: Fatal Orig Term Due Tm: 0830

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/27/2014

02/25/2014 Inspection Begin Dt: 2014 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0830 Inspection End Dt: 02/27/2014 Cal Qtr:

Written Notice: Termination Dt: 02/27/2014 Violation No: 8703869 Fiscal Yr: 2014

Termination Time: 1030 Enforcement Area: 0083566 Violator ID: Fiscal Qtr: Special Assess: Termination Type: Terminated No

Violator Name: JCR Development, LLC Sig Sub: No

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/27/2014 56.14112(b) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0725 Section of Act 1: 104(a) Final Ord Issue Dt: 05/08/2014 Docket No: **Violation Occur Dt:** 02/27/2014 Section of Act 2:

Proposed Penalty: 190 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind: No

Amount Due: 190 Contested Dt: Violator Insp Day Cnt:

12

Violation Details

6594143 100 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 12/04/2013 Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 10/09/2013 Controller ID: 0070511 Last Action Dt: 12/26/2013 Orig Term Due Tm: Ini Illness: LostDays 1500 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

10/09/2013 No Affected: Latest Term Due Dt: 10/08/2013 Inspection Begin Dt: Cal Yr: 2013

Latest Term Due Tm: Negligence: ModNegligence 1500 Inspection End Dt: 10/09/2013 Cal Qtr: 4

Written Notice: Termination Dt: 10/09/2013

6389892 Violation No: Fiscal Yr: 2014 Termination Time: 0835 Enforcement Area: Violator ID: 0083566 Fiscal Qtr:

Terminated Special Assess: Termination Type: No Violator Name: JCR Development, LLC Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/08/2013 56.12032 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1140 Section of Act 1: 104(a)

Final Ord Issue Dt: 01/09/2014 Docket No: **Violation Occur Dt:** 10/08/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 2 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 2

Violation Details

Event No: 6597055 Amount Paid: 100

Initial Viol No: Contractor ID:

Coeur Rochester - Lovelock 02/26/2014 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/22/2014 04/01/2014 Controller ID: 0070511 Last Action Dt: Ini Illness: LostDays Orig Term Due Tm: 1200

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M No Affected: 01/22/2014 Latest Term Due Dt: Inspection Begin Dt: 01/21/2014 Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 01/27/2014 Cal Qtr: Written Notice: Termination Dt: 01/22/2014

8700897 2014 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 0945 Fiscal Qtr: 0083566 Violator ID: 2

Special Assess: Termination Type: **Terminated** No

Order No: 20281700012

JCR Development, LLC Violator Name: Sig Sub: No

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Contested Dt:

Fiscal Yr:

Contested Dt:

01/02/2014

2014

56.14105

Order No: 20281700012

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 01/22/2014 56.20003(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 0825 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 04/02/2014 Docket No: 01/22/2014 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 5 Contested Ind: No

100 Amount Due: Violator Insp Day Cnt:

Violation Details

Event No: 6594236 Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 11/08/2013 Likelihood: Unlikely

Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 02/20/2014 Inj Illness: Orig Term Due Tm: 0800 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

11/08/2013 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 ModNegligence Negligence: Latest Term Due Tm: 0800 Inspection End Dt: 11/05/2013 Cal Qtr: 11/05/2013 Written Notice: Termination Dt:

Violation No: 8696838

100

3

Enforcement Area: **Termination Time:** 0800 0083566 Violator ID: Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated

JCR Development, LLC Violator Name: Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/04/2013 Part Section:

Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1655 Section of Act 1: 104(a) Final Ord Issue Dt: 02/09/2014 Docket No:

11/04/2013 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 2 Contested Ind: No

Violation Details

Violator Insp Day Cnt:

Amount Due:

Event No: 6594111 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 07/31/2013 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 05/22/2013 Likelihood: Unlikely Orig Term Due Dt: Last Action Dt: Controller ID: 0070511 09/11/2013 Ini Illness: LostDays Orig Term Due Tm: 1800 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 05/22/2013

Inspection Begin Dt: 05/22/2013 Cal Yr: 2013 Negligence: ModNealigence Latest Term Due Tm: 1800 Inspection End Dt: 05/22/2013 Cal Qtr: 05/22/2013

Written Notice: Termination Dt: Violation No: 8690896 Fiscal Yr: 2013 Termination Time: 2150 Enforcement Area:

Violator ID: 0083566 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Contested Dt:

02/26/2014

JCR Development, LLC Violator Name: Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 05/22/2013 Part Section: 56.4101 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1055 Section of Act 1: 104(a) 09/04/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 05/22/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No n

Amount Due: 100 Violator Insp Day Cnt: 0

Violation Details

6597055 Amount Paid: 362 Event No:

Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 01/22/2014

Controller ID: 0070511 Last Action Dt: 04/01/2014 Ini Illness: LostDays Orig Term Due Tm: 1300 Jerry Dale Jones, Rowdy Ellis Olds Controller Name: Coal Metal Ind: M

Latest Term Due Dt: 01/22/2014 No Affected: Inspection Begin Dt: 01/21/2014 Cal Yr: 2014

Negligence: HighNegligence Latest Term Due Tm: 1300

Inspection End Dt: 01/27/2014 Cal Qtr: Termination Dt: 01/22/2014 Written Notice:

Violation No: 8700900 Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1220 Violator ID: 0083566

Fiscal Qtr: Terminated Special Assess: No Termination Type: Violator Name: JCR Development, LLC Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt:

Violation Issue Dt: 01/22/2014 56.20003(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1030 Section of Act 1: 104(a) 04/02/2014 Final Ord Issue Dt: Docket No: 01/22/2014 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 362 Docket Stat Cd: **Violator Violation Cnt:** 5 Contested Ind: Contested Dt:

Amount Due: 362 Violator Insp Day Cnt: 7

> 0.11/ **BLACK MOUNTAIN INDUSTRIAL** 5 of 5 **ENE** 3,980.50 / 11 **MINES MINERALS LLC** 586.46

Lovelock NV

No

Order No: 20281700012

Mine ID: SIC: 147904 **Entity Name:** BLACK MOUNTAIN SCREENING PLANT Secondary SIC 1: 000000 Status Code: Secondary SIC 2: 000000

Secondary SIC 3: Mine Status: Permanently Abandoned 000000 20140408 Secondary SIC 4: 000000 Status Date:

Operation Class: 2 - Non-coal mining Secondary SIC 5: 000000 Mines Prim SIC CD: Company Type: Other 147904 Assess Ctrl No: 000307739 Primary SIC: Fluorspar

Black Mountain Screening Plant Primary SIC CD 1: **Current Mine Name:** 1479 **Current Mine Type:** Primary SIC CD SFX: 04 Surface

Current Mine Status: Abandoned Secondary SIC CD: 04/08/2014 **Current Status Dt:** Secondary SIC: **Current Controller ID:** 0041145 Secondary SIC CD 1: Sec SIC CD Sfx: **Curr Controller Name:** Barbara Spurgeon

Necorus	(1111/16)	9	
Curr Cont Begin Dt: Curr Operator ID:	03/03/2008 0050842	Primary Canvass CD: Primary Canvass:	7 Nonmetal
Curr Operator Name:	Black Mountain Industrial Minerals LLC	Sec Canvass CD:	
Coal Metal Ind:	M	Secondary Canvass:	
Mines State:	NV	Lat Deg:	40
No of Shops:	0	Lat Min:	10
No of Plants:	0	Lat Sec:	45
No of Pits:	000	Long Deg:	118
Current 103I:	Never Had 103I Status	Long Min:	28
Current 103I Dt:		Long Sec:	24
Portable Operation:	No	Longitude:	118.473611
Portable FIPS St CD:		Latitude:	40.179444
Days Per Week:	0	County Code:	027
Hours Per Shift:	0	State Code:	32
Prod Shifts Per Day:	0	District:	M7
Maint Shifts Per Day:	0	BOM State CD:	26
No Employees:	0	FIPS Cnty CD:	027
Part48 Training:	No	FIPS Cnty Nm:	Pershing
Avg Mine Height:		Cong Dist CD:	
Mine Gas Ctgry CD:		Contact Title:	EHS Director
Methane Liberation:		Street:	50 Oak Court Suite 210
No Producing Pits:		Po Box:	
No Non-Prod Pits:	_	City:	Danville
No Tailing Ponds:	0	State Abbr:	CA
Pillar Recovery Used:	No	FIPS State CD:	06
Highwall Miner Used:	No	State:	California
Multiple Pits:	No	Zip CD:	94526
Miners Rep Ind:	No	Country:	USA
Safety Committee Ind:	No	Province:	
Miles from Office:	300	Postal CD:	E1
Directions to Mine:	From Elko, take I-80 West to Lovelock. Go to second exit (MeDonalds). Turn right then take first left and follow through town to the Big Blue Mill	Primary SIC CD:	Fluorspar
Office CD:	M7851	State Abbrev:	NV
Office Name:	Elko NV Field Office		
Status Description:	The mine has been permanently shut of	down.	
Source File Desc:	Master Index File; MINES Data Set		

Violation Details

Event No: Initial Viol No:	1137581	Amount Paid: Contractor ID:	121
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	06/03/2009
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	0041145	Last Action Dt:	07/01/2009
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	
Inspection Begin Dt:	04/15/2009	Cal Yr:	2009
Negligence:	ModNegligence	Latest Term Due Tm:	
Inspection End Dt:	04/15/2009	Cal Qtr:	2
Written Notice:		Termination Dt:	04/16/2009
Violation No:	6481266	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	0740
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/15/2009	Part Section:	46.8(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1020	Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	07/09/2009	Docket No:	
Violation Occur Dt:	04/15/2009	Section of Act 2:	

Order No: 20281700012

Map Key Number Record		Elev/Diff Site (ft)	DB
Proposed Penalty:	121	Docket Stat Cd:	
Violator Violation Cnt:	13	Contested Ind:	No
Amount Due:	121	Contested Dt:	
Violator Insp Day Cnt:	6		
, ,			
Violation Details			
Event No:	1148576	Amount Paid:	100
Initial Viol No:	Disal Massata's Communicat Disal	Contractor ID:	00/00/0044
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	09/28/2011
Replaced by Ord No: Mine Type:	Surface	Cit Ord Safe: Last Action Cd:	Citation Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	08/09/2011
Controller ID:	0041145	Last Action Dt:	11/14/2011
Inj Illness:	NoLostDays	Orig Term Due Tm:	1400
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	08/09/2011
Inspection Begin Dt:	08/09/2011	Cal Yr:	2011
Negligence:	HighNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	08/09/2011	Cal Qtr:	3
Written Notice:		Termination Dt:	08/11/2011
Violation No:	8608609	Fiscal Yr:	2011
Enforcement Area:	0050040	Termination Time:	1245
Violator ID:	0050842	Fiscal Qtr:	4 Torreinated
Special Assess: Violator Name:	No Black Mountain Industrial Minerals LLC	Termination Type:	Terminated No
Primary or Mill:	Primary	Sig Sub: Vacate Dt:	NO
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	opolato.	Vacate Time:	
Violation Issue Dt:	08/09/2011	Part Section:	56.1000
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1300	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/03/2011	Docket No:	
Violation Occur Dt:	08/09/2011	Section of Act 2:	
Proposed Penalty: Violator Violation Cnt:	100	Docket Stat Cd:	No
Amount Due:	13 100	Contested Ind: Contested Dt:	No
Violator Insp Day Cnt:	3	Contested Dt.	
Violation Details			
Event No:	1141223	Amount Paid:	100
Initial Viol No:	Disal Mauricia Constraint Disal	Contractor ID:	0.4/20/2000
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008 Citation
Replaced by Ord No: Mine Type:	Surface	Cit Ord Safe: Last Action Cd:	Citation Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	LowNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:	6427054	Termination Dt:	03/11/2008
Violation No:	6437951	Fiscal Yr:	2008
Enforcement Area: Violator ID:	0050842	Termination Time: Fiscal Qtr:	1100 2
Special Assess:	No	Termination Type:	Z Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	-
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.12008
Asmt Generated Ind:	No 4425	Assess Case Stat Cd:	Closed
Violation Issue Time:	1435 06/05/2008	Section of Act 1:	104(a)
Final Ord Issue Dt:	00/03/2000	Docket No:	

Order No: 20281700012

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

No

Order No: 20281700012

 Violation Occur Dt:
 03/05/2008
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 1141223 **Amount Paid:** 243

Initial Viol No:

Mine Name: Black Mountain Screening Plant

Bill Print Dt:

Bill Print Dt:

 Mine Name:
 Black Mountain Screening Plant
 Bill Print Dt:
 04/30/2008

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Page Sponably
 Orig Term Due Dt:
 03/05/2008

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 03/05/2008

 Controller ID:
 0041145
 Last Action Dt:
 06/13/2008

 Inj Illness:
 Fatal
 Orig Term Due Dt:
 1400

 Controller Nome:
 Pathors Sourcean
 Controller Ind.
 Manual Ind.

Controller Name: Barbara Spurgeon Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 03/05/2008

 Inspection Begin Dt:
 03/05/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 03/06/2008
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/05/2008

 Violation No:
 6437948
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1330

Violator ID: 0050842 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:Yes

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub:

Primary or Mill: Mill Vacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 03/05/2008
 Part Section:
 56.11004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1320
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

Contested Dt:

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

 Violation Occur Dt:
 03/05/2008
 Section of Act 2:

 Proposed Penalty:
 243
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

Violator Insp Day Cnt: 0

243

Violation Details

Amount Due:

Event No: 1141223 **Amount Paid:** 100

Initial Viol No: Contractor ID:

 Mine Name:
 Black Mountain Screening Plant
 Bill Print Dt:
 04/30/2008

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 03/07/2008

Unlikely Likelihood: Orig Term Due Dt: 03/07/2008 Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

No Affected: 1 Latest Term Due Dt: 03/07/2008

 Inspection Begin Dt:
 03/05/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 03/06/2008
 Cal Qtr:
 1

 Inspection End Dt:
 03/06/2008
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/11/2008

 Violation No:
 6437950
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1045

 Violator ID:
 0050842
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No
Primary or Mill: Mill Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:03/05/2008Part Section:56.14107(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1410Section of Act 1:104(a)

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20281700012

Final Ord Issue Dt: Docket No: 06/05/2008 Violation Occur Dt: 03/05/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind: Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

1

Amount Paid: Event No: 1157640 100 Initial Viol No: Contractor ID:

Bill Print Dt: 08/01/2012 Mine Name: Black Mountain Screening Plant Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd:

Likelihood: 06/21/2012 Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 09/16/2014 Ini Illness: LostDays Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M 06/21/2012 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/20/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 06/26/2012 Cal Qtr: 2

Written Notice: Termination Dt: 06/26/2012

8692648 Fiscal Yr: 2012 Violation No: 1015 Enforcement Area: **Termination Time:**

Violator ID: 0050842 Fiscal Qtr: 3 Special Assess: Terminated No Termination Type:

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

06/21/2012 Violation Issue Dt: 56.14132(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1105 Section of Act 1: 104(a) Final Ord Issue Dt: 09/07/2012 Docket No:

Violation Occur Dt: 06/21/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 100 Contested Dt: Amount Due: Violator Insp Day Cnt:

Violation Details

Event No: 1141623 Amount Paid: 3996

Initial Viol No: Contractor ID: 12/03/2008

Mine Name: Black Mountain Screening Plant Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 10/22/2008 Controller ID: 0041145 Last Action Dt: 03/24/2011 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

Latest Term Due Dt: 10/22/2008 No Affected: Inspection Begin Dt: 10/22/2008 Cal Yr: 2008

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 10/23/2008 Cal Qtr: Written Notice: Termination Dt:

10/29/2008 6477046 Fiscal Yr: 2009 Violation No: Enforcement Area: **Termination Time:** 1230 Violator ID: 0050842 Fiscal Qtr:

Termination Type: Special Assess: No **Terminated**

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Primary Vacate Dt: Primary or Mill: Operator Section of Act: Violator Type CD: Right to Conf Dt: Vacate Time:

56.14107(a) Violation Issue Dt: 10/22/2008 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Map Key	Number Record		ection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Iss Final Ord Iss		1550 12/04/2010			Section Docket I	of Act 1: No:	104(a) WEST 2009-371M	
Violation Oc	cur Dt:	10/22/2008			Section	of Act 2:		
Proposed Pe	enalty:	3996			Docket S	Stat Cd:	Accepted	
Violator Viol	ation Cnt:	11			Conteste	ed Ind:	Yes	
Amount Due):	3996			Conteste	ed Dt:	01/12/2009	
Violator Insp	Day Cnt:	5						
Violation De	<u>tails</u>							
Event No:		1141223			Amount		100	
Initial Viol No	o:	DI 1.84		DI .	Contract		0.4/0.0/0.00	
Mine Name:		Black Mountain	Screening	g Plant	Bill Print		04/30/2008	
Replaced by	Ora No:	Curtoso			Cit Ord		Citation Paid	
Mine Type:		Surface			Last Act		03/07/2008	
Likelihood: Controller ID	٠.	Unlikely 0041145			Urig Ter Last Act	m Due Dt:	06/13/2008	
Controller IL Inj Illness:):	Fatal				aon Dt: m Due Tm:	1700	
ını niness. Controller Na	amar	Barbara Spurge	oon		Coal Me		M	
No Affected:		1	5011			earmo. Term Due Dt:	03/07/2008	
Inspection B		03/05/2008			Cal Yr:	eilli Due Dt.	2008	
Negligence:	egin Dt.	ModNegligence	2			erm Due Tm:	1700	
Inspection E	nd Dt	03/06/2008	•		Cal Qtr:	cim bac iii.	1	
Written Notic		00/00/2000			Termina	tion Dt	03/11/2008	
Violation No		6437969			Fiscal Y		2008	
Enforcemen					Termina	tion Time:	1000	
Violator ID:		0050842			Fiscal Q	tr:	2	
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nan	ne:	Black Mountain	Industrial	Minerals LLC	Sig Sub:	• •	No	
Primary or M	Aill:	Mill			Vacate L	Dt:		
Violator Type	e CD:	Operator			Section	of Act:		
Right to Con	of Dt:				Vacate 7	Timo:		

Contested Dt:

Order No: 20281700012

Right to Conf Dt: Vacate Time: 03/05/2008 56.14107(a) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1300 Section of Act 1: 104(a) Final Ord Issue Dt: 06/05/2008 Docket No: Violation Occur Dt: 03/05/2008 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 Violator Violation Cnt: 0 Contested Ind: No

Violator Insp Day Cnt:

Violation Details

100

0

Amount Due:

Event No:	1157640	Amount Paid:	2000
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	09/12/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	HighNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692643	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0830
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.12030

Map Key Numb Reco		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Generated Ind:	No		Assess	Case Stat Cd:	Closed	
Violation Issue Time:				of Act 1:	104(d)(1)	
Final Ord Issue Dt:	09/07/2012		Docket I			
Violation Occur Dt:	06/21/2012 2000		Section Docket S	of Act 2:		
Proposed Penalty: Violator Violation Cn			Contest		No	
Amount Due:	2000		Contest		NO	
Violator Insp Day Cn			Comesi			
Violation Details						
Event No:	1141614		Amount	Paid:	100	
Initial Viol No:			Contrac			
Mine Name:	Black Mountain Screeni	ing Plant	Bill Prin		10/29/2008	
Replaced by Ord No:		2	Cit Ord		Citation	
Mine Type:	Surface		Last Act	ion Cd:	Paid	
Likelihood:	Unlikely		•	m Due Dt:	09/24/2008	
Controller ID:	0041145		Last Act		03/07/2012	
Inj Illness:	NoLostDays		•	m Due Tm:	1600	
Controller Name:	Barbara Spurgeon		Coal Me		M 00/24/2008	
No Affected:	0 09/24/2008		Latest T Cal Yr:	erm Due Dt:	09/24/2008	
Inspection Begin Dt: Negligence:	ModNegligence			erm Due Tm:	2008 1600	
Inspection End Dt:	09/25/2008		Cal Qtr:	enn Due mi.	3	
Written Notice:	03/23/2000		Termina	tion Dt·	09/24/2008	
Violation No:	6477022		Fiscal Y		2008	
Enforcement Area:	0 022			tion Time:	1540	
Violator ID:	0050842		Fiscal Q		4	
Special Assess:	No		Termina	tion Type:	Terminated	
Violator Name:	Black Mountain Industri	al Minerals LLC	Sig Sub		No	
Primary or Mill:	Mill		Vacate L			
Violator Type CD:	Operator		Section			
Right to Conf Dt:	00/04/0000		Vacate 1		40.0(=)	
Violation Issue Dt:	09/24/2008		Part Sec		46.9(a)	
Asmt Generated Ind: Violation Issue Time:	No 1350			Case Stat Cd: of Act 1:	Closed 104(a)	
Final Ord Issue Dt:	05/13/2011		Docket l		WEST 2009-422M	
Violation Occur Dt:	09/24/2008			of Act 2:	2000 722IVI	
Proposed Penalty:	100		Docket S		Accepted	
Violator Violation Cn			Contest		Yes	
Amount Due:	100		Contest		05/21/2009	
Violator Insp Day Cn	t: 4					
Violation Details						
Event No:	1157640		Amount	Paid:	100	
Initial Viol No:			Contrac			
Mine Name:	Black Mountain Screeni	ing Plant	Bill Prin		08/01/2012	
Replaced by Ord No:			Cit Ord		Citation	
Mine Type:	Surface		Last Act		Paid	
Likelihood:	Unlikely		•	m Due Dt:	07/05/2012	
Controller ID:	0041145		Last Act	non Dt: m Due Tm:	09/16/2014 1000	
Inj Illness: Controller Name:	LostDays Barbara Spurgeon		Orig Ter Coal Me		1000 M	
No Affected:	1			erm Due Dt:	08/03/2012	
Inspection Begin Dt:	06/20/2012		Cal Yr:	Dao Di.	2012	
Negligence:	ModNegligence			erm Due Tm:	1000	
Inspection End Dt:	06/26/2012		Cal Qtr:		2	
Written Notice:			Termina	tion Dt:	08/07/2012	
Violation No:	8692650		Fiscal Y		2012	
Enforcement Area:				tion Time:	1307	
Violator ID:	0050842		Fiscal Q		3	
Special Assess:	No Black Mountain Industri	ol Minorala III O		tion Type:	Terminated	
Violator Name:	Black Mountain Industri	ai iviinerais LLC	Sig Sub		No	
Primary or Mill: Violator Type CD:	Primary Operator		Vacate L Section			

Section of Act: Vacate Time:

Order No: 20281700012

Operator

Violator Type CD: Right to Conf Dt:

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Issue	e Dt:	06/21/2012		Part Sec	tion:	56.13015	
Asmt Generate		No		Assess (Case Stat Cd:	Closed	
Violation Issue		1130		Section		104(a)	
Final Ord Issu		09/07/2012		Docket N			
Violation Occi		06/21/2012		Section 6			
Proposed Pen Violator Violat		100 3		Docket S		No	
Amount Due:	tion Cnt.	100		Conteste Conteste		INO	
Violator Insp I	Day Cnt:	1		Comeste	u Di.		
Violation Deta	<u>nils</u>						
Event No:		1151754		Amount		100	
Initial Viol No:	:	Plack Mountain Come	a Plant	Contract		11/02/2010	
Mine Name:	Ord No:	Black Mountain Screening	y riant	Bill Print Cit Ord S		11/03/2010 Citation	
Replaced by C	Jra NO:	Surface		Cit Ord S Last Acti		Citation Paid	
Mine Type: Likelihood:		Unlikely			n Due Dt:	09/11/2010	
Controller ID:		0041145		Last Acti		04/05/2011	
Inj Illness:		LostDays			ท Due Tm:	0800	
Controller Nar	me:	Barbara Spurgeon		Coal Met		M	
No Affected:		1			erm Due Dt:	09/11/2010	
Inspection Be	gin Dt:	09/08/2010		Cal Yr:		2010	
Negligence:	-	ModNegligence		Latest Te	erm Due Tm:	0800	
Inspection En	d Dt:	09/08/2010		Cal Qtr:		3	
Written Notice	e:			Terminat		09/21/2010	
Violation No:		8558197		Fiscal Yr		2010	
Enforcement /	Area:				tion Time:	0850	
Violator ID:		0050842		Fiscal Q		4	
Special Asses		No Block Mountain Industrial	Minardallo		tion Type:	Terminated	
Violator Name		Black Mountain Industrial	winerals LLC	Sig Sub:		No	
Primary or Mil Violator Type		Primary Operator		Vacate D Section o			
Right to Conf		Ορειαιοι		Vacate T			
Violation Issue		09/08/2010		Part Sec		56.9300(b)	
Asmt Generate		No			Case Stat Cd:	Closed	
Violation Issue		0925		Section		104(a)	
Final Ord Issu		12/09/2010		Docket N		()	
Violation Occi		09/08/2010		Section 6			
Proposed Pen		100		Docket S	Stat Cd:		
Violator Violat		6		Conteste	ed Ind:	No	
Amount Due:		100		Conteste	ed Dt:		
Violator Insp I	Day Cnt:	3					
Violation Deta	<u>ails</u>						
Event No:	_	1141623		Amount		162	
Initial Viol No:	;	Black Mountain Caracation	a Plant	Contract		12/02/2000	
Mine Name: Replaced by C	Ord No:	Black Mountain Screening	y riaiii	Bill Print Cit Ord S		12/03/2008 Citation	
Mine Type:	JI U NO:	Surface		Last Acti		Paid	
Likelihood:		Unlikely			n Due Dt:	10/23/2008	
Controller ID:		0041145		Last Acti		03/24/2011	
Inj Illness:		Permanent			m Due Tm:	1600	
Controller Nar	me:	Barbara Spurgeon		Coal Met		М	
No Affected:		1			erm Due Dt:	10/23/2008	
Inspection Be	gin Dt:	10/22/2008		Cal Yr:		2008	
Negligence:	_	ModNegligence		Latest Te	erm Due Tm:	1600	
Inspection En		10/23/2008		Cal Qtr:		4	
Written Notice	e:			Terminat		10/29/2008	
Violation No:		6477044		Fiscal Yr		2009	
Enforcement /	Area:	0050040			tion Time:	1135	
Violator ID:		0050842 No		Fiscal Q	r: tion Type:	1 Terminated	

Terminated

Order No: 20281700012

No

Termination Type:

Sig Sub:

Vacate Dt: Section of Act:

Black Mountain Industrial Minerals LLC

Special Assess: Violator Name:

Primary or Mill: Violator Type CD: No

Primary Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/22/2008 Part Section: 56.11002 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1415 Section of Act 1: 104(a) Final Ord Issue Dt: 12/04/2010 Docket No: WEST 2009-371M

Violation Occur Dt: 10/22/2008 Section of Act 2:

Proposed Penalty:162Docket Stat Cd:AcceptedViolator Violation Cnt:11Contested Ind:YesAmount Due:162Contested Dt:01/12/2009

Violation Details

Violator Insp Day Cnt:

5

Event No: 1157640 **Amount Paid:** 243

Initial Viol No: Contractor ID:

Mine Name:Black Mountain Screening PlantBill Print Dt:08/01/2012Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 06/21/2012

 Controller ID:
 0041145
 Last Action Dt:
 09/16/2014

 Literature In:
 Operature In:
 Operature In:
 1700

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1700

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 06/21/2012

 Inspection Begin Dt:
 06/20/2012
 Cal Yr:
 2012

 Inspection Begin Dt:
 06/20/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 06/26/2012
 Cal Qtr:
 2

Written Notice: Cal Qtr: 2

Written Notice: Termination Dt: 06/26/2012

 Violation No:
 8692642
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 0810

 Violator ID:
 0050842
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:06/21/2012Part Section:

 Violation Issue Dt:
 06/21/2012
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0820
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/07/2012
 Docket No:

 Violation Occur Dt:
 06/21/2012
 Section of Act 2:

 Proposed Penalty:
 243
 Docket Stat Cd:

 Violator Violation Cnt:
 3
 Contested Ind:
 No

Amount Due: 243 Contested Dt:
Violator Insp Day Cnt: 1

Violation Details

Event No: 1137581 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 06/03/2009

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 05/01/2009

 Controller ID:
 0041145
 Last Action Dt:
 07/01/2009

Inj Illness: LostDays Orig Term Due Tm: 1500
Controller Name: Barbara Spurgeon Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 05/01/2009

 Inspection Begin Dt:
 04/15/2009
 Cal Yr:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 04/15/2009
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/29/2009

Violation No: 6481265 Fiscal Yr: 2009
Enforcement Area: Termination Dt: 04/29/2009

Termination Dt: 04/29/2009

Termination Time: 1411

Violator ID:0050842Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Order No: 20281700012

 Violator Name:
 Black Mountain Industrial Minerals LLC
 Sig Sub:
 No

 Primary or Mill:
 Mill
 Vacate Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

56.18010 Violation Issue Dt: 04/15/2009 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1020 Section of Act 1: 104(a) 07/09/2009 Docket No: Final Ord Issue Dt: **Violation Occur Dt:** 04/15/2009 Section of Act 2:

Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 13 Contested Ind:

No Amount Due: 108 Contested Dt:

Violation Details

Violator Insp Day Cnt:

6

1141223 100 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

04/30/2008 Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 03/07/2008 Controller ID: 0041145 Last Action Dt: 06/13/2008 Orig Term Due Tm: Ini Illness: Fatal 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M

03/07/2008 No Affected: Latest Term Due Dt:

03/05/2008 2008 Inspection Begin Dt: Cal Yr: Latest Term Due Tm: Negligence: ModNegligence 1700 Inspection End Dt: 03/06/2008 Cal Qtr:

Written Notice: Termination Dt: 03/11/2008 6437947 Fiscal Yr: Violation No: 2008

Termination Time: 1000 Enforcement Area: Violator ID: 0050842 Fiscal Qtr:

Terminated Special Assess: Termination Type: No Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/05/2008 56.14107(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1300 Section of Act 1: 104(a) Final Ord Issue Dt: 06/05/2008 Docket No:

Violation Occur Dt: 03/05/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 Amount Due: 100 Contested Dt:

Violator Insp Day Cnt:

0

Violation Details

Event No: 1159888 Amount Paid: 100

Initial Viol No: Contractor ID:

Black Mountain Screening Plant 11/28/2012 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 10/24/2012 0041145 04/10/2013 Controller ID: Last Action Dt: Ini Illness: **NoLostDays** Orig Term Due Tm: 1135 Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: 10/24/2012 Latest Term Due Dt: Inspection Begin Dt: 10/23/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1135 Inspection End Dt: 10/23/2012 Cal Qtr:

Written Notice: Termination Dt: 10/23/2012 8690773 2013 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1215

0050842 Fiscal Qtr: Violator ID: Termination Type: Special Assess: **Terminated** No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Order No: 20281700012

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt:

Vacate Time: Violation Issue Dt: 10/23/2012 56.18002(b) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1135 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 01/04/2013 Docket No: 10/23/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind: No 100 Amount Due: Contested Dt:

Violator Insp Day Cnt:

Violation Details

Event No: 1157640 Initial Viol No:

Mine Name:

Black Mountain Screening Plant Bill Print Dt: 08/01/2012 Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: 0041145 Inj Illness: Permanent Controller Name: Barbara Spurgeon

No Affected:

Inspection Begin Dt: 06/20/2012 Negligence: ModNegligence Inspection End Dt: 06/26/2012

Written Notice: Violation No:

Enforcement Area:

0050842 Violator ID: Special Assess:

Black Mountain Industrial Minerals LLC Violator Name:

8692646

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 06/21/2012 Asmt Generated Ind: No Violation Issue Time: 1045 Final Ord Issue Dt: 09/07/2012 06/21/2012 **Violation Occur Dt:** Proposed Penalty: 108

Violator Violation Cnt: 3 Amount Due: 108 Violator Insp Day Cnt:

Amount Paid: 108

Contractor ID:

Cit Ord Safe: Citation Last Action Cd: Paid 06/21/2012 Orig Term Due Dt: Last Action Dt: 09/16/2014 Orig Term Due Tm: 1700 Coal Metal Ind: M

06/21/2012 Latest Term Due Dt: Cal Yr: 2012

Latest Term Due Tm: 1700 Cal Qtr:

06/26/2012 Termination Dt: Fiscal Yr: 2012 **Termination Time:** 0745 Fiscal Qtr:

Termination Type: Terminated Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.20003(a) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Termination Dt:

Fiscal Yr:

01/19/2011

Order No: 20281700012

2011

No Contested Dt:

Violation Details

Event No: 1159014 Amount Paid: 100

Initial Viol No: Contractor ID:

03/02/2011 Mine Name: Black Mountain Screening Plant Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Not ikelihood Orig Term Due Dt: 01/19/2011 Last Action Dt: 04/30/2013 Controller ID: 0041145 Ini Illness: NoLostDays Orig Term Due Tm: 0935 Barbara Spurgeon Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 01/19/2011

Inspection Begin Dt: 01/19/2011 Cal Yr: 2011 Negligence: ModNealigence Latest Term Due Tm: 0935 Inspection End Dt: 01/19/2011 Cal Qtr:

Written Notice: Violation No: 8562391

0935 Termination Time: Enforcement Area: Violator ID: 0050842 Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

04/30/2008

11/03/2010

Order No: 20281700012

Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: Nο

Primary or Mill: Vacate Dt: Section of Act: Violator Type CD: Operator Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 01/19/2011 Part Section: 50.30(a) Assess Case Stat Cd: Closed Asmt Generated Ind: No 0930 Violation Issue Time: Section of Act 1: 104(a) 05/13/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/16/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 11

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 5

Violation Details

1141223 Amount Paid: 108 Event No: Contractor ID:

Initial Viol No: Bill Print Dt: Mine Name: Black Mountain Screening Plant

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

03/06/2008 Likelihood: Reasonably Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2008 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: Barbara Spurgeon Μ Latest Term Due Dt: 03/06/2008 No Affected:

Inspection Begin Dt: 03/05/2008 Cal Yr: 2008

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/06/2008 Cal Qtr: Termination Dt: 03/11/2008

Written Notice:

Violation No: 6437946 Fiscal Yr: 2008 Enforcement Area: **Termination Time:** 0950 Violator ID: 0050842 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Yes

Sig Sub: Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/05/2008 56.11001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1245 Section of Act 1: 104(a) 06/05/2008 Docket No: Final Ord Issue Dt:

03/05/2008 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

No Amount Due: 108 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

100 Event No: 1151754 Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: NoLikelihood Orig Term Due Dt: 09/08/2010 Controller ID: 0041145 Last Action Dt: 04/05/2011 NoLostDavs Orig Term Due Tm: Ini Illness: 1530 Controller Name: Barbara Spurgeon Coal Metal Ind: M 09/08/2010 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/08/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1530

Inspection End Dt: 09/08/2010 Cal Qtr: 3 Written Notice: Termination Dt: 09/08/2010 8558200 Fiscal Yr: 2010 Violation No:

Enforcement Area: **Termination Time:** 1505 Violator ID: 0050842 Fiscal Qtr: 4

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Termination Type: Terminated Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub:

Vacate Dt: Primary or Mill: Primary Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

09/08/2010 50.30(a) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1415 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 12/09/2010 Docket No: Violation Occur Dt: 09/08/2010 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 6 Contested Ind: No

100 Amount Due: Contested Dt: Violator Insp Day Cnt: 3

Violation Details

Event No: 1141614 Amount Paid: 6624

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 10/29/2008 Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

04/12/2012 Controller ID: 0041145 Last Action Dt: Ini Illness: Fatal Orig Term Due Tm:

Controller Name: Barbara Spurgeon Coal Metal Ind: Μ No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/24/2008 Cal Yr: 2008

Negligence: HighNegligence Latest Term Due Tm: Inspection End Dt: 09/25/2008

Cal Qtr: Written Notice: Termination Dt:

09/24/2008 6477021 Violation No: Fiscal Yr: 2008 Enforcement Area: Termination Time: 1545

0050842 Fiscal Qtr: Violator ID: Special Assess: No Termination Type: Terminated

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes Vacate Dt: Primary or Mill: Mill

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/24/2008 Part Section: 46.6(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No 1335 Violation Issue Time: Section of Act 1: 104(g)(1)

05/13/2011 WEST 2009-422M Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 09/24/2008 Section of Act 2:

Proposed Penalty: 6624 Docket Stat Cd: Accepted **Violator Violation Cnt:** 11 Contested Ind: Yes 05/21/2009 Amount Due: 6624 Contested Dt:

Violator Insp Day Cnt:

Violation Details

Amount Paid: Event No: 1141223 100

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 04/30/2008

Cit Ord Safe: Replaced by Ord No: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 03/07/2008 06/13/2008 0041145 Controller ID: Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: Latest Term Due Dt: 03/07/2008

Inspection Begin Dt: 03/05/2008 Cal Yr: 2008 ModNegligence Latest Term Due Tm: 1700 Negligence: Inspection End Dt: 03/06/2008 Cal Qtr:

Written Notice: Termination Dt: 03/11/2008 Violation No: 6437949 Fiscal Yr: 2008

Order No: 20281700012

Enforcement Area: Termination Time: 1040

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Vacate Time:

Fiscal Qtr: Violator ID: 0050842 2

Special Assess: Termination Type: Terminated No

Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: Nο Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt:

Violator Insp Day Cnt:

0

Violation Issue Dt: 03/05/2008 Part Section: 56.12008 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1400 Section of Act 1: 104(a) Final Ord Issue Dt: 06/05/2008 Docket No:

03/05/2008 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 0 Contested Ind: Amount Due: 100 Contested Dt:

Violation Details

1151754 100 Amount Paid: Event No:

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

11/03/2010 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely 09/09/2010 Orig Term Due Dt: 0041145 Last Action Dt: 04/05/2011 Controller ID: Inj Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: Latest Term Due Dt: 09/09/2010

09/08/2010 Inspection Begin Dt: Cal Yr: 2010

ModNegligence Latest Term Due Tm: Negligence: 0800 Inspection End Dt: 09/08/2010 Cal Qtr: 3

09/08/2010 Written Notice: Termination Dt:

Violation No: 8558198 Fiscal Yr: 2010 **Termination Time:** 1535 Enforcement Area: Violator ID: 0050842 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/08/2010 Part Section: 56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1010 Section of Act 1: 104(a)

Final Ord Issue Dt: 12/09/2010 Docket No: **Violation Occur Dt:** 09/08/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 6 Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 3

Violation Details

1141223 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID: Black Mountain Screening Plant Bill Print Dt:

04/30/2008 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 03/07/2008 Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/07/2008

Inspection Begin Dt: 03/05/2008 2008 Cal Yr:

ModNegligence Latest Term Due Tm: 1700 Negligence: Inspection End Dt: 03/06/2008 Cal Qtr:

Written Notice: Termination Dt: 03/11/2008 Violation No: 6437952 Fiscal Yr: 2008

Order No: 20281700012

Enforcement Area: Termination Time: 1055 Violator ID: 0050842 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Black Mountain Industrial Minerals LLC Sia Sub: Primary or Mill: Mill Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/05/2008 Part Section:

56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1455 Section of Act 1: 104(a) 06/05/2008 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 03/05/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 0

Violation Details

Event No: 1141226 Amount Paid: 270

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Black Mountain Screening Plant 04/30/2008 Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

06/13/2008 Controller ID: 0041145 Last Action Dt: Ini Illness: Fatal Orig Term Due Tm:

Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 2008 Inspection Begin Dt: 03/11/2008 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 03/12/2008 Inspection End Dt: Cal Qtr:

03/11/2008 Written Notice: Termination Dt: Violation No: 6437954 Fiscal Yr: 2008 Enforcement Area: Termination Time: 1630

Violator ID: 0050842 Fiscal Qtr: 2

Special Assess: **Terminated** Termination Type: No Violator Name: Black Mountain Industrial Minerals LLC Sig Sub:

Vacate Dt:

Order No: 20281700012

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/11/2008 Part Section: 46.5(a)

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1210 Section of Act 1: 104(g)(1) Final Ord Issue Dt: 06/05/2008 Docket No:

Violation Occur Dt: 03/11/2008 Section of Act 2: Proposed Penalty: 270 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind: No Amount Due: 270 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Primary or Mill:

Mill

2

Event No: 1148097 Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name: Bill Print Dt:

04/28/2010 Black Mountain Screening Plant Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 03/04/2010

Controller ID: 0041145 Last Action Dt: 08/19/2010 Ini Illness: NoLostDavs Orig Term Due Tm: 1000 Controller Name: Barbara Spurgeon Coal Metal Ind: Latest Term Due Dt: 03/04/2010 No Affected:

Inspection Begin Dt: 03/03/2010 2010 Cal Yr: Negligence: HighNegligence Latest Term Due Tm: 1000 Inspection End Dt: 03/05/2010 Cal Qtr:

03/04/2010 Written Notice: Termination Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

6488641 2010 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1200 0050842 Violator ID: Fiscal Qtr: 2

Terminated Special Assess: No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/03/2010

Part Section: 41.12 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1330 Section of Act 1: 104(a) Final Ord Issue Dt: 06/04/2010 Docket No: 03/03/2010 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind: No

100 Amount Due: Contested Dt: Violator Insp Day Cnt: 2

Violation Details

Event No: 1159014 Amount Paid: 807 Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 03/02/2011

Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: Reasonably 01/19/2011 Controller ID: 0041145 Last Action Dt: 04/30/2013 Ini Illness: Orig Term Due Tm: 0850 Permanent Controller Name: Barbara Spurgeon Coal Metal Ind: M

01/19/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/19/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 0850 Inspection End Dt: 01/19/2011 Cal Qtr:

01/19/2011 Written Notice: Termination Dt:

Violation No: 8562389 Fiscal Yr: 2011 Enforcement Area: **Termination Time:** 0800

Violator ID: 0050842 Fiscal Qtr: 2 Special Assess: Termination Type: Terminated

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/19/2011

56.15004 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0750 Section of Act 1: 104(a) Final Ord Issue Dt: 05/13/2013 Docket No:

Violation Occur Dt: 01/19/2011 Section of Act 2: Proposed Penalty: 807 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: No Amount Due: 807 Contested Dt:

Violation Details

Violator Insp Day Cnt:

5

100 Event No: 1157640 Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

08/01/2012 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 06/22/2012 Controller ID: 0041145 Last Action Dt: 09/16/2014 Inj Illness: NoLostDays Orig Term Due Tm: 1200 Barbara Spurgeon Controller Name: Coal Metal Ind: M

06/22/2012 No Affected: Latest Term Due Dt:

Order No: 20281700012

Inspection Begin Dt: 06/20/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 06/26/2012 Cal Qtr: 2

41.20

Order No: 20281700012

Written Notice: Termination Dt: 07/03/2012 Violation No: 8692641 Fiscal Yr: 2012 Termination Time: 1049 Enforcement Area:

0050842 Violator ID: Fiscal Qtr: 3

Special Assess: Termination Type: Terminated Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/21/2012 Part Section:

No

Asmt Generated Ind: Assess Case Stat Cd: Closed Violation Issue Time: 0815 Section of Act 1: 104(a) 09/07/2012 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/21/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: 3 Contested Ind: Nο Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 1141223 Amount Paid: 100 Initial Viol No: Contractor ID:

Bill Print Dt: 04/30/2008 Mine Name: Black Mountain Screening Plant

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/07/2008 Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Fatal Orig Term Due Tm: 1700

Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 03/07/2008 Inspection Begin Dt: 03/05/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1700

Inspection End Dt: 03/06/2008 Cal Qtr: Written Notice: Termination Dt: 03/11/2008

Violation No: 6437970 Fiscal Yr: 2008 Termination Time: 1000 Enforcement Area: 0050842

Violator ID: Fiscal Qtr: Terminated Special Assess: Termination Type: No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Primary or Mill: Mill Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/05/2008 Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1300 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/05/2008 Docket No: Violation Occur Dt: 03/05/2008 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** No 0 Contested Ind: Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 1157640 Amount Paid: 100 Initial Viol No: Contractor ID:

08/01/2012 Mine Name: Black Mountain Screening Plant Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid

Likelihood: Unlikely Orig Term Due Dt: 07/05/2012 Controller ID: 0041145 Last Action Dt: 09/16/2014 Inj Illness: LostDays Orig Term Due Tm: 1000 Controller Name: Barbara Spurgeon Coal Metal Ind: M

08/03/2012 Latest Term Due Dt: No Affected: Inspection Begin Dt: 06/20/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1000

Map Key	Numb Reco		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection E Written Notice		06/26/2	2012		Cal Qtr: Termina		2 08/07/2012	
Violation No Enforcemen):	869265	51		Fiscal Yı		2012 1326	

Fiscal Qtr:

Termination Type:

Terminated

56.18010

Order No: 20281700012

Closed 104(a)

Nο

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

0050842

No

1

Right to Conf Dt: Violation Issue Dt: 06/21/2012 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1205 Section of Act 1: Final Ord Issue Dt: 09/07/2012 Docket No:

Violation Occur Dt: 06/21/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 3 Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Violator ID:

Special Assess:

Event No: Amount Paid: 2000 1157640 Initial Viol No: 8692643 Contractor ID:

Black Mountain Screening Plant 08/01/2012 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Last Action Cd: Paid Surface Likelihood: Orig Term Due Dt: Reasonably 03/20/2014 Controller ID: 0041145 Last Action Dt:

Ini Illness: Fatal Orig Term Due Tm: Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

Latest Term Due Dt: No Affected: Inspection Begin Dt: 06/20/2012 Cal Yr: 2012 HighNegligence Latest Term Due Tm: Negligence:

Inspection End Dt: 06/26/2012 Cal Qtr: Written Notice: Termination Dt: 06/26/2012

8692645 2012 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 0737 0050842 Violator ID: Fiscal Qtr:

Special Assess: Termination Type: No Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt: Violation Issue Dt: 06/21/2012 Part Section:

56.14112(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1040 Section of Act 1: 104(d)(1) Final Ord Issue Dt: 09/07/2012 Docket No:

Violation Occur Dt: 06/21/2012 Section of Act 2: 2000 Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 3 2000 Amount Due: Contested Dt: Violator Insp Day Cnt: 1

Violation Details

Event No: 1137581 Amount Paid: 2473

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt: 06/03/2009 Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Paid

Mine Type: Likelihood: Unlikely Orig Term Due Dt: 04/15/2009 0041145 07/01/2009 Controller ID: Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: 1530 Controller Name: Coal Metal Ind: Barbara Spurgeon M No Affected: 04/15/2009 Latest Term Due Dt:

Inspection Begin Dt: 04/15/2009 Cal Yr: 2009

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

No

Order No: 20281700012

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1530

 Inspection End Dt:
 04/15/2009
 Cal Otr:
 2

 Inspection End Dt:
 04/15/2009
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/15/2009

 Violation No:
 6481267
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1500

 Violator ID:
 0050842
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Primary or Mill:MillVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 04/15/2009
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1245
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 07/09/2009
 Docket No:

 Final Ord Issue Dt:
 07/09/2009
 Docket No:

 Violation Occur Dt:
 04/15/2009
 Section of Act 2:

 Proposed Penalty:
 2473
 Docket Stat Cd:

 Violator Violation Cnt:
 13
 Contested Ind:

 Amount Due:
 2473
 Contested Dt:

Amount Due: 24/3 Contes
Violator Insp Day Cnt: 6

Violation Details

Event No: 1159014 Amount Paid: 362 Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 03/02/2011

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:01/19/2011

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/19/2011

 Controller ID:
 0041145
 Last Action Dt:
 04/30/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1200

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 01/19/2011

 Inspection Begin Dt:
 01/19/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 01/19/2011
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/19/2011

 Violation No:
 8562390
 Fiscal Yr:
 2011

 Enforcement Area:
 Termination Time:
 0900

 Violator ID:
 0050842
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 01/19/2011
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0835
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/13/2013
 Pocket No:

05/13/2013 Final Ord Issue Dt: Docket No: 01/19/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: 362 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 11 Amount Due: 362 Contested Dt: Violator Insp Day Cnt: 5

Violation Details

Event No: 1157640 Amount Paid: 112 Initial Viol No: Contractor ID:

Mine Name:Black Mountain Screening PlantBill Print Dt:08/01/2012Replaced by Ord No:Cit Ord Safe:Order

Replaced by Ord No:Cit Ord Safe:OrderMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

 Controller ID:
 0041145
 Last Action Dt:
 06/13/2013

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection E	Begin Dt:	06/20/	2012		Cal Yr:		2012	
Negligence:	•	HighN	egligence		Latest To	erm Due Tm:		
Inspection E	nd Dt:	06/26/	2012		Cal Qtr:		2	
Written Noti	ce:				Termina	tion Dt:	06/26/2012	
Violation No	:	86926	39		Fiscal Yı	r:	2012	
Enforcemen	t Area:				Termina	tion Time:	0900	

Enforcement Area: **Termination Time:** Violator ID: 0050842 Fiscal Qtr: Special Assess: Terminated No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

06/20/2012 Violation Issue Dt: Part Section: 46.8(a)(2) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1515 Section of Act 1: 104(g)(1) 09/07/2012 Final Ord Issue Dt: Docket No:

06/20/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 112 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 3 Amount Due: 112 Contested Dt: Violator Insp Day Cnt: 1

Violation Details

1159888 Event No: Amount Paid: 162

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Black Mountain Screening Plant

11/28/2012 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 10/24/2012 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 04/10/2013 Inj Illness: Permanent Orig Term Due Tm: 0950 Controller Name: Barbara Spurgeon Coal Metal Ind: M 10/24/2012 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/23/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 0950 Inspection End Dt: 10/23/2012 Cal Qtr: 4 10/23/2012

Written Notice: Termination Dt: 8690771 Fiscal Yr: 2013 Violation No:

Enforcement Area: **Termination Time:** 1330 Violator ID: 0050842 Fiscal Qtr:

Terminated Special Assess: Nο Termination Type: Black Mountain Industrial Minerals LLC Violator Name: Sia Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

10/23/2012 56.14107(a) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 0950 Violation Issue Time: Section of Act 1: 104(a)

01/04/2013 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 10/23/2012 Section of Act 2: 162 Docket Stat Cd: Proposed Penalty: **Violator Violation Cnt:** 15 Contested Ind: No Amount Due: 162 Contested Dt:

Violator Insp Day Cnt: 5

Violation Details

Event No: 1141623 Amount Paid: 108

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

12/03/2008 Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt: 10/22/2008 Controller ID: 0041145 12/14/2010 Last Action Dt:

Order No: 20281700012

Orig Term Due Tm: Inj Illness: LostDays 1600 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Termination Dt:

Termination Time:

Fiscal Yr:

10/22/2008

2009

1448

No

Order No: 20281700012

Latest Term Due Dt: 10/22/2008 No Affected: Inspection Begin Dt: 10/22/2008 2008

1600 Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 10/23/2008 Cal Qtr:

Written Notice: 6477045

Violation No: Enforcement Area:

0050842 Violator ID: Fiscal Qtr: Special Assess: No Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο

Primary Vacate Dt: Primary or Mill: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/22/2008 Part Section:

56.4201(a)(1) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1445 Section of Act 1: 104(a) 12/04/2010

WEST 2009-372M Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/22/2008 Section of Act 2:

Proposed Penalty: 108 Docket Stat Cd:

Accepted **Violator Violation Cnt:** Contested Ind: 11 01/12/2009 108 Contested Dt: Amount Due:

Violator Insp Day Cnt:

Violation Details

Event No: 1157640 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt:

08/01/2012 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/21/2012 09/16/2014 Controller ID: 0041145 Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/21/2012 Inspection Begin Dt: 06/20/2012 Cal Yr: 2012

Negligence: Latest Term Due Tm: ModNegligence 1700 Inspection End Dt: 06/26/2012 Cal Qtr: 06/26/2012 Written Notice: Termination Dt:

Violation No: 8692649 Fiscal Yr: 2012 Enforcement Area: Termination Time: 0915

Violator ID: 0050842 Fiscal Qtr: 3

Terminated Special Assess: No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/21/2012 Part Section: 56.15001 Assess Case Stat Cd: Asmt Generated Ind: No Closed 1120 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 09/07/2012 Docket No: 06/21/2012 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 1

Violation Details

Amount Paid: 100 Event No: 1157640

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 08/01/2012 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: NoLikelihood 06/21/2012 Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2013 Inj Illness: NoLostDays Orig Term Due Tm: 0800

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

 No Affected:
 0
 Latest Term Due Dt:
 06/21/2012

 Inspection Regin Dt:
 06/20/2012
 2012

 Inspection Begin Dt:
 06/20/2012
 Cal Yr:
 2012

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 06/26/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/26/2012

 Written Notice:
 Termination Dt:
 06/26/

 Violation No:
 8692640
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 0900
Violator ID: 0050842 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 06/20/2012
 Part Section:
 46.9(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1600
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/07/2012
 Docket No:

Violation Occur Dt: 06/20/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: 3 Contested Ind:

Violator Violation Cnt:3Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:1

Violation Details

Event No: 1141223 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 04/30/2008

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/07/2008 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Barbara Spurgeon Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 03/07/2008

Violation No:6437968Fiscal Yr:2008Enforcement Area:Termination Time:1000

Violator ID: 0050842 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Violetor Type CD: Operator Section of Act

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:03/05/2008Part Section:

 Violation Issue Dt:
 03/05/2008
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1400
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

Violation Occur Dt: 03/05/2008 Docket No:

Violation Occur Dt: 03/05/2008 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt: 0 Contested Ind: No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

Event No: 1159888 **Amount Paid:** 100

Initial Viol No: Contractor ID:

 Mine Name:
 Black Mountain Screening Plant
 Bill Print Dt:
 11/28/2012

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Lost Action Cd:
 Poid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 NoLikelihood
 Orig Term Due Dt:
 10/24/2012

 Controller ID:
 0041145
 Last Action Dt:
 04/10/2013

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

08/29/2012

Order No: 20281700012

 Inj Illness:
 NoLostDays
 Orig Term Due Tm:
 1130

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

No Affected: 0 Latest Term Due Dt: 10/24/2012

 Inspection Begin Dt:
 10/23/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1130

 Inspection End Dt:
 10/23/2012
 Cal Qtr:
 4

 Inspection End Dt:
 10/23/2012
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 11/08/2012

 Violation No:
 8690772
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 0610

 Violator ID:
 0050842
 Fiscal Qtr:
 1

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:10/23/2012Part Section:46.9(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1130Section of Act 1:104(a)

 Violation Issue Time:
 1130
 Section of Act 1:

 Final Ord Issue Dt:
 01/04/2013
 Docket No:

 Violation Occur Dt:
 10/23/2012
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 15
 Contested Ind:

Violator Violation Cnt:15Contested Ind:NoAmount Due:100Contested Dt:

Violator Insp Day Cnt: 5

Violation Details

Event No: 1157640 **Amount Paid:** 243

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid Likelihood: Reasonably Orig Term Due Dt: 06/21/2012 Controller ID: 0041145 01/30/2013 Last Action Dt: Ini Illness: Fatal Orig Term Due Tm: 1700

Controller Name:Barbara SpurgeonCoal Metal Ind:MNo Affected:1Latest Term Due Dt:08/08/2012

Inspection Begin Dt:06/20/2012Cal Yr:2012Negligence:ModNegligenceLatest Term Due Tm:1500

Negligence:ModNegligenceLatest Term Due Tm:1500Inspection End Dt:06/26/2012Cal Qtr:2Written Notice:Termination Dt:08/08/2012

Violation No:8692647Fiscal Yr:2012Enforcement Area:Termination Time:1118

Enforcement Area: Termination Time: 1118
Violator ID: 0050842 Fiscal Qtr: 3

Special Assess:YesTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 06/21/2012
 Part Section:
 56.14101(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1100
 Section of Act 1:
 104(a)

Violator Violation Cnt: 3 Contested Ind: No Amount Due: 243 Contested Dt: Violator Insp Day Cnt: 1

Violation Details

Event No: 1141623 **Amount Paid:** 807

Initial Viol No: Contractor ID:

Mine Name:Black Mountain Screening PlantBill Print Dt:12/03/2008Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/23/2008

0041145 Last Action Dt: 03/24/2011 Controller ID: Ini Illness: Permanent Orig Term Due Tm: 0800 Coal Metal Ind: Controller Name: Barbara Spurgeon M

10/23/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/22/2008 Cal Yr: 2008

ModNegligence 0800 Negligence: Latest Term Due Tm: Inspection End Dt: 10/23/2008 Cal Qtr:

10/29/2008 Written Notice: Termination Dt:

Violation No: 6477047 Fiscal Yr: 2009 **Termination Time:** Enforcement Area: 1230 0050842 Fiscal Qtr: Violator ID:

Special Assess: Nο Termination Type: Terminated Black Mountain Industrial Minerals LLC Nο

Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/22/2008 56.14107(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Section of Act 1: Violation Issue Time: 1500 104(a)

Final Ord Issue Dt: 12/04/2010 Docket No: WEST 2009-371M **Violation Occur Dt:** 10/22/2008 Section of Act 2:

Proposed Penalty: 807 Docket Stat Cd: Accepted **Violator Violation Cnt:** 11 Contested Ind: Yes

Amount Due: 807 Contested Dt: 01/12/2009 Violator Insp Day Cnt: 5

Violation Details

1148097 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

04/28/2010 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: 03/03/2010 Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 08/19/2010 Inj Illness: Permanent Orig Term Due Tm: 1800 Controller Name: Barbara Spurgeon Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/03/2010

Inspection Begin Dt: 03/03/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 03/05/2010 Cal Qtr:

03/04/2010 Written Notice: Termination Dt: 6488642 2010 Violation No: Fiscal Yr:

0825 Enforcement Area: Termination Time: Violator ID: 0050842 Fiscal Qtr: 2 No Terminated

Special Assess: Termination Type: Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

03/03/2010 Violation Issue Dt: Part Section: 56.14100(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 1530 Section of Act 1: 104(a) 06/04/2010 Final Ord Issue Dt: Docket No: Section of Act 2: **Violation Occur Dt:** 03/03/2010

Contested Dt:

Order No: 20281700012

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind: No 100

Violator Insp Day Cnt: 2

Violation Details

Amount Due:

1151754 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

11/03/2010 Black Mountain Screening Plant Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

50.30(a)

Closed

104(a)

08/01/2012

Order No: 20281700012

Likelihood: NoLikelihood Orig Term Due Dt: 09/08/2010 Controller ID: Last Action Dt: 04/05/2011 0041145 NoLostDays Ini Illness: Orig Term Due Tm: 1530 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 09/08/2010 09/08/2010 Inspection Begin Dt: Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1530 Inspection End Dt: 09/08/2010 Cal Otr: 3 Written Notice: Termination Dt: 09/08/2010 8558199 Violation No: Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 1505 Violator ID: 0050842 Fiscal Qtr: Terminated Special Assess: No Termination Type:

 Violator Name:
 Black Mountain Industrial Minerals LLC
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Pight to Conf Dt:
 Vacate Time:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/08/2010
 Part Section:

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:

 Violation Issue Time:
 1415
 Section of Act 1:

12/09/2010 Docket No: Final Ord Issue Dt: Violation Occur Dt: 09/08/2010 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: No 6 **Amount Due:** 100 Contested Dt: Violator Insp Day Cnt: 3

Violation Details

Event No: 1157640 Amount Paid: 897

Initial Viol No: Contractor ID:

Mine Name:Black Mountain Screening PlantBill Print Dt:Replaced by Ord No:Cit Ord Safe:

 Replaced by Ord No:
 Cit Ord Safe:
 Order

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:

 Controller ID:
 0041145
 Last Action Dt:
 06/13/2013

 Controller ID:
 0041145
 Last Action Dt:
 06/1

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 Controller Name:
 M

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

No Affected: 1 Coal Metal Ind: Will Latest Term Due Dt:

Inspection Begin Dt:06/20/2012Cal Yr:2012Negligence:HighNegligenceLatest Term Due Tm:

Inspection End Dt: 06/26/2012 Cal Qtr: 2

 Written Notice:
 Termination Dt:
 06/26/2012

 Violation No:
 8692638
 Fiscal Yr:
 2012

 Violation No:
 8692638
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 0900

 Violator ID:
 0050842
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 06/20/2012
 Part Section:
 46.5(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1500
 Section of Act 1:
 104(g)(1)

 Final Ord Issue Dt:
 09/07/2012
 Docket No:

 Final Ord Issue Dt:
 09/07/2012
 Docket No:

 Violation Occur Dt:
 06/20/2012
 Section of Act 2:

 Proposed Penalty:
 897
 Docket Stat Cd:

 Violator Violation Cnt:
 3
 Contested Ind:
 No

 Amount Due:
 897
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 1157640 **Amount Paid:** 2000

Initial Viol No: 8692643 Contractor ID:

Mine Name:Black Mountain Screening PlantBill Print Dt:08/01/2012Replaced by Ord No:Cit Ord Safe:Order

Map Key	Number	of	Direction	Distance	Elev/Diff	Site		DB
тар ксу	Records		Direction	(mi/ft)	(ft)	Onc		55
Mine Type:		Surface	<i>2</i>		Last Act	ion Cd·	Paid	
Likelihood:		Reasor				m Due Dt:	. 4.4	
Controller ID) <i>:</i>	004114	15		Last Act		12/11/2013	
Inj Illness:		Fatal	. 0		•	m Due Tm:		
Controller Na No Affected:		Barbara 1	a Spurgeon		Coal Met	aı ına: erm Due Dt:	М	
Inspection B		06/20/2	2012		Cal Yr:	eriii Due Dt.	2012	
Negligence:	- J		egligence			erm Due Tm:		
Inspection E		06/26/2	2012		Cal Qtr:	_	2	
Written Notic		00000	1.4		Termina		06/26/2012	
Violation No. Enforcement		869264	14		Fiscal Yi	r: tion Time:	2012 0735	
Violator ID:	i Ai ca.	005084	12		Fiscal Q		3	
Special Asse	ess:	No				tion Type:	Terminated	
Violator Nam			Nountain Industrial	Minerals LLC	Sig Sub:		Yes	
Primary or M		Primary	•		Vacate D			
Violator Type Right to Con		Operate	UI		Section (Vacate T			
Violation Iss		06/21/2	2012		Part Sec		56.14112(b)	
Asmt Genera	ated Ind:	No				Case Stat Cd:	Closed	
Violation Iss		1010			Section		104(d)(1)	
Final Ord Iss		09/07/2	-		Docket N			
Violation Oce Proposed Pe		06/21/2 2000	2012		Section (Docket S			
Violator Viola	•	3			Conteste		No	
Amount Due):	2000			Conteste	ed Dt:		
Violator Insp	Day Cnt:	1						
Violation De	<u>tails</u>							
Event No:		114809	97		Amount	Paid:	100	
Initial Viol No	o:	<u> </u>		-	Contract		0.4/0.0/0.4.0	
Mine Name:	Oud No.	Black N	Mountain Screening	g Plant	Bill Print		04/28/2010	
Replaced by Mine Type:	Ora No:	Surface	<u> </u>		Cit Ord S Last Act		Citation Paid	
Likelihood:		Unlikel	-			m Due Dt:	03/04/2010	
Controller ID) <i>:</i>	004114	•		Last Act		08/19/2010	
Inj Illness:		LostDa	•		•	m Due Tm:	1200	
Controller Na			a Spurgeon		Coal Met		M 02/04/2010	
No Affected: Inspection B		1 03/03/2	2010		Cal Yr:	erm Due Dt:	03/04/2010 2010	
Negligence:	cgm Dt.		gligence			erm Due Tm:	1200	
Inspection E	nd Dt:	03/05/2	0 0		Cal Qtr:		1	
Written Notic			_		Termina		03/04/2010	
Violation No.		648864	13		Fiscal Yı		2010	
Enforcement Violator ID:	t Area:	005084	12		rermina Fiscal Q	tion Time:	1000 2	
Special Asse	ess:	No				tion Type:	Terminated	
Violator Nam		Black N	Mountain Industrial	Minerals LLC	Sig Sub:	• •	No	
Primary or M		Primary			Vacate D			
Violator Type		Operate	or		Section (
Right to Con Violation Iss		03/04/2	2010		Vacate T Part Sec		56.4101	
Asmt Genera		No	.010			Case Stat Cd:	Closed	
Violation Iss		0820			Section		104(a)	
Final Ord Iss		06/04/2			Docket N			
Violation Oc		03/04/2	2010		Section			
Proposed Pe Violator Viola	•	100 3			Docket S Conteste		No	
Amount Due		3 100			Conteste		INO	
Violator Insp					Jonesie			

12 1 of 4 N 0.12 / 3,979.85 / THOMSON TRUCKING 995 Cornell Ave Lovelock NV 89419

Violator Insp Day Cnt:

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Facility Information

11/4/1994 Last Inspection:

Tank Information

Tank ID: 001 Close Date: 12/04/97 Permanently Closed Tank Status: Tank Capacity: 12,000 Date Installed: 01 May 78 19 Tank Age:

Substance: Gasoline (containing <= 10% ethanol) Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: Fiberglass Reinforced Plastic, None

003 12/04/97 Tank ID: Close Date: Tank Capacity: Tank Status: Permanently Closed 10,000

01 May 74 Date Installed: Tank Age: 23 Substance: Gasoline (containing <= 10% ethanol)

Tank Material: Asphalt Coated or Bare Steel, None Pipe Material: None, Unknown

Tank ID: 002 Close Date: 12/04/97

Tank Status: Permanently Closed Tank Capacity: 10,000 Date Installed: 01 May 74 Tank Age: 23

Gasoline (containing <= 10% ethanol) Substance: Tank Material: Asphalt Coated or Bare Steel, None

None, Unknown Pipe Material:

N 0.12/ 3,979.85/ Lovelock Beacon 12 2 of 4 **SHWS** 644.90

995 Cornell Avenue Lovelock NV

NV

Site Code: 5-000197 Facility Zip: Facility Zip 4: County ID:

County: Pershing Lat Decdeg: City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

1/1/1990 NDEP: CC-Storage File Location: Report Date: Closure Date: 12/10/1997 Media: **Ground Water** NAC 459.997 Closure Type: Contaminant: Gasoline

Program: Officer:

Report Date: NDEP: CC-Storage 1/1/1990 File Location:

Closure Date: 12/10/1997 Media: Soil Closure Type: NAC 459.997 Contaminant: Gasoline

Program: Event: Officer:

N 0.12/ Nevada Department of **12** 3 of 4 3,979.85/ SHWS

Event:

644.90 Transportation . 995 Cornell Avenue Lovelock NV

Order No: 20281700012

APN: Lovelock NV

5-000337 Site Code: Facility Zip: Facility Zip 4: County ID: 14

County: Pershing Lat Decdeg: 40.1799997 City: Lovelock Long Decdeg: -118.4747179 Map Key Number of Direction Elev/Diff Site DB Distance Records (mi/ft) (ft)

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 5/20/1997 File Location: NDEP: CC-Storage

Closure Date: 6/25/1998 Media: Soil Closure Type: NAC 459 A-K Contaminant: Gasoline LUST Event:

Program: Officer:

NDEP Open Data - eMap BCA

Site No: 337 File Loc: NDEP: CC-Storage

NDEP Petroleum Fund ID: Source: Spill No: 970520-2038 Lat Dec Deg: 40.1799997

Long Dec Deg: Event ID: 4221 -118.4747179 Event Type ID: 374447.3242 3 X: Event Type Category: Confirmed Release 4448778.3486 1997/05/20 00:00:00 NAD83 Report Date: Datum:

Closure Date: 1998/06/25 00:00:00 **Collection Method:** GM Program: LUST Contaminant: Gasoline Media: NAC 459 A-K Soil C Type:

Container: UST Date Last Modified:

Contaminant Desc: Description:

Coordinate Comments: Location obtained by geocoding FacilityAddress against Tiger 2007 streets.

12 4 of 4 N 0.12/ 3,979.85/ Nevada Department of **LUST** 644.90 Transportation

995 Cornell Avenue Lovelock NV

APN: Lovelock NV

Facility City: Site Code: 5-000337 Lovelock

Facility Zip: 337 Site No: County ID: 14 Facility Zip 4:

County: Pershing

Site Cleanup - The Bureau's Project Tracking (PT) Database

LUST End: 6/25/1998 Program:

Closure Type: NAC 459 A-K Event: Report Date: 5/20/1997 Case Officer:

Media: NDEP: CC-Storage Soil File Location:

Contaminant: Gasoline

NDEP Open Data - LUST Sites BCA

Spill No: 970520-2038 File Loc: NDEP: CC-Storage

Petro Fund ID:

4221 Event ID: Location obtained by geocoding Coordinate Comment:

FacilityAddress against Tiger 2007 streets.

Description:

3 Event Type ID: 40.1799997 Latitude: -118.4747179

Event Type Category: Confirmed Release Longitude: 1997/05/20 00:00:00 Report Date: Datum: NAD83 1998/06/25 00:00:00 NAC 459 A-K Closure Date: C Type: Program: LUST 374447.3242 X: 4448778.3486 Media: Soil Y:

Contaminant: Gasoline Source: **NDEP**

Date Last Modified: Collection: GM

UST Container:

1 of 1 NE 0.12/ 3,980.19/ **SOUTHERN PACIFIC** 13 **UST** 659.22 TRANSPORTATION CO 2

Order No: 20281700012

Contaminant Desc:

W Broadway & Main St Lovelock NV 89419

120

Lovelock NV 89419

Order No: 20281700012

Facility ID: 5-000243

Facility Information

Last Inspection:

Tank Information

01/01/00 Tank ID: 004 Close Date: Permanently Closed Tank Capacity: Tank Status: 250 Date Installed: 01 Jan 00 Tank Age: 120

Substance: Gasoline (containing <= 10% ethanol) Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

Tank ID: 003 Close Date: 01/01/00 Permanently Closed Tank Status: Tank Capacity: 250 01 Jan 00 120 Date Installed: Tank Age:

Gasoline (containing <= 10% ethanol) Substance: Asphalt Coated or Bare Steel, None Tank Material:

Bare Steel, None Pipe Material:

Tank ID: 001 Close Date: 01/01/00 Tank Status: Permanently Closed 1,000 Tank Capacity: Date Installed: 01 Jan 00 Tank Age: 120

Substance: Heating Oil

Tank Material: Asphalt Coated or Bare Steel, None

Bare Steel, None Pipe Material:

002 Close Date: 01/01/00 Tank ID: Tank Status: Permanently Closed Tank Capacity: 250

Date Installed: 01 Jan 00 Substance: Gasoline (containing <= 10% ethanol) Tank Material: Asphalt Coated or Bare Steel, None

Bare Steel, None Pipe Material:

14 1 of 1 NE 0.13/ 3,980.17/ Southern Pacific Transportation **SHWS**

Tank Age:

661.16 Company

West Broadway/Main Street

Site Code: 5-000243 Facility Zip: Facility Zip 4: County ID:

Lat Decdeg: County: Pershing City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 7/24/1992 Media: No Impact

Closure Type: **UST Clean Closure** Contaminant: Program: Event:

Officer:

15 1 of 1 NNE 0.13/ 3,979.85/ NDOT-OLD LOVELOCK SHOP UST 682.95 Cornell Ave & Main St

Facility ID: 5-000337

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Facility Information

Last Inspection: 6/14/2017 3:46:41 PM

Tank Information

Pipe Material:

003 04/01/97 Tank ID: Close Date:

Tank Status: Permanently Closed Tank Capacity: Date Installed: 01 Jan 88 Tank Age: 9

Unknown Substance: Tank Material: None, Unknown None, Unknown Pipe Material:

Tank ID: Close Date: 002 04/01/97

Tank Status: Permanently Closed Tank Capacity:

Date Installed: 01 Jan 88 Tank Age: Unknown Substance:

Tank Material: None, Unknown Pipe Material: None, Unknown

Tank ID: 001 Close Date: 04/01/97

684.06

Tank Status: Permanently Closed Tank Capacity: 9

01 Jan 88 Date Installed: Tank Age: Substance: Unknown None, Unknown Tank Material:

None, Unknown

16 1 of 1 **ENE** 0.13/ 3,981.14/ **NEVADA BELL RCRA** 3

9

955 AMHURST

LOVELOCK NV 89419

NON GEN

Order No: 20281700012

NVT330010349 EPA Handler ID:

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 19920319 Receive Date:

Violation/Evaluation Summary

NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Note:

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: Nο Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Furnace Exe Underground Commercial Used Oil Tra Used Oil Pro Used Oil Ref Used Oil Bur Used Oil Mar Used Oil Spe	d İnjection i TSD: Insporter: Insfer Facili Inser: Iner: Iner: Iner:	ity:	No No No No No No No No No No					
<u>Hazardous V</u>	Vaste Hand	ler Details	1					
Sequence No Receive Date Handler Nan Source Type Federal Was Generator Co	e: ne: e: te Generate		1 19920319 NEVADA BELL Notification N Not a Generato					
Owner/Opera	ator Details							
Owner/Opera Type: Name: Date Became Date Ended Phone:	e Current:	Private	Operator QUIRED		Street No: Street 1: Street 2: City: State:		NOT REQUIRED NOT REQUIRED ME	
Source Type) <i>:</i>	Notificati			Country: Zip Code:		99999	
Owner/Opera Type: Name: Date Became Date Ended Phone: Source Type	e Current: Current:	Current (Private NEVADA 415-555 Notificati	A BELL -1212		Street No: Street 1: Street 2: City: State: Country: Zip Code:		NOT REQUIRED NOT REQUIRED ME 99999	
<u>17</u>	1 of 1		NNE	0.14 / 715.26	3,979.91 / 1		x's Bank Club Il Avenue Lovelock NV	SHWS
Site Code: County ID: County: City:		E-00005 Pershing			Facility Zip Facility Zip Lat Decde Long Decd	o 4: g:		
Site Cleanup	o - The Bure	eau's Proje	ect Tracking (P1	「) Database				
Report Date: Closure Date Closure Type Program: Officer:	e <i>:</i>	7/27/200 3/8/2006 NAC 445 non-LUS	5	ion	File Locati Media: Contamina Event:		NDEP: CC-Storage Soil Heating Oil	
18	1 of 1		N	0.14 / 755.01	3,980.18 / 2			UST
Facility ID:		5-00008	9					

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Facility Information

Last Inspection:

Tank Information

005 Tank ID: Tank Status: Permanently Closed

Date Installed: 05 May 65 Diesel Substance:

Tank Material: None, Unknown None, Unknown Pipe Material:

Tank ID: 001 Close Date: 09/22/94 Tank Status: Permanently Closed Tank Capacity: 500 Date Installed: 01 Jan 54 Tank Age: 40

Heating Oil Substance:

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

Tank ID: 002 Close Date: 06/01/55 Tank Status: Permanently Closed Tank Capacity: 500 01 Jan 54 Date Installed: Tank Age: 1

Substance: Gasoline (containing <= 10% ethanol) Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: Bare Steel, None

19 1 of 2 N 0.15/ 3,980.18/ **MAIN POST OFFICE UST** 390 Main St 809.02 2

Lovelock NV 89419

Close Date:

Tank Age:

Tank Capacity:

01/01/00

550

55

Facility ID: 5-000139

Facility Information

Last Inspection:

Tank Information

01/01/00 Tank ID: Close Date: Permanently Closed Tank Status: Tank Capacity: 10,000 Date Installed: 28 May 41 79 Tank Age:

Substance: Heating Oil

Tank Material: Asphalt Coated or Bare Steel, None

Bare Steel, None Pipe Material:

2 of 2 0.15/ 3,980.18/ Main Post Office 19 N

390 Main Street Lovelock NV APN: 809.02 2

1148

NV

SHWS

5-000139 Site Code: Facility Zip: County ID: Facility Zip 4: County: Pershing Lat Decdeg:

Long Decdeg: City:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 7/17/1992 Media: Soil

Closure Type: Contaminant:

Event:

Program:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Officer:

20 1 of 2 ENE 0.16 / 3,981.44 / LOVELOCK CHEVRON UST

Lovelock NV 89419

Facility ID: 5-000356

Facility Information

Last Inspection: 5/18/2018 9:25:20 AM

Tank Information

Tank ID: 1 Close Date:

Tank Status:Currently In UseTank Capacity:15,000Date Installed:01 Mar 99Tank Age:21

Substance: Gasoline (containing <= 10% ethanol)

Tank Material: Double-Walled

Pipe Material: Double Walled, Flexible Plastic

Tank ID: 2A Close Date:

Tank Status:Currently In UseTank Capacity:7,500Date Installed:01 Mar 99Tank Age:21

Substance: Gasoline (containing <= 10% ethanol)

Tank Material: Double-Walled

Pipe Material: Double Walled, Flexible Plastic

Tank ID: 2B Close Date:

Tank Status:Currently In UseTank Capacity:7,500Date Installed:01 Mar 99Tank Age:21

Substance: Diesel Tank Material: Double-Walled

Tank Material: Double-walled

Pipe Material: Double Walled, Flexible Plastic

Owner Information

ID:

Owner Operator Name: SURINDER PREET/ HARPARKASH SINGH
Owner Operator Address: 150 MAIN STREET LOVELOCK, NV 89419

Associated Facility: Lovelock Chevron

102318

20 2 of 2 ENE 0.16 / 3,981.44 / Chevron Station - Tesla ALT FUELS

844.31 3 Supercharger 150 Main St.

CNG Dispenser No:

Order No: 20281700012

Lovelock NV 89419

Federal Agency ID: CNG Fill Type Code: Federal Agency: CNG Site Renew Src:

Fed Agency Name: CNG PSI:

Status: Open: The station is open. CNG Storage Cap: Facility Type: CNG Tot Compr Cap:

 Fuel Type Code:
 ELEC: Electric
 CNG Vehicle Class:

 Owner Type Desc:
 Privately owned
 LPG Nozzle Types:

 Expected Date:
 LNG Site Renew Src:

Dt Last Confirmed:2020-05-01LNG Vehicle Class:Open Date:2015-02-01Hydrogen is Retail:Updated at:2020-05-27 19:27:25 UTCHydrogen Pressures:BD Blends:Hydrogen Standards:

BD Blends: Hydrogen Standards:
NG PSI: Station Phone: 877-798-3752
NG Fill Type Code: Latitude: 40.1795

NG Fill Type Code:Latitude:40.1795NG Fill Type Desc:Longitude:-118.4721

NG Vehicle Class: NG Vehicle Class Desc: Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

E85 Blender Pump: E85 Blender Pump Desc: E85 Other Ethanol Blends:

EV Pricing: \$0.28 per kWh; \$0.26 per minute above 60 kW and \$0.13 per minute at or below 60 kW

EV on Site Renewable Source: LPG Primary: LPG Primary Desc: Intersection Directions:

EV Pricing French:

Geocode Status Desc: Address level accuracy.

Hydrogen Status Link:

21 1 of 1 W 0.17 / 3,978.60 / Big Meadow Recycling Center SWF/LF

871.69 0

Facility ID: 1751 County (GIS):

Status:RecyclerNorthing:4448636Facility Status:Easting:374131

 Facility Type:
 Lat:
 40.178670253343

 Expiration Date:
 Lon:
 -118.478404383785

Location Address:8th and FranklinUTM Northing:Location Addr(GIS):UTM Easting:Location City:Latitude (GIS):Location City (GIS):Longitude (GIS):Facility Abbrvtn:Shape:

Facility Abbreviation: Collection Method: Facility Owner: Location Taken:

Is Recycler: Facility Site Name: Notes:

Web Page:
UTM Metadata:

Original Source: Nevada Division of Environmental Protection

22 1 of 3 SW 0.18 / 3,978.85 / TEXACO PS #8
935.27 0 570 Cornell Ave

Lovelock NV 89419

Order No: 20281700012

Facility ID: 5-000008

Facility Information

Last Inspection:

Tank Information

 Tank ID:
 004
 Close Date:
 01/01/97

 Tank Status:
 Permanently Closed
 Tank Capacity:
 8,000

 Date Installed:
 23 May 71
 Tank Age:
 26

Substance: Diesel

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

 Tank ID:
 003
 Close Date:
 01/01/97

 Tank Status:
 Permanently Closed
 Tank Capacity:
 8,000

 Date Installed:
 23 May 71
 Tank Age:
 26

Substance:Gasoline (containing <= 10% ethanol)</th>Tank Material:Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

 Tank ID:
 001
 Close Date:
 01/01/97

 Tank Status:
 Permanently Closed
 Tank Capacity:
 10,000

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

23 May 71 Tank Age: 26 Date Installed:

Substance: Gasoline (containing <= 10% ethanol) Asphalt Coated or Bare Steel, None Tank Material:

Bare Steel, None Pipe Material:

002 01/01/97 Tank ID: Close Date: Tank Status: Permanently Closed Tank Capacity: 10,000 23 May 71 Date Installed: Tank Age: 26

Substance: Gasoline (containing <= 10% ethanol) Tank Material: Asphalt Coated or Bare Steel, None

Bare Steel, None Pipe Material:

22 2 of 3 SW 0.18/ 3,978.85/ **TEXACO STATION (ABANDONED)**

935.27 570 Cornell Ave UST

Order No: 20281700012

Lovelock NV 89419

5-000256 Facility ID:

Facility Information

Last Inspection: 8/16/2017 2:32:27 PM

Tank Information

002 12/01/86 Tank ID: Close Date: Tank Status: Permanently Closed Tank Capacity: 2.000 Date Installed: 01 Jan 62 Tank Age: 24

Substance: Gasoline (containing <= 10% ethanol)

Tank Material: None, Unknown None, Unknown Pipe Material:

003 12/01/86 Tank ID: Close Date: Tank Status: Permanently Closed 1,000 Tank Capacity: Date Installed: 01 Jan 62 Tank Age: 24

Gasoline (containing <= 10% ethanol) Substance:

None, Unknown Tank Material: Pipe Material: None, Unknown

Tank ID: 001 Close Date: 12/01/86 Tank Status: Permanently Closed Tank Capacity: 2,000 Date Installed: 01 Jan 62 Tank Age: 24

Substance: Gasoline (containing <= 10% ethanol)

None, Unknown Tank Material: None, Unknown

Pipe Material:

22 3 of 3 SW 0.18/ 3,978.85/ Texaco Station (Abandoned) **SHWS** 935.27 0 570 Cornell Avenue Lovelock NV

APN: 365

NV

Site Code: 5-000256 Facility Zip: County ID: Facility Zip 4: County: Pershing Lat Decdeg:

Long Decdeg: City:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 File Location: NDEP: CC-Storage Media: Clean Close Closure Date: 9/2/1994

Contaminant: Closure Type: **UST Clean Closure**

Program: Event: Officer:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
23	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: Nο Used Oil Processor: No **Used Oil Refiner:** No **Used Oil Burner:** Nο Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

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

Order No: 20281700012

Owner/Operator Details

Owner/Operator Ind:Current OperatorStreet No:Type:PrivateStreet 1:

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) SAFEWAY Name: Street 2: Date Became Current: 19650210 City: Date Ended Current: State: US Phone: Country: Source Type: Notification Zip Code: Owner/Operator Ind: **Current Owner** Street No: Private 16 PEPPER BUSH CIR Type: Street 1: Name: JUDITH KAPLAN Street 2: 19860806 Date Became Current: City: SAVANNAH Date Ended Current: State: GΑ Phone: 912-598-4097 Country: US Notification Zip Code: 31411 Source Type: TWO-STIFFS SELLING GAS 24 1 of 1 NNE 0.19/ 3,980.51 / **UST**

1090 Cornell Ave Lovelock NV 89419

5-000186 Facility ID:

Facility Information

5/17/2018 11:47:31 AM Last Inspection:

Tank Information

Tank ID: 002 Close Date:

Tank Status: Currently In Use 9.800 Tank Capacity: Date Installed: 15 Jan 83 Tank Age: 37

988.34

Gasoline (containing <= 10% ethanol) Substance: Tank Material: Fiberglass Reinforced Plastic, None Fiberglass Reinforced Plastic, None Pipe Material:

Tank ID: 001 Close Date:

Currently In Use 9,800 Tank Status: Tank Capacity: Date Installed: 15 Jan 83 Tank Age: 37

Substance: Gasoline (containing <= 10% ethanol) Fiberglass Reinforced Plastic, None Tank Material:

Pipe Material: 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

25 1 of 2 NNE 0.24/ 3,980.83 / FIRST INTERSTATE BANK **UST** 1150 Cornell Ave 1,242.95 2

Lovelock NV 89419

Order No: 20281700012

E-000254 Facility ID:

Facility Information

Last Inspection:

Tank Information

Tank ID: Close Date: 03/17/94 Permanently Closed 1,000 Tank Status: Tank Capacity:

Tank Age: Date Installed: 01 Jan 00 94

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Heating Oil Substance: Tank Material: None, Unknown None, Unknown Pipe Material: NNE 25 2 of 2 0.24/ 3,980.83/ First Interstate Bank **SHWS** 1,242.95 1150 Cornell Avenue Lovelock NV APN: 1038 NV Site Code: E-000254 Facility Zip: County ID: Facility Zip 4: County: Pershing Lat Decdeg: City: Long Decdeg: Site Cleanup - The Bureau's Project Tracking (PT) Database File Location: 3/17/1994 Report Date: NDEP: CC-Storage Closure Date: 7/2/1997 Media: Soil Closure Type: NAC 459 A-K Contaminant: Heating Oil Program: Event: Officer: WSW **EAGLE-PICHER MINING &** 26 1 of 2 0.24/ 3,978.25/ **UST** 1,266.40 0 **HAULING** 595 Dartmouth Ave Lovelock NV 89419 Facility ID: 5-000187 Facility Information Last Inspection: 3/7/2013 4:38:56 PM Tank Information

 Tank ID:
 001
 Close Date:
 11/01/90

 Tank Status:
 Permanently Closed
 Tank Capacity:
 800

 Date Installed:
 20 Jan 65
 Tank Age:
 25

Substance: Gasoline (containing <= 10% ethanol)

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

 Tank ID:
 002
 Close Date:
 11/01/93

 Tank Status:
 Permanently Closed
 Tank Capacity:
 1,200

 Date Installed:
 21 Jan 72
 Tank Age:
 21

Substance: Used Oil

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

26 2 of 2 WSW 0.24 / 3,978.25 / EaglePicher Filtration & Minerals, SHWS 1,266.40 0 Inc.

595 Dartmouth Lovelock NV APN:

281

Order No: 20281700012

NV

Site Code: 5-000187 Facility Zip:
County ID: Facility Zip 4:

County: Pershing Lat Decdeg:
City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

		rection	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
:	1/1/1990 2/19/1991 UST Clean Cl	osure		Media:		NDEP: CC-Storage No Impact	
	1/1/1990 9/30/1993 UST Clean Cl	osure		Media:		NDEP: CC-Storage No Impact	
1 of 1	W		0.26 / 1,347.99	3,978.21 / 0	Transpo	rtation	SHWS
	5-000120 Pershing			Facility 2 Lat Deco	ip 4: eg:		
- The Bur	eau's Project Ti	acking (P1	' <u>) Database</u>				
:	1/1/1990 1/13/1998 Other			Media:		NDEP: CC-Storage Soil	
:	1/1/1990 1/13/1998 Other			Media:		NDEP: CC-Storage Ground Water	
1 of 1	NA	IW	0.28 / 1,452.92	3,982.15 / 4	1150 Elm	hurst Ävenue Lovelock	SHWS
	5-000309						
	Pershing			Lat Decd	eg:		
- The Bur	eau's Project Ti	acking (P1	") Database				
:	1/1/1990 12/30/1996			Media:		NDEP: CC-Storage Soil	
1 of 1	SV	V	0.28 / 1,481.52	3,977.88 / -1	415 Corn	ell Street Lovelock NV	SHWS
	5-000026 Pershing				ip 4:		
	Record The Bur	## Records 1/1/1990	## 1/1/1990	### Records ####################################	The Bureau's Project Tracking (PT) Database 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/13/1998 1/1/1990 1/1	Records	Records

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 3/29/1990 Media: Soil

UST Clean Closure Closure Type: Contaminant: Event:

Program: Officer:

> **30** 1 of 1 Ε 0.28/ 3,973.93/ Golden Gate Petroleum #61 **SHWS** 1,500.54 163 E Main St Lovelock NV APN: -5

Lovelock NV

Site Code: 5-000382 Facility Zip: County ID: Facility Zip 4: 14

County: Pershing Lat Decdeg: 40.17832 -118.47069 Lovelock Long Decdeg: City:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: File Location: NDEP: Carson City

12/19/2019 Closure Date: Media: Soil Petro Constituents Contaminant: Other

Closure Type: Program: non-LUST Corrective Action Event:

Officer:

NDEP Open Data - eMap BCA

Site No: 382 File Loc: NDEP: Carson City

Petroleum Fund ID: Source: Responsible Party Spill No: 190820-01 40.17832 Lat Dec Deg:

14044 -118.47069 Event ID: Long Dec Deg: 374787.1709 Event Type ID: 3 X: Event Type Category: Y: 4448586.2138 Confirmed Release

Report Date: Datum: Closure Date: 2019/12/19 00:00:00 **Collection Method:**

Program: non-LUST Corrective Action Contaminant: Other

Media: Soil C Type: Petro Constituents Container: Other Date Last Modified: 2019/12/17 15:01:45

Contaminant Desc: Approximately 50 gllons of non-PCB bearing mineral oil was released to soil

Description:

Site ID:

Coordinate Comments:

NNW 0.30/ 3,982.48/ LOVELOCK MERCURY 31 1 of 2 **CERCLIS ELMHURST AND 12TH STREET** 1,602.92

WGS84

Order No: 20281700012

LOVELOCK NV 89419

RNPL Status Code: NVN000908438 Site EPA ID: NPL Status: Not on the NPL

Site Street Address 2: RFED Facility Code:

PERSHING Not a Federal Facility Site County Name: RFED Facility Desc:

Site FIPS Code: 32027 USGS Hydro Unit No.: Region Code: 09 Site Cong. Dist. Code: Site SMSA No.: ROT Desc: +40.18370 FR NPL Update No.: Site Prim. Latitude: Site Prim. Longitude: -118.48121 RFRA Code:

Lat Long Source:

RNON NPL Status Desc: Status Not Specified

0908438

CERCLIS Site Contact Name(s)

9270647.00 Person ID: First Name: Janet

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Last Name: Yocum
Phone No.: 4159723053

Email:

CERCLIS Assess History

OU ID: 00 RALT Short Name:
Act Code ID: Act Start Date:
RAT Code: Act Complete Date:
RAT Short Name: AGT Order No.:

RAT Name:

RAT Name:

RAT Hist. Only Flag:

RAT NSI Indicator:

RAT Level:

RAT DEF OU:

RFBS Code:

SH OU:

SH Code:

SH Seq:

SH Start Date:

SH Complete Date:

SH Lead:

SPA Code: RAT Def:

Site Desc: No description available

08

Site Alias: LOVELOCK HG,,,,;LOVELOCK HG,ELMHURST AND 12TH STREET,LOVELOCK,NV,89419;

CERCLIS Assess History

 OU ID:
 00
 RALT Short Name:
 EPA Fund

 Act Code ID:
 001
 Act Start Date:
 9/11/2006 00:00:00

 RAT Code:
 RV
 Act Complete Date:
 9/14/2006 00:00:00

RAT Short Name: RMVL AGT Order No.: 70

REMOVAL SH OU: RAT Name: RAT Hist. Only Flag: SH Code: RAT NSI Indicator: В SH Seq: SH Start Date: RAT Level: 1 RAT DEF OU: 00 SH Complete Date: RFBS Code: V SH Lead:

RAT Def:

Response action that requires expeditious attention to reduce imminent and substantial dangers to human health, welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned

removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and

LOVELOCK NV 89419

Order No: 20281700012

0

planned removal (PR).

Site Desc: Site Alias:

SPA Code:

31 2 of 2 NNW 0.30 / 3,982.48 / LOVELOCK MERCURY SEMS 1,602.92 4 ELMHURST AND 12TH STREET

Cong District:

EPA ID: NVN000908438 County: PERSHING

Site ID: Latitude: NPL: Longitude:

Federal Facility:County Name(MAP):PERSHINGNon NPL Status:Latitude83(MAP):40.18228SuperF Alt Agrmnt:Longitude83(MAP):-118.47743FIPS Code:Region:

Date SEMS List: 22-MAY-2020

Primary Name(MAP): LOVELOCK MERCURY

Loc Address(MAP): ELMHURST AND 12TH STREET

City Name(MAP): LOVELOCK
State Code(MAP): NV
Postal Code(MAP): 89419

Site Name: LOVELOCK MERCURY

Street Address: ELMHURST AND 12TH STREET

Street Address 2: City: LOVELOCK

State: NV

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

89419 Zip:

Site Level Information

Superfund Alt Agmt: Site ID: 0908438 No Not on the NPL 32027 NPL: FIPS Code:

Federal Facility: No Cong District: FF Docket: No Region:

Non NPL Status: Status Not Specified

Action Information

0908438 Start Actual: 09/11/2006 Site ID: Operable Units: 00 Finish Actual: 09/14/2006 Action Code: RV Qual. C Action Name: **RMVL Curr Action Lead: EPA Perf**

SEQ:

REST Information

Registry ID: 110027151702 Ref Point Desc: ENTRANCE POINT OF A FACILITY OR

STATION NOT ON THE NPL HUC8 Code: 16040108 Active Status:

Interest Type: SUPERFUND (NON-NPL) Public Ind:

Fac Url: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110027151702 Program Url:

Pgm Report: no data yet

Collect Mth Desc: ADDRESS MATCHING-NEAREST INTERSECTION

Accuracy Value: 200

32 1 of 2 SW 0.31/ 3,978.21/ Jackpot Food Mart--EXXON SHWS

Event:

File Location:

NDEP: CC-Storage

Order No: 20281700012

1,640.81 0 365 Cornell Avenue Lovelock NV APN: 575

Lovelock NV

09

Facility Zip: Site Code: 5-000109 County ID: Facility Zip 4:

County: Pershing Lat Decdeg:

40.1743611 Lovelock Long Decdeg: -118.4787367 City:

Site Cleanup - The Bureau's Project Tracking (PT) Database

NDEP: CC-Storage 1/8/2001 Report Date: File Location: Closure Date: 3/10/2003 Media: **Ground Water** Closure Type: NAC 459.997 Contaminant: Gasoline

Program: LUST

Officer:

1/1/1990 File Location: Report Date: NDEP: CC-Storage

Closure Date: 6/6/1995 Media: Soil

Contaminant: Closure Type: Event:

Program: Officer:

Report Date: 1/8/2001 Closure Date: 3/10/2003

Media: Soil NAC 459.997 Closure Type: Contaminant: Gasoline Event:

Program: LUST

Officer:

NDEP Open Data - eMap BCA

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Source:

Datum:

C Type:

X:

Y:

Lat Dec Deg:

Long Dec Deg:

Contaminant:

Collection Method:

Date Last Modified:

NDEP: CC-Storage 109 Site No: File Loc:

Petroleum Fund ID:

Spill No: 3451 Event ID: Event Type ID:

Confirmed Release Event Type Category: Report Date: 2001/01/08 00:00:00 Closure Date: 2003/03/10 00:00:00

Program: LUST Media: Soil UST Container:

Contaminant Desc: Description:

Location obtained by geocoding FacilityAddress against Tiger 2007 streets. **Coordinate Comments:**

32 2 of 2 SW 0.31/ 3,978.21/ Jackpot Food Mart--EXXON

1,640.81 365 Cornell Avenue Lovelock NV

> Facility Zip: Facility Zip 4:

APN: 575 Lovelock NV

NDEP 40.1743611

NAD83

Gasoline

UII

-118.4787367

374094.7401

4448158.1557

NAC 459.997

NDEP: CC-Storage

LUST

Order No: 20281700012

Site Code: 5-000109 Facility City: Lovelock

Site No: 109 County ID: 14 Pershing County:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Program: LUST End: 3/10/2003

Closure Type: NAC 459.997 Event: 1/8/2001

Report Date: Case Officer: File Location:

Media: Soil Contaminant: Gasoline

LUST Program: 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: 3451

Event ID: Coordinate Comment: Location obtained by geocoding FacilityAddress against Tiger 2007 streets.

Event Type ID: Latitude: 40.1743611

Event Type Category: Confirmed Release -118.4787367 Longitude:

Report Date: 2001/01/08 00:00:00 Datum: NAD83 C Type: Closure Date: 2003/03/10 00:00:00 NAC 459.997 Program: LUST 374094.7401 X: Media: Soil Y: 4448158.1557

Gasoline **NDEP** Contaminant: Source:

Date Last Modified: Collection: UI Container: UST

SW 0.33/ 3,977.86/ **Vonsild Service 33** 1 of 1 SHWS

1,731.05 310 Cornell Avenue Lovelock NV -1

APN: 635 NV

Site Code: 5-000177 Facility Zip: Facility Zip 4: County ID: County: Pershing Lat Decdeg:

City: Long Decdeg:

Contaminant Desc:

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Site Cleanup - The Bureau's Project Tracking (PT) Database

12/16/1998 NDEP: CC-Storage Report Date: File Location:

Closure Date: 2/11/1999 Media: Soil Closure Type: NAC 459 A-K Contaminant: Gasoline

Program: Officer:

> 34 1 of 1 SW 0.36/ 3,977.23 / Munk Brothers Property **SHWS**

Event:

Event:

1,911.01 110 East Broadway Lovelock NV -1

APN: 650

SHWS

Order No: 20281700012

NV

Site Code: 5-000306 Facility Zip: County ID: Facility Zip 4:

Lat Decdeg: County: Pershing Long Decdeg: City:

Site Cleanup - The Bureau's Project Tracking (PT) Database

1/1/1990 File Location: NDEP: CC-Storage Report Date:

Closure Date: 12/19/1996 Media: Soil Closure Type: Contaminant:

Program: Officer:

35 1 of 1 NNE 0.79/ 3,992.23/ **KOA Campground**

1550 Cornell Avenue Lovelock NV 4,151.65 14 APN: 959

NV

Site Code: 5-000248 Facility Zip: County ID: Facility Zip 4:

County: Pershing Lat Decdeg: Long Decdeg: City:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

7/3/1997 Media: Closure Date: Soil

Closure Type: NAC 459 A-K Contaminant: Program: Event:

Officer:

36 1 of 1 SSW 0.80/ 3,972.06/ Lovelock Bulk Plant 3011 **SHWS**

4,208.65 -6 500 Industrial Way Lovelock NV APN:

Lovelock NV 5-000342 Site Code: Facility Zip:

Facility Zip 4: County ID: 14 County: Pershing Lat Decdeg: 40.1720857 City: Lovelock Long Decdeg: -118.4775549

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 12/1/2011 File Location: NDEP: Carson City

Closure Date: 2/1/2012 Media: Soil Clean w/ Remed Contaminant: Diesel Closure Type:

Program: non-LUST Corrective Action Event:

Officer:

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft)

NDEP Open Data - eMap BCA

342 File Loc: NDEP: Carson City Site No:

Petroleum Fund ID:

Source: **NDEP** 111201-01 40.1720857 Spill No: Lat Dec Deg: Event ID: 8185 Long Dec Deg: -118.4775549 Event Type ID: 374191.1642 X: 4447903.9116 Event Type Category: Confirmed Release y٠

Report Date: 2011/12/01 00:00:00 NAD83 Datum: 2012/02/01 00:00:00 Closure Date: **Collection Method:** PN Diesel Program: non-LUST Corrective Action Contaminant:

Media: Soil C Type: Clean w/ Remed

AST Date Last Modified: Container:

Contaminant Desc: Description:

1 of 1

Coordinate Comments: Case Officer to update GPS coordinates when release location is confirmed.

0.96/

37 3,973.30 / 5,046.10 -5 Primary Street: Interstate 80

Bound: Mile Marker: Mile Marker

105 Colado NV

ZJ Transportation Mobile Source

SHWS

Order No: 20281700012

Facility Zip: E-000047 Site Code: County ID: Facility Zip 4:

SW

Pershing Lat Decdeg: 40.166626 County: Long Decdeg: -118.485539 City: Colado

Site Cleanup - The Bureau's Project Tracking (PT) Database

NDEP: Carson City Report Date: 9/19/2005 File Location:

Closure Date: Media: Soil Closure Type: Contaminant: Other

non-LUST Corrective Action Confirmed Release Program: Event:

Officer: dfriedman

NDEP Open Data - eMap BCA

Site No: 47 File Loc: NDEP: Carson City

Petroleum Fund ID: **NDEP** Source:

Spill No: 050919-01 Lat Dec Deg: 40.166626 Event ID: 7453 Long Dec Deg: -118.485539 Event Type ID: X: 373501.1813

Event Type Category: Confirmed Release Y: 4447309.2286 2005/09/19 00:00:00 Report Date: Datum:

Closure Date: **Collection Method:**

Program: non-LUST Corrective Action Contaminant: Other

Media: C Type: Soil

Container: Mobile Source Date Last Modified:

Contaminant Desc:

Description: Coordinate Comments:

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	
		Facility ID: 5-000287 Tank ID Tank Status: 1 Permanently Ou Permanently Out of Use, 3 Permanently Out of Us	ut of Use, 2 Permanently C Out of Use	Out of Use, 4		
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	7 MI WEST OF LOVELOCK ON SR399	LOVELOCK NV	89419	810363618	
	CORP)	EPA Handler ID: 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

Facility ID: 5-000287

Location Desc:

Tank Information

Tank ID: 1
Federally Regulated UST: FALSE
AST: TRUE

Tank Status: Permanently Out of Use

Tank Capacity: 12800

Substance:Other (petroleum products)Tank Material:Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1952

Tank ID:2Federally Regulated UST:FALSEAST:TRUE

Tank Status: Permanently Out of Use

Tank Capacity:12800Substance:Diesel

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1952

Tank ID:4Federally Regulated UST:FALSEAST:TRUE

Tank Status: Permanently Out of Use

Tank Capacity:20000Substance:Gasoline

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1962

Tank ID:3Federally Regulated UST:FALSEAST:TRUE

Tank Status: Permanently Out of Use

Tank Capacity:20000Substance:Gasoline

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1962

Site: Dale Johnson

E Broadway Lovelock NV 89419

DTNK

Delisted Storage Tanks

Facility ID: 5-000287

Original Source: UST 21-JUL-2014 Record Date:

Site:

ERNS US HWY 95 LOVELOCK NV

NRC Report No: Latitude Degrees: 980681 Type of Incident: **RAILROAD** Latitude Minutes: Incident Cause: OTHER Latitude Seconds: Incident Date: 6/24/2011 11:24:00 AM Longitude Degrees:

Incident Location: Longitude Minutes: Incident Dtg: **DISCOVERED** Longitude Seconds:

Distance from City: Lat Quad: Distance Units: Long Quad: Direction from City: Location Section: **Location County: CHURCHILL** Location Township: Potential Flag: Yes Location Range:

Year 2011 Reports Year:

CALLER REPORTED A TRACTOR TRAILER STRUCK A TRAIN RESULTING IN A FATALITY OF THE DRIVER Description of Incident:

OF THE TRUCK, IT UNKNOWN IF THERE IS ANY RELEASE OF MATERIAL. CALLER STATED THE PASSENGERS WHERE EVACUATED OFF THE TRAIN AND THERE ARE TWO CARS ON FIRE.

Location Description:

Material Spill Information

Chris Code: Unit of Measure: UNKNOWN AMOUNT

CAS No: 000000-00-0 If Reached Water: NO

UN No: Amount in Water: Unit Reach Water:

Name of Material: **UNKNOWN MATERIAL**

Amount of Material:

Calls Information

6/24/2011 3:13:53 PM Date Time Received: Responsible City:

Date Time Complete: 6/24/2011 3:24:08 PM Responsible State: XX

Call Type: INC Responsible Zip:

TELEPHONE Resp Company: Source:

UNKNOWN Resp Org Type:

Incident Information

Tank ID: **Building ID:** Tank Regulated: U

Location Area ID: Tank Regulated By: Location Block ID: Capacity of Tank: OCSG No: OCSP No:

Capacity Tank Units: Description of Tank: State Lease No: Actual Amount: Pier Dock No: Actual Amount Units: Berth Slip No:

ABOVE Tank Above Ground: Brake Failure: U NPDES: Airbag Deployed: U

NPDES Compliance: U Transport Contain: U **NEVADA** Init Contin Rel No: Location Subdiv:

Contin Rel Permit: Platform Rig Name: Contin Release Type: Platform Letter:

Aircraft ID: Allision: U

Aircraft Runway No: Type of Structure: Aircraft Spot No: Structure Name: Aircraft Type: Structure Oper: U Aircraft Model: Transit Bus Flag: Aircraft Fuel Cap: Date Time Norm Serv:

Aircraft Fuel Cap U: Serv Disrupt Time: Aircraft Fuel on Brd: Serv Disrupt Units: Aircraft Fuel OB U: CR Begin Date: Aircraft Hanger: CR End Date: Road Mile Marker: CR Change Date:

Power Gen Facility: U FBI Contact: Generating Capacity: FBI Contact Dt Tm:

Type of Fixed Obj: PASSENGERS WERE EVACUATED. Passenger Handling:

Engineer Test:

Type of Fuel: Passenger Route: YES **DOT Crossing No:** Passenger Delay: YES DOT Regulated: U Sub Part C Test Reg: UNK Pipeline Type: Conductor Test:

ABOVE Pipeline Abv Ground: Pipeline Covered: U Exposed Underwater: Ν

Trainman Test: Yard Foreman Test: Railroad Hotline: RCL Operator Test: Railroad Milepost: 318.61 Brakeman Test: Grade Crossing: Train Dispat Test: Crossing Device Ty: Signalman Test:

Ty Vehicle Involved: Oth Employee Test: Device Operational: U Unknown Test:

Incident Details Information

Release Secured: State Agen Report No: 06242011216 Release Rate: State Agen on Scene: LOCAL EMS

Release Rate Unit: State Agen Notified: DEM, HWY PATROL, PUB. UTILITY, EMS,

Release Rate Rate: Fed Agency Notified: NONE

Est Duration of Rel: Oth Agency Notified:

Desc Remedial Act: INVESTIGATION UNDERWAY. LOCAL EMS Body of Water: ON SCENE.

Fire Involved: Υ Tributary of:

Near River Mile Make: Ν Fire Extinguished: Any Evacuations: Ν Near River Mile Mark:

No Evacuated: Offshore: SUNNY Who Evacuated: Weather Conditions: 83

Air Temperature: Radius of Evacu: U Any Injuries: Wind Direction: No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: No. Fatalities: Water Supp Contam: U

Water Temperature: Any Fatalities: Any Damages: U Wave Condition: Damage Amount: Current Speed: Air Corridor Closed: **Current Direction:** Air Corridor Desc: **Current Speed Unit:** Air Closure Time: EMPL Fatality: 0 Waterway Closed: Ν Pass Fatality: 0

Waterway Desc: Community Impact: Waterway Close Time: Passengers Transfer: YES Road Closed: U Passenger Injuries:

Employee Injuries: Road Desc: Road Closure Time: Occupant Fatality:

Road Closure Units: Sheen Size: Closure Direction: Sheen Size Units: Sheen Size Length: Major Artery: No Track Closed: Sheen Size Length U: Track Desc: MAIN TRACK Sheen Size Width: Track Closure Time: Sheen Size Width U:

Track Closure Units: Sheen Color: Dir of Sheen Travel: Track Close Dir: ALL Media Interest: NONE Sheen Odor Desc:

Medium Desc: RAIL REPORT (N/A) **Duration Unit:**

HWY PATROL REPORTS: 0636/110640636. Addl Medium Info: Additional Info:

ERNS

Order No: 20281700012

Site:

I 80 AT MILE MARKER 105 EXIT 106 LOVELOCK NV

1182056 NRC Report No: Latitude Degrees: Type of Incident: **MOBILE** Latitude Minutes: Incident Cause: **UNKNOWN** Latitude Seconds:

Incident Date: 6/23/2017 9:24:00 AM Longitude Degrees: Incident Location: Longitude Minutes:

Incident Dtg: **DISCOVERED** Longitude Seconds:

 Distance from City:
 Lat Quad:

 Distance Units:
 Long Quad:

 Direction from City:
 Location Section:

 Location County:
 PERSHING
 Location Township:

 Potential Flag:
 No
 Location Range:

Year: Year 2017 Reports

Description of Incident: THE CALLER IS REPORTING THAT THERE WAS A TRIPLE TRACTOR TRAILER OVERTURNED ON THE

Source:

HIGHWAY, IT IS UNKNOWN WHAT MATERIALS WERE RELEASED, 2 TRAILERS LANDED IN AN IRRIGATION

TELEPHONE

Order No: 20281700012

DITCH THAT CONTAINS WATER.

Material Spill Information

Chris Code: UNK Unit of Measure: UNKNOWN AMOUNT

CAS No: 000000-00-0 If Reached Water: UNKNOWN

UN No: Amount in Water: 0

Name of Material: UNKNOWN MATERIAL Unit Reach Water: UNKNOWN AMOUNT

Amount of Material: 0

Calls Information

 Date Time Received:
 6/23/2017 12:53:20 PM
 Responsible City:

 Date Time Complete:
 6/23/2017 1:07:43 PM
 Responsible State:
 XX

Call Type: INC Responsible Zip:

Resp Company:

Resp Org Type: UNKNOWN

Incident Information

Tank ID:

Tank Regulated:

U

Building ID:

Location Area ID:

Location Plant ID:

Tank Regulated By:Location Block ID:Capacity of Tank:OCSG No:Capacity Tank Units:OCSP No:Description of Tank:State Lease No:

Actual Amount:

Actual Amount Units:

State Lease No.
Pier Dock No.
Berth Slip No.

Tank Above Ground:ABOVEBrake Failure:UNPDES:Airbag Deployed:UNPDES Compliance:UTransport Contain:U

NPDES Compliance: U
Init Contin Rel No: Location Subdiv:
Contin Rel Permit: Platform Rig Name:
Contin Release Type: Platform Letter:

Aircraft ID:

Aircraft Runway No:

Aircraft Spot No:

Aircraft Type:

Aircraft Type:

Aircraft Model:

U

Allision:

Type of Structure:

Structure Name:

Structure Oper:

U

Transit Bus Flag:

Aircraft Model:

Aircraft Fuel Cap:

Aircraft Fuel Cap U:

Aircraft Fuel on Brd:

Aircraft Fuel on Brd:

Aircraft Fuel OB U:

Aircraft Fuel OB U:

CR Begin Date:

Aircraft Hanger:

Road Mile Marker:

105

Transt Bus Flag:

Transt Bus Flag:

Cate Time Norm Serv:

Serv Disrupt Units:

CR Begin Date:

CR End Date:

CR Change Date:

Power Gen Facility: U

Generating Capacity:
Type of Fixed Obj:
Type of Fuel:

DOT Crossing No:

FBI Contact:
FBI Contact Dt Tm:
Passenger Handling:
Passenger Route:

XXX
Passenger Delay:

XXX

DOT Crossing No:Passenger Delay:XXXDOT Regulated:USub Part C Test Req:XXXPipeline Type:Conductor Test:Pipeline Abv Ground:ABOVEEngineer Test:

Pipeline Abv Ground: Pipeline Covered: Trainman Test: U Exposed Underwater: Ν Yard Foreman Test: Railroad Hotline: RCL Operator Test: Railroad Milepost: Brakeman Test: Grade Crossing: U Train Dispat Test: Crossing Device Ty: Signalman Test:

Ty Vehicle Involved:

Device Operational:

U

Signalman Test:

Oth Employee Test:

Unknown Test:

Incident Details Information

Release Secured: U State Agen Report No: Release Rate: State Agen on Scene: Release Rate Unit: State Agen Notified: Release Rate Rate: Fed Agency Notified:

Est Duration of Rel:

Desc Remedial Act:
FD IS ON SCENE.

FD IS ON SCENE.

Body of Water:
Tributary of:

Fire Extinguished: U Near River Mile Make:
Any Evacuations: N Near River Mile Mark:

No Evacuated:

Offshore:

N
Who Evacuated:

Weather Conditions:

UNKNOWN

Radius of Evacu:
Any Injuries:

U

Weather Containers.

Air Temperature:
Wind Direction:

U

Wind Direction: No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: No. Fatalities: Water Supp Contam: Any Fatalities: U Water Temperature: Any Damages: Wave Condition: Ν Damage Amount: **Current Speed:** Air Corridor Closed: Ν **Current Direction:** Air Corridor Desc: **Current Speed Unit:** Air Closure Time: EMPL Fatality: Waterway Closed: Pass Fatality: Ν

Waterway Desc:

Waterway Close Time:

Community Impact:
Passengers Transfer:

NO

Road Closed: U Passenger Injuries:
Road Desc: Employee Injuries:

Road Desc: Employee Injuries:
Road Closure Time: Occupant Fatality:
Road Closure Units: Sheen Size:
Closure Direction: Sheen Size Units:

Major Artery:NoSheen Size Length:Track Closed:NSheen Size Length U:Track Desc:Sheen Size Width:Track Closure Time:Sheen Size Width U:Track Closure Units:Sheen Color:Track Close Dir:Dir of Sheen Travel:

Media Interest:UNKNOWNSheen Odor Desc:Medium Desc:WATERDuration Unit:Addl Medium Info:IRRIGATION DITCHAdditional Info:

Site: LNG PLANT

HG LAUB LNG PLANT, 6 MI NW OF LOVELOCK ON SR 399 LOVELOCK NV 89419

FINDS/FRS

Order No: 20281700012

Registry ID: 110059814642

FIPS Code: HUC Code:

Site Type Name: STATIONARY

Location Description: Supplemental Location:

Create Date:16-JUL-14Update Date:03-FEB-15Interest 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:

NAD83 Datum:

Source:

Facility Detail Rprt URL:

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

LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP) Site:

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:

Convevor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No: Census Block Code:

EPA Region Code: 09

PERSHING County Name:

US/Mexico Border Ind:

Latitude: Longitude: Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL:

Program Acronyms:

https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110046533685

RCRAINFO:NVR000081174

LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP) Site: 7 MI WEST OF LOVELOCK ON SR399 LOVELOCK NV 89419

RCRA NON GEN

Order No: 20281700012

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

US **Contact Country:**

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

No Importer Activity: Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** No Used Oil Refiner: No **Used Oil Burner:** No Used Oil Market Burner: Nο Used Oil Spec Marketer:

Hazardous Waste Handler Details

Sequence No:

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:D018Waste Code Description:BENZENE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20060928

Handler Name: LOVELOCK COMPRESSOR STATION

Source Type: Implementer

Federal Waste Generator Code:

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)

Order No: 20281700012

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20120404

LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP) Handler Name:

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: **Small Quantity Generator**

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: **IGNITABLE WASTE**

Hazardous Waste Code:

Waste Code Description: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

Hazardous Waste Code: **BENZENE** Waste Code Description:

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20120928

Handler Name: LOVELOCK COMPRESSOR STATION #6 (SW GAS CORP)

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Street No: Owner/Operator Ind: **Current Operator** Type: Private Street 1: Name: PAIUTE PIPELINE Street 2: Date Became Current: 19880801 City:

Date Ended Current: State:

Phone: Country: Source Type: Notification Zip Code:

Owner/Operator Ind: **Current Operator** Street No:

Street 1: 6 MI W LOVELOCK ADJACENT SR399 Type:

US

NV

Order No: 20281700012

LOVELOCK COMPRESSOR STATION Name: Street 2:

Date Became Current: 19920401 City: LOVELOCK

Date Ended Current: State:

US Phone: Country: Zip Code: Source Type: Implementer 89419

Owner/Operator Ind: **Current Operator** Street No:

Type: Private Street 1: 6 MI W LOVELOCK ADJACENT SR399

LOVELOCK COMPRESSOR STATION Name: Street 2:

Date Became Current: 19920401 LOVELOCK City: Date Ended Current: State: NV

Phone: Country: US Source Type: Notification Zip Code: 89419

Current Owner Owner/Operator Ind: Street No:

P O BOX 1190 Type: Private Street 1:

Name: SOUTHWEST GAS CORPORATION Street 2:

Date Became Current: 19711122 **CARSON CITY** City:

Date Ended Current: NV State: Phone: Country: US Source Type: Implementer Zip Code: 89702

Owner/Operator Ind: **Current Owner** Street No:

P O BOX 1190 Private Type: Street 1:

SOUTHWEST GAS CORPORATION Name: Street 2:

CARSON CITY Date Became Current: 19711122 City:

Date Ended Current: State: NV US Phone: Country:

Source Type: Notification 89702 Zip Code:

Owner/Operator Ind: **Current Owner** Street No:

PO BOX 1190 Type: Private Street 1: SOUTHWEST GAS CORP

Name: Street 2: Date Became Current: 19760701 **CARSON CITY** City:

Date Ended Current:

State: NV775-887-2716 US Phone: Country: 89702-1190 Source Type: Notification Zip Code:

Historical Handler Details

20120404 Receive Dt:

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

LOVELOCK COMPRESSOR STATION Handler Name:

20060425 Receive Dt:

Generator Code Description: Very Small Quantity Generator

LOVELOCK COMPRESSOR STATION Handler Name:

Sierra Pacific Power Company Site:

SHWS Sierra Place NV

Site Code: 5-000089 Facility Zip: Facility Zip 4: County ID:

County: Pershing Lat Decdeg: City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 NDEP: CC-Storage File Location: Closure Date: 2/13/1990 Media: **Ground Water**

Closure Type: Contaminant: Program: Event:

Officer:

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Media: Closure Date: 10/10/1995 Soil

Closure Type: Contaminant: Program: Event: Officer:

Unknown Site: Union Pacific Mainline, Mile Marker 318.61 cross of Highway 95, Lovelock Lovelock NV

Dep No: 110624-03 RPT Address: 15 South Poplar Street

APN No: RPT City: Wilmington

RPT State: DF Fed Dot No: 6/28/2011 18901 RPT Date: RPT Zip:

Inc Date: 6/24/2011 RPT Zip4:

1119 RPT Time: 1222 Time:

Anonymous: No Fac Zip4: Material: Fac Tel Ext:

Concent: Rep Name: NRC Report # 980679 via Kerry Hannah of

Amtrak Amtrak **SPILLS**

Order No: 20281700012

No release reported Quantity: Rep Agency: Media: Telephone: (302) 683-2310

Rob Palmer Rcvd By: Rep Tel Ext: Fed Rq:

State Rg: City: State: NV Container:

Loc Address: Zipcode: **UST Facility ID:** Contact: Confrmd Vislly: Phone:

NV SW Impact: Spills State:

GW Impact: County: Pershing Enforce: Township: Closed: Range: RQ: Section: Trans No: Q Q2: REGRECVTM: Hwy Mkr: Undot1: P County: Cas1: L Zip: Chris1: Milepost: Unit1: E Lat: H2O Quant1: E Long: H2O Unit1: Cause CD: VID: CINFO:

Waterway: Per NRC Report, "A tractor Trailer driving into the side of a train, at a grade crossing. Train was in motion at time Cause:

there are reported injuries on the train and a fatality in the truck. Initial report of a baggage car fire."

Notified:

Name:

Per NRC Report, Emergency Responders in route. Note: Multiple NRC Reports received for this incident. No Action:

specific release reported. NRC Report 980681 rec'd 1213 on 6/24, HM release Unk. And EMS on-scene... See

comments below.

Oversight:

SPINFO:

Medium:

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

450 Glen Lane

Lovelock

Ron Jones

Lovelock

ΝV

106

(775) 273-3221

NV

89419

1731

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

Asphalt Oil Material:

Concent:

Quantity: 500 gallons

Media: Soil

Rcvd By: Chad Schoop

Fed Rg:

State Rg: Container:

Loc Address: **UST Facility ID:**

Confrmd Vislly:

SW Impact:

GW Impact: Enforce:

RQ: Trans No:

Closed:

Chris1:

443

REGRECVTM: Undot1: Cas1:

RPT Zip: RPT Zip4: RPT Time: Fac Zip4:

Fac Tel Ext:

RPT Address:

RPT City:

RPT State:

Rep Name: Rep Agency:

Telephone:

Rep Tel Ext:

. Address:

City: State: Zipcode:

Contact: Phone:

Spills State: NV Pershing County:

Township: Range:

Section: Q Q2:

Hwy Mkr: P County:

L Zip: Milepost:

erisinfo.com | Environmental Risk Information Services Order No: 20281700012 Unit1: E Lat: E Long: H2O Quant1: Cause CD: H2O Unit1: CINFO: VID: SPINFO: Notified: Medium: Name:

Waterway:

Cause: 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: unknown

Oversight: NDEP BCA Remediation Statewide Jeff Collins

Oversight Email:

Incident Report #975005 from NRC. Caller stated that the local police instructed the reporting party to contact EPA Comments: Comment2:

Comment3: Follow Up Info: FYI 1:

FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

Site: Warner Enterprises

I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock NV

SPILLS

Order No: 20281700012

Dep No: 140710-01 RPT Address: 6001 Cochran Road Ste 300

APN No: RPT City: Solon Fed Dot No: RPT State: ОН

7/10/2014 RPT Zip: 44139 RPT Date: Inc Date: 7/10/2014 RPT Zip4: Time: 239 RPT Time: 810

Anonymous: No Fac Zip4: Material: Diesel Fac Tel Ext:

Concent: Rep Name: Ed Ballash

Quantity: 50-75 gallons Rep Agency: **ERTS-Emergency Response and Training**

Solutions

(440) 349-2700 Media: Soil Telephone: 312

Rcvd By: Matt Donaldson Rep Tel Ext:

Address: 14507 Frontier Road Fed Rq:

State Ra: City: Omaha Container: Mobile Source State: NE Zipcode: 68138 Loc Address: **UST Facility ID:** Contact: Ken Dechant

Confrmd Vislly: Phone: (800) 757-0851 SW Impact: Spills State: NV GW Impact: County: Pershing

Enforce: Township: Closed: Range: RQ: Section: Trans No: Q Q2: REGRECVTM: Hwy Mkr: Undot1: P County: L Zip: Cas1: Milepost: Chris1: Unit1: E Lat: H2O Quant1: E Long: H2O Unit1: Cause CD: CINFO: VID: SPINFO: Notified: Medium: Name:

Waterway: Cause: Tractor trailer struck road debris puncturing side saddle tank. Diesel flowed onto soil located adjacent to the

Interstate.

H2O Environmental responding to location to initate cleanup. Action:

NDEP BCA Mobile Source North, Scott Smale Oversight:

Oversight Email: Comments: Comment2:

Comment3: Follow Up Info: FYI 1:

FYI 2:

FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

Order No: 20281700012

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

FRP 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

NPL National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: 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

Order No: 20281700012

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

<u>Comprehensive Environmental Response, Compensation and Liability Information System -</u> 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

Order No: 20281700012

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 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 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

Order No: 20281700012

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

<u>Petroleum Refineries:</u>

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

<u>LIEN on Property:</u> SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: 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

<u>State</u>

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

Order No: 20281700012

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:

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

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

 $\hbox{LUSTs on Tribal/Indian Lands in Region 9, which includes Nevada.}$

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

Order No: 20281700012

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

Order No: 20281700012

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

<u>Hist TSCA:</u> 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

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Jan 20, 2020

Delisted Drycleaner Facilities:

DELISTED FED DRY

Order No: 20281700012

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

Fundamental Fundam

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:

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:

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

Order No: 20281700012

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:

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

Government Publication Date: May 05, 2016

<u>Historical Spills Database:</u>

Listing of spills and releases sites reported to the Department of Nevada Division of Environmental Protection (NDEP). This list only contains records prior to 1998.

Government Publication Date: Dec 31, 1997

<u>Tribal</u>

No Tribal additional environmental record sources available for this State. <u>County</u>

No County additional environmental record sources available for this State.

Order No: 20281700012

Definitions

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

<u>Detail Report</u>: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

<u>Distance:</u> The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

<u>Elevation:</u> The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Order No: 20281700012

Additional Information

Appendix E

Pershing County Property Inquiry

Parcel ID	001-128-10	Parcel	0.1900
Tax Year	2020 🔻	Acreage	
Land Use	VAC	Assessed	8,490
Group		Value	
Land Use	140 - Vacant -	Tax Rate	0.0000
	Commercial	Total Tax	\$0.00
Zoning	С	Fiscal Year	
Tax District	010	(2020 - 2021)	
Site Address	805 W BROADWAY	Total Unpaid	\$0.00
	AVE LOVELOCK	All Years	
			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
Total	0	0	0	0
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
Total	0	0	0	0
	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Totals	0	0	0	0

No Billing Information

Payment History					
	Fiscal Year	Total Due	Total Paid	Amount Unpaid	Date Paid
0	(2003 - 2004)	\$233.67	\$233.67	\$0.00	2/24/2004
0	(2002 - 2003)	\$308.97	\$308.97	\$0.00	2/24/2004
0	(2001 - 2002)	\$308.99	\$308.99	\$0.00	2/24/2004
			Show 7 More		

No Taxing Entity Information

Related Names

CURRENT OWNER AS OF 2020

OWNER CITY OF LOVELOCK,

Mailing PO BOX 238

Address LOVELOCK, NV 89419-0000

Status Current

Account

No Structure Information

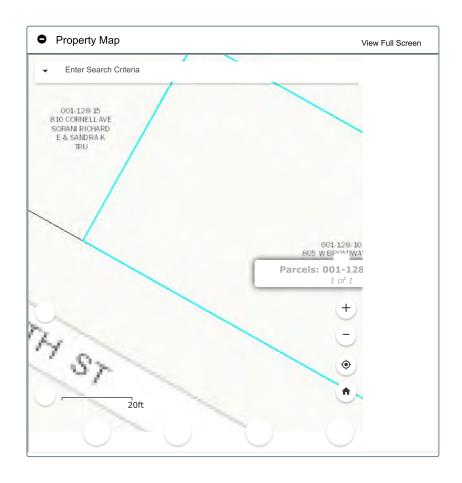
Assessor Descriptions

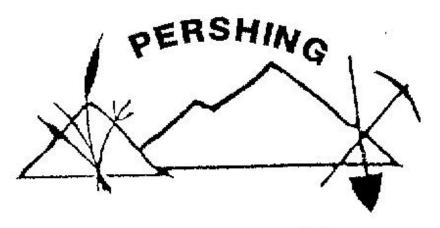
Assessor Descriptions	Subdivision Name	Section	Township	Range	Block	Lot
ORIGINAL TOWNSITE, ,S 15'	ORIG TOWNSITE				14	7

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





COUNTY, NV

Assessor Home

Personal Property

Sales Data

Secured Tax Inquiry

Recorder Website

Parcel Detail for Parcel # 001-128-10

Location

Property Location 805 W BROADWAY AVENUE

Town LOVELOCK

District 1.0 - CITY OF LOVELOCK

Subdivision ORIG TOWNSITE Lot *** Block 14

Property Name

Add'l Addresses

Assessor Maps

Legal Description

Ownership

Assessed Owner Name CITY OF LOVELOCK

Mailing Address P O BOX 238

LOVELOCK, NV 89419-0000

Ownership History **Document History**

Legal Owner Name CITY OF LOVELOCK

Vesting Doc #, Date $\frac{239274}{294}$ 02/27/2004 Year / Book / Page 04 / 381

Map Document #s

Description

Total Acres .190 Square Feet 8,450 Ag Acres .000 W/R Acres .000

Improvements

Single- 0 family Detached

Non-dwelling Units 0

Bedrooms / Baths

Appraisal Classifications

Current Land Use Code 140 Code Table

Zoning Code(s) C

Single- ₀ family Attached	Mobile Home Hookups 0	Stories .0
Multiple- 0 family Units	Wells 0	Garage Square Ft 0
Mobile Homes <u>0</u>	Septic Tanks 0	Attached / Detached
Total Dwelling Units 0	Buildings Sq Ft 0	
	Residence Sq Ft 0	
Improvement List	Basement Sq Ft 0	Basement
	Finished Basement SF 0	Bedrooms / Baths 0 / .00

Re-appraisal Group 4 Re-appraisal Year 2018
Original Construction Year Weighted Year

Current Exempt Code 04 - Municipal

Assessed Valuation					
Assessed Values	2019-20	2018-19	2017-18		
Land	8,490	8,490	8,490		
Improvements	0	0	0		
Personal Property	0	0	0		
Ag Land	0	0	0		
Exemptions	8,490	8,490	8,490		
Net Assessed Value	0	0	0		
Increased (New) Values					
Land	0	0	0		
Improvements	0	0	0		
Personal Property	0	0	0		

Taxable Valuation						
Taxable Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>			
Land	24,257	24,257	24,257			
Improvements	0	0	0			
Personal Property	0	0	0			
Ag Land	0	0	0			
Exemptions	24,257	24,257	24,257			
Net Taxable Value	0	0	0			
Increased (New) Values						
Land	0	0	0			
Improvements	0	0	0			
Personal Property	0	0	0			

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 cleanup 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 CILES, 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.
- 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.
 - 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.
- 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.
- 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.

Notary Public

DORA L. WREN Notary Public - State of Nevada

Appointment Recorded in Pershing County MY APPOINTMENT EXPIRES SEPT. 12, 1999

STATE OF NEVADA DECLARATION OF VALUE

1. Assessor Parcel Number (s)	FOR RECORDERS OPTIONAL USE ONLY
a) 001-128-10	Document/Instrument # 23927
b)	
c)	Book: 38/ Page: 294
d)	FFD D D DOO
	Date of Recording FER 2 7 2004
	Notes
2. Type of Property: a) Vacant Land b) Single Family Res c) Condo/Twnhse d) 2-4 Plex e) Apt Bldg. f) Comm1/Ind1 g) Agricultural h) Mobile Home i) 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 , Sec	tion:
b) Explain Reason for Exemption: County Tax Property Deeded to	the city
	7/)
Partial Interest: Percentage being transferred:	%
The undersigned declares and acknowledges, under penalty information provided is correct to the best of their information provided herein. Fur other determination of additional tax due, may result in a month.	on belief, and can be supported by documentation if called thermore, the disallowance of any claimed exemption, or
Pursuant to NRS 375.030, the Buyer and Seller sha	If he jointly and severally liable for any additional
amount owed.	in be joinery and betweenly medic for any additional
Signature	Capacity
$\sqrt{10^{-1}}$	Pershing County
Signature / Dana Lle	Capacity Clerk-Treasurer
SELLER (GRANTOR) INFORMATION (REQUIRED)	BUYER (GRANTEE) INFORMATION (REQUIRED)
Donna Giles	(KEQUIKED)
Print Name: Pershing County TreasurerPrint	ot Name: City of Lovelock
	dress: P 0 Box 238
City: Lovelock City	
State: <u>NV</u> Zip: <u>89419</u> Sta	00/10
COMPANY/RERSON/REQUESTING RECORDING	
(REQUIRED IF NOT THE SELLER OR BUYER)	
Print Namo:	
	scrow #
Print Name:	

239274

381 PAGE 294 OFFICIAL RECORDS

DONNA GILES, CLERK-TREAS, 04 FEB 27 AM/1: 48

DARLENE MOURA COUNTY RECORDER

239274

COUNTY TAX DEED

Assessor's Parcel No. 001-128-10

Lovelock, Nevada 89419

When Recorded, Return To: City of Lovelock

P O Box 238

THIS INDENTURE made this 27th 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, POBox 238, Lovelock, Nevada, 89419.

WITNESSETH:

WHEREAS, the Board of County Commissioners of Pershing County, Nevada on the 20th 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 Loyelock; 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 NR\$ 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,

release, quitclaim and convey unto City of Lovelock, Grantee, and their heirs and assigns forever, all of the right, title and interest of the Grantor in and to that certain real property situate in the County of Pershing, State of Nevada, as acquired by tax deed, and particularly described 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 (Recorded as Doccument #213656, Book 319, Page 60-66)

TOGETHER WITH ALL AND SINGULAR the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining and the reversion and reversions, remainder and remainders, rents, issues, and profits thereof.

TO HAVE AND TO HOLD all and singular the premises, together with the appurtenances unto the Grantee(s), their heirs and assigns forever.

IN WITNESS WHEREOF, the Grantor has hereunto set her hand the day and year in this instrument first above written.

DONNA GILES, Treasurer and Ex-Officio Tax Receiver, Pershing County, Nevada

STATE OF NEVADA

SS

COUNTY OF PERSHING

On this 27th day of February, 2004, before me, Darlene Moura, County Recorder in and for Pershing County, personally appeared DONNA GILES, County Treasurer, known to me to be the person and official described in and who executed the same freely and voluntarily and as such County Treasurer and for the uses and purposes therein mentioned.

DARLENE MOURA, County Recorder



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* 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

Celebrating 50 Years in Nevada!

Since 1946... Yesterday's Experience, Today's Quality, Tomorrow's Vision



The information contained in this e-mail message (including attachments) is intended only for the personal and confidential use of the recipient(s) named above. This message (including attachments) may be work product and as such is privileged and confidential. If the reader of this message is not the intended recipient or agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

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

Celebrating 50 Years in Nevada! Since 1946 Yesterday's Experience, Today's Quality, Tomorrow's Vision					

The information contained in this e-mail message (including attachments) is intended only for the personal and confidential use of the recipient(s) named above. This message (including attachments) may be work product and as such is privileged and confidential. If the reader of this message is not the intended recipient or agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by email, and delete the original message.

Nevada Division of Water Resources

Well Log Details



General Information

Well Log No: 81677 Waiver No: N/A

Permit No: N/A

Date Received: 08/09/2000

Notice of Intent: 44141

073 Basin:

Owner: SORANI, RICH

Well Name: N/A

Address: 810 CORNELL AVE LOVELOCK

Location Information

Reference: Mount Diablo

Township: 27N 31E Range: Section: 26

NW SW Quarters:

Parcel No: 001-128-14

Lot No: N/A Subdivision: N/A **Block No:** N/A

Perforations:

Latitude: 40.18

Longitude: 118.47 **PERSHING** County:

Work Type: New

Proposed Use: Monitoring Well

8.5 ft

Well Construction

15 ft

8/3/2000 Date Started:

Date Completed: 08/03/2000 **Aquifer Desc:** N/A

18 ft **Hole Depth:** Surface Casing Diameter: 2 in Cased To: 18 ft **Casing Reductions:** 0

3 ft From: 18 ft To: 1 Perforation Interval: 2 Depth of Seal: Draw Down: 0 Yes **Gravel Packed:**

2 ft From: 18 ft To:

Static Water Level:

8.5 ft Pumping Water Level: Method: N/A

Specific Capacity: 0.00 Yield: N/A

Water Temperature: N/A

After Hours Pump: 0

Drilling Contractor Information

N/A Contractor's Lic No:

Contractor's Drilling No: 0 Driller's Lic. No: 1976

DALE A LEHMAN Name:

520 EDISON WAY RENO NV 89502 Address:

Remarks

Work Type: PLUGGED BY WELL LOG 114061

N/A General:

Additional: N/A