

# CONVERSE CONSULTANTS

## Phase I Environmental Site Assessment Report

**City Lots**  
**Parcel # 001-136-12 & 001-136-14**  
**Pershing County, Nevada**



**November 30, 2020**  
**Converse Project No. 19-23216-01**

**Prepared For:**

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

**Prepared By:**

**Converse Consultants**  
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**Reno, Nevada 89501**





# Converse Consultants

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

November 30, 2020

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

**Attn:** Ms. Sheryl Gonzales

**Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT**  
City Lots  
Parcels 001-136-12 & 001-136-14  
Perishing County, Nevada  
Converse Project No. 19-23216-01

Dear Ms. Gonzales:

Converse Consultants is pleased to submit the attached report that summarizes the activities and results of a Phase I Environmental Site Assessment that was conducted at the referenced property.

A summary of the assessment is presented in the Executive Summary, as well as in Sections 7.0, 8.0, and 9.0 of the report.

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

## CONVERSE CONSULTANTS

Connor Welsh  
Project Manager

Philip Childers, CEM  
Senior Environmental Manger

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

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- Appendix C – Historical Information
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# Executive Summary

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

This report presents the results of the Converse Phase I ESA performed at the properties known as the “City Lots” located in 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 September 25, 2020 to November 24, 2020.

## Property Description

The Property comprises two (2) rectangular/irregular-shaped parcels, totaling 0.12 acres. The Property is located approximately 110 feet north of the intersection of Main Street and West Broadway.

According to historical sources, interviews with the Property owner, and site reconnaissance, the Property appears to have been developed with a dwelling building and a small structure from at least 1904 to until approximately 1907. The Property appeared to consist of a dwelling, three small structures, and a portion of a larger commercial building adjoining the property to the south from 1907 until 1914. In 1914, a commercial printing building was located on the western portion of the property. From 1914 until 1952, the Property was occupied by a commercial printing building, a small structure, and a portion of a larger adjoining commercial building to the south. From 1954 until 1994, the Property consisted of a commercial building on the western portion of the property and vacant land. The Property consisted of vacant land and an access ramp to the southern adjoining commercial building from 1994 to the present.

## Site Reconnaissance

At the time of this assessment, the Property consisted primarily of vacant land with an access ramp to the southern adjoining property located on the southeastern portion of the Property.

## Environmental Database Review

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

Adjoining properties to the south (220 Main Street, 230 Main Street, 250 Main Street, and 260 Main Street) were listed on the FINDS/FRS database for brownfields listings in 2020.



The Property is located approximately 120 feet northeast of Main Street and Cornell Avenue. Main Street and Cornell Avenue were listed in the Bureau of Corrective Actions' Project Tracking Database State Hazardous Waste Sites (SHWS) and the Nevada SPILLS Database. Both listings were associated with a release from an orphaned 500-gallon diesel/heating oil tank that was discovered during a Nevada Department of Transportation (NDOT) right of way widening project. The tank was assumed to have previously supplied the former Felix Bank Club, which was located on the adjoining property. In a letter dated August 30, 2005, it was stated that 40 cubic yards of soil were excavated and native soil was sampled at 12' below ground surface (bgs) and 14' bgs. The results of the sample analysis showed 860 milligrams per kilogram (mg/kg) of diesel range petroleum at 12' and 490 mg/kg of diesel range petroleum at 14'. Groundwater was encountered at 20' bgs and it was determined unlikely to be contaminated based on the difference of diesel range petroleum concentrations in soil from 12' to 14' bgs. The letter states that the adjoining property could encounter soil with diesel impacts if excavation occurred. In response to the above-mentioned letter, the NDEP determined that corrective action was not necessary for the adjacent site on March 8, 2006. Based on the current regulatory status, distance from the Property, the presumed hydrogeologic gradient relative to the Property, and the nature/extent of contamination, it is considered unlikely that conditions associated with the former UST represent an environmental concern to the Property.

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

Additionally, the intersection of Main Street and Cornell Avenue was listed in the State UST and Leaking UST databases. The NDOT encountered three (3) orphaned USTs in May 1997 during the previously mentioned right of way widening project. NDOT took responsibility for the orphaned USTs since no owner could be found. The tanks were removed and 34.04 tons of contaminated soil were excavated and treated on August 11, 1997. The groundwater was





tested through the above-mentioned Thomson Trucking monitoring wells. Based on the lack of detectable concentrations of contaminants of concern in a groundwater sample collected downgradient of the orphaned USTs, it was concluded the orphan USTs had not impacted groundwater. Based on the current regulatory status, distance from the Property, and the nature/extent of contamination, it is considered unlikely that conditions associated with these former USTs represent an environmental concern to the Property.

The southeastern intersection of West Broadway and Main Street, located approximately 115 feet southeast of the Property, was listed in the UST database in connection to four (4) USTs removed in July of 1990: one 1,000-gallon heating oil tank and three 250-gallon gasoline tanks. Five (5) cubic yards of impacted soil were excavated and stockpiled on location. Three (3) soil samples were collected and analyzed for TPH and BTEX, which were all reported as below laboratory detection limits. On July 24, 1992, the NDEP issued a letter indicating no further remedial action was required. Based on the current regulatory status, distance from the Property, and analytical soil results, it is considered unlikely that conditions associated with these former USTs represent an environmental concern to 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.

### Conclusions

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

- A commercial printing building is depicted on the Property from approximately 1914 to 1952 on fire insurance maps. Historical commercial printing facilities have a probability of historical chemical storage and releases associated with printing equipment. No additional documentation or information regarding the historical commercial printing building was identified. The historical use of a commercial printing facility on the Property is considered a REC.

Additionally, the following environmental concern was identified:

- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in a UST. Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. However, based on our experience in the Pershing County area, large quantities of contamination usually are not associated with these types of tanks. The properties of heating oil also tend to limit migration and typically do not exceed current groundwater dissolved phased hydrocarbon regulatory standards.



Converse recommends conducting a Ground Penetrating Radar (GPR) study in the vicinity of the former on-site structures to evaluate the potential for USTs at this location. Converse additionally recommends conducting a Phase II Environmental Site Assessment to evaluate the identified REC.



# 1.0 Introduction

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## 1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed at the Vacant Lots located in Pershing County, 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
- Industrial Hygiene
- Health & Safety
- Radon
- Lead in Drinking Water
- Regulatory Compliance
- Ecological Resources
- Endangered Species
- Indoor Air Quality





- Mold
- Diffuse Anthropogenic Pollution
- Biological Agents
- Non-liquid Polychlorinated Biphenyls

There were no non-scope items included in this assessment.

### **1.3 Significant Assumptions**

Converse made the following assumptions for this assessment:

- The Property boundaries were not marked. At the time of the site reconnaissance, the property boundaries were estimated using available resources and visual indicators. Converse presumed these boundaries to be correct.
- A number of parties such as third party vendors, government agencies, and the property owner may have provided information for this investigation. The ASTM standard allows the consultant to rely on the information gathered without independent verification, unless it is obvious that certain information is incorrect. Unless noted in the report, Converse assumed the information supplied by third parties to be correct.
- The groundwater depth and flow direction beneath the Property cannot be verified without site specific monitoring wells.

### **1.4 Limitations and Exceptions**

Observations made are limited to the time during which the Property reconnaissance was conducted on September 25, 2020.

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

No special terms or conditions were provided by the client.

### **1.6 Reliance**

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

This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Property. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely



confirm that no hazardous materials and/or substances exist at the Property. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the evaluation of the property at the time of the assessment. Also, events may occur after the Property visit, which may result in contamination of the Property. Additional information, which was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented.

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

## **2.0 Property Description**

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

The Property is currently vacant, except for an access ramp located on parcel # 001-136-12 and is owned by the City of Lovelock.

A Topographic Map and Site Vicinity Map are provided in Appendix A. Pertinent Property photographs are provided in Appendix B.

### ***2.2 Location and Legal Description***

The Property comprises two (2) rectangular/irregular-shaped parcels, totaling 0.12 acres. The Property is located approximately 110 feet north of the intersection of Main Street and West Broadway. The legal description provided by the tax assessor is as follows: *original townsite ptn lots 11,12 & BLK 16 LT 4, BLK 16 LT 11.*

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

According to the Pershing County Tax Assessor, the zoning for the Property is C- Low Density Suburban. The land use for the Property is identified as 140 – Vacant Commercial.

### ***2.4 Property Characteristics & Structures***

The Property comprises two (2) rectangular/irregular-shaped parcels, totaling 0.12 acres. The Property is located approximately 110 feet north of the intersection of Main Street and West Broadway.



The Property lies to the north of the intersection of W Broadway and Main Street. The Property consists mostly of a vacant asphalt alleyway with an access ramp located on the southeastern portion of the property.

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

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### ***3.1 Requested Documents and Information***

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

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

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

No documents were provided to Converse for review.

### ***3.2 User Provided Information***

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





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

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

### *3.2.1 Environmental Cleanup Liens*

No Environmental liens were identified for the Property.

### *3.2.2 Activity and Use Limitations*

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

### *3.2.3 Specialized Knowledge or Experience*

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

### *3.2.4 Reason for Significantly Lower Purchase Price*

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

### *3.2.5 Commonly Known or Reasonably Ascertainable Information*

The User provided information about specific chemicals at the Property, past spills, environmental cleanup, or other reasonably ascertainable information regarding the Property. The User indicated that there were pesticides stored in the warehouse from previous tenants, Hungry Mother Organics, as well as used oil located outside the warehouse from previous tenant Litton Engineering.

### *3.2.6 Obviousness of Contamination*

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



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

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

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

### **3.3 Continuing Obligations**

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

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

## **4.0 Records Review**

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### **4.1 Physical Setting**

#### *4.1.1 Physical Setting*

The topography of the Property slopes gently towards the south. The Property is situated at an elevation of approximately 3,979 feet above mean sea level (ERIS Physical Setting Report, October 6, 2020).

#### *4.1.2 Geology*

The Property is mapped as being underlain by Playa, march, and alluvial-flat deposits from the Quaternary age (ERIS Physical Setting Report, October 6, 2020).

According to the US Department of Agriculture (USDA) Soil Conservation Service (SCS), the Property contains Humboldt silty clay. Humboldt silty clay has a moderately high runoff potential when thoroughly wet. (ERIS Physical Setting Report, October 6, 2020).).



### 4.1.3 Groundwater

Converse reviewed well logs available on the Nevada Division of Water Resources' Nevada Hydrology Data Mapper. The well log for a monitoring well installed approximately 350 feet west of the Property in 1996 indicated groundwater was first encountered at approximately 8-feet below ground surface (bgs). According to the Lovelock Meadows Water District Water Conservation Plan, groundwater in the Lovelock area is not suitable for potable consumption due to high concentrations of sulfate, nitrate, fluoride, and dissolved salts.

### 4.1.4 Potable Water Supplier

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

## 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 Maps	The Property appears to consist of a small dwelling located on the eastern portion of the Property. A small structure is located on the central portion of the Property.  Adjoining properties consist primarily of structures for business use and vacant land.
1907	Fire Insurance Maps	The Property appears to consist of a portion of a larger commercial structure located on the southeastern portion of the Property. A small dwelling is located on the eastern portion of the Property. Three small structures are located on the central portion of the Property.  Adjoining properties consist of structures for business use to the southwest. A corral and a garden are located to the north.



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

Date	Reference	Observations
1914, 1923	Fire Insurance Maps	<p>The Property appears to consist of a portion of a larger commercial structure located on the southeastern portion of the Property. A small dwelling is located on the eastern portion of the Property. Three small structures are located on the central portion of the property. A commercial printing building is located on the western portion of the Property. The small dwelling on the southeastern portion of the property is not depicted in 1923.</p> <p>Adjoining properties consist of structures for business use to the southwest. A shop and several dwellings are depicted to the north.</p>
1943, 1952	Fire Insurance Maps	<p>The Property appears to consist of a portion of a larger commercial structure located on the southeastern portion of the Property. A commercial printing building is located on the western portion of the Property. A small structure is located on the eastern portion of the Property.</p> <p>Adjoining properties consist of structures for business use to the southwest. A tourist camp with several dwellings is located to the north.</p>
1954, 1956, 1972, 1975, 1981, 1987	Aerial Photographs & Topographic Maps	<p>The Property appears to consist of vacant land and a commercial building located on the western portion of the Property.</p> <p>Adjoining properties consist of structures for business use to the south. A commercial motel building is located to the north.</p>
1994, 2006, 2010, 2013, 2015, 2017, 2019	Aerial Photographs & Topographic Maps	<p>The Property appears to consist of vacant land and an access ramp to the southwestern adjoining property.</p> <p>Adjoining properties consist of structures for business use to the south. A commercial building and vacant land are depicted to the north.</p>

A commercial printing building is depicted on the Property from approximately 1914 to 1952 on fire insurance maps. Historical commercial printing facilities have a probability of historical chemical storage and releases associated with printing equipment. No additional documentation or information regarding the historical commercial printing building was identified.

#### *4.2.2 Permit Review*

Converse contacted the Pershing County 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. The Pershing County Building Department responded to the record request on November 24, 2020 and indicated that no files existed for the Property. Converse has not received a response from the City of Lovelock as of the date on this report.

#### *4.2.3 City Directories*

A city directory search was completed on the Property by ERIS. The complete city directory is provided in Appendix C. Listings for the area were provided for the years 1998 through 2018. A review of the City Directory Listings did not identify the Property for any of the years. No other City Directory listings were identified.

#### *4.2.4 Data Failure*

Historical information and interviews regarding the Property were dated as early as 1904, which indicated that the Property was developed with a dwelling; therefore, no data failure has occurred during this assessment.

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

According to historical sources, interviews with the Property owner, and site reconnaissance, the Property appears to have existed as a dwelling building and a small structure from at least 1904 to until approximately 1907. The Property appeared to consist of a dwelling, three small structures, and a portion of a larger commercial building adjoining the property to the south from 1907 until 1914. In 1914, a commercial printing building is located on the western portion of the property. From 1914 until 1952, the Property was occupied by a commercial printing building, a small structure, and a portion of a larger adjoining commercial building to the south. From approximately 1954 until 1994, the Property consisted of a commercial building on the western portion of the property and vacant land. The Property consisted of vacant land and an access ramp to the southern adjoining commercial building from 1994 to the present.

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

The adjoining properties appear to have consisted of stores, commercial buildings, and residential structures from at least 1904 until approximately the present. The adjoining properties to the south appear to have commercial and residential buildings from 1904 until 1914. Adjoining properties to the north are depicted as vacant land with one small structure in 1904. A corral and garden are



on the northern adjoining properties in 1907. From 1914 to 1981, the southern adjoining properties appeared to consist of commercial buildings. In 1914, the northern adjoining properties are depicted with a shop and several small dwellings. The shop is not depicted in 1923. A tourist camp/motel is depicted on the northern adjoining properties from 1943 to 1994. From 1981 to 2006, the southeastern adjoining property is depicted as vacant land. In 2006, the existing commercial building is depicted to the southeast.

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

The surrounding area appears to have existed as residential and commercial structures dating back to at least 1904. Development continued throughout 1952. No additional development since 1952 was identified from the historical documentation.

### **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 database searches.

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

Adjoining properties to the south (220 Main Street, 230 Main Street, 250 Main Street, and 260 Main Street) were listed on the FINDS/FRS database for brownfields listings in 2020.

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

The Property is located approximately 120 feet northeast of Main Street and Cornell Avenue. Main Street and Cornell Avenue were listed in the Bureau of Corrective Actions' Project Tracking Database State Hazardous Waste Sites (SHWS) and the Nevada SPILLS Database. Both listings were associated with a release from an orphaned 500-gallon diesel/heating oil tank that was discovered during a Nevada Department of Transportation (NDOT) right of way widening project. The tank was assumed to have previously supplied the former Felix Bank Club, which was located on the adjoining property. In a letter dated August 30, 2005, it was stated that 40 cubic yards of soil were excavated and native soil was sampled at 12' below ground surface (bgs) and 14' bgs. The results of the sample analysis showed 860 milligrams per kilogram (mg/kg) of diesel range petroleum at 12' and 490 mg/kg of diesel range petroleum at 14'. Groundwater



was encountered at 20' bgs and it was determined unlikely to be contaminated based on the difference of diesel range petroleum concentrations in soil from 12' to 14' bgs. The letter states that the adjoining property could encounter soil with diesel impacts if excavation occurred. In response to the above-mentioned letter, the NDEP determined that corrective action was not necessary for the adjacent site on March 8, 2006.

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

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

The southeastern intersection of West Broadway and Main Street, located approximately 115 feet southeast of the Property, was listed in the UST database in connection to four (4) USTs removed in July of 1990: one 1,000-gallon heating oil tank and three 250-gallon gasoline tanks. Five (5) cubic yards of impacted soil were excavated and stockpiled on location. Three (3) soil samples were collected and analyzed for TPH and BTEX, which were all reported as below laboratory detection limits. On July 24, 1992, the NDEP issued a letter indicating no further remedial action was required.





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

#### *4.3.4 Orphan Listings*

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

### **4.4 Additional Environmental Record Sources**

#### *4.4.1 Federal Agencies*

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

PHMSA online mapping system for gas transmission pipelines or hazardous liquid pipelines in Pershing County, Nevada was reviewed. A natural gas pipeline owned by the Paiute Pipeline Co is located approximately 3.0 miles north of the Property.

#### *4.4.2 State Agencies*

Converse reviewed NDEP's eMap database, which contains corrective action sites. The Property was not identified in the eMap database. However, the intersection of Main Street and Cornell Avenue was identified in the eMap database due to the NDOT State Spills listing. The site has been granted No Further Action Status. For further discuss refer to sections 4.3.3.

#### *4.4.3 Local Agencies*

Converse contacted the Pershing County 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. The Pershing County Building Department responded to the record request on November 24, 2020 and indicated that no files existed for the Property. Converse has not received a response from the City of Lovelock as of the date on this report.



## **4.5 Vapor Encroachment**

Converse conducted a vapor migration screening survey of the Property to assess the risk of “vapor encroachment conditions” (VECs) on the subject 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 subject property caused by the release of vapors from contaminated soil or groundwater either on or near the subject property...” Based on the ASTM Standard E1527-13 definition of a REC (as defined in Section 3.1), a VEC constitutes a REC. It is important to note that this vapor migration screening survey is not intended to satisfy ASTM Standard E2600-10, a Tier 1 or Tier 2 investigation, nor does it imply that ASTM Standard E2600-10 must be applied to achieve compliance with all appropriate inquiries.

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

## **5.0 Property Reconnaissance**

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### **5.1 Methodology**

On September 25, 2020, Converse visited the Property to evaluate present use and to identify observable environmental conditions at the Property. Our methodology involved walking the perimeters, center lines, and accessible interior areas/roads while noting observed evidence of present and potential environmental concerns.

### **5.2 Limiting Conditions**

Converse’s findings are based on the Property conditions observed on September 25, 2020.

### **5.3 Interior Observations of Property**

During Converse’s Property visit, the Property consisted of vacant land with an access ramp to the southern adjoining property located on the southeastern portion of the property.

### **5.4 Exterior Observations of Property**

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



**Table 3 – Exterior Observations of Property**

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Storage Tanks & Related Equipment:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Odors:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Standing Surface Water or Other Pools of Liquid:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Four (4) pole-mounted transformers were observed on the Property. No leaks or stains were observed in the vicinity of the transformers.
Pits, Ponds, or Lagoons:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stained Soil or Pavement:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stressed Vegetation (other than from insufficient water):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Wastewater or any discharge (including storm water) into a Drain, Ditch, or Stream on or Adjacent to the Property:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Wells (active, inactive, or abandoned)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Septic Systems or Cesspools:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Prior Structures	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Roads, Tracks, Railroad Tracks or Spurs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed



## 5.5 Current Uses of Adjoining Properties

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

**Table 5 – Adjoining Property Use**

Direction	Current Development
North:	Vacant land
South:	Lovelock Visitors Center (1005 W Broadway Avenue), Law Office/Commercial Building (220 Main Street), rubble piles on vacant land (230, 250, 260 Main Street), and vacant land
East:	W Broadway followed by vacant land and a railroad line
West:	Cornell Avenue followed by Whiskey Creek Saloon (1025 Cornell Avenue)

## 5.6 Current Uses of Surrounding Area

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

# 6.0 Interviews

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

### 6.1 Property Owner

Ms. Lisa Booth, City Clerk for the City of Lovelock, was interviewed regarding the history and current uses of the Property. Ms. Booth stated that the Property is owned by the City of Lovelock and that the Property currently exists as vacant land with a portion of the Depot Building (access ramp) located on the southeastern portion of the Property. Ms. Booth was unaware of the Property use prior to the existing vacant land and access ramp. Ms. Booth did not know of any present or historical hazardous materials or USTs/ASTs. Ms. Booth had no reason for environmental concern with the Property.

### 6.2 Tenant/Occupant

See above.

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

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

### **6.4 Previous Owner Interview**

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

## **7.0 Findings & Opinions**

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

- The Property comprises two (2) rectangular/irregular-shaped parcels, totaling 0.12 acres. The Property is located approximately 110 feet north of the intersection of Main Street and W. Broadway. The legal description provided by the tax assessor is as follows: *original townsite ptn lots 11,12 & BLK 16 LT 4, BLK 16 LT 11.*
- According to historical sources, interviews with the Property owner, and site reconnaissance, the Property appears to have existed as a dwelling building and a small structure from at least 1904 to until approximately 1907. The Property appeared to consist of a dwelling, three small structures, and a portion of a larger commercial building adjoining the property to the south from 1907 until 1914. In 1914, a commercial printing building was located on the western portion of the property. From 1914 until 1952, the Property was occupied by a commercial printing building, a small structure, and a portion of a larger adjoining commercial building to the south. The Property from approximately 1954 until 1994 consisted of a commercial building on the western portion of the property and vacant land. The Property consisted of vacant land and an access ramp to the southern adjoining commercial building from 1994 to the present.
- Four (4) pole-mounted transformers were observed on the Property. No evidence of a release or staining was observed in connection with the transformers.
- The Property was not listed in any Federal or State/Tribal database searches.
- Adjoining properties to the south (220 Main Street, 230 Main Street, 250 Main Street, and 260 Main Street) were listed on the FINDS/FRS database for brownfields listings in 2020.
- A commercial printing building is depicted on the Property from approximately 1914 to 1952 on fire insurance maps. Historical commercial printing facilities have a probability of historical chemical storage and releases associated with printing equipment. This historical use of a commercial printing facility on the Property is considered a REC.





- The Property is located approximately 120 feet southeast of Main Street and Cornell Avenue. Main Street and Cornell Avenue were listed in the Bureau of Corrective Actions' Project Tracking Database State Hazardous Waste Sites (SHWS) and the Nevada SPILLS Database. Both listings were associated with a release from an orphaned 500-gallon diesel/heating oil tank that was discovered during a NDOT right of way widening project. The tank was assumed to have previously supplied the former Felix Bank Club, which was located on the adjoining property. In a letter dated August 30, 2005, it was stated that 40 cubic yards of soil were excavated and native soil was sampled at 12' below ground surface (bgs) and 14' bgs. The results of the sample analysis showed 860 milligrams per kilogram (mg/kg) of diesel range petroleum at 12' and 490 mg/kg of diesel range petroleum at 14'. Groundwater was encountered at 20' bgs and it was determined unlikely to be contaminated based on the difference of diesel range petroleum concentrations in soil from 12' to 14' bgs. The letter states that the adjoining property could encounter soil with diesel impacts if excavation occurred. In response to the above-mentioned letter, the NDEP determined that corrective action was not necessary for the adjacent site on March 8, 2006. Based on the current regulatory status, presumed hydrogeologic gradient relative to the Property, and the nature/extent of identified impacts, it is considered unlikely that conditions associated with this former UST represent an environmental concern to the Property.
- An additional site, Thomson Trucking, (former Lovelock Beacon) located at 995 Cornell Road, was listed in the SHWS, UST, and Historical Spills databases. Thomson Trucking operated as a gas station until 1993. The gas station contained four (4) registered USTs: one 12,000-gallon gasoline tank, two 10,000 diesel and gasoline tanks, and one 500-gallon waste oil tank. The tanks were removed on December 4, 1997. During the removal, petroleum contamination was discovered along the east side of the 10,000-gallon and 500-gallon USTs. Four monitoring wells were installed to monitor for groundwater contamination. The groundwater samples did not contain detectable concentrations of total petroleum hydrocarbons (TPH), or benzene, toluene, ethylbenzene, and xylenes (BTEX), with the exception of groundwater sample MW-1, which exhibited TPH at a concentration of 1.1 milligrams per liter (mg/L) and total xylenes at a concentration of 14.1 micrograms per liter (ug/L), and MW-2 which exhibited a TPH concentration of 1.1 mg/L. The constituents detected in groundwater were at concentrations below their respective NDEP action levels. Soil samples collected near the waste oil UST were additionally tested for lead, chromium, and cadmium and were all reported below laboratory method detection limits. The incident was granted case closure on December 10, 1997 by the NDEP in accordance with Nevada Administrative Code (NAC) 459.9973.1 (A-K) with remnant TPH concentrations in soil (up to 720 mg/kg). Based on the current regulatory status, distance from the Property, and the nature/extent of contamination, it is considered unlikely that conditions associated with these former USTs represent an environmental concern to the Property.
- Additionally, the intersection of Main Street and Cornell Avenue was listed in the State UST and Leaking UST databases. The NDOT encountered three (3) orphaned USTs in May 1997 during the previously mentioned right of way widening project. NDOT took responsibility for the orphaned USTs since no owner could be found. The tanks were



removed and 34.04 tons of contaminated soil were excavated and treated on August 11, 1997. The groundwater was tested through the above-mentioned Thomson Trucking monitoring wells. Based on the lack of detectable concentrations of contaminants of concern in a groundwater sample collected downgradient of the orphaned USTs, it was concluded that the orphan USTs had not impacted groundwater. Based on the current regulatory status, distance from the Property, and the nature/extent of contamination, it is considered unlikely that conditions associated with these former USTs represent an environmental concern to the Property.

- The southeastern intersection of West Broadway and Main Street, located approximately 115 feet southeast of the Property, was listed in the UST database in connection to four (4) USTs removed in July of 1990: one 1,000-gallon heating oil tank and three 250-gallon gasoline tanks. Five (5) cubic yards of impacted soil were excavated and stockpiled on location. Three (3) soil samples were collected and analyzed for TPH and BTEX, which were all reported as below laboratory detection limits. On July 24, 1992, the NDEP issued a letter indicating no further remedial action was required. Based on the current regulatory status, distance from the Property, and analytical soil results, it is considered unlikely that conditions associated with these former USTs represent an environmental concern to 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.
- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in a UST. Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. However, based on our experience in the Pershing County area, large quantities of contamination usually are not associated with these types of tanks. The properties of heating oil also tends to limit migration and typically do not exceed current groundwater dissolved phased hydrocarbon regulatory standards.

## 8.0 Conclusions and Recommendations

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Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-013 at the “City Lots”, APN: 001-136-12 & 001-136-14230, 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.



- A commercial printing building is depicted on the Property from approximately 1914 to 1952 on fire insurance maps. Historical commercial printing facilities have a probability of historical chemical storage and releases associated with printing equipment. No additional documentation or information regarding the historical commercial printing building was identified. The historical use of a commercial printing facility on the Property is considered a REC.

Additionally, the following environmental concern was identified:

- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in a UST. Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. However, based on our experience in the Pershing County area, large quantities of contamination usually are not associated with these types of tanks. The properties of heating oil also tends to limit migration and typically do not exceed current groundwater dissolved phased hydrocarbon regulatory standards.

Converse recommends conducting a Ground Penetrating Radar (GPR) study in the vicinity of the former on-site structures to evaluate the potential for USTs at this location. Converse additionally recommends conducting a Phase II Environmental Site Assessment to evaluate the identified RECs.

## **9.0 Deviations**

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

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

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

Non-scope items were not addressed in this report.



## 11.0 Signature of Environmental Professional

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

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



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Philip Childers, CEM  
Senior Environmental Manager  
Nevada CEM 1952

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

### Nevada Certified Environmental Manager Jurat

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

## 12.0 List of Preparers

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

Senior Environmental Manager

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

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

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

### **Connor Welsh**

Environmental Project Manager/Environmental Scientist

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

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

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



## **Baltazar Pulido**

Environmental Technician/Environmental Scientist

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

NV Asbestos Licensed Asbestos Consultant

California Site Surveillance Technician

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 1.5-years' experience conducting Phase I ESA inspections, asbestos surveys, lead-based paint surveys, and abatement monitoring for private residences, school districts, and commercial facilities. Mr. Pulido has two years' experience working in the field taking samples and working in a naturalist educator role. Principal area of responsibility for this ESA report: Historical Research, Report Generation, Property Reconnaissance, Regulatory Agency Interaction.





## 13.0 References

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

ERIS Radius Map Report, October 2020

ERIS Sanborn Map Report, October 2020

ERIS Historical Topo Map Report, October 2020

ERIS Historical Aerial Photos, October 2020

ERIS City Directory Report, November 2019

Pershing County Building Development, Request for Records, November 2020

City of Lovelock, Request for Records, November 2020

### Websites

- Google Earth, [www.google.com/earth/](http://www.google.com/earth/)
- Pershing County Assessment Records,

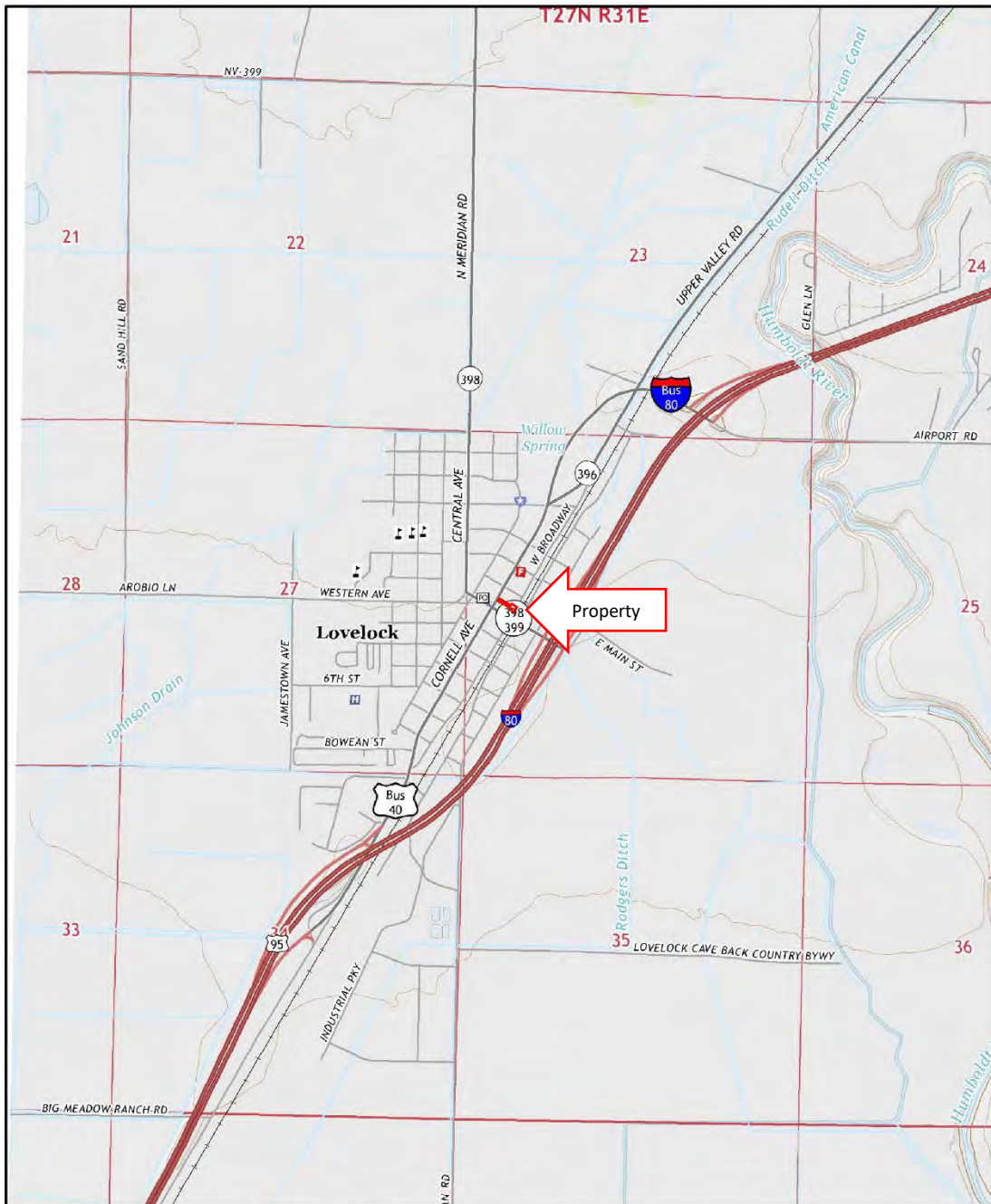
[http://www.pershingcounty.net/government/assessor/property\\_records\\_info.php](http://www.pershingcounty.net/government/assessor/property_records_info.php)

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

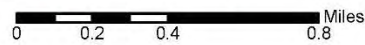
All additional referenced sources are appended to this report.



# Appendix A



2014



Order No. 20191125262

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



**Converse Consultants**

Geotechnical Engineering  
 Environmental & Groundwater Science  
 Inspection & Testing Services

**VACANT LOT & ACCESS RAMP**  
**PARCELS 001-136-12 & 001-136-14**  
**Lovelock, NV**  
**Converse Project Number 19-23216-01**





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



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

**Vacant Parcel & Access Ramp**  
**Parcels 001-136-12 & 001-236-14**  
**Lovelock, Nevada**  
**Converse Project Number 19-23216-01**

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**Pertinent Property  
Photographs**

# Appendix B



VACANT PARCEL & ACCESS RAMP  
PARCELS 001-136-12 & 001-136-14  
Lovelock, Nevada  
Converse Project Number 19-23216-01



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



**Photograph 2:** View of the southeastern portion of the Property and the southern adjoining property.



VACANT PARCEL & ACCESS RAMP  
PARCELS 001-136-12 & 001-136-14  
Lovelock, Nevada  
Converse Project Number 19-23216-01



**Photograph 3:** View of the northern adjoining property.



**Photograph 4:** View of the eastern adjoining property.

VACANT PARCEL & ACCESS RAMP  
PARCELS 001-136-12 & 001-136-14  
Lovelock, Nevada  
Converse Project Number 19-23216-01



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



**Photograph 6:** View of remains of the southern adjoining properties.

VACANT PARCEL & ACCESS RAMP  
PARCELS 001-136-12 & 001-136-14  
Lovelock, Nevada  
Converse Project Number 19-23216-01



**Photograph 7:** Additional view of the Subject Property and adjoining properties.



**Photograph 8:** View of pole-mounted transformers on the Property.



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**Historical Information**

**Appendix C**



# HISTORICAL AERIALS

**Project Property:** City of Lovelock  
City of Lovelock  
Lovelock NV 89419

**Requested By:** Converse Consultants

**Order No:** 20300500455

**Data Completed:** October 07,2020

<b>Date</b>	<b>Source</b>	<b>Source Scale</b>	<b>Comments</b>
2019	National Agriculture Information Program	1" to 700'	
2017	National Agriculture Information Program	1" to 700'	
2015	National Agriculture Information Program	1" to 700'	
2013	National Agriculture Information Program	1" to 700'	
2010	National Agriculture Information Program	1" to 700'	
2006	National Agriculture Information Program	1" to 700'	
1994	US Geological Survey	1" to 700'	
1981	US Geological Survey	1" to 700'	
1975	US Geological Survey	1" to 700'	
1972	US Department of Agriculture	1" to 700'	
1954	US Geological Survey	1" to 700'	

**Environmental Risk Information Services**

A division of Glacier Media Inc.

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



one inch



Year:2019  
Source:NAIP  
Scale:1" to 700'  
Comment:

Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455





one inch



Year:2017  
Source:NAIP  
Scale:1" to 700'  
Comment:

Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455





one inch



Year:2015  
Source:NAIP  
Scale:1" to 700'  
Comment:

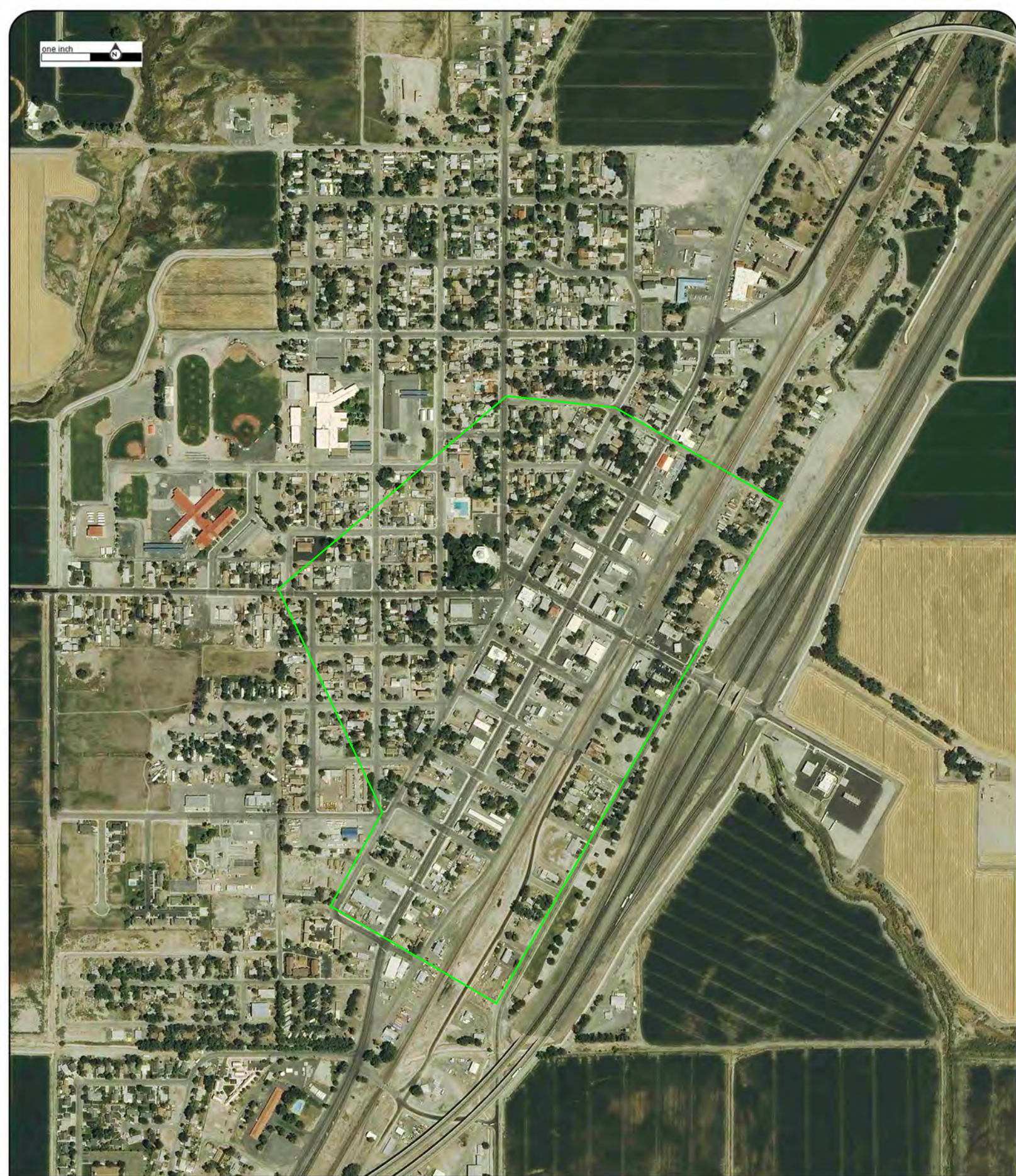
Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455





one inch



Year:2013  
Source:NAIP  
Scale:1" to 700'  
Comment:

Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455





one inch



Year:2010  
Source:NAIP  
Scale:1" to 700'  
Comment:

Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455





one inch



Year:2006

Address:City of Lovelock, Lovelock, NV

Order No:20300500455

Source:NAIP

Approx Center:40.17910076/-118.47586581

Scale:1" to 700'

Comment:





one inch



Year:1994  
Source:USGS  
Scale:1" to 700'  
Comment:

Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455





BLM 24 NV-



Year:1981  
Source:USGS  
Scale:1" to 700'  
Comment:

Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455



one inch



Year:1975  
Source:USGS  
Scale:1" to 700'  
Comment:

Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES





one inch



Year:1972  
Source:USDA  
Scale:1" to 700'  
Comment:

Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455





one inch



Year:1954  
Source:USGS  
Scale:1" to 700'  
Comment:

Address:City of Lovelock, Lovelock, NV  
Approx Center:40.17910076/-118.47586581

Order No:20300500455

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES





# FIRE INSURANCE MAPS

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

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

**Requested By:** Converse Consultants

**Order No:** 20191125262

**Date Completed:** November 26, 2019



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

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

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

### **Environmental Risk Information Services**

A division of Glacier Media Inc.

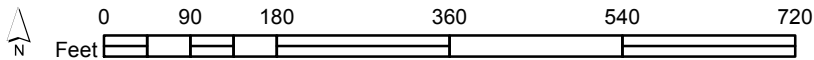
1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

# Fire Insurance Map

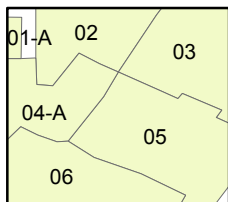


**1952**

Address: Lovelock Main Street Lovelock NV 89419



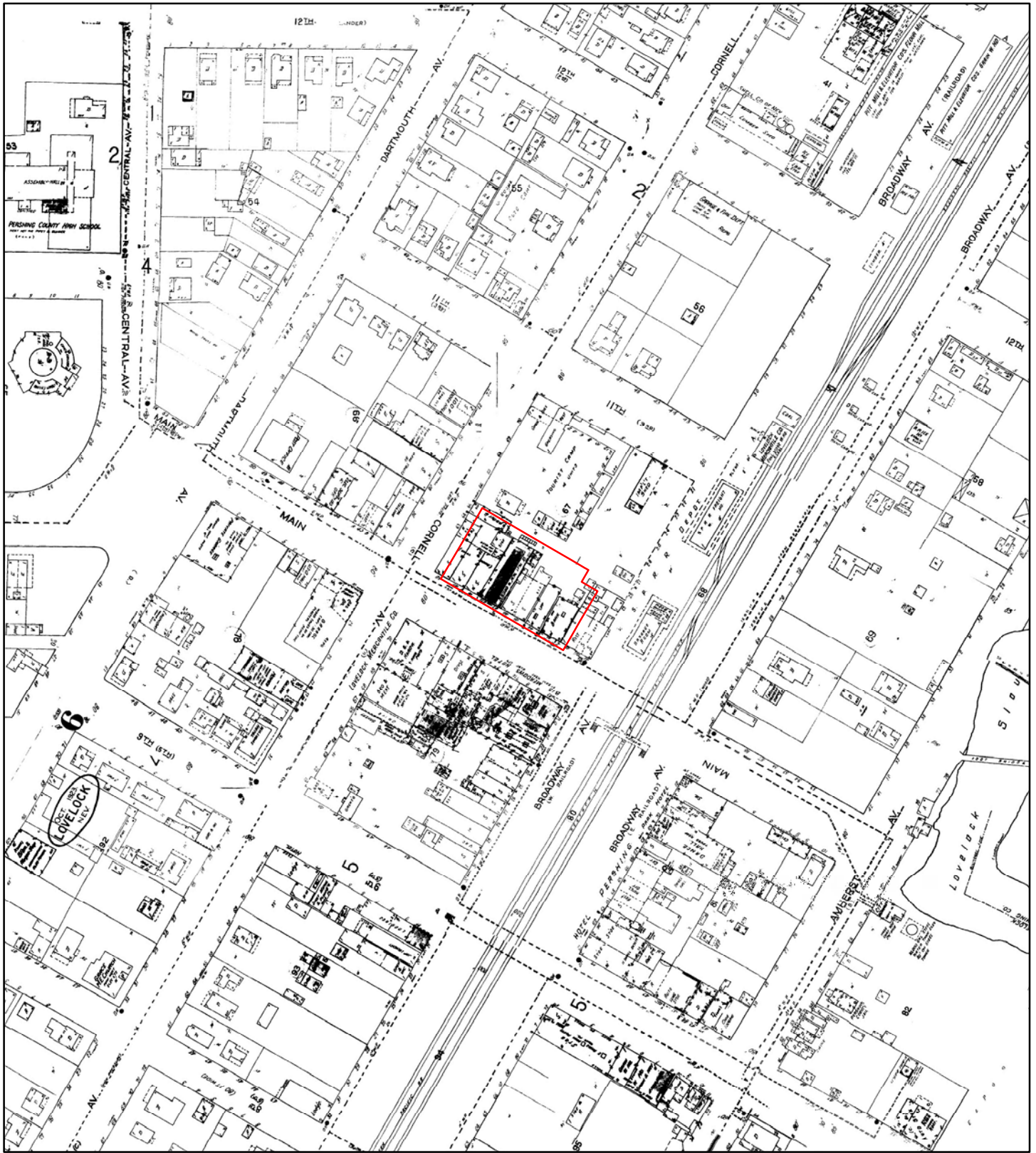
Order Number 20191125262



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

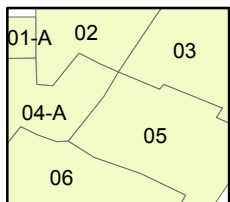
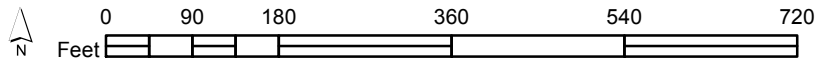


# Fire Insurance Map



**1943**

Address: Lovelock Main Street Lovelock NV 89419



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

Order Number 20191125262

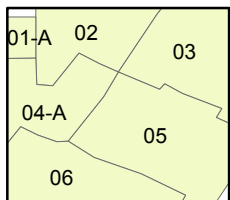


# Fire Insurance Map

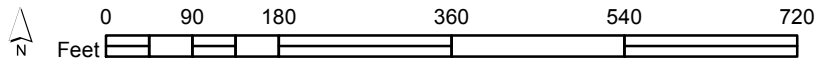


**1923**

Address: Lovelock Main Street Lovelock NV 89419



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



Order Number 20191125262

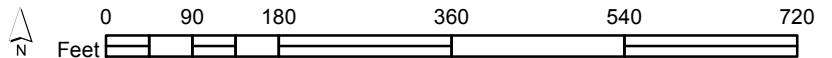


# Fire Insurance Map

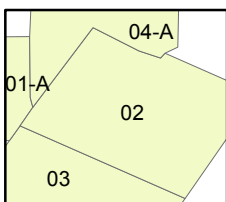


**1914**

Address: Lovelock Main Street Lovelock NV 89419



Order Number 20191125262



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

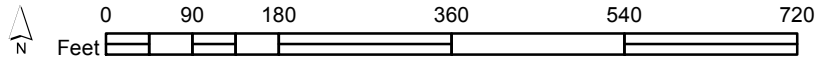


# Fire Insurance Map

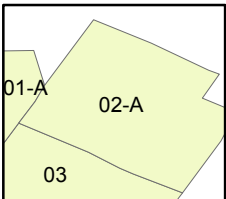


**1907**

Address: Lovelock Main Street Lovelock NV 89419



Order Number 20191125262



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

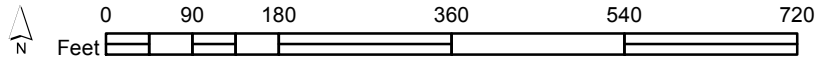


# Fire Insurance Map

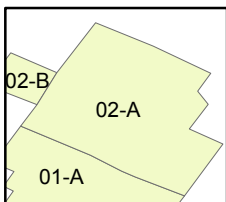


**1904**

Address: Lovelock Main Street Lovelock NV 89419



Order Number 20191125262



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





# TOPOGRAPHIC MAPS

**Project Property:** City of Lovelock  
City of Lovelock  
Lovelock NV 89419

**Project No:** 20-23216-01-00004

**Requested By:** Converse Consultants

**Order No:** 20300500455

**Date Completed:** October 05, 2020

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

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

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

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

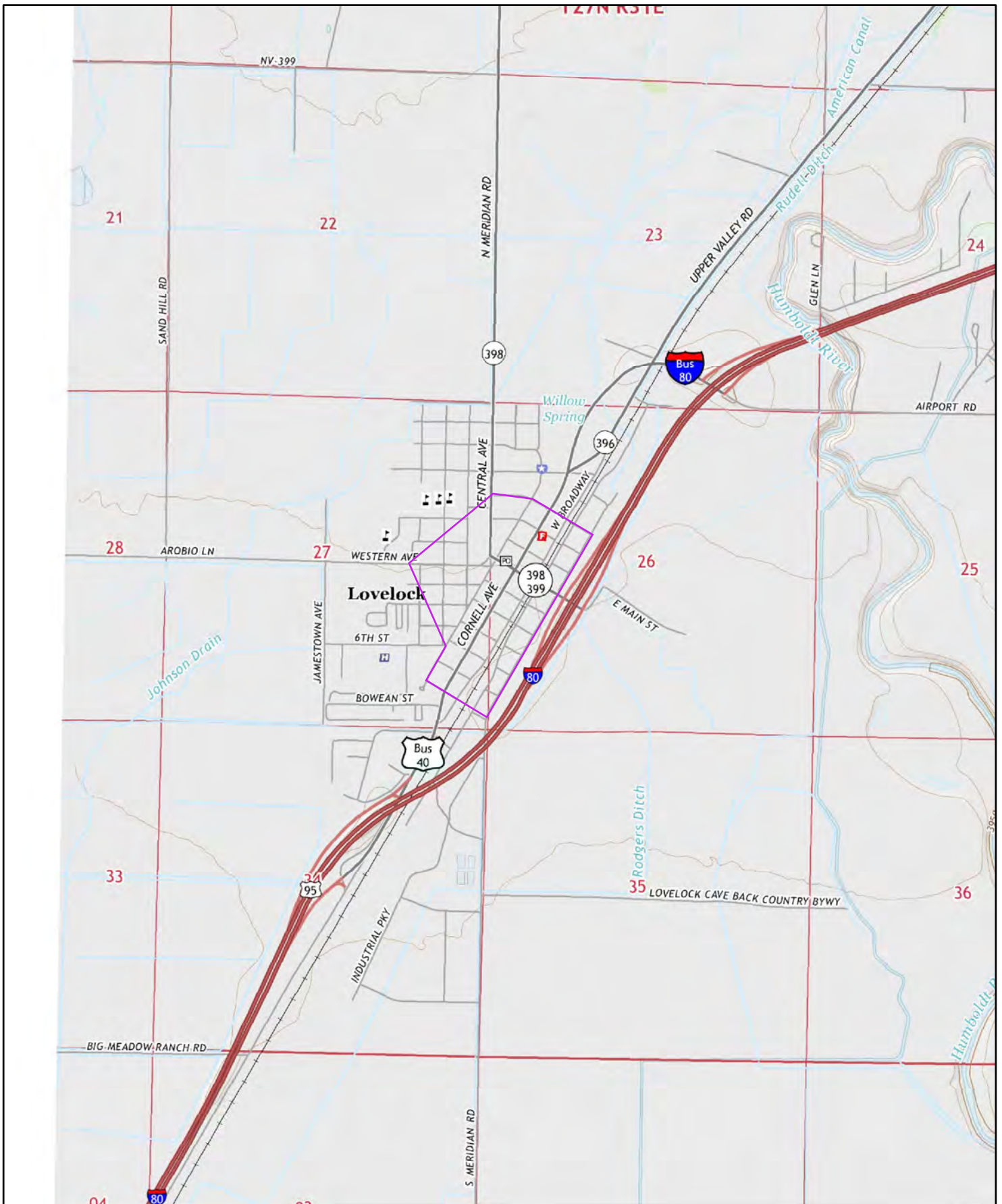
---

## **Environmental Risk Information Services**

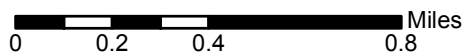
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1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)





2014



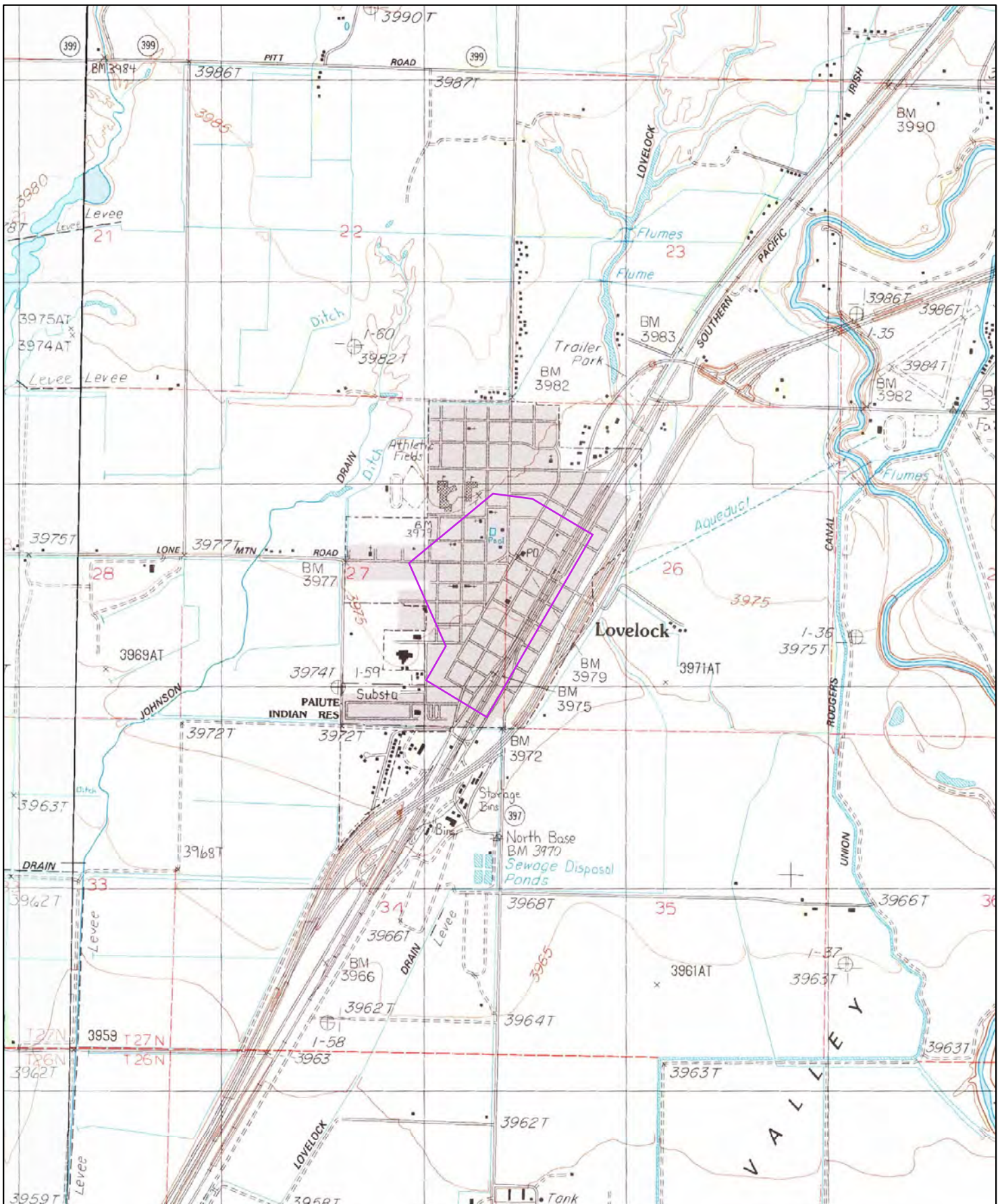
Order No. 20300500455

Quadrangle(s): Lovelock, NV

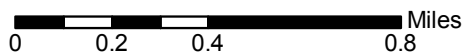
Source: USGS 7.5 Minute Topographic Map







1987



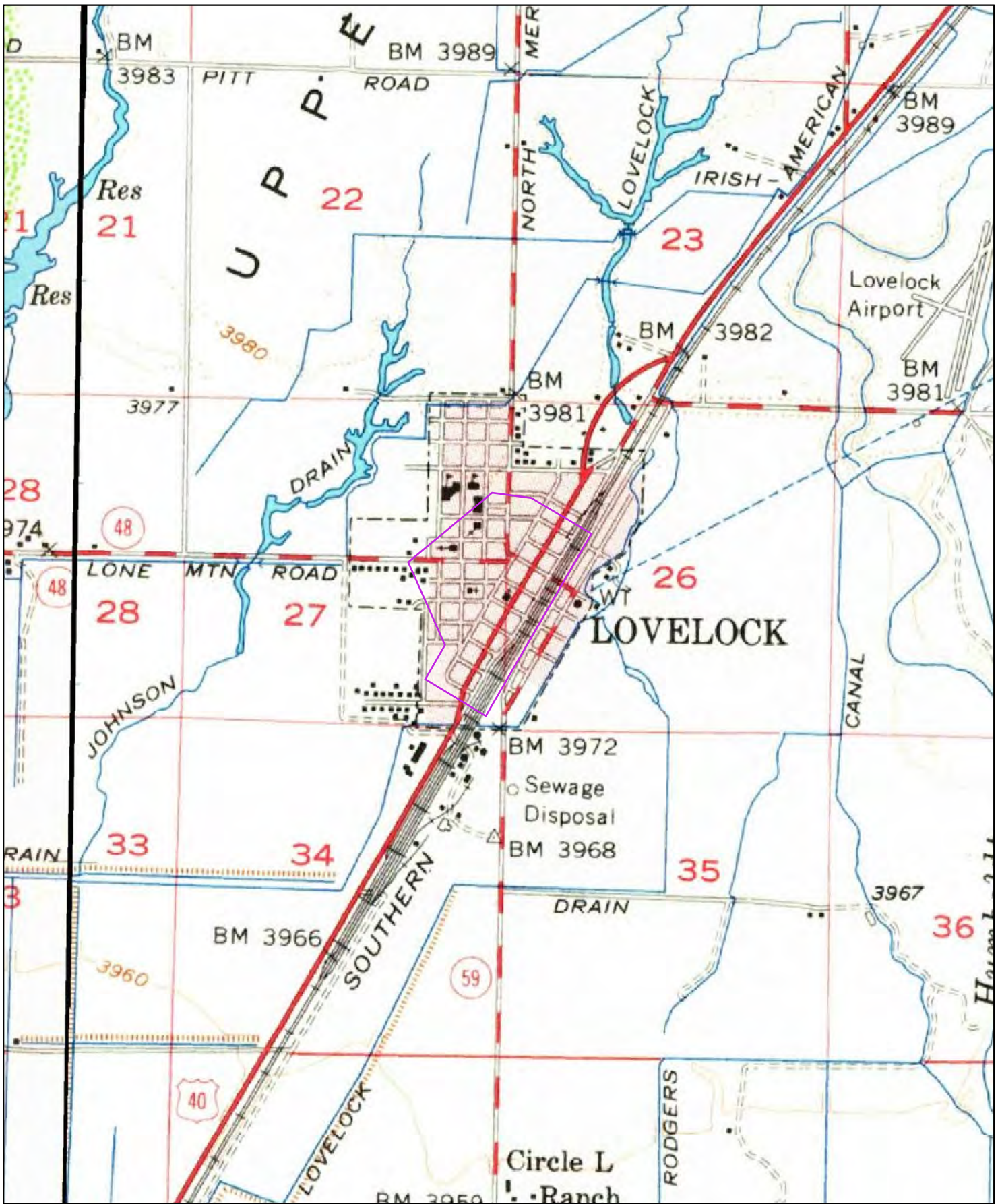
Order No. 20300500455

Quadrangle(s): Lovelock, NV

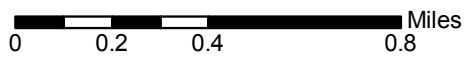
Source: USGS 7.5 Minute Topographic Map







1956



Order No. 20300500455

Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map



# Appendix D



# DATABASE REPORT

**Project Property:** *City of Lovelock  
City of Lovelock  
Lovelock NV 89419*

**Project No:** *20-23216-01-00004*

**Report Type:** *Database Report*

**Order No:** *20300500455*

**Requested by:** *Converse Consultants*

**Date Completed:** *October 6, 2020*



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# Executive Summary

## Property Information:

**Project Property:** *City of Lovelock  
City of Lovelock Lovelock NV 89419*

**Project No:** *20-23216-01-00004*

### **Coordinates:**

**Latitude:** *40.17910076*  
**Longitude:** *-118.47586581*  
**UTM Northing:** *4,448,680.19*  
**UTM Easting:** *374,347.93*  
**UTM Zone:** *UTM Zone 11T*

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

## Order Information:

**Order No:** *20300500455*  
**Date Requested:** *October 5, 2020*  
**Requested by:** *Converse Consultants*  
**Report Type:** *Database Report*

## Historicals/Products:

**Aerial Photographs** *Historical Aerials (Boundaries)*  
**ERIS Xplorer** [\*ERIS Xplorer\*](#)  
**Excel Add-On** *Excel Add-On*  
**Fire Insurance Maps** *US Fire Insurance Maps*  
**Physical Setting Report (PSR)** *Physical Setting Report (PSR)*  
**Topographic Map** *Topographic Maps*

# Executive Summary: Report Summary

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



Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SUPERFUND ROD	Y	1	0	0	0	0	0	0
<b>State</b>								
SHWS	Y	1	14	4	1	2	1	22
DSHW	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	1	0	0	0	-	1
LUST	Y	0.5	2	1	0	0	-	3
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	19	4	2	-	-	25
UST NONCOMP	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	1	0	0	-	-	1
DTNK	Y	0.25	1	0	1	-	-	2
VCP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
<b>Tribal</b>								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
<b>County</b>	<b>No County databases were selected to be included in the search.</b>							
<b>Additional Environmental Records</b>								
<b>Federal</b>								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	25	1	-	-	-	26
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0

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	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	5	0	0	-	-	5
ALT FUELS	Y	0.25	1	0	0	-	-	1
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0

**State**

SPILLS	Y	0.125	12	8	-	-	-	20
HIST SPL	Y	0.125	5	2	-	-	-	7

**Tribal**

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

**County**

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

---

**Total: 93 20 4 2 1 120**

\* PO – Property Only

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

## Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	CERCLIS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419 <i>Site EPA ID: NVN000908438</i>	NNW	0.00 / 0.00	2	<a href="#">35</a>
<a href="#">1</a>	ERNS		650 CORNELL AVE LOVELOCK NV 89419	SSW	0.00 / 0.00	2	<a href="#">36</a>
<a href="#">1</a>	RCRA NON GEN	NEVADA BELL	955 AMHURST LOVELOCK NV 89419 <i>EPA Handler ID: NVT330010349</i>	E	0.00 / 0.00	2	<a href="#">37</a>
<a href="#">1</a>	RCRA NON GEN	NEVADA BELL	720 BROADWAY LOVELOCK NV 89419 <i>EPA Handler ID: NVT330010372</i>	SSE	0.00 / 0.00	2	<a href="#">39</a>
<a href="#">1</a>	RCRA CESQG	SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419 <i>EPA Handler ID: NVR000088823</i>	SW	0.00 / 0.00	2	<a href="#">40</a>
<a href="#">1</a>	FINDS/FRS	SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419	SW	0.00 / 0.00	2	<a href="#">41</a>
<a href="#">1</a>	FINDS/FRS	FORMER UNOCAL STATION	810 CORNELL AVENUE LOVELOCK NV 89419	S	0.00 / 0.00	2	<a href="#">42</a>
<a href="#">1</a>	FINDS/FRS	LOCATED ON TOP OF POST OFFICE	390 MAIN ST. (POST OFFICE) LOVELOCK NV 89419	NNE	0.00 / 0.00	2	<a href="#">42</a>
<a href="#">1</a>	FINDS/FRS	UNKNOWN	UNKNOWN NV 00000	NE	0.00 / 0.00	2	<a href="#">43</a>
<a href="#">1</a>	FINDS/FRS	NEVADA BELL	720 BROADWAY LOVELOCK NV 89419	SSE	0.00 / 0.00	2	<a href="#">43</a>
<a href="#">1</a>	FINDS/FRS	NEVADA BELL	955 AMHURST LOVELOCK NV 89419	E	0.00 / 0.00	2	<a href="#">44</a>
<a href="#">1</a>	FINDS/FRS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419	NNW	0.00 / 0.00	2	<a href="#">45</a>
<a href="#">1</a>	UST		570 Cornell Ave Lovelock NV 89419 <i>Facility ID No: 5-000008</i> <i>Tank ID   Tank Status: 002   Permanently Closed, 003   Permanently Closed, 004  </i> <i>Permanently Closed, 001   Permanently Closed</i>	SSW	0.00 / 0.00	2	<a href="#">45</a>



Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	UST	LOVELOCK FOOD MART	415 Cornell Ave Lovelock NV 89419  <i>Facility ID No: 5-000026 Tank ID   Tank Status: 001   Currently In Use, 003   Currently In Use, 004   Currently In Use, 002   Currently In Use</i>	SW	0.00 / 0.00	2	<a href="#">46</a>
<a href="#">1</a>	UST		690 Cornell Ave Lovelock NV 89419  <i>Facility ID No: 5-000180 Tank ID   Tank Status: 002   Permanently Closed, 001   Permanently Closed</i>	SW	0.00 / 0.00	2	<a href="#">47</a>
<a href="#">1</a>	UST		995 Cornell Ave Lovelock NV 89419  <i>Facility ID No: 5-000197 Tank ID   Tank Status: 001   Permanently Closed, 003   Permanently Closed, 002   Permanently Closed</i>	NE	0.00 / 0.00	2	<a href="#">47</a>
<a href="#">1</a>	UST		820 E Broadway Lovelock NV 89419  <i>Facility ID No: 5-000264 Tank ID   Tank Status: 001   Permanently Closed, 002   Permanently Closed</i>	SE	0.00 / 0.00	2	<a href="#">47</a>
<a href="#">1</a>	UST		1150 Elmhurst Ave Lovelock NV 89419  <i>Facility ID No: 5-000309 Tank ID   Tank Status: 003   Permanently Closed, 002   Permanently Closed, 001   Permanently Closed</i>	NNW	0.00 / 0.00	2	<a href="#">48</a>
<a href="#">1</a>	UST		Cornell Ave & Main St Lovelock NV 89419  <i>Facility ID No: 5-000337 Tank ID   Tank Status: 001   Permanently Closed, 002   Permanently Closed, 003   Permanently Closed</i>	NE	0.00 / 0.00	2	<a href="#">48</a>
<a href="#">1</a>	UST	LOVELOCK CHEVRON	150 Main St Lovelock NV 89419  <i>Facility ID No: 5-000356 Tank ID   Tank Status: 1   Currently In Use, 2B   Currently In Use, 2A   Currently In Use</i>	E	0.00 / 0.00	2	<a href="#">49</a>
<a href="#">1</a>	UST		750 Cornell Ave Lovelock NV 89419  <i>Facility ID No: E-000147 Tank ID   Tank Status: 001   Permanently Closed</i>	SSW	0.00 / 0.00	2	<a href="#">49</a>
<a href="#">1</a>	UST		920 Cornell Ave Lovelock NV 89419  <i>Facility ID No: E-000295 Tank ID   Tank Status: 001   Permanently Closed</i>	ENE	0.00 / 0.00	2	<a href="#">49</a>
<a href="#">1</a>	UST		390 Main St Lovelock NV 89419  <i>Facility ID No: 5-000139 Tank ID   Tank Status: 001   Permanently Closed</i>	NNE	0.00 / 0.00	2	<a href="#">50</a>
<a href="#">1</a>	UST		810 Cornell Ave Lovelock NV 89419  <i>Facility ID No: 5-000082 Tank ID   Tank Status: 003   Permanently Closed, 001   Permanently Closed, 004   Permanently Closed, 002   Permanently Closed</i>	S	0.00 / 0.00	2	<a href="#">50</a>
<a href="#">1</a>	DTNK	Lovelock FOC Parcel 084	720 Broadway Lovelock NV 89419	SSE	0.00 / 0.00	2	<a href="#">50</a>
<a href="#">1</a>	UST		1150 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	2	<a href="#">51</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	UST		350 Main St Lovelock NV 89419	NNE	0.00 / 0.00	2	<a href="#">51</a>
			<i>Facility ID No: E-000254 Tank ID   Tank Status: 001   Permanently Closed</i>				
<a href="#">1</a>	UST		920 Cornell Ave Lovelock NV 89419	ENE	0.00 / 0.00	2	<a href="#">51</a>
			<i>Facility ID No: 5-000089 Tank ID   Tank Status: 002   Permanently Closed, 001   Permanently Closed, 005   Permanently Closed</i>				
<a href="#">1</a>	UST	TWO-STIFFS SELLING GAS	1090 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	2	<a href="#">51</a>
			<i>Facility ID No: 5-000336 Tank ID   Tank Status: 001   Permanently Closed</i>				
<a href="#">1</a>	UST		595 Dartmouth Ave Lovelock NV 89419	SW	0.00 / 0.00	2	<a href="#">52</a>
			<i>Facility ID No: 5-000186 Tank ID   Tank Status: 001   Currently In Use, 002   Currently In Use</i>				
<a href="#">1</a>	UST		W Broadway & Main St Lovelock NV 89419	ENE	0.00 / 0.00	2	<a href="#">52</a>
			<i>Facility ID No: 5-000187 Tank ID   Tank Status: 002   Permanently Closed, 001   Permanently Closed</i>				
<a href="#">1</a>	UST		570 Cornell Ave Lovelock NV 89419	SSW	0.00 / 0.00	2	<a href="#">53</a>
			<i>Facility ID No: 5-000243 Tank ID   Tank Status: 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed, 004   Permanently Closed</i>				
<a href="#">1</a>	AST	LOVELOCK FOC PARCEL 084	720 Broadway Lovelock NV 89419	SSE	0.00 / 0.00	2	<a href="#">53</a>
			<i>Facility ID: 5-000065 Tank ID   Tank Status: 1   Permanently Out of Use</i>				
<a href="#">1</a>	SHWS	American Federal Savings Bank	920 Cornell Avenue Lovelock NV APN: 20 NV	ENE	0.00 / 0.00	2	<a href="#">54</a>
<a href="#">1</a>	SHWS	Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	SW	0.00 / 0.00	2	<a href="#">54</a>
<a href="#">1</a>	SHWS	Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	SSW	0.00 / 0.00	2	<a href="#">54</a>
<a href="#">1</a>	SHWS	Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NNW	0.00 / 0.00	2	<a href="#">55</a>
<a href="#">1</a>	SHWS	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	S	0.00 / 0.00	2	<a href="#">55</a>
<a href="#">1</a>	SHWS	First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	NE	0.00 / 0.00	2	<a href="#">56</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">1</a>	SHWS	Tex's ARCO	7th and Cornell NV	SSW	0.00 / 0.00	2	<a href="#">56</a>
<a href="#">1</a>	SHWS	Lovelock Beacon	995 Cornell Avenue Lovelock NV APN: NV	NE	0.00 / 0.00	2	<a href="#">56</a>
<a href="#">1</a>	SHWS	Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	SSW	0.00 / 0.00	2	<a href="#">56</a>
<a href="#">1</a>	SHWS	Former Felix's Bank Club	1000 Cornell Avenue Lovelock NV APN: NV	NE	0.00 / 0.00	2	<a href="#">57</a>
<a href="#">1</a>	SHWS	Southern Pacific Transportation Company	West Broadway/Main Street NV	ENE	0.00 / 0.00	2	<a href="#">57</a>
<a href="#">1</a>	SHWS	EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	SW	0.00 / 0.00	2	<a href="#">57</a>
<a href="#">1</a>	SHWS	Main Post Office	390 Main Street Lovelock NV APN: 1148 NV	NNE	0.00 / 0.00	2	<a href="#">58</a>
<a href="#">1</a>	SHWS	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	NE	0.00 / 0.00	2	<a href="#">58</a>
<a href="#">1</a>	LUST	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV <i>Site Code: 5-000082</i> <i>Report Date   Closure Date: 12/27/1998 7:00 PM   1/4/2011 7:00 PM</i>	S	0.00 / 0.00	2	<a href="#">59</a>
<a href="#">1</a>	FINDS/FRS	BIG MEADOW RECYCLING CENTER	8TH AND FRANKLIN LOVELOCK NV 89419	WSW	0.00 / 0.00	2	<a href="#">59</a>
<a href="#">1</a>	FINDS/FRS	BUENA VISTA PROJECT	NEVADA IRON LLC NEAR LOVELOCK LOVELOCK NV 89419	NNE	0.00 / 0.00	2	<a href="#">60</a>
<a href="#">1</a>	FINDS/FRS	TWO STIFFS SELLING GAS	1090 CORNELL AVENUE LOVELOCK NV 89419	NE	0.00 / 0.00	2	<a href="#">60</a>
<a href="#">1</a>	RCRA CESQG	FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419  <i>EPA Handler ID: NVR000090506</i>	E	0.00 / 0.00	2	<a href="#">61</a>



Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	FINDS/FRS	FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419	E	0.00 / 0.00	2	<a href="#">62</a>
<a href="#">1</a>	FINDS/FRS	BLM-D&Z EXPLORATION COMPANY	T28NR34ESEC32 LOVELOCK NV 89419	ENE	0.00 / 0.00	2	<a href="#">63</a>
<a href="#">1</a>	FINDS/FRS	BLM-DOUBLE EAGLE INC., LOWER ROCHESTER	T28NFI34ESEC18 LOVELOCK NV 89419	ENE	0.00 / 0.00	2	<a href="#">64</a>
<a href="#">1</a>	FINDS/FRS	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28 LOVELOCK NV 89419	ENE	0.00 / 0.00	2	<a href="#">64</a>
<a href="#">1</a>	HIST SPL	PAUL DAVIDSON (FAMILY TRUST)	1010 E. BROADWAY AVE. LOVELOCK NV	E	0.00 / 0.00	2	<a href="#">65</a>
<a href="#">1</a>	HIST SPL	CALIFORNIA GARAGE	1200 BLOCK OF CORNELL ST LOVELOCK NV	NE	0.00 / 0.00	2	<a href="#">65</a>
<a href="#">1</a>	HIST SPL	AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	2	<a href="#">66</a>
<a href="#">1</a>	HIST SPL	THOMPSON TRUCKING	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	NE	0.00 / 0.00	2	<a href="#">66</a>
<a href="#">1</a>	HIST SPL	AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	2	<a href="#">67</a>
<a href="#">1</a>	SEMS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419 <b>EPA ID: NVN000908438</b>	NNW	0.00 / 0.00	2	<a href="#">67</a>
<a href="#">1</a>	SPILLS		920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	2	<a href="#">68</a>
<a href="#">1</a>	SPILLS		INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	NE	0.00 / 0.00	2	<a href="#">69</a>
<a href="#">1</a>	SPILLS		920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	2	<a href="#">69</a>
<a href="#">1</a>	SPILLS		1010 E. BROADWAY AVE. LOVELOCK NV	E	0.00 / 0.00	2	<a href="#">70</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">1</a>	SPILLS		1200 BLOCK OF CORNELL ST LOVELOCK NV	NE	0.00 / 0.00	2	<a href="#">71</a>
<a href="#">1</a>	SPILLS	Jeff Kerns Second Hand Store	635 Cornell Ave. Lovelock NV	SSW	0.00 / 0.00	2	<a href="#">72</a>
<a href="#">1</a>	SPILLS	Unknown	NW Corner of Main & Cornell Lovelock NV	NE	0.00 / 0.00	2	<a href="#">73</a>
<a href="#">1</a>	SPILLS	AA Express	Shoulder of I-80 westbound at mile post 117.5. Lovelock NV	S	0.00 / 0.00	2	<a href="#">74</a>
<a href="#">1</a>	SPILLS	Kerney Davis	110 7th Street Lovelock NV	SSE	0.00 / 0.00	2	<a href="#">74</a>
<a href="#">1</a>	SPILLS	Kerny Davis Repair	Corner of E. Broadway and 9th Street Lovelock NV	ESE	0.00 / 0.00	2	<a href="#">75</a>
<a href="#">1</a>	SPILLS	Rich's Unical ID# 5-0000082	810 Cornell Ave Lovelock NV	S	0.00 / 0.00	2	<a href="#">76</a>
<a href="#">1</a>	SPILLS	NDOT	1000 Cornell Avenue, in NDOT right-of-way at road widening project Lovelock NV	NE	0.00 / 0.00	2	<a href="#">77</a>
<a href="#">1</a>	MINES	COEUR ROCHESTER, INC.	Lovelock NV	E	0.00 / 0.00	2	<a href="#">78</a>
<a href="#">1</a>	MINES	US SILICA COMPANY	LOVELOCK NV	E	0.00 / 0.00	2	<a href="#">353</a>
<a href="#">1</a>	MINES	ROAD AND HIGHWAY BUILDERS LLC.	Lovelock NV	E	0.00 / 0.00	2	<a href="#">407</a>
<a href="#">1</a>	MINES	JCR DEVELOPMENT, LLC	Lovelock NV	E	0.00 / 0.00	2	<a href="#">408</a>
<a href="#">1</a>	MINES	BLACK MOUNTAIN INDUSTRIAL MINERALS LLC	Lovelock NV	E	0.00 / 0.00	2	<a href="#">426</a>
<a href="#">1</a>	FINDS/FRS	COEUR ROCHESTER MINE	PO BOX 1057 LOVELOCK NV 89419	NNE	0.00 / 0.00	2	<a href="#">451</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	LUST	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV <i>Site Code: 5-000337</i> <i>Report Date   Closure Date: 5/19/1997 8:00 PM   6/24/1998 8:00 PM</i>	NE	0.00 / 0.00	2	<a href="#">452</a>
<a href="#">1</a>	FINDS/FRS	COEUR ROCHESTER MINES, INC.	P.O BOX 1057 LOVELOCK NV 89419	E	0.00 / 0.00	2	<a href="#">452</a>
<a href="#">1</a>	FINDS/FRS	PERSHING COUNTY SCHOOL DISTRICT	1150 ELMHURST AVENUE LOVELOCK NV 89419	NNW	0.00 / 0.00	2	<a href="#">453</a>
<a href="#">1</a>	SWF/LF	Big Meadow Recycling Center	NV	W	0.00 / 0.00	2	<a href="#">453</a>
<a href="#">1</a>	ALT FUELS	Chevron Station - Tesla Supercharger	150 Main St. Lovelock NV 89419	E	0.00 / 0.00	2	<a href="#">454</a>
<a href="#">1</a>	FINDS/FRS	RO-MARK PALLET, INC.	185 5TH STREET LOVELOCK NV 89419	S	0.00 / 0.00	2	<a href="#">454</a>
<a href="#">1</a>	FINDS/FRS	M&M METAL PRODUCTS LLC	PO BOX 1023 LOVELOCK NV 89419	E	0.00 / 0.00	2	<a href="#">455</a>
<a href="#">1</a>	FINDS/FRS	1000 CORNELL AVENUE	1000 CORNELL AVENUE LOVELOCK NV 89419	NE	0.00 / 0.00	2	<a href="#">455</a>
<a href="#">1</a>	FINDS/FRS	220 MAIN STREET	220 MAIN STREET LOVELOCK NV 89419	ENE	0.00 / 0.00	2	<a href="#">456</a>
<a href="#">1</a>	FINDS/FRS	230 MAIN STREET	230 MAIN STREET LOVELOCK NV 89419	ENE	0.00 / 0.00	2	<a href="#">457</a>
<a href="#">1</a>	FINDS/FRS	250 MAIN STREET	250 MAIN STREET LOVELOCK NV 89419	ENE	0.00 / 0.00	2	<a href="#">457</a>
<a href="#">1</a>	FINDS/FRS	260 MAIN STREET	260 MAIN SREET LOVELOCK NV 89419	ENE	0.00 / 0.00	2	<a href="#">458</a>
<a href="#">1</a>	FINDS/FRS	INDUSTRIAL LAND (PARCEL #001-162-05)	E BROADWAY & 9TH STREET LOVELOCK NV 89419	ESE	0.00 / 0.00	2	<a href="#">459</a>



## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">2</a>	UST	SHOP AND GO	365 Cornell Ave Lovelock NV 89419	SSW	0.01 / 74.63	-1	<a href="#">459</a>
			<b>Facility ID No:</b> 5-000109 <b>Tank ID   Tank Status:</b> 002   Currently In Use, 001   Currently In Use, 003   Currently In Use, 004   Currently In Use				
<a href="#">2</a>	SHWS	Jackpot Food Mart-- EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SSW	0.01 / 74.63	-1	<a href="#">460</a>
<a href="#">2</a>	LUST	Jackpot Food Mart-- EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SSW	0.01 / 74.63	-1	<a href="#">461</a>
			<b>Site Code:</b> 5-000109 <b>Report Date   Closure Date:</b> 1/7/2001 7:00 PM   3/9/2003 7:00 PM				
<a href="#">2</a>	FINDS/FRS	SHOP-N-GO	365 CARNELL AVENUE LOVELOCK NV 89419	SSW	0.01 / 74.63	-1	<a href="#">461</a>
<a href="#">2</a>	HIST SPL	STANDARD CONSTRUCTION	TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	SSW	0.01 / 74.63	-1	<a href="#">462</a>
<a href="#">2</a>	HIST SPL	JACKPOT FOODMART	365 CORNELL STREET LOVELOCK NV	SSW	0.01 / 74.63	-1	<a href="#">462</a>
<a href="#">2</a>	SPILLS		365 CORNELL STREET LOVELOCK NV	SSW	0.01 / 74.63	-1	<a href="#">463</a>
<a href="#">2</a>	SPILLS		TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	SSW	0.01 / 74.63	-1	<a href="#">464</a>
<a href="#">2</a>	SPILLS	Time Oil Company	365 Cornell--H & H One Stop Lovelock NV	SSW	0.01 / 74.63	-1	<a href="#">464</a>
<a href="#">3</a>	UST		1310 Cornell Ave Lovelock NV 89419	NE	0.02 / 103.32	2	<a href="#">465</a>
			<b>Facility ID No:</b> 5-000198 <b>Tank ID   Tank Status:</b> 001   Permanently Closed, 002   Permanently Closed				
<a href="#">3</a>	SPILLS	California Garage	1310 Cornell Ave. Lovelock NV	NE	0.02 / 103.32	2	<a href="#">466</a>
<a href="#">4</a>	SPILLS	Unknown	1320 Dartmouth Lovelock NV	NNE	0.02 / 120.01	3	<a href="#">466</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">5</a>	UST		310 Cornell Ave Lovelock NV 89419	SSW	0.03 / 173.21	-1	<a href="#">467</a>
			<b>Facility ID No:</b> 5-000177 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 001   Permanently Closed				
<a href="#">5</a>	SHWS	Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	SSW	0.03 / 173.21	-1	<a href="#">468</a>
<a href="#">5</a>	SPILLS	Vonsild Service/Larry Vonsild	310 Cornell Ave Lovelock NV	SSW	0.03 / 173.21	-1	<a href="#">468</a>
<a href="#">6</a>	SHWS	Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	WSW	0.05 / 272.79	-1	<a href="#">469</a>
<a href="#">7</a>	UST	NDOT-LOVELOCK	650 Grinnel Ave Lovelock NV 89419	WSW	0.06 / 298.28	-1	<a href="#">469</a>
			<b>Facility ID No:</b> 5-000120 <b>Tank ID   Tank Status:</b> 003   Permanently Closed, 002   Permanently Closed, 004   Currently In Use, 001   Permanently Closed				
<a href="#">8</a>	SHWS	Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	SSW	0.07 / 353.53	-2	<a href="#">470</a>
<a href="#">8</a>	SPILLS	Fundis Co. / Pete Fundis	110 Broadway, Fundis Co. Trucking. Lovelock NV	SSW	0.07 / 353.53	-2	<a href="#">470</a>
<a href="#">9</a>	SPILLS	Old Texaco/Mini Mart	Corner of Cornell/14street Lovelock NV	NE	0.12 / 651.48	3	<a href="#">471</a>
<a href="#">10</a>	DTNK	ALBISTON	1415 Cornell Ave Lovelock NV 89419	NE	0.16 / 837.90	3	<a href="#">472</a>
<a href="#">11</a>	UST	GOLDEN GATE PETROLEUM #61	163 E Main St Lovelock NV 89419	ESE	0.17 / 919.78	-5	<a href="#">472</a>
			<b>Facility ID No:</b> 5-000382 <b>Tank ID   Tank Status:</b> 002B   Currently In Use, 001   Currently In Use, 002A   Currently In Use, 003   Currently In Use, 004   Currently In Use				
<a href="#">11</a>	SHWS	Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	ESE	0.17 / 919.78	-5	<a href="#">473</a>
<a href="#">12</a>	UST	PJS FOOD & GAS	1455 Cornell Ave Lovelock NV 89419	NNE	0.20 / 1,039.60	3	<a href="#">473</a>
			<b>Facility ID No:</b> 5-000175 <b>Tank ID   Tank Status:</b> 005   Permanently Closed, 002   Temporarily Closed, 001   Currently In Use, 004   Currently In Use, 003   Currently In Use				
<a href="#">13</a>	SHWS	KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NE	0.44 / 2,346.08	13	<a href="#">474</a>

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
<a href="#">14</a>	SHWS	Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	SSW	0.49 / 2,571.32	-7	<a href="#">474</a>
<a href="#">15</a>	SHWS	ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SW	0.66 / 3,477.62	-6	<a href="#">475</a>



## Executive Summary: Summary by Data Source

### **Standard**

#### **Federal**

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

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

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419	NNW	0.00 / 0.00	<a href="#">1</a>
<i>EPA ID: NVN000908438</i>				

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

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

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419	NNW	0.00 / 0.00	<a href="#">1</a>
<i>Site EPA ID: NVN000908438</i>				

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

A search of the RCRA CESQG database, dated Jul 27, 2020 has found that there are 2 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419	SW	0.00 / 0.00	<a href="#">1</a>
<i>EPA Handler ID: NVR000088823</i>				
FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419	E	0.00 / 0.00	<a href="#">1</a>
<i>EPA Handler ID: NVR000090506</i>				

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

A search of the RCRA NON GEN database, dated Jul 27, 2020 has found that there are 2 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
NEVADA BELL	955 AMHURST LOVELOCK NV 89419	E	0.00 / 0.00	<a href="#">1</a>
<i>EPA Handler ID: NVT330010349</i>				

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEVADA BELL	720 BROADWAY LOVELOCK NV 89419	SSE	0.00 / 0.00	<a href="#">1</a>
<i>EPA Handler ID: NVT330010372</i>				

### **ERNS - Emergency Response Notification System**

A search of the ERNS database, dated Nov 25, 2019 has found that there are 1 ERNS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	650 CORNELL AVE LOVELOCK NV 89419	SSW	0.00 / 0.00	<a href="#">1</a>

### **State**

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

A search of the SHWS database, dated Aug 24, 2020 has found that there are 22 SHWS site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NNW	0.00 / 0.00	<a href="#">1</a>
Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	NE	0.00 / 0.00	<a href="#">1</a>
Main Post Office	390 Main Street Lovelock NV APN: 1148 NV	NNE	0.00 / 0.00	<a href="#">1</a>
EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	SW	0.00 / 0.00	<a href="#">1</a>
Southern Pacific Transportation Company	West Broadway/Main Street NV	ENE	0.00 / 0.00	<a href="#">1</a>
Former Felix's Bank Club	1000 Cornell Avenue Lovelock NV APN: NV	NE	0.00 / 0.00	<a href="#">1</a>
Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	SSW	0.00 / 0.00	<a href="#">1</a>

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
Lovelock Beacon	995 Cornell Avenue Lovelock NV APN: NV	NE	0.00 / 0.00	<a href="#"><u>1</u></a>
Tex's ARCO	7th and Cornell NV	SSW	0.00 / 0.00	<a href="#"><u>1</u></a>
First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	NE	0.00 / 0.00	<a href="#"><u>1</u></a>
Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	SSW	0.00 / 0.00	<a href="#"><u>1</u></a>
Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	SW	0.00 / 0.00	<a href="#"><u>1</u></a>
American Federal Savings Bank	920 Cornell Avenue Lovelock NV APN: 20 NV	ENE	0.00 / 0.00	<a href="#"><u>1</u></a>
Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	S	0.00 / 0.00	<a href="#"><u>1</u></a>
KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NE	0.44 / 2,346.08	<a href="#"><u>13</u></a>
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
Jackpot Food Mart--EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SSW	0.01 / 74.63	<a href="#"><u>2</u></a>
Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	SSW	0.03 / 173.21	<a href="#"><u>5</u></a>
Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	WSW	0.05 / 272.79	<a href="#"><u>6</u></a>
Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	SSW	0.07 / 353.53	<a href="#"><u>8</u></a>
Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	ESE	0.17 / 919.78	<a href="#"><u>11</u></a>



<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	SSW	0.49 / 2,571.32	<a href="#">14</a>
ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SW	0.66 / 3,477.62	<a href="#">15</a>

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Big Meadow Recycling Center	NV	W	0.00 / 0.00	<a href="#">1</a>

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

A search of the LUST database, dated Aug 24, 2020 has found that there are 3 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV  <b>Site Code:</b> 5-000337 <b>Report Date   Closure Date:</b> 5/19/1997 8:00 PM   6/24/1998 8:00 PM	NE	0.00 / 0.00	<a href="#">1</a>
Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV <b>Site Code:</b> 5-000082 <b>Report Date   Closure Date:</b> 12/27/1998 7:00 PM   1/4/2011 7:00 PM	S	0.00 / 0.00	<a href="#">1</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Jackpot Food Mart--EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV <b>Site Code:</b> 5-000109 <b>Report Date   Closure Date:</b> 1/7/2001 7:00 PM   3/9/2003 7:00 PM	SSW	0.01 / 74.63	<a href="#">2</a>

### **UST - Storage Tanks**

A search of the UST database, dated Sep 11, 2020 has found that there are 25 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	570 Cornell Ave Lovelock NV 89419  <b>Facility ID No:</b> 5-000008 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 003   Permanently Closed, 004   Permanently Closed, 001	SSW	0.00 / 0.00	<a href="#">1</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Permanently Closed</i>			
	Cornell Ave & Main St Lovelock NV 89419	NE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000337 <b>Tank ID   Tank Status:</b> 001   Permanently Closed, 002   Permanently Closed, 003   Permanently Closed			
	570 Cornell Ave Lovelock NV 89419	SSW	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000256 <b>Tank ID   Tank Status:</b> 003   Permanently Closed, 002   Permanently Closed, 001   Permanently Closed			
	690 Cornell Ave Lovelock NV 89419	SW	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000180 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 001   Permanently Closed			
	995 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000197 <b>Tank ID   Tank Status:</b> 001   Permanently Closed, 003   Permanently Closed, 002   Permanently Closed			
LOVELOCK FOOD MART	415 Cornell Ave Lovelock NV 89419	SW	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000026 <b>Tank ID   Tank Status:</b> 001   Currently In Use, 003   Currently In Use, 004   Currently In Use, 002   Currently In Use			
	W Broadway & Main St Lovelock NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000243 <b>Tank ID   Tank Status:</b> 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed, 004   Permanently Closed			
	595 Dartmouth Ave Lovelock NV 89419	SW	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000187 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 001   Permanently Closed			
TWO-STIFFS SELLING GAS	1090 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000186 <b>Tank ID   Tank Status:</b> 001   Currently In Use, 002   Currently In Use			
	920 Cornell Ave Lovelock NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000336 <b>Tank ID   Tank Status:</b> 001   Permanently Closed			
	350 Main St Lovelock NV 89419	NNE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000089 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 001   Permanently Closed, 005   Permanently Closed			
	1150 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> E-000254 <b>Tank ID   Tank Status:</b> 001   Permanently Closed			
	810 Cornell Ave Lovelock NV 89419	S	0.00 / 0.00	<a href="#">1</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<b>Facility ID No:</b> 5-000082 <b>Tank ID   Tank Status:</b> 003   Permanently Closed, 001   Permanently Closed, 004   Permanently Closed, 002   Permanently Closed			
	390 Main St Lovelock NV 89419	NNE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000139 <b>Tank ID   Tank Status:</b> 001   Permanently Closed			
	920 Cornell Ave Lovelock NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> E-000295 <b>Tank ID   Tank Status:</b> 001   Permanently Closed			
	750 Cornell Ave Lovelock NV 89419	SSW	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> E-000147 <b>Tank ID   Tank Status:</b> 001   Permanently Closed			
LOVELOCK CHEVRON	150 Main St Lovelock NV 89419	E	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000356 <b>Tank ID   Tank Status:</b> 1   Currently In Use, 2B   Currently In Use, 2A   Currently In Use			
	1150 Elmhurst Ave Lovelock NV 89419	NNW	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000309 <b>Tank ID   Tank Status:</b> 003   Permanently Closed, 002   Permanently Closed, 001   Permanently Closed			
	820 E Broadway Lovelock NV 89419	SE	0.00 / 0.00	<a href="#">1</a>
	<b>Facility ID No:</b> 5-000264 <b>Tank ID   Tank Status:</b> 001   Permanently Closed, 002   Permanently Closed			
	1310 Cornell Ave Lovelock NV 89419	NE	0.02 / 103.32	<a href="#">3</a>
	<b>Facility ID No:</b> 5-000198 <b>Tank ID   Tank Status:</b> 001   Permanently Closed, 002   Permanently Closed			
PJS FOOD & GAS	1455 Cornell Ave Lovelock NV 89419	NNE	0.20 / 1,039.60	<a href="#">12</a>
	<b>Facility ID No:</b> 5-000175 <b>Tank ID   Tank Status:</b> 005   Permanently Closed, 002   Temporarily Closed, 001   Currently In Use, 004   Currently In Use, 003   Currently In Use			
	<b>Lower Elevation</b>			
SHOP AND GO	365 Cornell Ave Lovelock NV 89419	SSW	0.01 / 74.63	<a href="#">2</a>
	<b>Facility ID No:</b> 5-000109 <b>Tank ID   Tank Status:</b> 002   Currently In Use, 001   Currently In Use, 003   Currently In Use, 004   Currently In Use			
	310 Cornell Ave Lovelock NV 89419	SSW	0.03 / 173.21	<a href="#">5</a>
	<b>Facility ID No:</b> 5-000177 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 001   Permanently Closed			
NDOT-LOVELOCK	650 Grinnel Ave Lovelock NV 89419	WSW	0.06 / 298.28	<a href="#">7</a>



<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Facility ID No: 5-000120</i>				
<i>Tank ID   Tank Status: 003   Permanently Closed, 002   Permanently Closed, 004   Currently In Use, 001   Permanently Closed</i>				
GOLDEN GATE PETROLEUM #61	163 E Main St Lovelock NV 89419	ESE	0.17 / 919.78	<a href="#">11</a>
<i>Facility ID No: 5-000382</i>				
<i>Tank ID   Tank Status: 002B   Currently In Use, 001   Currently In Use, 002A   Currently In Use, 003   Currently In Use, 004   Currently In Use</i>				

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LOVELOCK FOC PARCEL 084	720 Broadway Lovelock NV 89419	SSE	0.00 / 0.00	<a href="#">1</a>
<i>Facility ID: 5-000065</i>				
<i>Tank ID   Tank Status: 1   Permanently Out of Use</i>				

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

A search of the DTNK database, dated Sep 11, 2020 has found that there are 2 DTNK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lovelock FOC Parcel 084	720 Broadway Lovelock NV 89419	SSE	0.00 / 0.00	<a href="#">1</a>
ALBISTON	1415 Cornell Ave Lovelock NV 89419	NE	0.16 / 837.90	<a href="#">10</a>

### **Non Standard**

#### **Federal**

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

A search of the FINDS/FRS database, dated Jun 15, 2020 has found that there are 26 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419	SW	0.00 / 0.00	<a href="#">1</a>
LOCATED ON TOP OF POST OFFICE	390 MAIN ST. (POST OFFICE) LOVELOCK NV 89419	NNE	0.00 / 0.00	<a href="#">1</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
UNKNOWN	UNKNOWN NV 00000	NE	0.00 / 0.00	<a href="#">1</a>
NEVADA BELL	720 BROADWAY LOVELOCK NV 89419	SSE	0.00 / 0.00	<a href="#">1</a>
NEVADA BELL	955 AMHURST LOVELOCK NV 89419	E	0.00 / 0.00	<a href="#">1</a>
LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419	NNW	0.00 / 0.00	<a href="#">1</a>
BIG MEADOW RECYCLING CENTER	8TH AND FRANKLIN LOVELOCK NV 89419	WSW	0.00 / 0.00	<a href="#">1</a>
BUENA VISTA PROJECT	NEVADA IRON LLC NEAR LOVELOCK LOVELOCK NV 89419	NNE	0.00 / 0.00	<a href="#">1</a>
BLM-D&Z EXPLORATION COMPANY	T28NR34ESEC32 LOVELOCK NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
TWO STIFFS SELLING GAS	1090 CORNELL AVENUE LOVELOCK NV 89419	NE	0.00 / 0.00	<a href="#">1</a>
FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419	E	0.00 / 0.00	<a href="#">1</a>
BLM-DOUBLE EAGLE INC., LOWER ROCHESTER	T28NFI34ESEC18 LOVELOCK NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28 LOVELOCK NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
FORMER UNOCAL STATION	810 CORNELL AVENUE LOVELOCK NV 89419	S	0.00 / 0.00	<a href="#">1</a>
INDUSTRIAL LAND (PARCEL #001-162-05)	E BROADWAY & 9TH STREET LOVELOCK NV 89419	ESE	0.00 / 0.00	<a href="#">1</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
260 MAIN STREET	260 MAIN SREET LOVELOCK NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
250 MAIN STREET	250 MAIN STREET LOVELOCK NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
230 MAIN STREET	230 MAIN STREET LOVELOCK NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
COEUR ROCHESTER MINE	PO BOX 1057 LOVELOCK NV 89419	NNE	0.00 / 0.00	<a href="#">1</a>
COEUR ROCHESTER MINES, INC.	P.O BOX 1057 LOVELOCK NV 89419	E	0.00 / 0.00	<a href="#">1</a>
PERSHING COUNTY SCHOOL DISTRICT	1150 ELMHURST AVENUE LOVELOCK NV 89419	NNW	0.00 / 0.00	<a href="#">1</a>
M&M METAL PRODUCTS LLC	PO BOX 1023 LOVELOCK NV 89419	E	0.00 / 0.00	<a href="#">1</a>
RO-MARK PALLET, INC.	185 5TH STREET LOVELOCK NV 89419	S	0.00 / 0.00	<a href="#">1</a>
1000 CORNELL AVENUE	1000 CORNELL AVENUE LOVELOCK NV 89419	NE	0.00 / 0.00	<a href="#">1</a>
220 MAIN STREET	220 MAIN STREET LOVELOCK NV 89419	ENE	0.00 / 0.00	<a href="#">1</a>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SHOP-N-GO	365 CARNELL AVENUE LOVELOCK NV 89419	SSW	0.01 / 74.63	<a href="#">2</a>

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

A search of the MINES database, dated May 1, 2020 has found that there are 5 MINES site(s) within approximately 0.25 miles of the project property.



<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BLACK MOUNTAIN INDUSTRIAL MINERALS LLC	Lovelock NV	E	0.00 / 0.00	<a href="#">1</a>
ROAD AND HIGHWAY BUILDERS LLC.	Lovelock NV	E	0.00 / 0.00	<a href="#">1</a>
US SILICA COMPANY	LOVELOCK NV	E	0.00 / 0.00	<a href="#">1</a>
COEUR ROCHESTER, INC.	Lovelock NV	E	0.00 / 0.00	<a href="#">1</a>
JCR DEVELOPMENT, LLC	Lovelock NV	E	0.00 / 0.00	<a href="#">1</a>

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Chevron Station - Tesla Supercharger	150 Main St. Lovelock NV 89419	E	0.00 / 0.00	<a href="#">1</a>

### **State**

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

A search of the SPILLS database, dated May 05, 2016 has found that there are 20 SPILLS site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Kerney Davis	110 7th Street Lovelock NV	SSE	0.00 / 0.00	<a href="#">1</a>
	1010 E. BROADWAY AVE. LOVELOCK NV	E	0.00 / 0.00	<a href="#">1</a>
	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	<a href="#">1</a>
	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY.	NE	0.00 / 0.00	<a href="#">1</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	LOVELOCK NV			
	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	<a href="#">1</a>
	1200 BLOCK OF CORNELL ST LOVELOCK NV	NE	0.00 / 0.00	<a href="#">1</a>
Jeff Kerns Second Hand Store	635 Cornell Ave. Lovelock NV	SSW	0.00 / 0.00	<a href="#">1</a>
Unknown	NW Corner of Main & Cornell Lovelock NV	NE	0.00 / 0.00	<a href="#">1</a>
AA Express	Shoulder of I-80 westbound at mile post 117.5. Lovelock NV	S	0.00 / 0.00	<a href="#">1</a>
Kerny Davis Repair	Corner of E. Broadway and 9th Street Lovelock NV	ESE	0.00 / 0.00	<a href="#">1</a>
Rich's Unical ID# 5-0000082	810 Cornell Ave Lovelock NV	S	0.00 / 0.00	<a href="#">1</a>
NDOT	1000 Cornell Avenue, in NDOT right-of- way at road widening project Lovelock NV	NE	0.00 / 0.00	<a href="#">1</a>
California Garage	1310 Cornell Ave. Lovelock NV	NE	0.02 / 103.32	<a href="#">3</a>
Unknown	1320 Dartmouth Lovelock NV	NNE	0.02 / 120.01	<a href="#">4</a>
Old Texaco/Mini Mart	Corner of Cornell/14street Lovelock NV	NE	0.12 / 651.48	<a href="#">9</a>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Time Oil Company	365 Cornell--H & H One Stop Lovelock NV	SSW	0.01 / 74.63	<a href="#">2</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	SSW	0.01 / 74.63	<a href="#"><u>2</u></a>
	365 CORNELL STREET LOVELOCK NV	SSW	0.01 / 74.63	<a href="#"><u>2</u></a>
Vonsild Service/Larry Vonsild	310 Cornell Ave Lovelock NV	SSW	0.03 / 173.21	<a href="#"><u>5</u></a>
Fundis Co. / Pete Fundis	110 Broadway, Fundis Co. Trucking. Lovelock NV	SSW	0.07 / 353.53	<a href="#"><u>8</u></a>

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

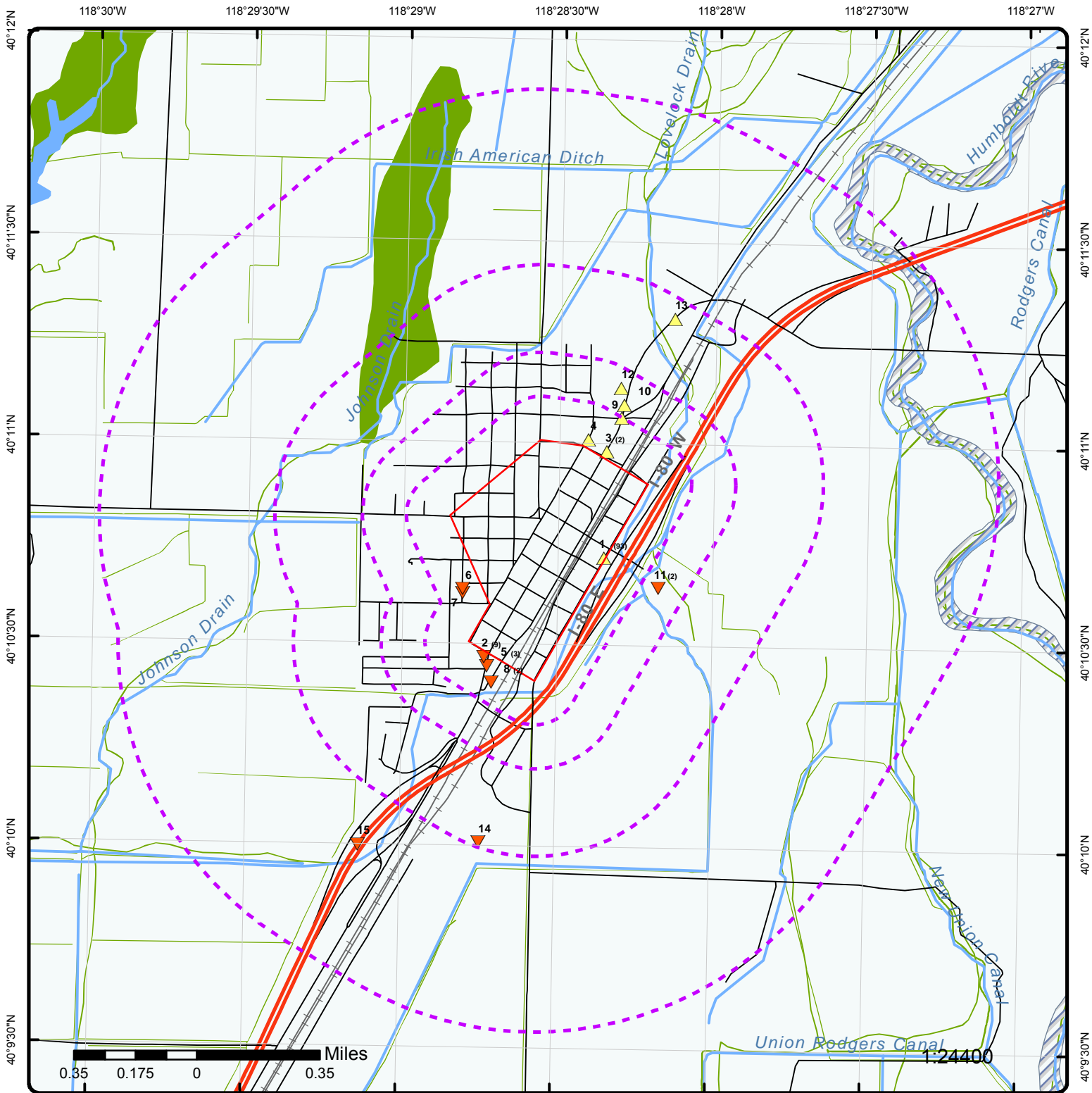
A search of the HIST SPL database, dated Dec 31, 1997 has found that there are 7 HIST SPL site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	<a href="#"><u>1</u></a>
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	<a href="#"><u>1</u></a>
CALIFORNIA GARAGE	1200 BLOCK OF CORNELL ST LOVELOCK NV	NE	0.00 / 0.00	<a href="#"><u>1</u></a>
PAUL DAVIDSON (FAMILY TRUST)	1010 E. BROADWAY AVE. LOVELOCK NV	E	0.00 / 0.00	<a href="#"><u>1</u></a>
THOMPSON TRUCKING	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	NE	0.00 / 0.00	<a href="#"><u>1</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JACKPOT FOODMART	365 CORNELL STREET LOVELOCK NV	SSW	0.01 / 74.63	<a href="#"><u>2</u></a>



<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
STANDARD CONSTRUCTION	TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	SSW	0.01 / 74.63	<a href="#">2</a>



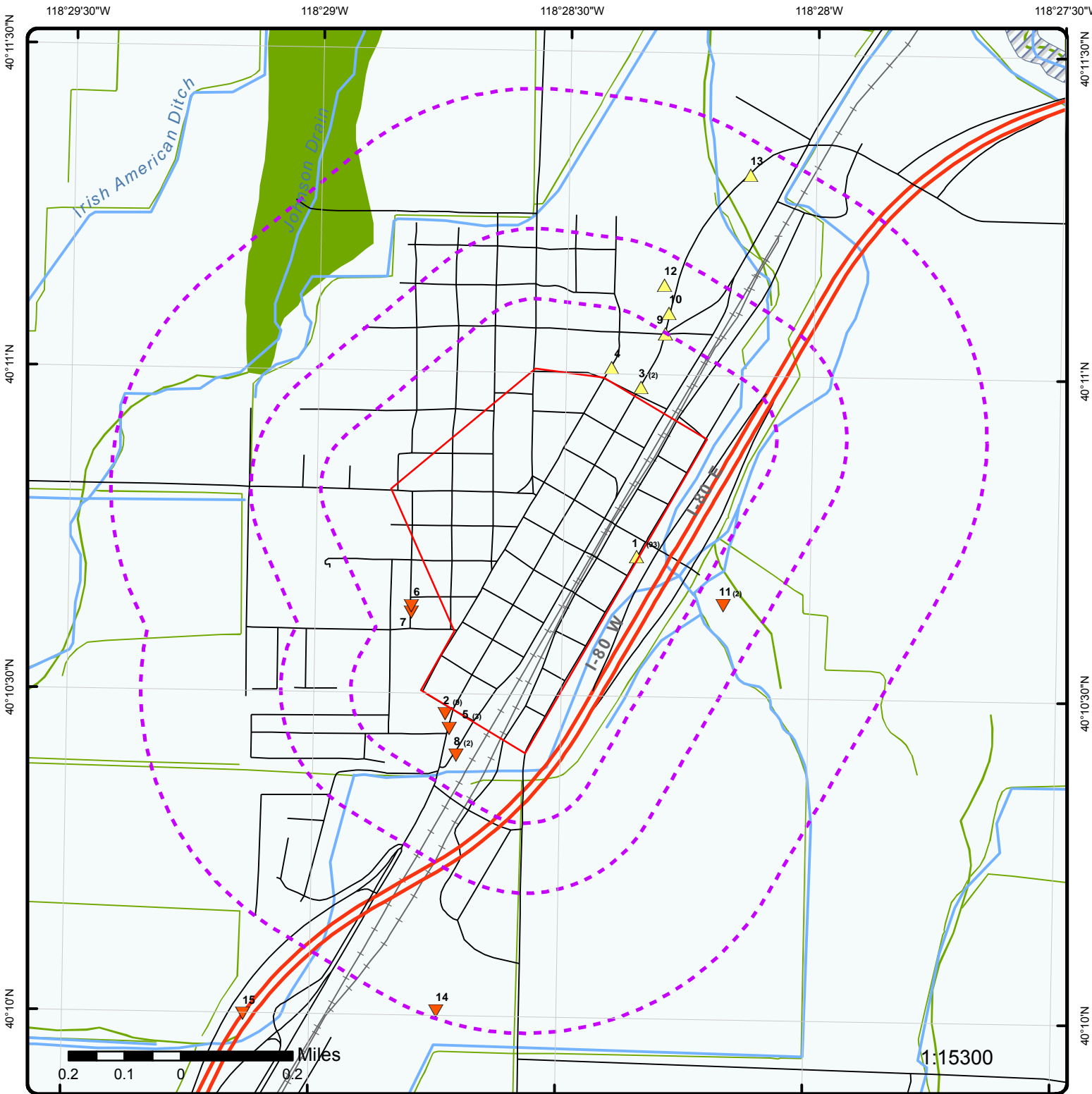
### Map : 1.0 Mile Radius

Order Number: 20300500455

Address: City of Lovelock, Lovelock, NV



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



### Map : 0.5 Mile Radius

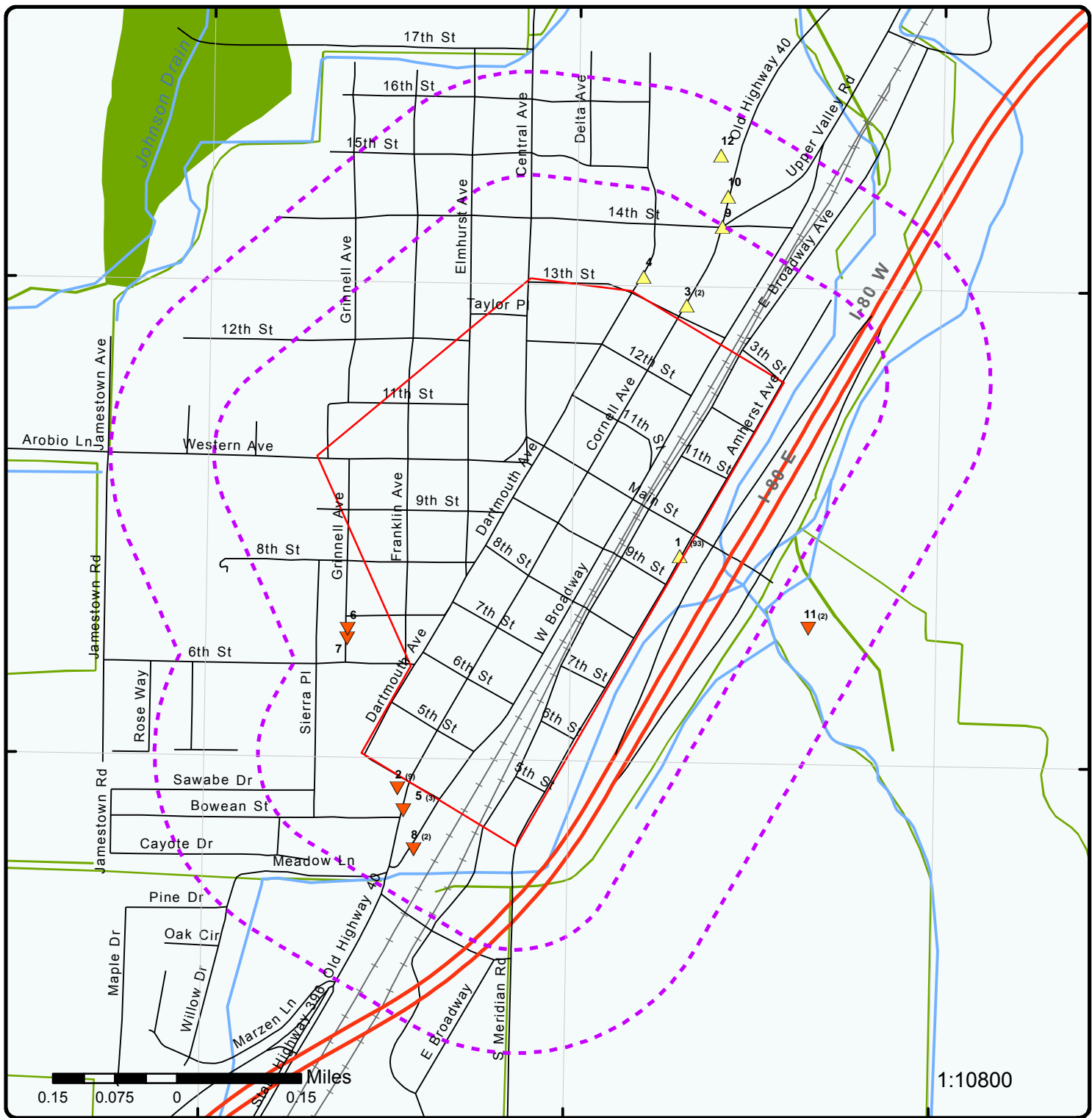
Order Number: 20300500455

Address: City of Lovelock, Lovelock, NV



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





### Map : 0.25 Mile Radius

Order Number: 20300500455  
Address: City of Lovelock, Lovelock, NV



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



118°29'W

118°28'30"W

118°28'W

40°11'N

40°11'N

40°10'30"N

40°10'30"N



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

1:10000

**Aerial** Year: 2018

Address: City of Lovelock, Lovelock, NV

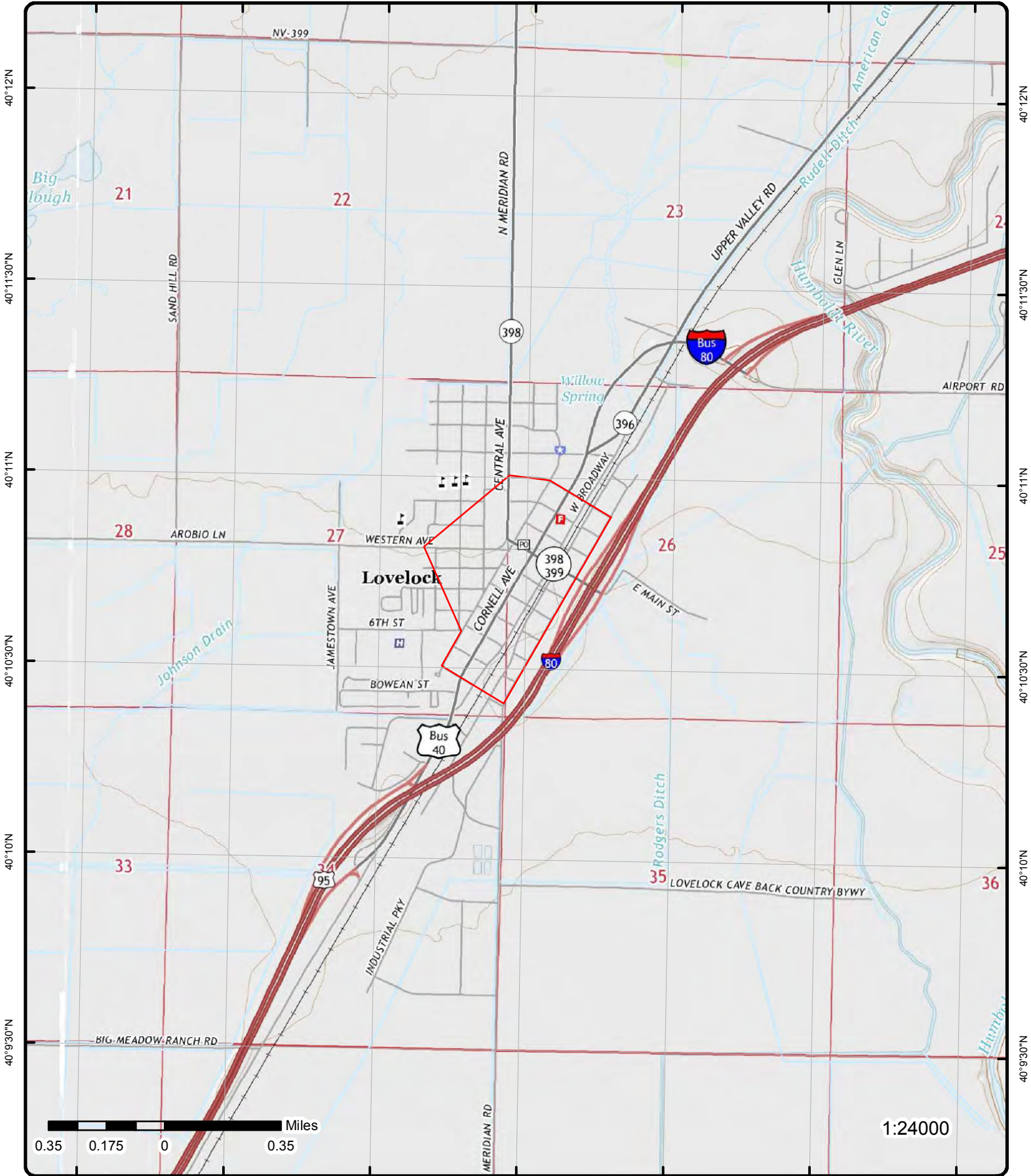
Source: ESRI World Imagery

Order Number: 20300500455



© ERIS Information Inc.





# Topographic Map Year: 2015; 2014

Address: City of Lovelock, NV

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

Source: USGS Topographic Map

Order Number: 20300500455



© ERIS Information Inc.



# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 93	NNW	0.00 / 0.00	3,981.44 / 2	LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419	CERCLIS

<p> <b>Site ID:</b> 0908438  <b>Site EPA ID:</b> NVN000908438  <b>Site Street Address 2:</b>  <b>Site County Name:</b> PERSHING  <b>Site FIPS Code:</b> 32027  <b>Region Code:</b> 09  <b>Site SMSA No.:</b>  <b>Site Prim. Latitude:</b> +40.18370  <b>Site Prim. Longitude:</b> -118.48121  <b>Lat Long Source:</b>  <b>RNON NPL Status Desc:</b> Status Not Specified         </p>	<p> <b>RNPL Status Code:</b> N  <b>NPL Status:</b> Not on the NPL  <b>RFED Facility Code:</b> N  <b>RFED Facility Desc:</b> Not a Federal Facility  <b>USGS Hydro Unit No.:</b>  <b>Site Cong. Dist. Code:</b>  <b>ROT Desc:</b>  <b>FR NPL Update No.:</b>  <b>RFRA Code:</b> </p>
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**CERCLIS Site Contact Name(s)**

**Person ID:** 9270647.00  
**First Name:** Janet  
**Last Name:** Yocum  
**Phone No.:** 4159723053  
**Email:**

**CERCLIS Assess History**

<p> <b>OU ID:</b> 00  <b>Act Code ID:</b>  <b>RAT Code:</b>  <b>RAT Short Name:</b>  <b>RAT Name:</b>  <b>RAT Hist. Only Flag:</b>  <b>RAT NSI Indicator:</b>  <b>RAT Level:</b>  <b>RAT DEF OU:</b>  <b>RFBS Code:</b>  <b>SPA Code:</b>  <b>RAT Def:</b>  <b>Site Desc:</b> No description available    <b>Site Alias:</b> LOVELOCK HG,,,,;LOVELOCK HG,ELMHURST AND 12TH STREET,LOVELOCK,NV,89419;         </p>	<p> <b>RALT Short Name:</b>  <b>Act Start Date:</b>  <b>Act Complete Date:</b>  <b>AGT Order No.:</b> 0  <b>SH OU:</b>  <b>SH Code:</b>  <b>SH Seq:</b>  <b>SH Start Date:</b>  <b>SH Complete Date:</b>  <b>SH Lead:</b> </p>
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**CERCLIS Assess History**

<p> <b>OU ID:</b> 00  <b>Act Code ID:</b> 001  <b>RAT Code:</b> RV  <b>RAT Short Name:</b> RMVL  <b>RAT Name:</b> REMOVAL  <b>RAT Hist. Only Flag:</b>  <b>RAT NSI Indicator:</b> B  <b>RAT Level:</b> 1  <b>RAT DEF OU:</b> 00  <b>RFBS Code:</b> V  <b>SPA Code:</b> 08  <b>RAT Def:</b> Response action that requires expeditious attention to reduce imminent and substantial dangers to human health,         </p>	<p> <b>RALT Short Name:</b> EPA Fund  <b>Act Start Date:</b> 9/11/2006 00:00:00  <b>Act Complete Date:</b> 9/14/2006 00:00:00  <b>AGT Order No.:</b> 70  <b>SH OU:</b>  <b>SH Code:</b>  <b>SH Seq:</b>  <b>SH Start Date:</b>  <b>SH Complete Date:</b>  <b>SH Lead:</b> </p>
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and planned removal (PR).

Site Desc:  
Site Alias:

<u>1</u>	2 of 93	SSW	0.00 / 0.00	3,981.44 / 2	650 CORNELL AVE LOVELOCK NV 89419	ERNS
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<b>NRC Report No:</b>	981851	<b>Latitude Degrees:</b>	
<b>Type of Incident:</b>	STORAGE TANK	<b>Latitude Minutes:</b>	
<b>Incident Cause:</b>	DUMPING	<b>Latitude Seconds:</b>	
<b>Incident Date:</b>	7/5/2011 12:00:00 PM	<b>Longitude Degrees:</b>	
<b>Incident Location:</b>	BTW 6TH AND 7TH STREET	<b>Longitude Minutes:</b>	
<b>Incident Dtg:</b>	OCCURRED	<b>Longitude Seconds:</b>	
<b>Distance from City:</b>		<b>Lat Quad:</b>	
<b>Distance Units:</b>		<b>Long Quad:</b>	
<b>Direction from City:</b>		<b>Location Section:</b>	
<b>Location County:</b>	PERSHING	<b>Location Township:</b>	
<b>Potential Flag:</b>	No	<b>Location Range:</b>	
<b>Year:</b>	Year 2011 Reports		
<b>Description of Incident:</b>	CALLER STATED A NEIGHBOR HAS DUMPED A PROPANE TANK CONTENTS ONTO THE GROUND NEAR THEIR BUSINESS.		

**Material Spill Information**

<b>Chris Code:</b>	PRP	<b>Unit of Measure:</b>	UNKNOWN AMOUNT
<b>CAS No:</b>	000000-00-0	<b>If Reached Water:</b>	NO
<b>UN No:</b>		<b>Amount in Water:</b>	
<b>Name of Material:</b>	PROPANE	<b>Unit Reach Water:</b>	
<b>Amount of Material:</b>	0		

**Calls Information**

<b>Date Time Received:</b>	7/6/2011 2:05:54 PM	<b>Responsible City:</b>	LOVELOCK
<b>Date Time Complete:</b>	7/6/2011 2:12:15 PM	<b>Responsible State:</b>	NV
<b>Call Type:</b>	INC	<b>Responsible Zip:</b>	89419
<b>Resp Company:</b>		<b>Source:</b>	TELEPHONE
<b>Resp Org Type:</b>	PRIVATE ENTERPRISE		

**Incident Information**

<b>Tank ID:</b>		<b>Building ID:</b>	
<b>Tank Regulated:</b>	U	<b>Location Area ID:</b>	
<b>Tank Regulated By:</b>		<b>Location Block ID:</b>	
<b>Capacity of Tank:</b>		<b>OCSG No:</b>	
<b>Capacity Tank Units:</b>		<b>OCSP No:</b>	
<b>Description of Tank:</b>	PROPANE TANK	<b>State Lease No:</b>	
<b>Actual Amount:</b>		<b>Pier Dock No:</b>	
<b>Actual Amount Units:</b>		<b>Berth Slip No:</b>	
<b>Tank Above Ground:</b>	ABOVE	<b>Brake Failure:</b>	U
<b>NPDES:</b>		<b>Airbag Deployed:</b>	U
<b>NPDES Compliance:</b>	U	<b>Transport Contain:</b>	U
<b>Init Contin Rel No:</b>		<b>Location Subdiv:</b>	
<b>Contin Rel Permit:</b>		<b>Platform Rig Name:</b>	
<b>Contin Release Type:</b>		<b>Platform Letter:</b>	
<b>Aircraft ID:</b>		<b>Allision:</b>	U
<b>Aircraft Runway No:</b>		<b>Type of Structure:</b>	
<b>Aircraft Spot No:</b>		<b>Structure Name:</b>	
<b>Aircraft Type:</b>		<b>Structure Oper:</b>	U
<b>Aircraft Model:</b>		<b>Transit Bus Flag:</b>	
<b>Aircraft Fuel Cap:</b>		<b>Date Time Norm Serv:</b>	
<b>Aircraft Fuel Cap U:</b>		<b>Serv Disrupt Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:					Passenger Handling:	
Type of Fuel:					Passenger Route:	XXX
DOT Crossing No:					Passenger Delay:	XXX
DOT Regulated:	U				Sub Part C Test Req:	XXX
Pipeline Type:					Conductor Test:	
Pipeline Abv Ground:	ABOVE				Engineer Test:	
Pipeline Covered:	U				Trainman Test:	
Exposed Underwater:	N				Yard Foreman Test:	
Railroad Hotline:					RCL Operator Test:	
Railroad Milepost:					Brakeman Test:	
Grade Crossing:	U				Train Dispat Test:	
Crossing Device Ty:					Signalman Test:	
Ty Vehicle Involved:					Oth Employee Test:	
Device Operational:	U				Unknown Test:	
<b><u>Incident Details Information</u></b>						
Release Secured:	U				State Agen Report No:	NONE
Release Rate:					State Agen on Scene:	LOCAL FIRE DEPT, LOCAL POLICE DEPT
Release Rate Unit:					State Agen Notified:	LOCAL FIRE DEPT, LOCAL POLICE DEPT
Release Rate Rate:					Fed Agency Notified:	NONE
Est Duration of Rel:					Oth Agency Notified:	
Desc Remedial Act:		NO ACTIONS TAKEN.			Body of Water:	
Fire Involved:	N				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:					Air Temperature:	
Any Injuries:	N				Wind Direction:	
No. Injured:					Wind Speed:	
No. Hospitalized:					Wind Speed Unit:	
No. Fatalities:					Water Supp Contam:	U
Any Fatalities:	N				Water Temperature:	
Any Damages:	N				Wave Condition:	
Damage Amount:					Current Speed:	
Air Corridor Closed:	N				Current Direction:	
Air Corridor Desc:					Current Speed Unit:	
Air Closure Time:					EMPL Fatality:	
Waterway Closed:	N				Pass Fatality:	
Waterway Desc:					Community Impact:	
Waterway Close Time:					Passengers Transfer:	NO
Road Closed:	N				Passenger Injuries:	
Road Desc:					Employee Injuries:	
Road Closure Time:					Occupant Fatality:	
Road Closure Units:					Sheen Size:	
Closure Direction:					Sheen Size Units:	
Major Artery:	No				Sheen Size Length:	
Track Closed:	N				Sheen Size Length U:	
Track Desc:					Sheen Size Width:	
Track Closure Time:					Sheen Size Width U:	
Track Closure Units:					Sheen Color:	
Track Close Dir:					Dir of Sheen Travel:	
Media Interest:	NONE				Sheen Odor Desc:	
Medium Desc:	LAND				Duration Unit:	
Addl Medium Info:	ONTO A DIRT DRIVEWAY				Additional Info:	NO ADDITIONAL INFORMATION.

<u>1</u>	3 of 93	E	0.00 / 0.00	3,981.44 / 2	NEVADA BELL 955 AMHURST LOVELOCK NV 89419	RCRA NON GEN
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>EPA Handler ID:</b>		NVT330010349				
<b>Gen Status Universe:</b>		No Report				
<b>Contact Name:</b>		ENVIRONMENTAL MANAGER				
<b>Contact Address:</b>		955 AMHURST , , LOVELOCK , NV, 89419 , US				
<b>Contact Phone No and Ext:</b>		916-485-0997				
<b>Contact Email:</b>						
<b>Contact Country:</b>		US				
<b>County Name:</b>		PERSHING				
<b>EPA Region:</b>		09				
<b>Land Type:</b>		Other				
<b>Receive Date:</b>		19920319				

**Violation/Evaluation Summary**

**Note:** NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated May, 2020.

**Evaluation Details**

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

**Handler Summary**

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

**Hazardous Waste Handler Details**

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

**Owner/Operator Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:	Private				Street 1:	NOT REQUIRED
Name:	NEVADA BELL				Street 2:	
Date Became Current:					City:	NOT REQUIRED
Date Ended Current:					State:	ME
Phone:	415-555-1212				Country:	
Source Type:	Notification				Zip Code:	99999

1      4 of 93      SSE      0.00 / 0.00      3,981.44 / 2      NEVADA BELL  
720 BROADWAY  
LOVELOCK NV 89419      RCRA  
NON GEN

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

**Violation/Evaluation Summary**

**Note:** NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated May, 2020.

**Evaluation Details**

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

**Handler Summary**

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

**Hazardous Waste Handler Details**

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

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

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

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

<u>1</u>	5 of 93	SW	0.00 / 0.00	3,981.44 / 2	SAFeway STORE #4160 400 DARTMOUTH AVE LOVELOCK NV 89419	RCRA CESQG
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**EPA Handler ID:** NVR000088823  
**Gen Status Universe:** Conditionally Exempt Small Quantity Generator  
**Contact Name:** KEITH B POWERS  
**Contact Address:** 5918 STONERIDGE MALL RD , , PLEASANTON , CA, 94588 , US  
**Contact Phone No and Ext:** 925-226-5655  
**Contact Email:** KEITH.POWERS@SAFeway.COM  
**Contact Country:** US  
**County Name:** PERSHING  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20130508

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

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

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20130508  
**Handler Name:** SAFeway STORE #4160  
**Federal Waste Generator Code:** 3  
**Generator Code Description:** Very Small Quantity Generator



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

**Waste Code Details**

Hazardous Waste Code: D001  
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002  
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: P075  
Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	
<b>Name:</b>	SAFEWAY	<b>Street 2:</b>	
<b>Date Became Current:</b>	19650210	<b>City:</b>	
<b>Date Ended Current:</b>		<b>State:</b>	
<b>Phone:</b>		<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	16 PEPPER BUSH CIR
<b>Name:</b>	JUDITH KAPLAN	<b>Street 2:</b>	
<b>Date Became Current:</b>	19860806	<b>City:</b>	SAVANNAH
<b>Date Ended Current:</b>		<b>State:</b>	GA
<b>Phone:</b>	912-598-4097	<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	31411

<u>1</u>	6 of 93	SW	0.00 / 0.00	3,981.44 / 2	SAFEWAY STORE #4160 400 DARTMOUTH AVE LOVELOCK NV 89419	FINDS/FRS
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Registry ID: 110055423439  
FIPS Code: 32027  
HUC Code: 16040108  
Site Type Name: STATIONARY  
Location Description:  
Supplemental Location:  
Create Date: 30-JUL-13  
Update Date:  
Interest Types: CESQG  
SIC Codes:  
SIC Code Descriptions:  
NAICS Codes: 445110  
NAICS Code Descriptions: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES.  
Conveyor: FRS-GEOCODE  
Federal Facility Code:  
Federal Agency Name:  
Tribal Land Code:  
Tribal Land Name:  
Congressional Dist No: 02  
Census Block Code: 320279601005094  
EPA Region Code: 09  
County Name: PERSHING  
US/Mexico Border Ind:  
Latitude: 40.17508  
Longitude: -118.47962  
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION  
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Accuracy Value: 50  
Datum: NAD83  
Source:  
Facility Detail Rprt URL: [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110055423439](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110055423439)

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

RCRAINFO:NVR000088823

<u>1</u>	7 of 93	S	0.00 / 0.00	3,981.44 / 2	FORMER UNOCAL STATION 810 CORNELL AVENUE LOVELOCK NV 89419	FINDS/FRS
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**Registry ID:** 110037940556  
**FIPS Code:** NV027  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 12-FEB-09  
**Update Date:** 05-MAR-13  
**Interest Types:** ICIS-NPDES NON-MAJOR  
**SIC Codes:** 5541  
**SIC Code Descriptions:** GASOLINE SERVICE STATIONS  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005026  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.17875  
**Longitude:** -118.47558  
**Reference Point:** CENTER OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 30  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110037940556](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110037940556)  
**Program Acronyms:**

NPDES:NV0023493

<u>1</u>	8 of 93	NNE	0.00 / 0.00	3,981.44 / 2	LOCATED ON TOP OF POST OFFICE 390 MAIN ST. (POST OFFICE) LOVELOCK NV 89419	FINDS/FRS
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**Registry ID:** 110020927112  
**FIPS Code:** 32027  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 18-APR-05  
**Update Date:** 29-DEC-14  
**Interest Types:** AIR MONITORING SITE  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601004060  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.180472  
**Longitude:** -118.475649  
**Reference Point:** ENTRANCE POINT OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 50  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110020927112](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110020927112)  
**Program Acronyms:**

AIRS/AQS:9805

<a href="#">1</a>	9 of 93	NE	0.00 / 0.00	3,981.44 / 2	UNKNOWN UNKNOWN NV 0000	<a href="#">FINDS/FRS</a>
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**Registry ID:** 110028163430  
**FIPS Code:** NV027  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:** KRAFT RANCHES LOVELOCK \*\*Note: Many records provided by the department have a truncated [Location Description] field.

**Supplemental Location:**  
**Create Date:** 16-FEB-07  
**Update Date:** 11-JAN-16  
**Interest Types:** ICIS-NPDES NON-MAJOR  
**SIC Codes:** 0211  
**SIC Code Descriptions:** BEEF CATTLE FEEDLOTS  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** NPDES

**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601004060  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.180068  
**Longitude:** -118.474699  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110028163430](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110028163430)  
**Program Acronyms:**

NPDES:NV0020389

<a href="#">1</a>	10 of 93	SSE	0.00 / 0.00	3,981.44 / 2	NEVADA BELL 720 BROADWAY LOVELOCK NV 89419	<a href="#">FINDS/FRS</a>
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Registry ID:</b>		110004307125				
<b>FIPS Code:</b>		32027				
<b>HUC Code:</b>		16040108				
<b>Site Type Name:</b>		STATIONARY				
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>		01-MAR-00				
<b>Update Date:</b>		27-JAN-12				
<b>Interest Types:</b>		UNSPECIFIED UNIVERSE				
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>						
<b>NAICS Code Descriptions:</b>						
<b>Conveyor:</b>		FRS-GEOCODE				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No:</b>		02				
<b>Census Block Code:</b>		320279601005075				
<b>EPA Region Code:</b>		09				
<b>County Name:</b>		PERSHING				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		40.177048				
<b>Longitude:</b>		-118.475451				
<b>Reference Point:</b>		ENTRANCE POINT OF A FACILITY OR STATION				
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER				
<b>Accuracy Value:</b>		50				
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		<a href="https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110004307125">https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110004307125</a>				
<b>Program Acronyms:</b>						
RCRAINFO:NVT330010372						

<u>1</u>	11 of 93	E	0.00 / 0.00	3,981.44 / 2	NEVADA BELL 955 AMHURST LOVELOCK NV 89419	FINDS/FRS
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**Registry ID:** 110004307116  
**FIPS Code:** 32027  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 01-MAR-00  
**Update Date:** 27-JAN-12  
**Interest Types:** UNSPECIFIED UNIVERSE  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005020  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.178586  
**Longitude:** -118.472467  
**Reference Point:** ENTRANCE POINT OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Accuracy Value:</b>		50				
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110004307116				
<b>Program Acronyms:</b>						
RCRAINFO:NVT330010349						

<u>1</u>	12 of 93	NNW	0.00 / 0.00	3,981.44 / 2	LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419	FINDS/FRS
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<b>Registry ID:</b>	110027151702					
<b>FIPS Code:</b>	32027					
<b>HUC Code:</b>	16040108					
<b>Site Type Name:</b>	POTENTIALLY CONTAMINATED SITE					
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>	24-OCT-06					
<b>Update Date:</b>	26-MAY-20					
<b>Interest Types:</b>	SUPERFUND (NON-NPL)					
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>						
<b>NAICS Code Descriptions:</b>						
<b>Conveyor:</b>	FRS-GEOCODE					
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No:</b>	02					
<b>Census Block Code:</b>	320279601004041					
<b>EPA Region Code:</b>	09					
<b>County Name:</b>	PERSHING					
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>	40.18228					
<b>Longitude:</b>	-118.47743					
<b>Reference Point:</b>	ENTRANCE POINT OF A FACILITY OR STATION					
<b>Coord Collection Method:</b>	ADDRESS MATCHING-NEAREST INTERSECTION					
<b>Accuracy Value:</b>	200					
<b>Datum:</b>	NAD83					
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110027151702					
<b>Program Acronyms:</b>						
SEMS:NVN000908438						

<u>1</u>	13 of 93	SSW	0.00 / 0.00	3,981.44 / 2	570 Cornell Ave Lovelock NV 89419	UST
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<b>Facility ID No:</b>	5-000008					
<b>Tank Information</b>						
<b>Tank ID:</b>	002	<b>Close Date:</b>	01/01/97			
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	10,000			
<b>Date Installed:</b>	23 May 71	<b>Tank Age:</b>	26			
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Bare Steel, None					
<b>Tank ID:</b>	003	<b>Close Date:</b>	01/01/97			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	8,000
<b>Date Installed:</b>	23 May 71				<b>Tank Age:</b>	26
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Bare Steel, None					
<b>Tank ID:</b>	004				<b>Close Date:</b>	01/01/97
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	8,000
<b>Date Installed:</b>	23 May 71				<b>Tank Age:</b>	26
<b>Substance:</b>	Diesel					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Bare Steel, None					
<b>Tank ID:</b>	001				<b>Close Date:</b>	01/01/97
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	10,000
<b>Date Installed:</b>	23 May 71				<b>Tank Age:</b>	26
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Bare Steel, None					

1 14 of 93 SW 0.00 / 0.00 3,981.44 / 2 LOVELOCK FOOD MART 415 Cornell Ave Lovelock NV 89419 UST

Facility ID No: 5-000026

**Facility Information**

Last Inspection: 6/21/2018

**Tank Information**

**Tank ID:** 001 **Close Date:**  
**Tank Status:** Currently In Use **Tank Capacity:** 10,000  
**Date Installed:** 16 Apr 72 **Tank Age:** 48  
**Substance:** Gasoline (containing <= 10% ethanol)  
**Tank Material:** Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)  
**Pipe Material:** Double Walled, Fiberglass Reinforced Plastic

**Tank ID:** 003 **Close Date:**  
**Tank Status:** Currently In Use **Tank Capacity:** 8,000  
**Date Installed:** 16 Apr 72 **Tank Age:** 48  
**Substance:** Gasoline (containing <= 10% ethanol)  
**Tank Material:** Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)  
**Pipe Material:** Double Walled, Fiberglass Reinforced Plastic

**Tank ID:** 004 **Close Date:**  
**Tank Status:** Currently In Use **Tank Capacity:** 500  
**Date Installed:** 16 Apr 72 **Tank Age:** 48  
**Substance:** Used Oil  
**Tank Material:** Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)  
**Pipe Material:** Bare Steel, Cathodically Protected (Not Specified)

**Tank ID:** 002 **Close Date:**  
**Tank Status:** Currently In Use **Tank Capacity:** 8,000  
**Date Installed:** 16 Apr 72 **Tank Age:** 48  
**Substance:** Diesel  
**Tank Material:** Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)  
**Pipe Material:** Double Walled, Fiberglass Reinforced Plastic

**Owner Information**

**Owner Operator Name:** William Drake  
**Owner Operator Address:** 415 Cornell Ave Lovelock, NV 89419



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Associated Facility: Lovelock Food Mart

<a href="#">1</a>	15 of 93	SW	0.00 / 0.00	3,981.44 / 2	690 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: 5-000180

**Tank Information**

<b>Tank ID:</b>	002	<b>Close Date:</b>	09/21/98
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 78	<b>Tank Age:</b>	20
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<b>Tank ID:</b>	001	<b>Close Date:</b>	09/21/98
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 78	<b>Tank Age:</b>	20
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Galvanized Steel, None		

<a href="#">1</a>	16 of 93	NE	0.00 / 0.00	3,981.44 / 2	995 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: 5-000197

**Tank Information**

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

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

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

<a href="#">1</a>	17 of 93	SE	0.00 / 0.00	3,981.44 / 2	820 E Broadway Lovelock NV 89419	UST
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Facility ID No: 5-000264

**Tank Information**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Pipe Material:</b>		Galvanized Steel, None				
<b>Tank ID:</b>	002			<b>Close Date:</b>	07/01/90	
<b>Tank Status:</b>	Permanently Closed			<b>Tank Capacity:</b>		
<b>Date Installed:</b>	01 Jan 00			<b>Tank Age:</b>	90	
<b>Substance:</b>	Diesel					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Galvanized Steel, None					

1 18 of 93 **NNW** 0.00 / 0.00 3,981.44 / 2 1150 Elmhurst Ave Lovelock NV 89419 **UST**

Facility ID No: 5-000309

Tank Information

**Tank ID:** 003 **Close Date:** 07/06/94  
**Tank Status:** Permanently Closed **Tank Capacity:** 1,000  
**Date Installed:** 01 Jan 70 **Tank Age:** 24  
**Substance:** Diesel  
**Tank Material:** Asphalt Coated or Bare Steel, None  
**Pipe Material:** Galvanized Steel, None

**Tank ID:** 002 **Close Date:** 07/06/94  
**Tank Status:** Permanently Closed **Tank Capacity:** 1,000  
**Date Installed:** 01 Jan 70 **Tank Age:** 24  
**Substance:** Diesel  
**Tank Material:** Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)  
**Pipe Material:** Galvanized Steel, None

**Tank ID:** 001 **Close Date:** 07/06/94  
**Tank Status:** Permanently Closed **Tank Capacity:** 1,000  
**Date Installed:** 01 Jan 70 **Tank Age:** 24  
**Substance:** Gasoline (containing <= 10% ethanol)  
**Tank Material:** Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)  
**Pipe Material:** Galvanized Steel, None

1 19 of 93 **NE** 0.00 / 0.00 3,981.44 / 2 Cornell Ave & Main St Lovelock NV 89419 **UST**

Facility ID No: 5-000337

Tank Information

**Tank ID:** 001 **Close Date:** 04/01/97  
**Tank Status:** Permanently Closed **Tank Capacity:**  
**Date Installed:** 01 Jan 88 **Tank Age:** 9  
**Substance:** Unknown  
**Tank Material:** None, Unknown  
**Pipe Material:** None, Unknown

**Tank ID:** 002 **Close Date:** 04/01/97  
**Tank Status:** Permanently Closed **Tank Capacity:**  
**Date Installed:** 01 Jan 88 **Tank Age:** 9  
**Substance:** Unknown  
**Tank Material:** None, Unknown  
**Pipe Material:** None, Unknown

**Tank ID:** 003 **Close Date:** 04/01/97  
**Tank Status:** Permanently Closed **Tank Capacity:**  
**Date Installed:** 01 Jan 88 **Tank Age:** 9  
**Substance:** Unknown  
**Tank Material:** None, Unknown  
**Pipe Material:** None, Unknown

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	20 of 93	E	0.00 / 0.00	3,981.44 / 2	LOVELOCK CHEVRON 150 Main St Lovelock NV 89419	UST

Facility ID No: 5-000356

**Facility Information**

Last Inspection: 6/11/2020

**Tank Information**

Tank ID: 1  
 Tank Status: Currently In Use  
 Date Installed: 01 Mar 99  
 Substance: Gasoline (containing <= 10% ethanol)  
 Tank Material: Double-Walled  
 Pipe Material: Double Walled, Flexible Plastic  
 Close Date:  
 Tank Capacity: 15,000  
 Tank Age: 21

Tank ID: 2B  
 Tank Status: Currently In Use  
 Date Installed: 01 Mar 99  
 Substance: Diesel  
 Tank Material: Double-Walled  
 Pipe Material: Double Walled, Flexible Plastic  
 Close Date:  
 Tank Capacity: 7,500  
 Tank Age: 21

Tank ID: 2A  
 Tank Status: Currently In Use  
 Date Installed: 01 Mar 99  
 Substance: Gasoline (containing <= 10% ethanol)  
 Tank Material: Double-Walled  
 Pipe Material: Double Walled, Flexible Plastic  
 Close Date:  
 Tank Capacity: 7,500  
 Tank Age: 21

**Owner Information**

Owner Operator Name: SURINDER PREET/ HARPARKASH SINGH  
 Owner Operator Address: 150 MAIN STREET LOVELOCK, NV 89419  
 Associated Facility: Lovelock Chevron

<a href="#">1</a>	21 of 93	SSW	0.00 / 0.00	3,981.44 / 2	750 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: E-000147

**Tank Information**

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

<a href="#">1</a>	22 of 93	ENE	0.00 / 0.00	3,981.44 / 2	920 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: E-000295

**Tank Information**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank ID:</b>	001				<b>Close Date:</b> 01/01/88	
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	
<b>Date Installed:</b>	01 Jan 00				<b>Tank Age:</b> 88	
<b>Substance:</b>	Unknown					
<b>Tank Material:</b>	None, Unknown					
<b>Pipe Material:</b>	None, Unknown					

1      23 of 93      **NNE**      0.00 / 0.00      3,981.44 / 2      390 Main St Lovelock NV 89419      **UST**

Facility ID No: 5-000139

**Tank Information**

<b>Tank ID:</b>	001				<b>Close Date:</b> 01/01/00
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b> 10,000
<b>Date Installed:</b>	28 May 41				<b>Tank Age:</b> 79
<b>Substance:</b>	Heating Oil				
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None				
<b>Pipe Material:</b>	Bare Steel, None				

1      24 of 93      **S**      0.00 / 0.00      3,981.44 / 2      810 Cornell Ave Lovelock NV 89419      **UST**

Facility ID No: 5-000082

**Tank Information**

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

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

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

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

1      25 of 93      **SSE**      0.00 / 0.00      3,981.44 / 2      Lovelock FOC Parcel 084 720 Broadway Lovelock NV 89419      **DTNK**

**Delisted Storage Tanks**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Facility ID:</b> 5-000065		<b>Location Description:</b>				
<b>Original Source:</b> UST		<b>Record Date:</b> 21-JUL-2014				
<u>1</u>	26 of 93	NE	0.00 / 0.00	3,981.44 / 2	1150 Cornell Ave Lovelock NV 89419	UST
<b>Facility ID No:</b> E-000254						
<b><u>Tank Information</u></b>						
<b>Tank ID:</b> 001		<b>Close Date:</b> 03/17/94				
<b>Tank Status:</b> Permanently Closed		<b>Tank Capacity:</b> 1,000				
<b>Date Installed:</b> 01 Jan 00		<b>Tank Age:</b> 94				
<b>Substance:</b> Heating Oil						
<b>Tank Material:</b> None, Unknown						
<b>Pipe Material:</b> None, Unknown						
<u>1</u>	27 of 93	NNE	0.00 / 0.00	3,981.44 / 2	350 Main St Lovelock NV 89419	UST
<b>Facility ID No:</b> 5-000089						
<b><u>Tank Information</u></b>						
<b>Tank ID:</b> 002		<b>Close Date:</b> 06/01/55				
<b>Tank Status:</b> Permanently Closed		<b>Tank Capacity:</b> 500				
<b>Date Installed:</b> 01 Jan 54		<b>Tank Age:</b> 1				
<b>Substance:</b> Gasoline (containing <= 10% ethanol)						
<b>Tank Material:</b> Asphalt Coated or Bare Steel, None						
<b>Pipe Material:</b> Bare Steel, None						
<b>Tank ID:</b> 001		<b>Close Date:</b> 09/22/94				
<b>Tank Status:</b> Permanently Closed		<b>Tank Capacity:</b> 500				
<b>Date Installed:</b> 01 Jan 54		<b>Tank Age:</b> 40				
<b>Substance:</b> Heating Oil						
<b>Tank Material:</b> Asphalt Coated or Bare Steel, None						
<b>Pipe Material:</b> Bare Steel, None						
<b>Tank ID:</b> 005		<b>Close Date:</b> 01/01/00				
<b>Tank Status:</b> Permanently Closed		<b>Tank Capacity:</b> 550				
<b>Date Installed:</b> 05 May 65		<b>Tank Age:</b> 55				
<b>Substance:</b> Diesel						
<b>Tank Material:</b> None, Unknown						
<b>Pipe Material:</b> None, Unknown						
<u>1</u>	28 of 93	ENE	0.00 / 0.00	3,981.44 / 2	920 Cornell Ave Lovelock NV 89419	UST
<b>Facility ID No:</b> 5-000336						
<b><u>Tank Information</u></b>						
<b>Tank ID:</b> 001		<b>Close Date:</b> 04/22/97				
<b>Tank Status:</b> Permanently Closed		<b>Tank Capacity:</b> 1,500				
<b>Date Installed:</b> 01 Jan 00		<b>Tank Age:</b> 97				
<b>Substance:</b> Gasoline (containing <= 10% ethanol)						
<b>Tank Material:</b> Asphalt Coated or Bare Steel, None						
<b>Pipe Material:</b> Bare Steel, None						
<u>1</u>	29 of 93	NE	0.00 / 0.00	3,981.44 / 2	TWO-STIFFS SELLING GAS 1090 Cornell Ave Lovelock NV 89419	UST

Facility ID No: 5-000186

**Facility Information**

Last Inspection: 6/11/2020

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	9,800
<b>Date Installed:</b>	15 Jan 83	<b>Tank Age:</b>	37
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Fiberglass Reinforced Plastic, None		
<b>Pipe Material:</b>	None		

<b>Tank ID:</b>	002	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	9,800
<b>Date Installed:</b>	15 Jan 83	<b>Tank Age:</b>	37
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Fiberglass Reinforced Plastic, None		
<b>Pipe Material:</b>	Fiberglass Reinforced Plastic, None		

**Owner Information**

**Owner Operator Name:** Douglas C Smith Decedent's Trust  
**Owner Operator Address:** PO Box B Lovelock, NV 89419-0886  
**Associated Facility:** Two-Stiffs Selling Gas

<u>1</u>	30 of 93	SW	0.00 / 0.00	3,981.44 / 2	595 Dartmouth Ave Lovelock NV 89419	UST
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Facility ID No: 5-000187

**Tank Information**

<b>Tank ID:</b>	002	<b>Close Date:</b>	11/01/93
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	1,200
<b>Date Installed:</b>	21 Jan 72	<b>Tank Age:</b>	21
<b>Substance:</b>	Used Oil		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<b>Tank ID:</b>	001	<b>Close Date:</b>	11/01/90
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	800
<b>Date Installed:</b>	20 Jan 65	<b>Tank Age:</b>	25
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<u>1</u>	31 of 93	ENE	0.00 / 0.00	3,981.44 / 2	W Broadway & Main St Lovelock NV 89419	UST
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Facility ID No: 5-000243

**Tank Information**

<b>Tank ID:</b>	003	<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	250
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	120
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank Material:</b>		Asphalt Coated or Bare Steel, None				
<b>Pipe Material:</b>		Bare Steel, None				
<b>Tank ID:</b>	001				<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	1,000
<b>Date Installed:</b>	01 Jan 00				<b>Tank Age:</b>	120
<b>Substance:</b>	Heating Oil					
<b>Tank Material:</b>		Asphalt Coated or Bare Steel, None				
<b>Pipe Material:</b>		Bare Steel, None				
<b>Tank ID:</b>	002				<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	250
<b>Date Installed:</b>	01 Jan 00				<b>Tank Age:</b>	120
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>		Asphalt Coated or Bare Steel, None				
<b>Pipe Material:</b>		Bare Steel, None				
<b>Tank ID:</b>	004				<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	250
<b>Date Installed:</b>	01 Jan 00				<b>Tank Age:</b>	120
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>		Asphalt Coated or Bare Steel, None				
<b>Pipe Material:</b>		Bare Steel, None				

1      32 of 93      SSW      0.00 / 0.00      3,981.44 / 2      570 Cornell Ave Lovelock NV 89419      UST

Facility ID No: 5-000256

**Tank Information**

<b>Tank ID:</b>	003				<b>Close Date:</b>	12/01/86
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	1,000
<b>Date Installed:</b>	01 Jan 62				<b>Tank Age:</b>	24
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>		None, Unknown				
<b>Pipe Material:</b>		None, Unknown				
<b>Tank ID:</b>	002				<b>Close Date:</b>	12/01/86
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 62				<b>Tank Age:</b>	24
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>		None, Unknown				
<b>Pipe Material:</b>		None, Unknown				
<b>Tank ID:</b>	001				<b>Close Date:</b>	12/01/86
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 62				<b>Tank Age:</b>	24
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>		None, Unknown				
<b>Pipe Material:</b>		None, Unknown				

1      33 of 93      SSE      0.00 / 0.00      3,981.44 / 2      LOVELOCK FOC PARCEL 084 720 Broadway Lovelock NV 89419      AST

Facility ID: 5-000065  
Location Desc:

**Tank Information**

<b>Tank ID:</b>	1
<b>Federally Regulated UST:</b>	FALSE
<b>AST:</b>	TRUE
<b>Tank Status:</b>	Permanently Out of Use

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank Capacity:</b>		250				
<b>Substance:</b>		Heating Oil				
<b>Tank Material:</b>		Asphalt Coated or Bare Steel				
<b>Sec Containment CP:</b>		None				
<b>Pipe Material:</b>		Unknown				
<b>Sec Containment CP2:</b>		None				
<b>Date Installed:</b>		1/29/1961				

<u>1</u>	34 of 93	ENE	0.00 / 0.00	3,981.44 / 2	American Federal Savings Bank 920 Cornell Avenue Lovelock NV APN: 20 NV	SHWS
<b>Site Code:</b>		E-000295			<b>Facility Zip:</b>	
<b>County ID:</b>					<b>Facility Zip 4:</b>	
<b>County:</b>		Pershing			<b>Lat Decdeg:</b>	
<b>City:</b>					<b>Long Decdeg:</b>	

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

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

<u>1</u>	35 of 93	SW	0.00 / 0.00	3,981.44 / 2	Lovelock Shell 415 Cornell Street Lovelock NV APN: 1136 NV	SHWS
<b>Site Code:</b>		5-000026			<b>Facility Zip:</b>	
<b>County ID:</b>					<b>Facility Zip 4:</b>	
<b>County:</b>		Pershing			<b>Lat Decdeg:</b>	
<b>City:</b>					<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	3/29/1990	<b>Media:</b>	Soil
<b>Closure Type:</b>	UST Clean Closure	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<u>1</u>	36 of 93	SSW	0.00 / 0.00	3,981.44 / 2	Dairy Barn Parking Lot 750 Cornell Avenue Lovelock NV APN: 355 NV	SHWS
<b>Site Code:</b>		E-000147			<b>Facility Zip:</b>	
<b>County ID:</b>					<b>Facility Zip 4:</b>	
<b>County:</b>		Pershing			<b>Lat Decdeg:</b>	
<b>City:</b>					<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	11/11/1990	<b>File Location:</b>	NDEP: CC-Storage
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Closure Date:</b>	3/12/1991				<b>Media:</b> Soil	
<b>Closure Type:</b>					<b>Contaminant:</b>	
<b>Program:</b>					<b>Event:</b>	
<b>Officer:</b>						

<u>1</u>	37 of 93	NNW	0.00 / 0.00	3,981.44 / 2	Pershing County School District 1150 Elmhurst Avenue Lovelock NV APN: NV	SHWS
<b>Site Code:</b>	5-000309				<b>Facility Zip:</b>	
<b>County ID:</b>					<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing				<b>Lat Decdeg:</b>	
<b>City:</b>					<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990				<b>File Location:</b> NDEP: CC-Storage	
<b>Closure Date:</b>	12/30/1996				<b>Media:</b> Soil	
<b>Closure Type:</b>					<b>Contaminant:</b>	
<b>Program:</b>					<b>Event:</b>	
<b>Officer:</b>						

<u>1</u>	38 of 93	S	0.00 / 0.00	3,981.44 / 2	Rich's Unocal 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	SHWS
<b>Site Code:</b>	5-000082				<b>Facility Zip:</b>	
<b>County ID:</b>	14				<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing				<b>Lat Decdeg:</b> 40.178496	
<b>City:</b>	Lovelock				<b>Long Decdeg:</b> -118.475874	

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

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

**NDEP Open Data - All BCA Sites**

<b>Site No:</b>	82				<b>File Loc:</b> NDEP: Carson City	
<b>Petroleum Fund ID:</b>					<b>Container:</b> UST	
<b>Spill No:</b>	981228-3236				<b>Source:</b> NDEP	
<b>Event ID:</b>	3005				<b>Lat Dec Deg:</b> 40.178496	
<b>Event Type ID:</b>	3				<b>Long Dec Deg:</b> -118.475874	
<b>Event Type Category:</b>	Confirmed Release				<b>X:</b>	
<b>Report Date:</b>	12/27/1998 7:00 PM				<b>Y:</b>	
<b>Closure Date:</b>	1/4/2011 7:00 PM				<b>Datum:</b> NAD83	
<b>Closure Status:</b>	CLOSED				<b>Collection Method:</b> GM	
<b>Program:</b>	LUST				<b>C Type:</b> Clean w/ Remed	
<b>Contaminant:</b>	Gasoline				<b>Date Last Modified:</b>	
<b>Media:</b>	Soil				<b>Description:</b>	
<b>Contaminant Desc:</b>						
<b>Coordinate Comments:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	39 of 93	NE	0.00 / 0.00	3,981.44 / 2	First Interstate Bank 1150 Cornell Avenue Lovelock NV APN: 1038 NV	SHWS

Site Code: E-000254  
County ID:  
County: Pershing  
City:

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

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

Report Date: 3/17/1994  
Closure Date: 7/2/1997  
Closure Type: NAC 459 A-K  
Program:  
Officer:

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

<a href="#">1</a>	40 of 93	SSW	0.00 / 0.00	3,981.44 / 2	Tex's ARCO 7th and Cornell NV	SHWS
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Site Code: 5-000180  
County ID:  
County: Pershing  
City:

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

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

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

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

<a href="#">1</a>	41 of 93	NE	0.00 / 0.00	3,981.44 / 2	Lovelock Beacon 995 Cornell Avenue Lovelock NV APN: NV	SHWS
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Site Code: 5-000197  
County ID:  
County: Pershing  
City:

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

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

Report Date: 1/1/1990  
Closure Date: 12/10/1997  
Closure Type: NAC 459.997  
Program:  
Officer:

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

Report Date: 1/1/1990  
Closure Date: 12/10/1997  
Closure Type: NAC 459.997  
Program:  
Officer:

File Location: NDEP: CC-Storage  
Media: Ground Water  
Contaminant: Gasoline  
Event:

<a href="#">1</a>	42 of 93	SSW	0.00 / 0.00	3,981.44 / 2	Texaco Station (Abandoned) 570 Cornell Avenue Lovelock NV	SHWS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					APN: 365 NV	
Site Code:	5-000256				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	
<b>Site Cleanup - The Bureau's Project Tracking (PT) Database</b>						
Report Date:	1/1/1990				File Location:	NDEP: CC-Storage
Closure Date:	9/2/1994				Media:	Clean Close
Closure Type:	UST Clean Closure				Contaminant:	
Program:					Event:	
Officer:						
<u>1</u>	43 of 93	NE	0.00 / 0.00	3,981.44 / 2	Former Felix's Bank Club 1000 Cornell Avenue Lovelock NV APN: NV	SHWS
Site Code:	E-000053				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	
<b>Site Cleanup - The Bureau's Project Tracking (PT) Database</b>						
Report Date:	7/27/2005				File Location:	NDEP: CC-Storage
Closure Date:	3/8/2006				Media:	Soil
Closure Type:	NAC 445A A-K				Contaminant:	Heating Oil
Program:	non-LUST Corrective Action				Event:	
Officer:						
<u>1</u>	44 of 93	ENE	0.00 / 0.00	3,981.44 / 2	Southern Pacific Transportation Company West Broadway/Main Street NV	SHWS
Site Code:	5-000243				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	
<b>Site Cleanup - The Bureau's Project Tracking (PT) Database</b>						
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:						
<u>1</u>	45 of 93	SW	0.00 / 0.00	3,981.44 / 2	EaglePicher Filtration & Minerals, Inc. 595 Dartmouth Lovelock NV APN: 281 NV	SHWS
Site Code:	5-000187				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Site Cleanup - The Bureau's Project Tracking (PT) Database**

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	2/19/1991	<b>Media:</b>	No Impact
<b>Closure Type:</b>	UST Clean Closure	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	9/30/1993	<b>Media:</b>	No Impact
<b>Closure Type:</b>	UST Clean Closure	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<u>1</u>	46 of 93	NNE	0.00 / 0.00	3,981.44 / 2	Main Post Office 390 Main Street Lovelock NV APN: 1148 NV	SHWS
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<b>Site Code:</b>	5-000139	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	7/17/1992	<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<u>1</u>	47 of 93	NE	0.00 / 0.00	3,981.44 / 2	Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV	SHWS
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<b>Site Code:</b>	5-000337	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.1799997
<b>City:</b>	Lovelock	<b>Long Decdeg:</b>	-118.4747179

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

<b>Report Date:</b>	5/20/1997	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	6/25/1998	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459 A-K	<b>Contaminant:</b>	Gasoline
<b>Program:</b>	LUST	<b>Event:</b>	
<b>Officer:</b>			

**NDEP Open Data - All BCA Sites**

<b>Site No:</b>	337	<b>File Loc:</b>	NDEP: CC-Storage
<b>Petroleum Fund ID:</b>		<b>Container:</b>	UST
<b>Spill No:</b>	970520-2038	<b>Source:</b>	NDEP
<b>Event ID:</b>	4221	<b>Lat Dec Deg:</b>	40.1799997
<b>Event Type ID:</b>	3	<b>Long Dec Deg:</b>	-118.4747179
<b>Event Type Category:</b>	Confirmed Release	<b>X:</b>	
<b>Report Date:</b>	5/19/1997 8:00 PM	<b>Y:</b>	
<b>Closure Date:</b>	6/24/1998 8:00 PM	<b>Datum:</b>	NAD83
<b>Closure Status:</b>	CLOSED	<b>Collection Method:</b>	GM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Program:</b>		LUST			<b>C Type:</b>	NAC 459 A-K
<b>Contaminant:</b>		Gasoline			<b>Date Last Modified:</b>	
<b>Media:</b>		Soil			<b>Description:</b>	
<b>Contaminant Desc:</b>						
<b>Coordinate Comments:</b>		Location obtained by geocoding FacilityAddress against Tiger 2007 streets.				

<u>1</u>	48 of 93	S	0.00 / 0.00	3,981.44 / 2	Rich's Unocal 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	LUST
<b>Site Code:</b>		5-000082			<b>Facility City:</b>	Lovelock
<b>Site No:</b>		82			<b>Facility Zip:</b>	
<b>County ID:</b>		14			<b>Facility Zip 4:</b>	
<b>County:</b>		Pershing				

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

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

**NDEP Open Data - LUST Sites BCA**

<b>Spill No:</b>		981228-3236			<b>Contaminant:</b>	Gasoline
<b>Petro Fund ID:</b>					<b>File Loc:</b>	NDEP: Carson City
<b>Event ID:</b>		3005			<b>Description:</b>	
<b>Event Type ID:</b>		3			<b>Coordinate Comment:</b>	
<b>Event Type Category:</b>		Confirmed Release			<b>Latitude:</b>	40.178496
<b>Report Date:</b>		12/27/1998 7:00 PM			<b>Longitude:</b>	-118.475874
<b>Closure Date:</b>		1/4/2011 7:00 PM			<b>Datum:</b>	NAD83
<b>Date Last Modified:</b>					<b>C Type:</b>	Clean w/ Remed
<b>Closure Status:</b>		CLOSED			<b>X:</b>	
<b>Program:</b>		LUST			<b>Y:</b>	
<b>Container:</b>		UST			<b>Source:</b>	NDEP
<b>Media:</b>		Soil			<b>Collection:</b>	GM
<b>Contaminant Desc:</b>						

<u>1</u>	49 of 93	WSW	0.00 / 0.00	3,981.44 / 2	BIG MEADOW RECYCLING CENTER 8TH AND FRANKLIN LOVELOCK NV 89419	FINDS/FRS
<b>Registry ID:</b>		110059829985				
<b>FIPS Code:</b>						
<b>HUC Code:</b>		16040108				
<b>Site Type Name:</b>		STATIONARY				
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>		16-JUL-14				
<b>Update Date:</b>						
<b>Interest Types:</b>		STATE MASTER				
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>						
<b>NAICS Code Descriptions:</b>						
<b>Conveyor:</b>		FRS-GEOCODE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Federal Facility Code:</b> <b>Federal Agency Name:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Congressional Dist No:</b> 02 <b>Census Block Code:</b> 320279601005050 <b>EPA Region Code:</b> 09 <b>County Name:</b> PERSHING <b>US/Mexico Border Ind:</b> <b>Latitude:</b> 40.17844 <b>Longitude:</b> -118.47876 <b>Reference Point:</b> ENTRANCE POINT OF A FACILITY OR STATION <b>Coord Collection Method:</b> ADDRESS MATCHING-NEAREST INTERSECTION <b>Accuracy Value:</b> 200 <b>Datum:</b> NAD83 <b>Source:</b> <b>Facility Detail Rprt URL:</b> <a href="https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059829985">https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059829985</a> <b>Program Acronyms:</b>  NV-FP:25833163						

<u>1</u>	50 of 93	NNE	0.00 / 0.00	3,981.44 / 2	BUENA VISTA PROJECT NEVADA IRON LLC NEAR LOVELOCK LOVELOCK NV 89419	FINDS/FRS
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<b>Registry ID:</b> 110059863269 <b>FIPS Code:</b> <b>HUC Code:</b> 16040108 <b>Site Type Name:</b> STATIONARY <b>Location Description:</b> <b>Supplemental Location:</b> <b>Create Date:</b> 16-JUL-14 <b>Update Date:</b> 07-OCT-16 <b>Interest Types:</b> ICIS-NPDES NON-MAJOR, STATE MASTER, STORM WATER CONSTRUCTION <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Conveyor:</b> ICIS <b>Federal Facility Code:</b> <b>Federal Agency Name:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Congressional Dist No:</b> 02 <b>Census Block Code:</b> 320279601004060 <b>EPA Region Code:</b> 09 <b>County Name:</b> PERSHING <b>US/Mexico Border Ind:</b> <b>Latitude:</b> 40.18029 <b>Longitude:</b> -118.4752 <b>Reference Point:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> NAD83 <b>Source:</b> <b>Facility Detail Rprt URL:</b> <a href="https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059863269">https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059863269</a> <b>Program Acronyms:</b>  NPDES:NVCS25407, NV-FP:25379198						
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<u>1</u>	51 of 93	NE	0.00 / 0.00	3,981.44 / 2	TWO STIFFS SELLING GAS 1090 CORNELL AVENUE	FINDS/FRS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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LOVELOCK NV 89419

**Registry ID:** 110059815507  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 16-JUL-14  
**Update Date:** 03-FEB-15  
**Interest Types:** STATE MASTER  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:** 447110  
**NAICS Code Descriptions:** GASOLINE STATIONS WITH CONVENIENCE STORES.  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005024  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.180867  
**Longitude:** -118.474033  
**Reference Point:** ENTRANCE POINT OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 50  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110059815507](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059815507)  
**Program Acronyms:**

NV-FP:25530246, NV-FP:25532152, NV-FP:25689995, NV-FP:25951074

<u>1</u>	52 of 93	E	0.00 / 0.00	3,981.44 / 2	FAMILY DOLLAR #8858 235 MAIN LOVELOCK NV 89419	RCRA CESQG
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**EPA Handler ID:** NVR000090506  
**Gen Status Universe:** Conditionally Exempt Small Quantity Generator  
**Contact Name:** KEVIN STRAIGHT  
**Contact Address:** PO BOX 1017 , , CHARLOTTE , NC, 28201 , US  
**Contact Phone No and Ext:** 704-708-1909  
**Contact Email:** KSTRAIGHT@FAMILYDOLLAR.COM  
**Contact Country:** US  
**County Name:** PERSHING  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20150209

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No

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

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 20150209  
 Handler Name: FAMILY DOLLAR #8858  
 Federal Waste Generator Code: 3  
 Generator Code Description: Very Small Quantity Generator  
 Source Type: Notification

**Waste Code Details**

Hazardous Waste Code: D001  
 Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002  
 Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D009  
 Waste Code Description: MERCURY

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

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

**Owner/Operator Details**

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

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

<u>1</u>	53 of 93	E	0.00 / 0.00	3,981.44 / 2	FAMILY DOLLAR #8858 235 MAIN LOVELOCK NV 89419	<a href="#">FINDS/FRS</a>
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Registry ID: 110063754469  
 FIPS Code: 32027  
 HUC Code: 16040108

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Site Type Name:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Create Date:</b> <b>Update Date:</b> <b>Interest Types:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Conveyor:</b> <b>Federal Facility Code:</b> <b>Federal Agency Name:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Congressional Dist No:</b> <b>Census Block Code:</b> <b>EPA Region Code:</b> <b>County Name:</b> <b>US/Mexico Border Ind:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Reference Point:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> <b>Source:</b> <b>Facility Detail Rprt URL:</b> <b>Program Acronyms:</b>		STATIONARY  31-MAR-15  CESQG  FRS-GEOCODE  02 320279601005022 09 PERSHING  40.17975 -118.473957 ENTRANCE POINT OF A FACILITY OR STATION ADDRESS MATCHING-HOUSE NUMBER 50 NAD83  <a href="https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110063754469">https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110063754469</a>				
RCRAINFO:NVR000090506						

<a href="#">1</a>	54 of 93	ENE	0.00 / 0.00	3,981.44 / 2	BLM-D&Z EXPLORATION COMPANY T28NR34ESEC32 LOVELOCK NV 89419	FINDS/FRS
<b>Registry ID:</b> <b>FIPS Code:</b> <b>HUC Code:</b> <b>Site Type Name:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Create Date:</b> <b>Update Date:</b> <b>Interest Types:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Conveyor:</b> <b>Federal Facility Code:</b> <b>Federal Agency Name:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Congressional Dist No:</b> <b>Census Block Code:</b> <b>EPA Region Code:</b> <b>County Name:</b> <b>US/Mexico Border Ind:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Reference Point:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b>		110064792746  16040108 STATIONARY  16-SEP-15  FEDERAL FACILITY HAZARDOUS WASTE DOCKET  FFDOCKET Yes Interior: not otherwise classified  02 320279601005007 09 PERSHING COUNTY  40.18 -118.473333  NAD83				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Source:  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110064792746](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064792746)  
**Program Acronyms:**  
 FFDOCKET:NVD980419493

<a href="#">1</a>	55 of 93	ENE	0.00 / 0.00	3,981.44 / 2	BLM-DOUBLE EAGLE INC., LOWER ROCHESTER T28NF134ESEC18 LOVELOCK NV 89419	<a href="#">FINDS/FRS</a>
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**Registry ID:** 110064810110  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 16-SEP-15  
**Update Date:**  
**Interest Types:** FEDERAL FACILITY HAZARDOUS WASTE DOCKET  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FFDOCKET  
**Federal Facility Code:** Yes  
**Federal Agency Name:** Interior: not otherwise classified  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005007  
**EPA Region Code:** 09  
**County Name:** PERSHING COUNTY  
**US/Mexico Border Ind:**  
**Latitude:** 40.18  
**Longitude:** -118.473333  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110064810110](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064810110)  
**Program Acronyms:**  
 FFDOCKET:NVD980419543

<a href="#">1</a>	56 of 93	ENE	0.00 / 0.00	3,981.44 / 2	AMERICAN ANTIMONY CORPORATION T 26N R. 34E SECTION 28 LOVELOCK NV 89419	<a href="#">FINDS/FRS</a>
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**Registry ID:** 110064797732  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 16-SEP-15  
**Update Date:**  
**Interest Types:** FEDERAL FACILITY HAZARDOUS WASTE DOCKET  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**



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

**Conveyor:** FFDOCKET  
**Federal Facility Code:** Yes  
**Federal Agency Name:** Interior: not otherwise classified  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005007  
**EPA Region Code:** 09  
**County Name:** PERSHING COUNTY  
**US/Mexico Border Ind:**  
**Latitude:** 40.18  
**Longitude:** -118.473333  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110064797732  
**Program Acronyms:**

FFDOCKET:NVD986775088

<u>1</u>	57 of 93	E	0.00 / 0.00	3,981.44 / 2	PAUL DAVIDSON (FAMILY TRUST) 1010 E. BROADWAY AVE. LOVELOCK NV	HIST SPL
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<b>Trans NO:</b>	91996330-7873340	<b>H2O Unit1:</b>	
<b>Name:</b>	oeM #961121-1608	<b>VID:</b>	
<b>SPL Info:</b>	3 REGULATED & 1 UNREGULATED USTS.	<b>Report Date:</b>	11/21/1996
<b>Medium:</b>	L	<b>Report Time:</b>	1125
<b>Waterway:</b>		<b>Regrecvtm:</b>	1125
<b>Cause:</b>	F	<b>Do:</b>	YANN LING
<b>Action:</b>	SITE REMEDIATION PLAN BEING DEVELOPED.	<b>PRP:</b>	PAUL DAVIDSON (FAMILY TRUST)
<b>Notified:</b>	S	<b>P Contact:</b>	RICHARD CHANNEL
<b>SPL Date:</b>		<b>P Street:</b>	
<b>SPL Time:</b>	0	<b>P City:</b>	
<b>Mat1:</b>	DIESEL	<b>County:</b>	
<b>Undot1:</b>	UN1270	<b>P State:</b>	
<b>Cas1:</b>	68334305	<b>P Zip:</b>	
<b>Chris1:</b>	OOD	<b>P Phone:</b>	702-273-7258-
<b>Quant1:</b>	0	<b>Mile Post:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0	<b>E Long:</b>	0 0 0
<b>C Info:</b>	4 USTS REMOVED, LEAK WAS DISCOVERED ON ONE OF THE REGULATED UST.		
<b>Comment 1:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.		
<b>Comment 2:</b>			
<b>Comment 3:</b>			

<u>1</u>	58 of 93	NE	0.00 / 0.00	3,981.44 / 2	CALIFORNIA GARAGE 1200 BLOCK OF CORNELL ST LOVELOCK NV	HIST SPL
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<b>Trans NO:</b>	91996 80-21918717	<b>H2O Unit1:</b>	
<b>Name:</b>	oeM # 96-0321-???	<b>VID:</b>	
<b>SPL Info:</b>		<b>Report Date:</b>	3/20/1996
<b>Medium:</b>	L	<b>Report Time:</b>	335
<b>Waterway:</b>		<b>Regrecvtm:</b>	335
<b>Cause:</b>	O	<b>Do:</b>	ROBERT SPECK
<b>Action:</b>	NONE AT THIS TIME	<b>PRP:</b>	CALIFORNIA GARAGE
<b>Notified:</b>	S	<b>P Contact:</b>	
<b>SPL Date:</b>	3/20/1996	<b>P Street:</b>	1200 BLOCK OF CORNELL ST
<b>SPL Time:</b>	1335	<b>P City:</b>	LOVELOCK

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mat1:</b>		OIL, WASTE/LUBRICANTS-POSSIBLE C			<b>County:</b> PERSHING	
<b>Undot1:</b>					<b>P State:</b> NV	
<b>Cas1:</b>	0				<b>P Zip:</b>	
<b>Chris1:</b>	WTO				<b>P Phone:</b> -	
<b>Quant1:</b>	0				<b>Mile Post:</b>	
<b>Unit1:</b>	U				<b>E Lat:</b> 0 0 0	
<b>H2O Quant1:</b>	0				<b>E Long:</b> 0 0 0	
<b>C Info:</b>		WASTE OIL AND AUTO FLUIDS ALLOWED TO FLOW INTO STREET & OUT BACK DOOR				
<b>Comment 1:</b>		REFERRED TO BOB KELSO, BCA, REMEDIATION BRANCH				
<b>Comment 2:</b>						
<b>Comment 3:</b>						

<u>1</u>	59 of 93	ENE	0.00 / 0.00	3,981.44 / 2	AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV	HIST SPL
<b>Trans NO:</b>	91995360-64393247				<b>H2O Unit1:</b>	
<b>Name:</b>	oeM #951222-265				<b>VID:</b>	
<b>SPL Info:</b>	HISTORIC GAS STATION (UST)				<b>Report Date:</b>	12/22/1995
<b>Medium:</b>	L				<b>Report Time:</b>	1135
<b>Waterway:</b>					<b>Regrecvtm:</b>	1135
<b>Cause:</b>	F				<b>Do:</b>	YANN LING
<b>Action:</b>	SAMPLED GROUNDWATER, RESULTS NOT BACK				<b>PRP:</b>	AMERICAN FEDERAL SAVINGS BANKS
<b>Notified:</b>	S				<b>P Contact:</b>	MATT GOMEZ
<b>SPL Date:</b>					<b>P Street:</b>	2330 S. VIRGINIA ST.
<b>SPL Time:</b>	0				<b>P City:</b>	RENO
<b>Mat1:</b>	HYDROCARBON				<b>County:</b>	WASHoe
<b>Undot1:</b>					<b>P State:</b>	NV
<b>Cas1:</b>					<b>P Zip:</b>	89502-
<b>Chris1:</b>					<b>P Phone:</b>	702-785-8570-
<b>Quant1:</b>	0				<b>Mile Post:</b>	
<b>Unit1:</b>					<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0				<b>E Long:</b>	0 0 0
<b>C Info:</b>		POSSIBLY LEAKING DUE TO AGE				
<b>Comment 1:</b>		REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.				
<b>Comment 2:</b>						
<b>Comment 3:</b>						

<u>1</u>	60 of 93	NE	0.00 / 0.00	3,981.44 / 2	THOMPSON TRUCKING INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	HIST SPL
<b>Trans NO:</b>	91996346-41383159				<b>H2O Unit1:</b>	
<b>Name:</b>	oeM #961202-1635				<b>VID:</b>	
<b>SPL Info:</b>	UST				<b>Report Date:</b>	12/12/1996
<b>Medium:</b>	L				<b>Report Time:</b>	1400
<b>Waterway:</b>					<b>Regrecvtm:</b>	1400
<b>Cause:</b>	F				<b>Do:</b>	YANN LING
<b>Action:</b>	PROPOSED TO OWNER TO DO SITE CHARACTERIZATION.				<b>PRP:</b>	THOMPSON TRUCKING
<b>Notified:</b>	S				<b>P Contact:</b>	DON THOMPSON
<b>SPL Date:</b>					<b>P Street:</b>	P O BOX 1453
<b>SPL Time:</b>	0				<b>P City:</b>	ELKO
<b>Mat1:</b>	GASOLINE				<b>County:</b>	ELKO
<b>Undot1:</b>	UN1203				<b>P State:</b>	NV
<b>Cas1:</b>	8006619				<b>P Zip:</b>	89801-
<b>Chris1:</b>	GAT				<b>P Phone:</b>	702-623-3600-
<b>Quant1:</b>	0				<b>Mile Post:</b>	
<b>Unit1:</b>					<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0				<b>E Long:</b>	0 0 0
<b>C Info:</b>		HISTORIC LEAK FROM UST-DISCOVERED DURING TANK CLOSURE PROCESS.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comment 1: Comment 2: Comment 3:					REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.	

1	61 of 93	ENE	0.00 / 0.00	3,981.44 / 2	AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV	HIST SPL
<b>Trans NO:</b>	91996 16-84750219			<b>H2O Unit1:</b>		
<b>Name:</b>	oeM #960117-323			<b>VID:</b>		
<b>SPL Info:</b>	UST			<b>Report Date:</b>	1/17/1996	
<b>Medium:</b>	LG			<b>Report Time:</b>	1115	
<b>Waterway:</b>				<b>Regrecvtm:</b>	1115	
<b>Cause:</b>	F			<b>Do:</b>	YANN LING	
<b>Action:</b>	NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.			<b>PRP:</b>	AMERICAN FEDERAL SAVINGS BANKS	
<b>Notified:</b>	S			<b>P Contact:</b>		
<b>SPL Date:</b>				<b>P Street:</b>	2330 S. VIRGINIA ST.	
<b>SPL Time:</b>	1200			<b>P City:</b>	RENO	
<b>Mat1:</b>	OLD GASOLINE			<b>County:</b>	WASHoe	
<b>Undot1:</b>	UN1203			<b>P State:</b>	NV	
<b>Cas1:</b>	8006619			<b>P Zip:</b>	89502-	
<b>Chris1:</b>	GAT			<b>P Phone:</b>	702-785-8570-	
<b>Quant1:</b>	0			<b>Mile Post:</b>		
<b>Unit1:</b>				<b>E Lat:</b>	0 0 0	
<b>H2O Quant1:</b>	0			<b>E Long:</b>	0 0 0	
<b>C Info:</b>	LEAKING UST REMOVED					
<b>Comment 1:</b>	SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.					
<b>Comment 2:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.					
<b>Comment 3:</b>	REFER TO oeM CASE #265. SAME SITE, FURTHER INFO.					

1	62 of 93	NNW	0.00 / 0.00	3,981.44 / 2	LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419	SEMS
<b>EPA ID:</b>	NVN000908438			<b>County:</b>	PERSHING	
<b>Site ID:</b>				<b>Latitude:</b>		
<b>NPL:</b>				<b>Longitude:</b>		
<b>Federal Facility:</b>				<b>County Name(MAP):</b>	PERSHING	
<b>Non NPL Status:</b>				<b>Latitude83(MAP):</b>	40.18228	
<b>SuperF Alt Agrmnt:</b>				<b>Longitude83(MAP):</b>	-118.47743	
<b>FIPS Code:</b>				<b>Region:</b>		
<b>Date SEMS List:</b>	22-MAY-2020			<b>Cong District:</b>		
<b>Primary Name(MAP):</b>	LOVELOCK MERCURY					
<b>Loc Address(MAP):</b>	ELMHURST AND 12TH STREET					
<b>City Name(MAP):</b>	LOVELOCK					
<b>State Code(MAP):</b>	NV					
<b>Postal Code(MAP):</b>	89419					
<b>Site Name:</b>	LOVELOCK MERCURY					
<b>Street Address:</b>	ELMHURST AND 12TH STREET					
<b>Street Address 2:</b>						
<b>City:</b>	LOVELOCK					
<b>State:</b>	NV					
<b>Zip:</b>	89419					
<b>Site Level Information</b>						
<b>Site ID:</b>	0908438			<b>Superfund Alt Agmt:</b>	No	
<b>NPL:</b>	Not on the NPL			<b>FIPS Code:</b>	32027	
<b>Federal Facility:</b>	No			<b>Cong District:</b>		
<b>FF Docket:</b>	No			<b>Region:</b>	09	
<b>Non NPL Status:</b>	Status Not Specified					

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

<b>Site ID:</b>	0908438	<b>Start Actual:</b>	09/11/2006
<b>Operable Units:</b>	00	<b>Finish Actual:</b>	09/14/2006
<b>Action Code:</b>	RV	<b>Qual:</b>	C
<b>Action Name:</b>	RMVL	<b>Curr Action Lead:</b>	EPA Perf
<b>SEQ:</b>	1		

**REST Information**

<b>Registry ID:</b>	110027151702	<b>Ref Point Desc:</b>	ENTRANCE POINT OF A FACILITY OR STATION
<b>Active Status:</b>	NOT ON THE NPL	<b>HUC8 Code:</b>	16040108
<b>Interest Type:</b>	SUPERFUND (NON-NPL)	<b>Public Ind:</b>	Y
<b>Fac Url:</b>	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110027151702		
<b>Program Url:</b>			
<b>Pgm Report:</b>	no data yet		
<b>Collect Mth Desc:</b>	ADDRESS MATCHING-NEAREST INTERSECTION		
<b>Accuracy Value:</b>	200		

<u>1</u>	63 of 93	<b>ENE</b>	<b>0.00 / 0.00</b>	<b>3,981.44 / 2</b>	<b>920 CORNELL AVE. LOVELOCK NV</b>	<b>SPILLS</b>
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<b>Dep No:</b>		<b>RPT Address:</b>	2330 S. VIRGINIA ST.
<b>APN No:</b>		<b>RPT City:</b>	RENO
<b>Fed Dot No:</b>		<b>RPT State:</b>	NV
<b>RPT Date:</b>	1/17/1996	<b>RPT Zip:</b>	89502-
<b>Inc Date:</b>		<b>RPT Zip4:</b>	
<b>Time:</b>	1200	<b>RPT Time:</b>	1115
<b>Anonymous:</b>		<b>Fac Zip4:</b>	
<b>Material:</b>	OLD GASOLINE	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	
<b>Quantity:</b>	0	<b>Rep Agency:</b>	AMERICAN FEDERAL SAVINGS BANKS
<b>Media:</b>		<b>Telephone:</b>	702-785-8570-
<b>Rcvd By:</b>	YANN LING	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	
<b>Confrmd Vislly:</b>		<b>Phone:</b>	
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	PERSHING
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>		<b>Section:</b>	
<b>Trans No:</b>	91996 16-84750219	<b>Q Q2:</b>	
<b>REGRECVTM:</b>	1115	<b>Hwy Mkr:</b>	
<b>Undot1:</b>	UN1203	<b>P County:</b>	WASHOE
<b>Cas1:</b>	8006619	<b>L Zip:</b>	-
<b>Chris1:</b>	GAT	<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0	<b>E Long:</b>	0 0 0
<b>H2O Unit1:</b>		<b>Cause CD:</b>	F
<b>VID:</b>		<b>CINFO:</b>	LEAKING UST REMOVED
<b>SPINFO:</b>	UST	<b>Notified:</b>	S
<b>Medium:</b>	LG	<b>Name:</b>	OEM #960117-323
<b>Waterway:</b>			
<b>Cause:</b>			
<b>Action:</b>	NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.		
<b>Oversight:</b>			
<b>Oversight Email:</b>			
<b>Comments:</b>	SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.		
<b>Comment2:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.		
<b>Comment3:</b>	REFER TO OEM CASE #265. SAME SITE, FURTHER INFO.		



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

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

<u>1</u>	64 of 93	NE	0.00 / 0.00	3,981.44 / 2	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	SPILLS
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<b>Dep No:</b>		<b>RPT Address:</b>	P O BOX 1453
<b>APN No:</b>		<b>RPT City:</b>	ELKO
<b>Fed Dot No:</b>		<b>RPT State:</b>	NV
<b>RPT Date:</b>	12/12/1996	<b>RPT Zip:</b>	89801-
<b>Inc Date:</b>		<b>RPT Zip4:</b>	
<b>Time:</b>	0	<b>RPT Time:</b>	1400
<b>Anonymous:</b>		<b>Fac Zip4:</b>	
<b>Material:</b>	GASOLINE	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	DON THOMPSON
<b>Quantity:</b>	0	<b>Rep Agency:</b>	THOMPSON TRUCKING
<b>Media:</b>		<b>Telephone:</b>	702-623-3600-
<b>Rcvd By:</b>	YANN LING	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	
<b>Confrmd Vislly:</b>		<b>Phone:</b>	
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	PRESHING
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>		<b>Section:</b>	
<b>Trans No:</b>	91996346-41383159	<b>Q Q2:</b>	
<b>REGRECVTM:</b>	1400	<b>Hwy Mkr:</b>	
<b>Undot1:</b>	UN1203	<b>P County:</b>	ELKO
<b>Cas1:</b>	8006619	<b>L Zip:</b>	
<b>Chris1:</b>	GAT	<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0	<b>E Long:</b>	0 0 0
<b>H2O Unit1:</b>		<b>Cause CD:</b>	F
<b>VID:</b>		<b>CINFO:</b>	HISTORIC LEAK FROM UST-DISCOVERED DURING TANK CLOSURE PROCESS.
<b>SPINFO:</b>	UST	<b>Notified:</b>	S
<b>Medium:</b>	L	<b>Name:</b>	OEM #961202-1635
<b>Waterway:</b>			
<b>Cause:</b>			
<b>Action:</b>	PROPOSED TO OWNER TO DO SITE CHARACTERIZATION.		
<b>Oversight:</b>			
<b>Oversight Email:</b>			
<b>Comments:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.		
<b>Comment2:</b>			
<b>Comment3:</b>			
<b>Follow Up Info:</b>			
<b>FYI 1:</b>			
<b>FYI 2:</b>			
<b>FYI 3:</b>			
<b>FYI 1 Email:</b>			
<b>FYI 2 Email:</b>			
<b>FYI 3 Email:</b>			

<u>1</u>	65 of 93	ENE	0.00 /	3,981.44 /	920 CORNELL AVE.	SPILLS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			0.00	2	LOVELOCK NV	
<b>Dep No:</b>					<b>RPT Address:</b>	2330 S. VIRGINIA ST.
<b>APN No:</b>					<b>RPT City:</b>	RENO
<b>Fed Dot No:</b>					<b>RPT State:</b>	NV
<b>RPT Date:</b>	12/22/1995				<b>RPT Zip:</b>	89502-
<b>Inc Date:</b>					<b>RPT Zip4:</b>	
<b>Time:</b>	0				<b>RPT Time:</b>	1135
<b>Anonymous:</b>					<b>Fac Zip4:</b>	
<b>Material:</b>	HYDROCARBON				<b>Fac Tel Ext:</b>	
<b>Concent:</b>					<b>Rep Name:</b>	MATT GOMEZ
<b>Quantity:</b>	0				<b>Rep Agency:</b>	AMERICAN FEDERAL SAVINGS BANKS
<b>Media:</b>					<b>Telephone:</b>	702-785-8570-
<b>Rcvd By:</b>	YANN LING				<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>					<b>Address:</b>	
<b>State Rq:</b>					<b>City:</b>	
<b>Container:</b>					<b>State:</b>	
<b>Loc Address:</b>					<b>Zipcode:</b>	
<b>UST Facility ID:</b>					<b>Contact:</b>	
<b>Confrmd Vislly:</b>					<b>Phone:</b>	
<b>SW Impact:</b>					<b>Spills State:</b>	NV
<b>GW Impact:</b>					<b>County:</b>	PERSHING
<b>Enforce:</b>					<b>Township:</b>	
<b>Closed:</b>					<b>Range:</b>	
<b>RQ:</b>					<b>Section:</b>	
<b>Trans No:</b>	91995360-64393247				<b>Q Q2:</b>	
<b>REGRECVTM:</b>	1135				<b>Hwy Mkr:</b>	
<b>Undot1:</b>					<b>P County:</b>	WASHOE
<b>Cas1:</b>					<b>L Zip:</b>	
<b>Chris1:</b>					<b>Milepost:</b>	
<b>Unit1:</b>					<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0				<b>E Long:</b>	0 0 0
<b>H2O Unit1:</b>					<b>Cause CD:</b>	F
<b>VID:</b>					<b>CINFO:</b>	POSSIBLY LEAKING DUE TO AGE
<b>SPINFO:</b>	HISTORIC GAS STATION (UST)				<b>Notified:</b>	S
<b>Medium:</b>	L				<b>Name:</b>	OEM #951222-265
<b>Waterway:</b>						
<b>Cause:</b>						
<b>Action:</b>		SAMPLED GROUNDWATER, RESULTS NOT BACK				
<b>Oversight:</b>						
<b>Oversight Email:</b>						
<b>Comments:</b>		REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.				
<b>Comment2:</b>						
<b>Comment3:</b>						
<b>Follow Up Info:</b>						
<b>FYI 1:</b>						
<b>FYI 2:</b>						
<b>FYI 3:</b>						
<b>FYI 1 Email:</b>						
<b>FYI 2 Email:</b>						
<b>FYI 3 Email:</b>						

<u>1</u>	66 of 93	E	0.00 / 0.00	3,981.44 / 2	1010 E. BROADWAY AVE. LOVELOCK NV	SPILLS
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<b>Dep No:</b>					<b>RPT Address:</b>	
<b>APN No:</b>					<b>RPT City:</b>	
<b>Fed Dot No:</b>					<b>RPT State:</b>	
<b>RPT Date:</b>	11/21/1996				<b>RPT Zip:</b>	
<b>Inc Date:</b>					<b>RPT Zip4:</b>	
<b>Time:</b>	0				<b>RPT Time:</b>	1125
<b>Anonymous:</b>					<b>Fac Zip4:</b>	
<b>Material:</b>	DIESEL				<b>Fac Tel Ext:</b>	
<b>Concent:</b>					<b>Rep Name:</b>	RICHARD CHANNEL
<b>Quantity:</b>	0				<b>Rep Agency:</b>	PAUL DAVIDSON (FAMILY TRUST)
<b>Media:</b>					<b>Telephone:</b>	702-273-7258-
<b>Rcvd By:</b>	YANN LING				<b>Rep Tel Ext:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
REGRECVTM:	335				Hwy Mkr:	
Undot1:					P County:	PERSHING
Cas1:	0				L Zip:	
Chris1:	WTO				Milepost:	
Unit1:	U				E Lat:	0 0 0
H2O Quant1:	0				E Long:	0 0 0
H2O Unit1:					Cause CD:	O
VID:					CINFO:	WASTE OIL AND AUTO FLUIDS ALLOWED TO FLOW INTO STREET & OUT BACK DOOR S
SPINFO:					Notified:	
Medium:	L				Name:	OEM # 96-0321-???
Waterway:						
Cause:						
Action:		NONE AT THIS TIME				
Oversight:						
Oversight Email:						
Comments:		REFERRED TO BOB KELSO, BCA, REMEDIATION BRANCH				
Comment2:						
Comment3:						
Follow Up Info:						
FYI 1:						
FYI 2:						
FYI 3:						
FYI 1 Email:						
FYI 2 Email:						
FYI 3 Email:						

<u>1</u>	68 of 93	SSW	0.00 / 0.00	3,981.44 / 2	Jeff Kerns Second Hand Store 635 Cornell Ave. Lovelock NV	SPILLS
Dep No:	120608-02				RPT Address:	625 West Broadway
APN No:					RPT City:	Lovelock
Fed Dot No:					RPT State:	NV
RPT Date:	6/8/2012				RPT Zip:	89419
Inc Date:	7/6/2011				RPT Zip4:	
Time:	1101				RPT Time:	1100
Anonymous:	No				Fac Zip4:	
Material:	Propane				Fac Tel Ext:	
Concent:					Rep Name:	Jeffrey Munk via National Tips Database FY11-85988-3714-CV
Quantity:	Unk				Rep Agency:	Citizen
Media:	Air				Telephone:	(775) 273-7268
Rcvd By:	Rob Palmer				Rep Tel Ext:	
Fed Rq:					Address:	635 Cornell Ave.
State Rq:					City:	Lovelock
Container:	Consumer Packaged Product				State:	NV
Loc Address:					Zipcode:	89419
UST Facility ID:					Contact:	Jeff Kerns
Confrmd Vislly:					Phone:	
SW Impact:					Spills State:	NV
GW Impact:					County:	Pershing
Enforce:					Township:	
Closed:					Range:	
RQ:					Section:	
Trans No:					Q Q2:	
REGRECVTM:					Hwy Mkr:	
Undot1:					P County:	
Cas1:					L Zip:	
Chris1:					Milepost:	
Unit1:					E Lat:	
H2O Quant1:					E Long:	
H2O Unit1:					Cause CD:	
VID:					CINFO:	
SPINFO:					Notified:	
Medium:					Name:	
Waterway:						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Cause:</b>		Odor Complaint for propane odorant. Mr. Kerns is reported to have cleaned a propane tank and left the residue on the ground. The Fire Dept and the Gas company responded and determined there was no gas leak. Odor is reported to have caused headache, nausea Note: data in [Cause] field for some records is truncated from the source.				
<b>Action:</b>		Fire Department and Gas Company Responded. Complainant reported odor lingered for 12 hours, Law Enforcement was called, nothing could be done. Per complainant incident occurred 100 ft. from residents. NDEP BAPC Francisco Vega				
<b>Oversight:</b>						
<b>Oversight Email:</b>						
<b>Comments:</b>		Note: Complaint was forwarded on July 12, 2011. It is unknown if there was a reportable quantity released.				
<b>Comment2:</b>						
<b>Comment3:</b>						
<b>Follow Up Info:</b>						
<b>FYI 1:</b>						
<b>FYI 2:</b>						
<b>FYI 3:</b>						
<b>FYI 1 Email:</b>						
<b>FYI 2 Email:</b>						
<b>FYI 3 Email:</b>						

<u>1</u>	69 of 93	NE	0.00 / 0.00	3,981.44 / 2	Unknown NW Corner of Main & Cornell Lovelock NV	SPILLS
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<b>Dep No:</b>	970520-20	<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	
<b>Fed Dot No:</b>		<b>RPT State:</b>	
<b>RPT Date:</b>	5/20/1997	<b>RPT Zip:</b>	
<b>Inc Date:</b>	5/20/1997	<b>RPT Zip4:</b>	
<b>Time:</b>		<b>RPT Time:</b>	
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Gas/Diesel	<b>Fac Tel Ext:</b>	
<b>Concent:</b>	1400 mg/kg	<b>Rep Name:</b>	Lance McGlynn
<b>Quantity:</b>	Unknown	<b>Rep Agency:</b>	
<b>Media:</b>		<b>Telephone:</b>	
<b>Rcvd By:</b>	Marilyn Crockett	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	Reno
<b>Container:</b>		<b>State:</b>	NV
<b>Loc Address:</b>		<b>Zipcode:</b>	89502
<b>UST Facility ID:</b>		<b>Contact:</b>	Lance McGlynn
<b>Confrmd Vislly:</b>		<b>Phone:</b>	702-329-6123
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	Pershing
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>	N	<b>Section:</b>	
<b>Trans No:</b>		<b>Q Q2:</b>	
<b>REGRECVTM:</b>		<b>Hwy Mkr:</b>	
<b>Undot1:</b>		<b>P County:</b>	
<b>Cas1:</b>		<b>L Zip:</b>	
<b>Chris1:</b>		<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	
<b>H2O Quant1:</b>		<b>E Long:</b>	
<b>H2O Unit1:</b>		<b>Cause CD:</b>	
<b>VID:</b>		<b>CINFO:</b>	
<b>SPINFO:</b>		<b>Notified:</b>	
<b>Medium:</b>		<b>Name:</b>	
<b>Waterway:</b>			
<b>Cause:</b>	Pulled 2 USTs, discovered during consturction on NDOT Right of Way		
<b>Action:</b>	Sampled, backfilled and excavated 3 cyds of contaminated solil		
<b>Oversight:</b>	UST/LUST, Najima		
<b>Oversight Email:</b>			
<b>Comments:</b>	NDOT contact, Lynette Johnson 888-7892		
<b>Comment2:</b>			
<b>Comment3:</b>			
<b>Follow Up Info:</b>			
<b>FYI 1:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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FYI 2:  
FYI 3:  
FYI 1 Email:  
FYI 2 Email:  
FYI 3 Email:

<u>1</u>	70 of 93	S	0.00 / 0.00	3,981.44 / 2	AA Express Shoulder of I-80 westbound at mile post 117.5. Lovelock NV	SPILLS
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Dep No: 100421-01  
APN No:  
Fed Dot No:  
RPT Date: 4/21/2010  
Inc Date: 4/11/2010  
Time: 1945  
Anonymous: No  
Material: Diesel  
Concent: 100%  
Quantity: 100 gals  
Media: Soil  
Rcvd By: Jack Yates

RPT Address: 11970 I-80 East  
RPT City: Sparks  
RPT State: NV  
RPT Zip: 89434  
RPT Zip4:  
RPT Time: 1024  
Fac Zip4:  
Fac Tel Ext:  
Rep Name: Richard Channel  
Rep Agency: Reno Drain Oil  
Telephone: (775) 342-0351  
Rep Tel Ext:  
Address: PO Box 707  
City: Brandon  
State: SD  
Zipcode: 57005  
Contact:  
Phone: (605) 582-2402  
Spills State: NV  
County: Pershing  
Township:  
Range:  
Section:  
Q Q2:  
Hwy Mkr: 117.5  
P County:  
L Zip:  
Milepost:  
E Lat:  
E Long:  
Cause CD:  
CINFO:  
Notified:  
Name:

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:

Ruptured saddle tank by striking guard rail.  
Marked site, obtained soil sample and have 41,400 mg/kg TPH. Have not yet done excavation.  
NDEP BCA Mobile Source except Washoe and Clark Greg Lovato (Art Gravenstein)  
Contact name is Hank Bryant who is with Frontier Adjusters (insurance company) phone 775-323-5077.

<u>1</u>	71 of 93	SSE	0.00 / 0.00	3,981.44 / 2	Kerney Davis 110 7th Street Lovelock NV	SPILLS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
<b>Fed Rq:</b> <b>State Rq:</b> <b>Container:</b> <b>Loc Address:</b> <b>UST Facility ID:</b> <b>Confrmd Vislly:</b> <b>SW Impact:</b> <b>GW Impact:</b> <b>Enforce:</b> <b>Closed:</b> <b>RQ:</b> <b>Trans No:</b> <b>REGRECVTM:</b> <b>Undot1:</b> <b>Cas1:</b> <b>Chris1:</b> <b>Unit1:</b> <b>H2O Quant1:</b> <b>H2O Unit1:</b> <b>VID:</b> <b>SPINFO:</b> <b>Medium:</b> <b>Waterway:</b> <b>Cause:</b>  <b>Action:</b> <b>Oversight:</b> <b>Oversight Email:</b> <b>Comments:</b> <b>Comment2:</b> <b>Comment3:</b> <b>Follow Up Info:</b> <b>FYI 1:</b> <b>FYI 2:</b> <b>FYI 3:</b> <b>FYI 1 Email:</b> <b>FYI 2 Email:</b> <b>FYI 3 Email:</b>	U				<b>Address:</b> <b>City:</b> <b>State:</b> <b>Zipcode:</b> <b>Contact:</b> <b>Phone:</b> <b>Spills State:</b> <b>County:</b> <b>Township:</b> <b>Range:</b> <b>Section:</b> <b>Q Q2:</b> <b>Hwy Mkr:</b> <b>P County:</b> <b>L Zip:</b> <b>Milepost:</b> <b>E Lat:</b> <b>E Long:</b> <b>Cause CD:</b> <b>CINFO:</b> <b>Notified:</b> <b>Name:</b>	Ron Party 775-273-2694 NV Pershing	
Alleged dumping of gas/diesel/oil/solvents to ground, has migrated onto to neighbors property (private residence). Barn near oil, may be a fire hazard							
NDEP-RCRA, Ed Glick							
Neighbor: Angie Shadden 273-7837; Can also reach Ron Party at Mega Video 273-1188							

<u>1</u>	73 of 93	S	0.00 / 0.00	3,981.44 / 2	Rich's Unical ID# 5-0000082 810 Cornell Ave Lovelock NV	SPILLS	
<b>Dep No:</b> <b>APN No:</b> <b>Fed Dot No:</b> <b>RPT Date:</b> <b>Inc Date:</b> <b>Time:</b> <b>Anonymous:</b> <b>Material:</b> <b>Concent:</b> <b>Quantity:</b> <b>Media:</b> <b>Rcvd By:</b> <b>Fed Rq:</b> <b>State Rq:</b> <b>Container:</b> <b>Loc Address:</b> <b>UST Facility ID:</b> <b>Confrmd Vislly:</b> <b>SW Impact:</b> <b>GW Impact:</b> <b>Enforce:</b> <b>Closed:</b> <b>RQ:</b> <b>Trans No:</b>	981228-32  12/28/1998 12/29/1998  No Gasoline ND-975 ppm Unknown  Marilyn Crockett				<b>RPT Address:</b> <b>RPT City:</b> <b>RPT State:</b> <b>RPT Zip:</b> <b>RPT Zip4:</b> <b>RPT Time:</b> <b>Fac Zip4:</b> <b>Fac Tel Ext:</b> <b>Rep Name:</b> <b>Rep Agency:</b> <b>Telephone:</b> <b>Rep Tel Ext:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Zipcode:</b> <b>Contact:</b> <b>Phone:</b> <b>Spills State:</b> <b>County:</b> <b>Township:</b> <b>Range:</b> <b>Section:</b> <b>Q Q2:</b>	Pezonella          Reno NV 89502 Randy Judge 775-856-5566 NV Pershing	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
REGRECVTM: Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID: SPINFO: Medium: Waterway: Cause: Action:					Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:	
Oversight: Oversight Email: Comments: Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:		Leaking USTs Pulled 4 tanks (1-550 gal. waste oil; 1-5,000 gal. diesel; 1-8,000 gal. gas and 1-10,000 gal gas. tank) sampled and may overexcavate NDEP-BCA, Kelso			Unical Address: P.O. Box 1030, Lovelock, NV 89419, owner: Rich Sorani 775-273-0731	

<u>1</u>	74 of 93	NE	0.00 / 0.00	3,981.44 / 2	NDOT 1000 Cornell Avenue, in NDOT right-of-way at road widening project Lovelock NV	SPILLS
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Dep No:	050727-04	RPT Address:	
APN No:		RPT City:	
Fed Dot No:		RPT State:	
RPT Date:	7/27/2005	RPT Zip:	
Inc Date:	7/26/2005	RPT Zip4:	
Time:		RPT Time:	1100
Anonymous:	No	Fac Zip4:	
Material:	TPH contaminated soil	Fac Tel Ext:	
Concent:		Rep Name:	John Dyer
Quantity:	>3 cy	Rep Agency:	Kleinfelder & Associates
Media:	Soil	Telephone:	775-689-7800
Rcvd By:	Scott Smale	Rep Tel Ext:	
Fed Rq:	Unk	Address:	1263 South Stewart Street
State Rq:	Unk	City:	Carson City
Container:		State:	NV
Loc Address:		Zipcode:	89712
UST Facility ID:		Contact:	Rob Piekarz
Confrmd Vislly:		Phone:	
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:	
SPINFO:		Notified:	
Medium:		Name:	

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

<u>1</u>	75 of 93	E	0.00 / 0.00	3,981.44 / 2	COEUR ROCHESTER, INC. Lovelock NV	MINES
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<b>Mine ID:</b>	2601941	<b>SIC:</b>	104400
<b>Entity Name:</b>	ROCHESTER MINE	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	1	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Full-Time Permanent	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	19851022	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Corporation	<b>Mines Prim SIC CD:</b>	104400
<b>Assess Ctrl No:</b>	000512624	<b>Primary SIC:</b>	Silver Ore
<b>Current Mine Name:</b>	Rochester Mine	<b>Primary SIC CD 1:</b>	1044
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	00
<b>Current Mine Status:</b>	Active	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	10/22/1985	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	M04598	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	Coeur Mining, Inc.	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	10/01/1985	<b>Primary Canvass CD:</b>	8
<b>Curr Operator ID:</b>	L08263	<b>Primary Canvass:</b>	Metal
<b>Curr Operator Name:</b>	Coeur Rochester, Inc.	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40
<b>No of Shops:</b>	0	<b>Lat Min:</b>	10
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000	<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	28
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	24
<b>Portable Operation:</b>	No	<b>Longitude:</b>	118.473611
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	40.179444
<b>Days Per Week:</b>	7	<b>County Code:</b>	027
<b>Hours Per Shift:</b>	12	<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>	2	<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>	2	<b>BOM State CD:</b>	26
<b>No Employees:</b>	290	<b>FIPS Cnty CD:</b>	027
<b>Part48 Training:</b>	No	<b>FIPS Cnty Nm:</b>	Pershing
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgr CD:</b>		<b>Contact Title:</b>	Loss Control Manager
<b>Methane Liberation:</b>		<b>Street:</b>	25 Miles NE of Lovelock
<b>No Producing Pits:</b>		<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>		<b>City:</b>	Lovelock
<b>No Tailing Ponds:</b>	0	<b>State Abbr:</b>	NV
<b>Pillar Recovery Used:</b>	No	<b>FIPS State CD:</b>	32
<b>Highwall Miner Used:</b>	No	<b>State:</b>	Nevada
<b>Multiple Pits:</b>	No	<b>Zip CD:</b>	89419
<b>Miners Rep Ind:</b>	No	<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	Yes	<b>Province:</b>	
<b>Miles from Office:</b>	320	<b>Postal CD:</b>	
<b>Directions to Mine:</b>	From Elko take I80 West to exit #119	<b>Primary SIC CD:</b>	Silver Ore

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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(Oreana/Rochester)> Follow the signs for 13 miles East on Limerick Canyon Rd. Chekc in at the office.

<b>Office CD:</b>	M7851	<b>State Abbrev:</b>	NV
<b>Office Name:</b>	Elko NV Field Office		
<b>Status Description:</b>	The mine is actively being worked.		
<b>Source File Desc:</b>	Master Index File;MINES Data Set		

**Violation Details**

<b>Event No:</b>	1125436	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/10/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/17/2007
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	02/26/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	10/04/2007
<b>Inspection Begin Dt:</b>	06/04/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/07/2007	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/21/2007
<b>Violation No:</b>	6370234	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0734
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/17/2007	<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/24/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	1203
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0945
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/07/2015
<b>Violation No:</b>	8793906				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/12/2015				<b>Part Section:</b>	56.3131
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0845				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/12/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1203				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

#### Violation Details

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2012
<b>Violation No:</b>	8691327				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	12/12/2012				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0645				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

<b>Event No:</b>	6822358	<b>Amount Paid:</b>	181
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	07/09/2019	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438403	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1244
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019	<b>Part Section:</b>	56.4104(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	181	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	181	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29		

#### Violation Details

<b>Event No:</b>	1141750	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/20/2009
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/19/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/20/2009
<b>Inspection Begin Dt:</b>	07/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	07/21/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/20/2009
<b>Violation No:</b>	6477356	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/20/2009				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1420				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/20/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379824	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1305
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1420	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/01/2011				<b>Part Section:</b>	56.4130(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/01/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1159256	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/07/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/25/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/03/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/25/2011
<b>Inspection Begin Dt:</b>	05/24/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/07/2011	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/24/2011
<b>Violation No:</b>	8605069	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/24/2011	<b>Part Section:</b>	56.11027
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0820	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/24/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21		

**Violation Details**

<b>Event No:</b>	6594194	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	Z1G
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/22/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/10/2013
<b>Controller ID:</b>		<b>Last Action Dt:</b>	02/25/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/10/2013
<b>Inspection Begin Dt:</b>	12/03/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/11/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	6389923	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1210
<b>Violator ID:</b>	Z1G	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Knight Piesold & Co	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/26/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0630
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0630
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793887				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1315
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0800				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	6669501				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/28/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/28/2015
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/28/2015
<b>Violation No:</b>	8789693				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0935
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated



<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/27/2015	<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/27/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33		

**Violation Details**

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	286
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/19/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/14/2019
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/19/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	10/20/2018
<b>Violation No:</b>	9373995	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1340
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2018	<b>Part Section:</b>	56.4530
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0745	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	286	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	39		

**Violation Details**

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/03/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/03/2004
<b>Violation No:</b>	6281346	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1510
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/03/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2004				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597056				<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	TXX
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/20/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>					<b>Last Action Dt:</b>	04/02/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	01/23/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/27/2014
<b>Violation No:</b>	8700895				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1658

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	TXX				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Atlas Towing Service				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2014				<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1542				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	145
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/12/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/12/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/12/2016
<b>Violation No:</b>	8989280				<b>Fiscal Yr:</b>	2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1330	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	06/12/2016			<b>Part Section:</b>	56.12004	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1115			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	09/17/2016			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	06/12/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	145			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	60			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	145			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	31					

Violation Details

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

Violation Details

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	R087
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/22/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/21/2007
<b>Controller ID:</b>		<b>Last Action Dt:</b>	10/29/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/21/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2007



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6394730				<b>Fiscal Yr:</b> 2007	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1330	
<b>Violator ID:</b>	R087				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Jeff Adams				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/20/2007				<b>Part Section:</b> 56.4201(a)(2)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	07/03/2008				<b>Docket No:</b> WEST 2007-575M	
<b>Violation Occur Dt:</b>	03/20/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b> Accepted	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> Yes	
<b>Amount Due:</b>	60				<b>Contested Dt:</b> 06/14/2007	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822508				<b>Amount Paid:</b> 3774	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> NFU	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/24/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/22/2018	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 02/07/2019	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/22/2018	
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b> 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	02/22/2018
<b>Violation No:</b>	9370270				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0910
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/21/2018				<b>Part Section:</b>	56.15005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/10/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/21/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4717				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	35				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3774				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	666
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/01/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/27/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/01/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/19/2016
<b>Violation No:</b>	8989293				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2355
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/22/2016				<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/22/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	666				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	666				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	36					

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/23/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/23/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/23/2006
<b>Violation No:</b>	6385732	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1445
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/23/2006	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1420	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/23/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

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

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2012



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691806				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1140
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

#### Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A5422
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/19/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/05/2016
<b>Controller ID:</b>					<b>Last Action Dt:</b>	08/02/2016
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/05/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/05/2016
<b>Violation No:</b>	8989269				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1010
<b>Violator ID:</b>	A5422				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	HD Drilling LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2016				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/26/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1115
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608831				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1055
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	780				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608832				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1125
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	1120866				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/21/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/21/2007
<b>Inspection Begin Dt:</b>	03/15/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/28/2007				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/21/2007
<b>Violation No:</b>	6394735				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/21/2007				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/21/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	363
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/07/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	2000
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/07/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	2000
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/07/2018
<b>Violation No:</b>	9431215				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1830
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/07/2018				<b>Part Section:</b>	56.12068
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1825				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/07/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	363				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	363				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	0619962				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/07/2001
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/30/2001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/23/2001
<b>Inspection Begin Dt:</b>	05/22/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	05/29/2001				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/23/2001
<b>Violation No:</b>	6277099				<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1100
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/23/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/23/2001				<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1034				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/23/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1125436				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/10/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	08/17/2007



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

**Violation Details**

<b>Event No:</b>	6669501				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/03/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/03/2015
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/03/2015
<b>Violation No:</b>	8789700				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/03/2015				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/03/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	C0515
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/26/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Proposed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	03/26/2020
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	03/02/2020
<b>Violation No:</b>	9503002				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1359
<b>Violator ID:</b>	C0515				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Transco Logistics				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020				<b>Part Section:</b>	48.25(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	1059				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	05/02/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	150				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	150				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

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

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

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/17/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0835
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0835
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/08/2015
<b>Violation No:</b>	8793883				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1045
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/03/2015				<b>Part Section:</b>	56.14103(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0735				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/13/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/03/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885			<b>Amount Paid:</b>	565	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		



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

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/11/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/10/2015
<b>Violation No:</b>	8793895	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0820
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015	<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0800	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

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

#### Violation Details

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

#### Violation Details

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

#### Violation Details

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

#### Violation Details

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

**Violation Details**

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



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

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

**Violation Details**

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

**Violation Details**

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

**Violation Details**

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

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

Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/07/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/10/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/27/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/10/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/10/2016
<b>Violation No:</b>	8873208	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0630
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0545	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 185  
 Violator Insp Day Cnt: 19  
 Contested Dt:

**Violation Details**

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

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	286				Contested Dt:	
Violator Insp Day Cnt:	0					

#### Violation Details

<b>Event No:</b>	1159539	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/19/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/11/2012
<b>Violation No:</b>	8691325	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/11/2012	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1150	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/11/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16					

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	216
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793878	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015	<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/10/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	216	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22		

#### Violation Details

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

<b>Violation Occur Dt:</b>	09/01/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20		

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/24/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	11/13/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/10/2017
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/05/2018
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/01/2018
<b>Violation No:</b>	8996786	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0930
<b>Violator ID:</b>	NFU	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/13/2017	<b>Part Section:</b>	48.23
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1220	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/27/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/13/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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



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

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	1120230	<b>Amount Paid:</b>	107
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	YQS
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/18/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2005
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/29/2005
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2005
<b>Inspection Begin Dt:</b>	06/14/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/21/2005	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/21/2005
<b>Violation No:</b>	6365367	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1005
<b>Violator ID:</b>	YQS	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Orica Usa Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2005	<b>Part Section:</b>	56.14132(b)(1)(i)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0905	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/09/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	107	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	107	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	04/17/2012				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/17/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	6822508				<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	B1788
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/26/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	03/06/2018
<b>Controller ID:</b>					<b>Last Action Dt:</b>	06/20/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/06/2018
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/06/2018
<b>Violation No:</b>	9370282				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1010
<b>Violator ID:</b>	B1788				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Team Silverado Enterprise				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/06/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/25/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/06/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6664680				<b>Amount Paid:</b>	423
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	B1788
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/22/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	03/15/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	4				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	11/02/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/03/2016				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/29/2016
<b>Violation No:</b>	8989376				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1315
<b>Violator ID:</b>	B1788				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Team Silverado Enterprise				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	11/02/2016			<b>Part Section:</b>	48.25	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1220			<b>Section of Act 1:</b>	104(g)(1)	
<b>Final Ord Issue Dt:</b>	03/24/2017			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	11/02/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	423			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	423			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/26/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/26/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/27/2018
<b>Violation No:</b>	9370275	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2018	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/27/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	254
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/13/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/13/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1900
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/15/2016
<b>Violation No:</b>	8989286	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1335
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1520				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	254				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	254				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/29/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	10/29/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/29/2011
<b>Violation No:</b>	8608861	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011	<b>Part Section:</b>	56.4104(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/10/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/15/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/30/2016
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/15/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/15/2015
<b>Violation No:</b>	8793907	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0715
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/12/2015				<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/12/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

**Violation Details**

<b>Event No:</b>	6726270				<b>Amount Paid:</b>	330
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	B1788
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/26/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	09/13/2017
<b>Controller ID:</b>					<b>Last Action Dt:</b>	03/15/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1410
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/13/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1410
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/13/2017
<b>Violation No:</b>	8996789				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1409
<b>Violator ID:</b>	B1788				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Primary Name:</b>	Team Silverado Enterprise				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/13/2017				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1351				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/03/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/13/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	330				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	330				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A7118
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/22/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/03/2013
<b>Controller ID:</b>					<b>Last Action Dt:</b>	09/05/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/03/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/03/2013
<b>Violation No:</b>	8696714				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1235
<b>Violator ID:</b>	A7118				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Peek Brothers Construction	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2013	<b>Part Section:</b>	47.41(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/29/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/25/2016
<b>Violation No:</b>	8873198	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1250	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/14/2012
<b>Violation No:</b>	8691796	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1355
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

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

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2012				<b>Part Section:</b> 56.13010(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0845				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	43					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b> 460	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> IR4	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 07/24/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 06/10/2012	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 08/26/2012	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1225	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/10/2012	
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1225	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/10/2012	
<b>Violation No:</b>	8691832				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1224	
<b>Violator ID:</b>	IR4				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	O'Keefe Drilling Co Inc				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/10/2012				<b>Part Section:</b> 56.14100(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/29/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/10/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	460				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

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

Violation Details

<b>Event No:</b>	6593959	<b>Amount Paid:</b>	150
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/24/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/01/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0915
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/24/2013
<b>Inspection Begin Dt:</b>	01/23/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0915
<b>Inspection End Dt:</b>	01/23/2013	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/29/2013
<b>Violation No:</b>	8696614	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1220
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/23/2013	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/23/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	150	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	150	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42		

Violation Details

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

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

**Violation Details**

<b>Event No:</b>	1077184				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/04/2004
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2004
<b>Violation No:</b>	6281350				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0830
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/04/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2004				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0805				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	0622154				<b>Amount Paid:</b>	131
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/24/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	08/23/2000
<b>Violation No:</b>	7989905				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1600
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.11005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1051				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	131				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	131				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6822508				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	7NV
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/24/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/26/2018
<b>Controller ID:</b>					<b>Last Action Dt:</b>	05/09/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/26/2018
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/26/2018
<b>Violation No:</b>	9370276				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1220
<b>Violator ID:</b>	7NV				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Komatsu Equipment Co				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2018				<b>Part Section:</b>	56.14100(d)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/08/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379819				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1151
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1337				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

#### Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0730
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0730
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/25/2016
<b>Violation No:</b>	8873189	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0700
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	47.44(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0640	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/12/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793901				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015				<b>Part Section:</b>	56.7002
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

#### Violation Details

<b>Event No:</b>	6664688				<b>Amount Paid:</b>	420
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/09/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/18/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/18/2016
<b>Inspection Begin Dt:</b>	11/28/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/30/2016				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/20/2016
<b>Violation No:</b>	8989386				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1805
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/17/2016				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/17/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	420				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	74				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	420				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7975788				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1350				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6822367				<b>Amount Paid:</b>	925
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/07/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/04/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/10/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/12/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/15/2019
<b>Violation No:</b>	9438474				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0947
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2019				<b>Part Section:</b>	48.27(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	12/12/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	925				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	925				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	41					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0618568				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	09/15/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/03/2000
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	03/08/2000
<b>Inspection Begin Dt:</b>	03/07/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	0750
<b>Inspection End Dt:</b>	03/09/2000				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/08/2000
<b>Violation No:</b>	7975333				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0745
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2000				<b>Part Section:</b>	56.12006
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0730				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/03/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141982				<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/25/2010
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/24/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/25/2010	
<b>Inspection Begin Dt:</b>	03/16/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	03/25/2010				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/25/2010	
<b>Violation No:</b>	6482809				<b>Fiscal Yr:</b> 2010	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1010	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/25/2010				<b>Part Section:</b> 56.4101	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0840				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/05/2011				<b>Docket No:</b> WEST 2010-1343M	
<b>Violation Occur Dt:</b>	03/25/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b> Accepted	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b> Yes	
<b>Amount Due:</b>	127				<b>Contested Dt:</b> 06/08/2010	
<b>Violator Insp Day Cnt:</b>	16					

#### Violation Details

<b>Event No:</b>	6669501				<b>Amount Paid:</b> 138	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/09/2015	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 01/22/2015	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/03/2015	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/22/2015	
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 01/21/2015	
<b>Violation No:</b>	8789692				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1700	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2015				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	6822729				<b>Amount Paid:</b> 118	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> LMD	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/25/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 09/05/2018	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller ID:</b>					<b>Last Action Dt:</b>	11/02/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/05/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/05/2018
<b>Violation No:</b>	9431207				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	LMD				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Purcell Tire & Rubber Co.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/05/2018				<b>Part Section:</b>	56.20003(c)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0905				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/28/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/05/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1120866				<b>Amount Paid:</b>	375
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	09/06/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	03/27/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/28/2007
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/27/2007
<b>Inspection Begin Dt:</b>	03/15/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/28/2007				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/27/2007
<b>Violation No:</b>	6394739				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1340
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2007				<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1240				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	375				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	35				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	375				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1077214	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	AT0
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/23/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	02/01/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	09/23/2004	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6372003	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0945
<b>Violator ID:</b>	AT0	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	N A Degerstrom Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0925	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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



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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	380
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011

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

#### Violation Details

<b>Event No:</b>	6664688			<b>Amount Paid:</b>	116	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>	7NV	
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	02/04/2017	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	NoLikelihood			<b>Orig Term Due Dt:</b>	12/20/2016	
<b>Controller ID:</b>				<b>Last Action Dt:</b>	02/14/2017	
<b>Inj Illness:</b>	NoLostDays			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>				<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	0			<b>Latest Term Due Dt:</b>	01/09/2017	
<b>Inspection Begin Dt:</b>	11/28/2016			<b>Cal Yr:</b>	2016	
<b>Negligence:</b>	LowNegligence			<b>Latest Term Due Tm:</b>	1600	
<b>Inspection End Dt:</b>	12/30/2016			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	01/05/2017	
<b>Violation No:</b>	8989388			<b>Fiscal Yr:</b>	2017	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1700	
<b>Violator ID:</b>	7NV			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Komatsu Equipment Co			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Contractor			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	12/17/2016			<b>Part Section:</b>	50.30(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	2330			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/21/2017			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	12/17/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	116			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	2			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	116			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6663437			<b>Amount Paid:</b>	499	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

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

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/07/2006
<b>Violation No:</b>	6385750	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1245
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2006	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/07/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

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

**Violation Details**

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

**Violation Details**



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

#### Violation Details

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

#### Violation Details

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

**Violation Details**

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

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

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

**Violation Details**

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

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

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

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 43

Violation Details

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

Violation Details

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

Amount Due: 100  
 Violator Insp Day Cnt: 42  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	625
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/24/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/13/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/10/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/13/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/12/2017
<b>Violation No:</b>	8996784	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1510
<b>Violator ID:</b>	NFU	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/12/2017	<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/27/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/12/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	625	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

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

#### Violation Details

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	02/14/2020
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/09/2020
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	4	<b>Latest Term Due Dt:</b>	02/14/2020
<b>Inspection Begin Dt:</b>	02/03/2020	<b>Cal Yr:</b>	2020
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/06/2020	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	02/13/2020
<b>Violation No:</b>	9503003	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0556
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020	<b>Part Section:</b>	48.29(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/20/2020	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	123	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	123	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26		

#### Violation Details

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379817	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1242
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1332	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018	<b>Section of Act 2:</b>	

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

#### Violation Details

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

#### Violation Details

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	06/09/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	39					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/05/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608864	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011	<b>Part Section:</b>	56.4430(b)(3)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1150	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/09/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/11/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/03/2015
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/11/2015
<b>Inspection Begin Dt:</b>	01/12/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/12/2015	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/11/2015
<b>Violation No:</b>	8789702	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0750
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/11/2015	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0710	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/11/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	41		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1110				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	460				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793890	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1316
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/05/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	920
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/02/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1145
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/10/2011
<b>Violation No:</b>	8608874	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2011	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	920	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28		

#### Violation Details

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1037				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3689				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3050				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/03/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/12/2012
<b>Violation No:</b>	8691329				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0733
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b> 12/12/2012				<b>Part Section:</b>		56.14101(a)(2)
<b>Asmt Generated Ind:</b> No				<b>Assess Case Stat Cd:</b>		Closed
<b>Violation Issue Time:</b> 0726				<b>Section of Act 1:</b>		104(a)
<b>Final Ord Issue Dt:</b> 04/14/2013				<b>Docket No:</b>		
<b>Violation Occur Dt:</b> 12/12/2012				<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b> 138				<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b> 3				<b>Contested Ind:</b>		No
<b>Amount Due:</b> 138				<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b> 40						

**Violation Details**

<b>Event No:</b>	6822729	<b>Amount Paid:</b>	5997
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	09/07/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/07/2018
<b>Inspection Begin Dt:</b>	09/04/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	09/11/2018	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431213	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0745
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/07/2018	<b>Part Section:</b>	56.14100(c)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1705	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/07/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	5997	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	5997	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

<b>Event No:</b>	1141750	<b>Amount Paid:</b>	425
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	07/21/2009
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/19/2009
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/21/2009
<b>Inspection Begin Dt:</b>	07/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	07/21/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/21/2009
<b>Violation No:</b>	6477359	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/21/2009				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/21/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	425				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	425				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	4546
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/28/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/02/2015
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1210
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/01/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/01/2014
<b>Violation No:</b>	8779559				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2014				<b>Part Section:</b>	47.42
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/10/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	7578				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	4546				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/15/2015
<b>Violation No:</b>	8793891				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0700
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	254
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/14/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/11/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/20/2016
<b>Violation No:</b>	8989289				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0030
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated



<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	254	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	254	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/23/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1230
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/23/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/23/2006
<b>Violation No:</b>	6385731	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/23/2006				<b>Part Section:</b>	56.14130(g)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1208				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/23/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	350				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/15/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/11/2016
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/21/2016
<b>Violation No:</b>	8793894	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1645
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015	<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0715	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/09/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	1078
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/12/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/12/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/15/2016
<b>Violation No:</b>	8989281	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1415

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/12/2016				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/12/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1078				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1078				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b> 108	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/07/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/09/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/27/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1530	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/09/2016	
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1530	
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/09/2016	
<b>Violation No:</b>	8873207				<b>Fiscal Yr:</b> 2016	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1455	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/09/2016			<b>Part Section:</b>	56.16005	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1445			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/22/2016			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/09/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	108			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	39			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	108			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	38					

Violation Details

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

Violation Details

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	1806
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/28/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/28/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/19/2018



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	9370281				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0650	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2018				<b>Part Section:</b> 48.27	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1420				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1806				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1806				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	6822331				<b>Amount Paid:</b> 230	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/11/2019	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/23/2018	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 06/05/2019	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/02/2018	
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1800	
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 11/01/2018	
<b>Violation No:</b>	9379818				<b>Fiscal Yr:</b> 2019	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1250	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b> 56.14205	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1335				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b> 1304	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 07/11/2013	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 04/09/2013	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 07/30/2013	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1440	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 04/09/2013	
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1440	
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b> 2	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	04/10/2013
<b>Violation No:</b>	8691370				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1340				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/17/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1304				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1304				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	6726270				<b>Amount Paid:</b>	1917
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	08/28/2017
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/28/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/28/2017
<b>Violation No:</b>	8996773				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2017				<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1917				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1917				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	5080
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/06/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/11/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/05/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/11/2013
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	8697067				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1130
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	5080				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	5080				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/01/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/02/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/01/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012

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

#### Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b> 254	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/11/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/13/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 12/23/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 2300	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/18/2016	
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/22/2016	
<b>Violation No:</b>	8989290				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1600	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016				<b>Part Section:</b> 56.20003(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1745				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	254				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	254				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

#### Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> A5422	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 07/19/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/05/2016	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 08/02/2016	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/05/2016	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/05/2016
<b>Violation No:</b>	8989268				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0945
<b>Violator ID:</b>	A5422				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	HD Drilling LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2016				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0935				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/26/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6726270				<b>Amount Paid:</b>	677
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	08/29/2017
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/29/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/29/2017
<b>Violation No:</b>	8996775				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/29/2017				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1215				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/29/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	677				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	677				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6726270				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	08/28/2017
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/28/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/28/2017
<b>Violation No:</b>	8996770				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2017				<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	873
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	7NV
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/24/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/12/2016
<b>Controller ID:</b>					<b>Last Action Dt:</b>	01/10/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0700	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/12/2016	
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0700	
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/19/2016	
<b>Violation No:</b>	8989204				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0711	
<b>Violator ID:</b>	7NV				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Komatsu Equipment Co				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016				<b>Part Section:</b> 56.14132(b)(2)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1315				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/30/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	873				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	873				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018



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

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/07/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/05/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/19/2007
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/01/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/23/2006
<b>Violation No:</b>	6385795				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/05/2006				<b>Part Section:</b>	56.5001(a).5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/21/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

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

**Violation Details**

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/06/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/10/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/05/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/10/2013
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	6389921				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	123
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	LMD
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/26/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

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

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/24/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1630
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/24/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1630
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/24/2016
<b>Violation No:</b>	8873184				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1615
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/24/2016				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1605				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	722
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/11/2016

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

**Violation Details**

<b>Event No:</b>	6823912			<b>Amount Paid:</b>	0	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	03/12/2020	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Final Order Date	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	02/04/2020	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	04/23/2020	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	02/04/2020	
<b>Inspection Begin Dt:</b>	02/03/2020			<b>Cal Yr:</b>	2020	
<b>Negligence:</b>	LowNegligence			<b>Latest Term Due Tm:</b>	1200	
<b>Inspection End Dt:</b>	02/06/2020			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>	No			<b>Termination Dt:</b>	02/04/2020	
<b>Violation No:</b>	9438534			<b>Fiscal Yr:</b>	2020	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1313	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/04/2020			<b>Part Section:</b>	56.16005	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Received	
<b>Violation Issue Time:</b>	0949			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/23/2020			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/04/2020			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	199			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	43			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	199			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	6669501			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

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

**Violation Details**

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379822	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1332
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1410	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45		

**Violation Details**

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

#### Violation Details

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

#### Violation Details

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

#### Violation Details

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

#### Violation Details

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

**Violation Details**

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

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

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

**Violation Details**

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

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

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

**Violation Details**

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



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

Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	163
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/14/2017
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/25/2016
<b>Violation No:</b>	8873191	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0920
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/27/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	163	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 259  
 Violator Insp Day Cnt: 24  
 Contested Dt:

**Violation Details**

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

**Violation Details**

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

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

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	0619962	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/07/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/30/2001
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/23/2001
<b>Inspection Begin Dt:</b>	05/22/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	05/29/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/23/2001
<b>Violation No:</b>	6277100	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/23/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/23/2001	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1142	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2001	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/23/2001	<b>Section of Act 2:</b>	

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

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	03/07/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Final Order Date
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/06/2020
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/23/2020
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/06/2020
<b>Inspection Begin Dt:</b>	02/03/2020	<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	02/06/2020	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	02/06/2020
<b>Violation No:</b>	9438536	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0954
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	0852	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2020	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	217	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	217	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26		

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/03/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	154				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	154				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	36					

#### Violation Details

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/06/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/15/2007
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/28/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/15/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2007
<b>Violation No:</b>	6394727	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0830
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2007	<b>Part Section:</b>	56.18002(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	35	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	08/05/2011				<b>Docket No:</b>	WEST 2010-1342M
<b>Violation Occur Dt:</b>	03/18/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	425				<b>Contested Dt:</b>	06/08/2010
<b>Violator Insp Day Cnt:</b>	13					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b> 56.20003(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0819				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b> 362	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 07/07/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/05/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/30/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/05/2016	
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/05/2016	
<b>Violation No:</b>	8989267				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0905	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2016				<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/21/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/14/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1930
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/21/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1930
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	10/21/2018
<b>Violation No:</b>	9379809	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1919
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/21/2018	<b>Part Section:</b>	56.4100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1918	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/21/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	43		

**Violation Details**

<b>Event No:</b>	1141887	<b>Amount Paid:</b>	
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	12/01/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>		<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	12/01/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608884	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0906
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/01/2011				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0905				<b>Section of Act 1:</b>	107(a)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/01/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

**Violation Details**

<b>Event No:</b>	1076602	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1220
<b>Inspection End Dt:</b>	07/09/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279825	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003	<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1220	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608846	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1320
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

#### Violation Details

<b>Event No:</b>	6822508				<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/26/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/26/2018
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/27/2018
<b>Violation No:</b>	9370274				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	1151600				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	08/20/2010
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/03/2010
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/20/2010
<b>Inspection Begin Dt:</b>	08/16/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/18/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/30/2010
<b>Violation No:</b>	8558191				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1550
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2010	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/17/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16		

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873199	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1700
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.11016
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1315	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	259
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/27/2017
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/27/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/27/2017
<b>Violation No:</b>	8996767	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1315
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/27/2017				<b>Part Section:</b>	56.14100(c)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/27/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	259				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	259				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	163
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/27/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/26/2018
<b>Violation No:</b>	9370278	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1150

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/26/2018				<b>Part Section:</b> 56.12018	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1144				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	163				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	163				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

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

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1035				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8996769				<b>Fiscal Yr:</b> 2017	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1015	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/27/2017				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1330				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/27/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b> 176	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> 7NV	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 03/22/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/12/2016	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 04/05/2016	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0700	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/12/2016	
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0700	
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/19/2016	
<b>Violation No:</b>	8989205				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0710	
<b>Violator ID:</b>	7NV				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Komatsu Equipment Co				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/25/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	176				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b> 270	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/08/2019	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 07/01/2019	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 09/22/2019	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 07/01/2019	
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b> 2019	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b> 3	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/01/2019
<b>Violation No:</b>	9438401				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1139
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1113				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	270				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	270				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1125
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/18/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1125

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608841				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

#### Violation Details

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/27/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/26/2018
<b>Violation No:</b>	9370280	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/26/2018	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1430	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/27/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/17/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1300	
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/02/2015	
<b>Violation No:</b>	8793882				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1540	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015				<b>Part Section:</b> 56.20013	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/13/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	1203
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/28/2015



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/30/2015
<b>Violation No:</b>	8793900				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0715				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1203				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	128
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/05/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/05/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431208				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/05/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1355				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/05/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	128				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	128				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	N210
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/20/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/05/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/13/2011
<b>Violation No:</b>	8608878				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>	N210				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pape Machinery Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/12/2011				<b>Part Section:</b>	48.31
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	11/20/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/12/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	270				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	185
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	11/02/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1315

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608875				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0950
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2011				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1255				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	224				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	185				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	962
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/20/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/02/2015
<b>Controller ID:</b>					<b>Last Action Dt:</b>	05/18/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/02/2015	
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/03/2015	
<b>Violation No:</b>	8793875				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0905	
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2015				<b>Part Section:</b> 56.6132(a)(6)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/05/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	962				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6822729	<b>Amount Paid:</b>	363
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/10/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/10/2018
<b>Inspection Begin Dt:</b>	09/04/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2018	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/10/2018
<b>Violation No:</b>	9431217	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0715
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2018	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	363	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	363	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33		

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/13/2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/13/2012
<b>Violation No:</b>	8691798				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1135
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

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

#### Violation Details

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/28/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1230
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/28/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/28/2006
<b>Violation No:</b>	6385737				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1210
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006				<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	363
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/08/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/08/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431212				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/07/2018				<b>Part Section:</b>	56.13011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1615				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/07/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	363				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	363				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	1076779				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	UW0
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/19/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

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

**Violation Details**

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

**Violation Details**

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

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

**Violation Details**

<b>Event No:</b>	6664688			<b>Amount Paid:</b>	420	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	02/09/2017	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	12/29/2016	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	03/09/2017	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	12/29/2016	
<b>Inspection Begin Dt:</b>	11/28/2016			<b>Cal Yr:</b>	2016	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1200	
<b>Inspection End Dt:</b>	12/30/2016			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	12/30/2016	
<b>Violation No:</b>	8989392			<b>Fiscal Yr:</b>	2017	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1530	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	12/28/2016			<b>Part Section:</b>	56.12004	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1410			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/26/2017			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	12/28/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	420			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	76			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	420			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

<b>Event No:</b>	6663437			<b>Amount Paid:</b>	362	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

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

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	934
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/24/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/19/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/10/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/19/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/27/2017
<b>Violation No:</b>	8996785	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1130
<b>Violator ID:</b>	NFU	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/12/2017	<b>Part Section:</b>	56.6132(a)(4)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1505	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/27/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/12/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	934	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	934	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

#### Violation Details

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

#### Violation Details



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

#### Violation Details

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

#### Violation Details

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

**Violation Details**

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

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

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

**Violation Details**

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

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

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 26

Violation Details

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

Violation Details

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



Amount Due: 363  
 Violator Insp Day Cnt: 28  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	1120400	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/12/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	05/09/2008
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/18/2008
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	05/09/2008
<b>Inspection Begin Dt:</b>	05/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/13/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/08/2008
<b>Violation No:</b>	6395470	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/08/2008	<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1325	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/24/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/08/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	60				Contested Ind:	No
Amount Due:	484				Contested Dt:	
Violator Insp Day Cnt:	31					

#### Violation Details

Event No:	6822331	Amount Paid:	230
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/11/2019
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/23/2018
Controller ID:	M04598	Last Action Dt:	06/05/2019
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/02/2018
Inspection Begin Dt:	10/15/2018	Cal Yr:	2018
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	10/24/2018	Cal Qtr:	4
Written Notice:	No	Termination Dt:	11/01/2018
Violation No:	9379820	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	1158
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/23/2018	Part Section:	56.14205
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1346	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/22/2019	Docket No:	
Violation Occur Dt:	10/23/2018	Section of Act 2:	
Proposed Penalty:	230	Docket Stat Cd:	
Violator Violation Cnt:	21	Contested Ind:	No
Amount Due:	230	Contested Dt:	
Violator Insp Day Cnt:	45		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	540				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	06/15/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1900
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379816	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1214
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1327	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	12/04/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

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

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1325				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/15/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

#### Violation Details

<b>Event No:</b>	6726712				<b>Amount Paid:</b> 191	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 06/07/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 04/15/2018	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 07/24/2018	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1300	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 04/15/2018	
<b>Inspection Begin Dt:</b>	03/23/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1300	
<b>Inspection End Dt:</b>	04/15/2018				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 04/15/2018	
<b>Violation No:</b>	9374672				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1140	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2018				<b>Part Section:</b> 56.15006	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1055				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	07/13/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	191				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	191				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

<b>Event No:</b>	6822729				<b>Amount Paid:</b> 1243	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> NFU	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/23/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 09/10/2018	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 05/05/2019	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/10/2018	
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/11/2018	
<b>Violation No:</b>	9431218				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1230	
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	09/10/2018				<b>Part Section:</b>	56.6306(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/30/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	5536				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

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

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/03/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/03/2004
<b>Violation No:</b>	6281348	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/03/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2004				<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/12/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793898	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1340
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015				<b>Part Section:</b>	56.13021
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/10/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/11/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/30/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1015
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1015
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/11/2015
<b>Violation No:</b>	8793902				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015				<b>Part Section:</b>	56.15005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/19/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	520
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/27/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1635
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/27/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1635
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608855				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	634	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	520	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

**Violation Details**

<b>Event No:</b>	1120230	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/06/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/21/2005
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2005
<b>Inspection Begin Dt:</b>	06/14/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/21/2005	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/21/2005
<b>Violation No:</b>	6365368	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1110
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2005	<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/20/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/14/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/14/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/04/2015
<b>Violation No:</b>	8793903	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0835
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015				<b>Part Section:</b>	56.9300(d)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	6822508	<b>Amount Paid:</b>	191
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	LMD
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/26/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/26/2018
<b>Controller ID:</b>		<b>Last Action Dt:</b>	05/18/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1430
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/26/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1430
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/26/2018
<b>Violation No:</b>	9370279	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1500
<b>Violator ID:</b>	LMD	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Purcell Tire & Rubber Co.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/26/2018	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/10/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	191	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	191	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/09/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/09/2004				<b>Part Section:</b> 47.41(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/09/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b> 362	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 07/07/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/06/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/30/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1400	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/06/2016	
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1400	
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/06/2016	
<b>Violation No:</b>	8989273				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1255	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/06/2016				<b>Part Section:</b> 56.11001	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/06/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b> 114	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/11/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/14/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 12/23/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/14/2016	
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/15/2016	
<b>Violation No:</b>	8989287				<b>Fiscal Yr:</b> 2016	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1340	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	06/13/2016			<b>Part Section:</b>	56.4130(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1530			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	09/17/2016			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	06/13/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	114			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	60			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	114			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	32					

Violation Details

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/12/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/27/2017
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/06/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/27/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/29/2017
<b>Violation No:</b>	8996768	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/27/2017	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1220	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/27/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23		

Violation Details

<b>Event No:</b>	6726713	<b>Amount Paid:</b>	2694
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/30/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/01/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	4	<b>Latest Term Due Dt:</b>	03/30/2018
<b>Inspection Begin Dt:</b>	03/24/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	04/15/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/25/2018



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	9374263				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1845	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/24/2018				<b>Part Section:</b> 47.51	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/15/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/24/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2694				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	2694				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b> 460	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/10/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/28/2014	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/28/2014	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1055	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/28/2014	
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1055	
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b> 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Written Notice:</b>				<b>Termination Dt:</b>	02/28/2014	
<b>Violation No:</b>	8779557			<b>Fiscal Yr:</b>	2014	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1055	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/28/2014			<b>Part Section:</b>	57.16012	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1050			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2014			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/28/2014			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	460			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	115			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	460			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141885			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	12/08/2011	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	10/29/2011	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	04/24/2013	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1600	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	10/29/2011	
<b>Inspection Begin Dt:</b>	10/14/2011			<b>Cal Yr:</b>	2011	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1600	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/30/2011	
<b>Violation No:</b>	8608862				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1200	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011				<b>Part Section:</b> 56.4502(c)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/06/2020
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/09/2020
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0755
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/06/2020
<b>Inspection Begin Dt:</b>	02/03/2020	<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/06/2020	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	02/06/2020
<b>Violation No:</b>	9436800	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1322
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	0741	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/20/2020	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1605	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1605	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26		

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/08/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/30/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/01/2011	
<b>Violation No:</b>	8608868				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1056	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/30/2011				<b>Part Section:</b> 56.14205	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/30/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

#### Violation Details

<b>Event No:</b>	6822331				<b>Amount Paid:</b> 118	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/06/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/18/2018	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 01/14/2019	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/18/2018	
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1800	
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 10/18/2018	
<b>Violation No:</b>	9373994				<b>Fiscal Yr:</b> 2019	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1515	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2018				<b>Part Section:</b> 56.4200(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1505				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/12/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	1120400				<b>Amount Paid:</b> 263	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 06/12/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 05/14/2008	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 09/18/2008	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 05/14/2008	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	05/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/13/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/13/2008
<b>Violation No:</b>	6395474				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/13/2008				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1455				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/13/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	263				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	263				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/01/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/01/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/01/2006
<b>Violation No:</b>	6385739				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0750
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	270
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/01/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/01/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438405				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0931
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1316				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	270				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	270				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/16/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/16/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691816				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1310
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/16/2012				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/16/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	154
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9436660				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1109				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	154				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	154				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/11/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	02/27/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 12/11/2012	
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1700	
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/11/2012	
<b>Violation No:</b>	8690842				<b>Fiscal Yr:</b> 2013	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1230	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/11/2012				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/11/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/17/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7975789				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1355				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	163
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	3050
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation



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

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	319
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/20/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>					<b>Last Action Dt:</b>	10/30/2019
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438406				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1024
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	319				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	319				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141982				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2010

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

**Violation Details**

<b>Event No:</b>	1077214			<b>Amount Paid:</b>	60	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>	AT0	
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	12/23/2004	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>				<b>Last Action Dt:</b>	02/01/2005	
<b>Inj Illness:</b>	Permanent			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>				<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	09/21/2004	
<b>Inspection Begin Dt:</b>	09/14/2004			<b>Cal Yr:</b>	2004	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	0915	
<b>Inspection End Dt:</b>	09/23/2004			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	09/21/2004	
<b>Violation No:</b>	6372001			<b>Fiscal Yr:</b>	2004	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0910	
<b>Violator ID:</b>	AT0			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	N A Degerstrom Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Contractor			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	09/21/2004			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/21/2004			<b>Part Section:</b>	56.4104(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0855			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	02/06/2005			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/21/2004			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	11			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6669501			<b>Amount Paid:</b>	243	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

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

**Violation Details**

<b>Event No:</b>	6664688	<b>Amount Paid:</b>	625
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/09/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/20/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/20/2016
<b>Inspection Begin Dt:</b>	11/28/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	12/30/2016	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/20/2016
<b>Violation No:</b>	8989391	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1750
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/20/2016	<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1745	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/20/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	625	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26		

**Violation Details**

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

#### Violation Details

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

#### Violation Details

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

**Violation Details**

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

**Violation Details**



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

**Violation Details**

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

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

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

**Violation Details**

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

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

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

**Violation Details**

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

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 100  
 Violator Insp Day Cnt: 0  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/07/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/10/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/27/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/10/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/10/2016
<b>Violation No:</b>	8989201	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0635
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40		

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	60				Contested Ind:	No
Amount Due:	4199				Contested Dt:	
Violator Insp Day Cnt:	34					

#### Violation Details

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

#### Violation Details

Event No:	1159013	Amount Paid:	100
Initial Viol No:		Contractor ID:	A0966
Mine Name:	Rochester Mine	Bill Print Dt:	02/22/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/12/2011
Controller ID:		Last Action Dt:	03/09/2011
Inj Illness:	Fatal	Orig Term Due Tm:	1500
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/12/2011
Inspection Begin Dt:	01/11/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	01/12/2011	Cal Qtr:	1
Written Notice:		Termination Dt:	01/12/2011
Violation No:	8562388	Fiscal Yr:	2011
Enforcement Area:		Termination Time:	1000
Violator ID:	A0966	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	PEAVINE CONSTRUCTION, INC.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/12/2011	Part Section:	56.4502(c)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0940	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/01/2011	Docket No:	
Violation Occur Dt:	01/12/2011	Section of Act 2:	

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

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	160
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/16/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/16/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/16/2011
<b>Violation No:</b>	8608828	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1145
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	160	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	06/12/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	19694				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	62				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	5211				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/20/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/12/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	01/17/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/12/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/13/2011
<b>Violation No:</b>	8608879	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	A0966	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/12/2011	<b>Part Section:</b>	48.31
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/27/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/12/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	807	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	08/09/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	540
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873195	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1730
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.11016
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	540	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	0925				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	280
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	B5408
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/26/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	08/29/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/03/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/29/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/30/2017
<b>Violation No:</b>	8996776	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0730
<b>Violator ID:</b>	B5408	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Yanke Energy	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/29/2017	<b>Part Section:</b>	56.12028



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1216				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/10/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/29/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	280				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	280				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6822331				<b>Amount Paid:</b> 230	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/11/2019	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/23/2018	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 06/05/2019	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/02/2018	
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1800	
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 11/01/2018	
<b>Violation No:</b>	9379823				<b>Fiscal Yr:</b> 2019	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1311	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b> 56.14205	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	12/12/2012				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0700				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/14/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	687				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	687				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1120400	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/12/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/13/2008
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/18/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/13/2008
<b>Inspection Begin Dt:</b>	05/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	05/13/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/13/2008
<b>Violation No:</b>	6395473	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1335
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	05/13/2008			<b>Part Section:</b>	56.12021	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1320			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	07/24/2008			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	05/13/2008			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	16			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/07/2006
<b>Violation No:</b>	6385748	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1130
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2006	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/07/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

<b>Event No:</b>	6594194	<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	TW6
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/21/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/04/2013
<b>Controller ID:</b>		<b>Last Action Dt:</b>	02/11/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/04/2013
<b>Inspection Begin Dt:</b>	12/03/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/11/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	8697065	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1210
<b>Violator ID:</b>	TW6	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Nalco Co. - Mining Group	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/03/2013				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0924				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/27/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/03/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	848
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/13/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	2100
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/13/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2100
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/15/2016
<b>Violation No:</b>	8989288	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/13/2016				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1545				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/13/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	848				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	848				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

<b>Event No:</b>	6669501				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/29/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/29/2015
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/02/2015
<b>Violation No:</b>	8789697				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1320
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/28/2015				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/28/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A6721
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/21/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/09/2013
<b>Controller ID:</b>					<b>Last Action Dt:</b>	06/04/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/09/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/10/2013
<b>Violation No:</b>	8696716				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0824
<b>Violator ID:</b>	A6721				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated



<b>Violator Name:</b>	S.T. Services	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013	<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0840	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/27/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141887	<b>Amount Paid:</b>	897
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	12/01/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	12/01/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608885	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1105
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/01/2011				<b>Part Section:</b>	56.15005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0916				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/01/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	897				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	897				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	3143
<b>Initial Viol No:</b>	8608830	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/30/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608857	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1525
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1515	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3493	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3143	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

**Violation Details**

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/04/2020
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/09/2020
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1245
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/04/2020
<b>Inspection Begin Dt:</b>	02/03/2020	<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1245
<b>Inspection End Dt:</b>	02/06/2020	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	02/04/2020
<b>Violation No:</b>	9436794	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1242

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/04/2020				<b>Part Section:</b> 56.4200(b)(2)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Received	
<b>Violation Issue Time:</b>	1224				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/20/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/04/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	448				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	448				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/08/2015	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b> 09/05/2015	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/11/2016	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 0900	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 09/05/2015	
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 0900	
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/15/2015	
<b>Violation No:</b>	8793877				<b>Fiscal Yr:</b> 2015	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Enforcement Area:</b>					<b>Termination Time:</b>	0720
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2015				<b>Part Section:</b>	45.4(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/10/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

Violation Details

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

Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	3049
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	09/08/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	06/05/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/28/2017
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/05/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/05/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8989270				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1105	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2016				<b>Part Section:</b> 56.14115(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	07/16/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3049				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	3049				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	6669501				<b>Amount Paid:</b> 138	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 03/12/2015	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 01/22/2015	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 03/31/2015	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/22/2015	
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 01/21/2015	
<b>Violation No:</b>	8789690				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1630	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2015				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 2250	
<b>Initial Viol No:</b>	8608830				<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 06/07/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 08/27/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608858				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1526
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1520				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3493				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2250				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	1120375				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	12/18/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2008
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	12/18/2007
<b>Inspection Begin Dt:</b>	12/14/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	12/18/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2007
<b>Violation No:</b>	6395353				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2007				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1136				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/23/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

<b>Event No:</b>	1141750				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/15/2009
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/19/2009
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/15/2009
<b>Inspection Begin Dt:</b>	07/15/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	07/21/2009				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/15/2009
<b>Violation No:</b>	6477355				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1140
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/15/2009				<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/15/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	540
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873196	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1600
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.11016
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	540	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

#### Violation Details

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/10/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/10/2015
<b>Inspection Begin Dt:</b>	01/12/2015	<b>Cal Yr:</b>	2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/11/2015	
<b>Violation No:</b>	8789698				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0708	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/02/2015				<b>Part Section:</b> 56.4130(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1420				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/02/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	36					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141750				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 09/10/2009	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 07/23/2009	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 10/19/2009	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 07/23/2009	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	07/15/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	07/21/2009				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/05/2009
<b>Violation No:</b>	6477360				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0638
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/21/2009				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/21/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/04/2004
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/08/2004
<b>Violation No:</b>	6281349				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1730
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/04/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2004				<b>Part Section:</b>	47.41(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

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

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608849				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1205
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2011				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1255				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/01/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1005	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/01/2014	
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1005	
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/01/2014	
<b>Violation No:</b>	8779564				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1005	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/01/2014				<b>Part Section:</b> 56.14115(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/01/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	308				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42					

#### Violation Details

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/03/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0845
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/03/2015
<b>Inspection Begin Dt:</b>	01/12/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0845
<b>Inspection End Dt:</b>	02/12/2015	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/03/2015
<b>Violation No:</b>	8789699	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0835
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/03/2015	<b>Part Section:</b>	56.4500
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/03/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

#### Violation Details

<b>Event No:</b>	6594058	<b>Amount Paid:</b>	873
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/06/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/10/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/25/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/10/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/09/2013
<b>Violation No:</b>	8691369				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1352
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013				<b>Part Section:</b>	56.13011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1325				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/13/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	873				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	873				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873197				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1610
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016				<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

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

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385742				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0950
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0530				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/08/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/08/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431214				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0740
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/07/2018				<b>Part Section:</b>	56.14132(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1720				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/07/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	363				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	363				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003



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

#### Violation Details

<b>Event No:</b>	6664612			<b>Amount Paid:</b>	108	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	03/10/2016	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	01/25/2016	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	04/21/2016	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	01/25/2016	
<b>Inspection Begin Dt:</b>	01/21/2016			<b>Cal Yr:</b>	2016	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1200	
<b>Inspection End Dt:</b>	02/10/2016			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>				<b>Termination Dt:</b>	01/25/2016	
<b>Violation No:</b>	8873192			<b>Fiscal Yr:</b>	2016	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1000	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Mill			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	01/25/2016			<b>Part Section:</b>	56.4104(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0935			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/13/2016			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	01/25/2016			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	108			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	39			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	108			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details

<b>Event No:</b>	6822508			<b>Amount Paid:</b>	118	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>	X6R	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/23/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/23/2018
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/06/2018
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/23/2018
<b>Inspection Begin Dt:</b>	02/20/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/06/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/22/2018
<b>Violation No:</b>	9370271	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0930
<b>Violator ID:</b>	X6R	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cashman Equipment Co	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/22/2018	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0735	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/16/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/22/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/14/2012
<b>Violation No:</b>	8691799				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1350
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

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

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	0622154				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/16/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/16/2000
<b>Violation No:</b>	7975697				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/16/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2000				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1109				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1235
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279828				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1235				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	6664688				<b>Amount Paid:</b>	420
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/09/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/31/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/31/2016
<b>Inspection Begin Dt:</b>	11/28/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	12/30/2016				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/31/2017
<b>Violation No:</b>	8989394				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1355
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/30/2016				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/30/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	420				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	76				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	420				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	1120375				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/14/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2008
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/14/2007
<b>Inspection Begin Dt:</b>	12/14/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/18/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/14/2007
<b>Violation No:</b>	6395351				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1021
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/14/2007				<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1005				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/23/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/14/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					



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

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793892	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1318
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28		

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/17/2015
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/02/2015
<b>Violation No:</b>	8793881	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1515
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015	<b>Part Section:</b>	56.13011
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/13/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22		

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

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/17/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/17/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691819	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1540
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/17/2012	<b>Part Section:</b>	56.4201(a)(4)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1530	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/24/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1630
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/24/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1630
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/24/2016
<b>Violation No:</b>	8873183	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1615
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/24/2016	<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162	<b>Contested Dt:</b>	

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

Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/05/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/05/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/09/2016
<b>Violation No:</b>	8873194	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1334
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	1262
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/27/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1325
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608853	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0946
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1310	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1530	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No

Amount Due: 1262  
 Violator Insp Day Cnt: 24  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	722
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/08/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/23/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0100
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/08/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0100
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/08/2016
<b>Violation No:</b>	8989276	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0245
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/08/2016	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0035	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/17/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/08/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	722	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	722	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	0					

**Violation Details**

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

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	780				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6822358	<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	LKD
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/20/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>		<b>Last Action Dt:</b>	10/03/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	07/09/2019	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	07/03/2019
<b>Violation No:</b>	9436659	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0652
<b>Violator ID:</b>	LKD	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	NVEnergy	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019	<b>Part Section:</b>	56.4130(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0956	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/27/2019	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1151600	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/18/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/18/2010
<b>Inspection Begin Dt:</b>	08/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	08/18/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/30/2010
<b>Violation No:</b>	6483861	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1605
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/18/2010	<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0505	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/17/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/18/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19		

**Violation Details**

<b>Event No:</b>	0619962	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/16/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/13/2002
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	3	<b>Latest Term Due Dt:</b>	05/05/2006
<b>Inspection Begin Dt:</b>	05/22/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/29/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/21/2006
<b>Violation No:</b>	6277128	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1306
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/29/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/29/2001	<b>Part Section:</b>	56.5001(a/5)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1444	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Final Ord Issue Dt:</b>	09/13/2002	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/29/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

#### Violation Details

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/26/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/26/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873185	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1803
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.14100(c)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0840				<b>Section of Act 1:</b> 104(d)(1)	
<b>Final Ord Issue Dt:</b>	07/27/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/29/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	3143				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1077184				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 05/06/2004	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 07/02/2004	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/10/2004	
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b> 2004	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/10/2004	
<b>Violation No:</b>	6281355				<b>Fiscal Yr:</b> 2004	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1221	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/09/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/09/2004				<b>Part Section:</b> 56.20003	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1330				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/09/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1076779				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/12/2003	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 01/16/2004	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/17/2003	
<b>Inspection Begin Dt:</b>	09/16/2003				<b>Cal Yr:</b> 2003	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	09/18/2003				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/16/2003	
<b>Violation No:</b>	6281121				<b>Fiscal Yr:</b> 2003	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1210	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/16/2003				<b>Vacate Time:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	09/16/2003				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/16/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

#### Violation Details

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	460
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	09/01/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	2000
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/01/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	2000
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793876				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0700
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2015				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/10/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	460				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1125
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608842				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1340
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/18/2011			<b>Part Section:</b>	56.12018	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1050			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/18/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	3143			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	19			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	2600			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	22					

**Violation Details**

<b>Event No:</b>	6822729	<b>Amount Paid:</b>	429
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/05/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/05/2018
<b>Inspection Begin Dt:</b>	09/04/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2018	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/05/2018
<b>Violation No:</b>	9431205	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1015
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/05/2018	<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0715	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/14/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/05/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	429	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	429	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26		

**Violation Details**

<b>Event No:</b>	6726712	<b>Amount Paid:</b>	429
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/02/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/01/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	2359
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/02/2018
<b>Inspection Begin Dt:</b>	03/23/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2359
<b>Inspection End Dt:</b>	04/15/2018	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2018
<b>Violation No:</b>	9374264	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1612
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2018				<b>Part Section:</b>	56.18020
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/15/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	429				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	429				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1076779				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/18/2003
<b>Inspection Begin Dt:</b>	09/16/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/18/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/17/2003
<b>Violation No:</b>	6280332				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/17/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/17/2003				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1240				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/17/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Proposed
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/06/2020
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/09/2020
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/06/2020
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	02/06/2020
<b>Violation No:</b>	9503001				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1007
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	0937				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/20/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	324				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	324				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

**Violation Details**

<b>Event No:</b>	1130454				<b>Amount Paid:</b>	440
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/09/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	09/25/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/19/2007
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1130
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/25/2006
<b>Inspection Begin Dt:</b>	09/21/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1130
<b>Inspection End Dt:</b>	09/25/2006				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/25/2006
<b>Violation No:</b>	6342203				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1110
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/25/2006				<b>Part Section:</b>	56.3130
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/25/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	440				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	35				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	440				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

#### Violation Details

<b>Event No:</b>	6822358	<b>Amount Paid:</b>	514
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/09/2019
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/09/2019
<b>Inspection Begin Dt:</b>	06/27/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/09/2019	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	08/14/2019
<b>Violation No:</b>	9438407	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1350
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019	<b>Part Section:</b>	56.4102
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0919	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	514	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	514	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32		

#### Violation Details

<b>Event No:</b>	0618568	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	ZPB
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/22/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	01/09/2001
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/08/2000
<b>Inspection Begin Dt:</b>	03/07/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1325
<b>Inspection End Dt:</b>	03/09/2000	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/08/2000
<b>Violation No:</b>	7975335	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1320
<b>Violator ID:</b>	ZPB	<b>Fiscal Qtr:</b>	2



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Orica Usa (Use Yqs)				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2000				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/10/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1120230				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/06/2005
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/17/2005
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/03/2005
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/17/2005
<b>Inspection Begin Dt:</b>	06/14/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/21/2005				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/21/2005
<b>Violation No:</b>	6365366				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0830

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/16/2005				<b>Part Section:</b> 56.12008	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/20/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/16/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	6822508				<b>Amount Paid:</b> 128	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/12/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/22/2018	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/01/2018	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/22/2018	
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/22/2018	
<b>Violation No:</b>	9370273				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0705	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/22/2018				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0648				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/22/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	128				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	128				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b> 0	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 03/12/2020	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Final Order Date	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/06/2020	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/23/2020	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 0700	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/06/2020	
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b> 2020	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0700	
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 02/06/2020	
<b>Violation No:</b>	9436799				<b>Fiscal Yr:</b> 2020	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Enforcement Area:</b>					<b>Termination Time:</b>	0658
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2020				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	0654				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	217				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	217				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

Violation Details

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

Violation Details

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	5961
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/07/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	06/07/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/09/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/07/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/09/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8989275				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1915	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/06/2016				<b>Part Section:</b> 56.12030	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/20/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/06/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	5961				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	5961				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822331				<b>Amount Paid:</b> 118	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/06/2018	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/21/2018	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 01/14/2019	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 2359	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/21/2018	
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b> 2018	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 2359	
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b> 4	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/22/2018
<b>Violation No:</b>	9379810				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0022
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/21/2018				<b>Part Section:</b>	56.4104(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/21/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	43					

**Violation Details**

<b>Event No:</b>	6669501				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	01/28/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/28/2015
<b>Inspection Begin Dt:</b>	01/12/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/12/2015				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/28/2015
<b>Violation No:</b>	8789696				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/28/2015				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/28/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	1077184				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/09/2004
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/10/2004
<b>Violation No:</b>	6281352				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1219
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2004				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1717				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6594194	<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/09/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/05/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/30/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/05/2013
<b>Inspection Begin Dt:</b>	12/03/2013	<b>Cal Yr:</b>	2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/04/2013	
<b>Violation No:</b>	8697066				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1405	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/04/2013				<b>Part Section:</b> 56.4203	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0800				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	02/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7989904				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1025				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6822331				<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379821				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1141
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1348				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	920
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1125
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/14/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1125
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/14/2011
<b>Violation No:</b>	8608813				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1025				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	920				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/22/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	02/09/2016
<b>Controller ID:</b>					<b>Last Action Dt:</b>	04/19/2016
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1430
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	02/09/2016
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1430
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/09/2016
<b>Violation No:</b>	8873206				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1401
<b>Violator ID:</b>	NFU				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/09/2016				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/25/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/09/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6664639				<b>Amount Paid:</b>	145
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	09/08/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/13/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/14/2016
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/09/2016
<b>Inspection Begin Dt:</b>	06/05/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/22/2016				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/10/2016
<b>Violation No:</b>	8989282				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0915
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/12/2016				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/14/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/12/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	145				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	145				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/12/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	11/30/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/23/2011
<b>Violation No:</b>	8608883				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1456
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/15/2011				<b>Part Section:</b>	45.4(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/01/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1040	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/01/2014	
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1040	
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/01/2014	
<b>Violation No:</b>	8779565				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1040	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/01/2014				<b>Part Section:</b> 56.11001	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1030				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/01/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	308				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42					

#### Violation Details

<b>Event No:</b>	6822358				<b>Amount Paid:</b> 181	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/08/2019	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 07/01/2019	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 09/22/2019	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 07/01/2019	
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b> 2019	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1800	
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 07/02/2019	
<b>Violation No:</b>	9438404				<b>Fiscal Yr:</b> 2019	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1256	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019				<b>Part Section:</b> 47.41(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1244				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	181				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	181				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/14/2012
<b>Violation No:</b>	8691797				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1410
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012				<b>Part Section:</b>	47.44(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	6822331				<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/11/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/23/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/05/2019
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2018
<b>Inspection Begin Dt:</b>	10/15/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	10/24/2018				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	11/01/2018
<b>Violation No:</b>	9379815				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2018				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1321				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	45					

#### Violation Details

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438410				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1303
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019				<b>Part Section:</b>	56.4104
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1136				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

#### Violation Details

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	154
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/02/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/02/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438409				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1253
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/02/2019				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1104				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/02/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	154				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	154				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

#### Violation Details

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/09/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Proposed	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 02/04/2020	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/09/2020	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1530	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b> 02/04/2020	
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b> 2020	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1630	
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>	No				<b>Termination Dt:</b> 02/04/2020	
<b>Violation No:</b>	9436795				<b>Fiscal Yr:</b> 2020	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1608	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/04/2020				<b>Part Section:</b> 56.11016	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Received	
<b>Violation Issue Time:</b>	1417				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/20/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/04/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2394				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	2394				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b> 460	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/10/2014	

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

**Violation Details**

<b>Event No:</b>	6822729			<b>Amount Paid:</b>	286	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>	B1788	
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	10/25/2018	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Reasonably			<b>Orig Term Due Dt:</b>	09/06/2018	
<b>Controller ID:</b>				<b>Last Action Dt:</b>	11/15/2018	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>	1230	
<b>Controller Name:</b>				<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	09/06/2018	
<b>Inspection Begin Dt:</b>	09/04/2018			<b>Cal Yr:</b>	2018	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1230	
<b>Inspection End Dt:</b>	09/11/2018			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	09/06/2018	
<b>Violation No:</b>	9431211			<b>Fiscal Yr:</b>	2018	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1222	
<b>Violator ID:</b>	B1788			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Team Silverado Enterprise			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Contractor			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/06/2018			<b>Part Section:</b>	56.14105	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1220			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/28/2018			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/06/2018			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	286			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	5			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	286			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6594058			<b>Amount Paid:</b>	334	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		



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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	243
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/11/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793897				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1335
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015				<b>Part Section:</b>	56.16004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	1075891				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/16/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/13/2002
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/12/2002
<b>Inspection Begin Dt:</b>	07/08/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/11/2002
<b>Violation No:</b>	6278607				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1235
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	07/09/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2002				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/13/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

**Violation Details**

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	07/01/2019
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/01/2019
<b>Inspection Begin Dt:</b>	06/27/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/09/2019				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	07/01/2019
<b>Violation No:</b>	9380000				<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1338
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019				<b>Part Section:</b>	40.4
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0957				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

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

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

**Violation Details**

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



**Violation Details**

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	3	<b>Latest Term Due Dt:</b>	08/16/2000
<b>Inspection Begin Dt:</b>	08/16/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/22/2000	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/16/2000
<b>Violation No:</b>	7975696	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1028
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/16/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2000	<b>Part Section:</b>	56.12019
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1019	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A2719
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/26/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/01/2012
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/06/2012
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0955
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/01/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0955
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/01/2012
<b>Violation No:</b>	8691822	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1040
<b>Violator ID:</b>	A2719	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	SAS Global Corporation	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2012	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0855	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/31/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138	<b>Contested Dt:</b>	

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

Violation Details

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

Violation Details

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

Amount Due: 4000  
 Violator Insp Day Cnt: 31  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6594058	<b>Amount Paid:</b>	499
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A5422
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/18/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Occurred	<b>Orig Term Due Dt:</b>	04/09/2013
<b>Controller ID:</b>		<b>Last Action Dt:</b>	07/02/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/09/2013
<b>Inspection Begin Dt:</b>	04/02/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	04/10/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/10/2013
<b>Violation No:</b>	8696718	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0745
<b>Violator ID:</b>	A5422	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	HD Drilling LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013	<b>Part Section:</b>	56.16009
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/26/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	499	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	499	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	6669501	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/15/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/31/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/15/2015
<b>Inspection Begin Dt:</b>	01/12/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/12/2015	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/21/2015
<b>Violation No:</b>	8789689	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1612
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/14/2015	<b>Part Section:</b>	56.9315
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/14/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	21				Contested Ind:	No
Amount Due:	138				Contested Dt:	
Violator Insp Day Cnt:	25					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1120725	<b>Amount Paid:</b>	
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/28/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>		<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	05/09/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/03/2006
<b>Violation No:</b>	6388269	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1518
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/28/2006	<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	2245	<b>Section of Act 1:</b>	103(k)
<b>Final Ord Issue Dt:</b>		<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/28/2006	<b>Section of Act 2:</b>	

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

#### Violation Details

<b>Event No:</b>	6822358	<b>Amount Paid:</b>	181
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/08/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/01/2019
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/22/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/01/2019
<b>Inspection Begin Dt:</b>	06/27/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	07/09/2019	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	07/02/2019
<b>Violation No:</b>	9438402	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0718
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/01/2019	<b>Part Section:</b>	56.4104(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1131	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/11/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/01/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	181	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	181	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29		

#### Violation Details

<b>Event No:</b>	0619962	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/07/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/30/2001
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/22/2001
<b>Inspection Begin Dt:</b>	05/22/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	05/29/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/22/2001
<b>Violation No:</b>	6277097	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1530
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/22/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2001	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2001	<b>Docket No:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	05/22/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	09/12/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/28/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/30/2015
<b>Violation No:</b>	8793905				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2015				<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	0903				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/10/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	6822331	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/06/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/21/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/14/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	2130
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/21/2018
<b>Inspection Begin Dt:</b>	10/15/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2130
<b>Inspection End Dt:</b>	10/24/2018	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	10/21/2018
<b>Violation No:</b>	9379811	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	2206
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/21/2018	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2046	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/21/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	21	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	43		

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	3000
<b>Initial Viol No:</b>	8608835	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691805	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012	<b>Part Section:</b>	56.12028

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/09/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4000				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	3000				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1141774				<b>Amount Paid:</b> 946	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/12/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 06/30/2010	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 09/15/2010	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	4				<b>Latest Term Due Dt:</b> 12/01/2010	
<b>Inspection Begin Dt:</b>	04/05/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	04/06/2010				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/15/2010	
<b>Violation No:</b>	6488791				<b>Fiscal Yr:</b> 2010	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0802	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/28/2010				<b>Part Section:</b> 56.20014	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/19/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/06/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	946				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	1120208				<b>Amount Paid:</b> 64.2	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> YQS	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 05/24/2005	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 03/16/2006	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/21/2005	
<b>Inspection Begin Dt:</b>	01/20/2005				<b>Cal Yr:</b> 2005	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	01/20/2005				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 01/27/2005	
<b>Violation No:</b>	6365299				<b>Fiscal Yr:</b> 2005	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0945	
<b>Violator ID:</b>	YQS				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Orica Usa Inc				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	01/20/2005				<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	01/20/2005				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/31/2005				<b>Docket No:</b>	WEST 2005-388M
<b>Violation Occur Dt:</b>	01/20/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	107				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	64.2				<b>Contested Dt:</b>	06/22/2005
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	03/20/2007			<b>Part Section:</b>	56.14132(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0950			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	06/24/2007			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	03/20/2007			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	34			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	6823912	<b>Amount Paid:</b>	123
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	LMD
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/26/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/05/2020
<b>Controller ID:</b>		<b>Last Action Dt:</b>	04/05/2020
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/05/2020
<b>Inspection Begin Dt:</b>	02/03/2020	<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	02/06/2020	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	02/05/2020
<b>Violation No:</b>	9436798	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1254
<b>Violator ID:</b>	LMD	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Purcell Tire & Rubber Co.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/05/2020	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1058	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/01/2020	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/05/2020	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	123	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	123	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/14/2012
<b>Violation No:</b>	8691801	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1335				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	185
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/08/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/16/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1220
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/16/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1220
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/16/2011
<b>Violation No:</b>	8608829				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1216
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2011				<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1215				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	285				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	185				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

#### Violation Details

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/24/2000
<b>Inspection Begin Dt:</b>	08/16/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	08/22/2000	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/28/2000
<b>Violation No:</b>	7989901	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1418
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	280
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/12/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1115
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/12/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1115
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/12/2011
<b>Violation No:</b>	8608877	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1107
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/12/2011	<b>Part Section:</b>	56.12016
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/12/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	280	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/11/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/11/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793899	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1342
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2015				<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691812				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1535
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2014				<b>Part Section:</b> 56.14109(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0935				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	07/30/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2282				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	2282				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

Violation Details

<b>Event No:</b>	1120230				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/06/2005	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/16/2005	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 11/03/2005	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/16/2005	
<b>Inspection Begin Dt:</b>	06/14/2005				<b>Cal Yr:</b> 2005	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	06/21/2005				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/15/2005	
<b>Violation No:</b>	6365364				<b>Fiscal Yr:</b> 2005	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1040	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/15/2005				<b>Part Section:</b> 47.41(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1035				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/20/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/15/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

Violation Details

<b>Event No:</b>	1151600				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/07/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 08/18/2010	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 11/03/2010	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/18/2010	
<b>Inspection Begin Dt:</b>	08/16/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	08/18/2010				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/18/2010	
<b>Violation No:</b>	8558190				<b>Fiscal Yr:</b> 2010	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1100	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/17/2010			<b>Part Section:</b>	56.12026	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1315			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/17/2010			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/17/2010			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	4			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	16					

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/07/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/10/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/27/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/10/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/10/2016
<b>Violation No:</b>	8989203	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0815
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0813	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/22/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8873188				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1646	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016				<b>Part Section:</b> 47.44(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0455				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141730				<b>Amount Paid:</b> 176	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 03/12/2009	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/03/2009	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 03/02/2015	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/03/2009	
<b>Inspection Begin Dt:</b>	01/12/2009				<b>Cal Yr:</b> 2009	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1700	
<b>Inspection End Dt:</b>	01/15/2009				<b>Cal Qtr:</b> 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Written Notice:</b>				<b>Termination Dt:</b>	02/09/2009	
<b>Violation No:</b>	6477291			<b>Fiscal Yr:</b>	2009	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1440	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	01/13/2009			<b>Part Section:</b>	56.12047	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1115			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/18/2009			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	01/13/2009			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	176			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	12			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	176			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	216
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/11/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793879				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0730
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015				<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0855				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/10/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	216				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	235
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/09/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/19/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/30/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1350
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/19/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1350
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608851	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1346
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2011	<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	285	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	235	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23		

#### Violation Details

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1400	
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/02/2006	
<b>Violation No:</b>	6385746				<b>Fiscal Yr:</b> 2006	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1025	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1077244				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 05/11/2006	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 05/11/2005	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 06/07/2006	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b> 04/07/2006	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	03/14/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/15/2005				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/30/2006
<b>Violation No:</b>	6372160				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2005				<b>Part Section:</b>	56.5001(a/5)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1450				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/25/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	6822729				<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/15/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/11/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/20/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/11/2018
<b>Inspection Begin Dt:</b>	09/04/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2018				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/18/2018
<b>Violation No:</b>	9431219				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2018				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	35					

#### Violation Details

<b>Event No:</b>	6664688				<b>Amount Paid:</b>	420
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/30/2016
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/10/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/30/2016
<b>Inspection Begin Dt:</b>	11/28/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	12/30/2016				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/31/2017
<b>Violation No:</b>	8989393				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1405
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/30/2016				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/21/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/30/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	420				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	76				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	420				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	6822508				<b>Amount Paid:</b>	811
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/12/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/26/2018
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/26/2018
<b>Inspection Begin Dt:</b>	02/20/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0950
<b>Inspection End Dt:</b>	03/06/2018				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/26/2018
<b>Violation No:</b>	9370277				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1100
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/26/2018				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0850				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/27/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	811				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	811				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	7578
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/28/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/02/2015
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1220

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/01/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/01/2014
<b>Violation No:</b>	8779560				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0755
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2014				<b>Part Section:</b>	47.51
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/10/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	7578				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	7578				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6663437				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	09/28/2015
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 0700	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 01/11/2016	
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b> 2015	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0700	
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/08/2015	
<b>Violation No:</b>	4534802				<b>Fiscal Yr:</b> 2015	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1207	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/14/2015				<b>Part Section:</b> 48.23(c)(8)(ii)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1030				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/14/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	35					

**Violation Details**

<b>Event No:</b>	6664612				<b>Amount Paid:</b> 108	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/07/2016	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/10/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/27/2016	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1300	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/10/2016	
<b>Inspection Begin Dt:</b>	01/21/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1300	
<b>Inspection End Dt:</b>	02/10/2016				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/10/2016	
<b>Violation No:</b>	8989202				<b>Fiscal Yr:</b> 2016	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0817	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/10/2016				<b>Part Section:</b> 56.16001	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0800				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/22/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

<b>Event No:</b>	6663437				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 11/12/2015	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 09/10/2015	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015				<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	09/15/2015				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2015
<b>Violation No:</b>	8793888				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279821				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A2719
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/26/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/01/2012
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/06/2012
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	06/01/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/01/2012
<b>Violation No:</b>	8691821				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1035
<b>Violator ID:</b>	A2719				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	SAS Global Corporation				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2012				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0845				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/31/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1120725				<b>Amount Paid:</b>	440
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/08/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

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

**Violation Details**

<b>Event No:</b>	1141750				<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	07/20/2009
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/26/2010
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1605
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/20/2009
<b>Inspection Begin Dt:</b>	07/15/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1605
<b>Inspection End Dt:</b>	07/21/2009				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/20/2009
<b>Violation No:</b>	6477357				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1515
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/20/2009				<b>Part Section:</b>	56.11003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1505				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/28/2010				<b>Docket No:</b>	WEST 2010-15M
<b>Violation Occur Dt:</b>	07/20/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	10/01/2009
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6822358				<b>Amount Paid:</b>	154
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/08/2019

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	07/02/2019	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	09/22/2019	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1800	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	07/02/2019	
<b>Inspection Begin Dt:</b>	06/27/2019			<b>Cal Yr:</b>	2019	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1800	
<b>Inspection End Dt:</b>	07/09/2019			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>	No			<b>Termination Dt:</b>	07/03/2019	
<b>Violation No:</b>	9438408			<b>Fiscal Yr:</b>	2019	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0424	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	07/02/2019			<b>Part Section:</b>	56.4130(a)(2)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1101			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	09/11/2019			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	07/02/2019			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	154			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	41			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	154			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	32					

#### Violation Details

<b>Event No:</b>	1076092			<b>Amount Paid:</b>	60	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	07/14/2003	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	10/04/2003	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	04/28/2003	
<b>Inspection Begin Dt:</b>	04/28/2003			<b>Cal Yr:</b>	2003	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1600	
<b>Inspection End Dt:</b>	05/01/2003			<b>Cal Qtr:</b>	2	
<b>Written Notice:</b>				<b>Termination Dt:</b>	04/29/2003	
<b>Violation No:</b>	6279256			<b>Fiscal Yr:</b>	2003	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0705	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	04/28/2003			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	04/28/2003			<b>Part Section:</b>	56.11012	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1320			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	08/30/2003			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	04/28/2003			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	9			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	16					

#### Violation Details

<b>Event No:</b>	1141885			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

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

**Violation Details**

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/10/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/22/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/10/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/14/2015
<b>Violation No:</b>	8793893	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1319
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2015	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664688				<b>Amount Paid:</b> 387	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 02/09/2017	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b> 12/20/2016	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 03/09/2017	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 1645	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 12/20/2016	
<b>Inspection Begin Dt:</b>	11/28/2016				<b>Cal Yr:</b> 2016	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1645	
<b>Inspection End Dt:</b>	12/30/2016				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/20/2016	
<b>Violation No:</b>	8989390				<b>Fiscal Yr:</b> 2017	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1631	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/20/2016				<b>Part Section:</b> 50.10(d)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1630				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/26/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/20/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	387				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	387				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1077184				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/08/2004
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1810
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/08/2004
<b>Violation No:</b>	6281353				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1805
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2004				<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1800				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/20/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	11/15/2011
<b>Controller ID:</b>					<b>Last Action Dt:</b>	01/17/2012
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	11/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/16/2011
<b>Violation No:</b>	8608880				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0855
<b>Violator ID:</b>	A0966				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/14/2011				<b>Part Section:</b>	48.29(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/27/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	6726270				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/09/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/13/2017
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	12/12/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/13/2017
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/13/2017
<b>Violation No:</b>	8996787				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1420
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/13/2017				<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/08/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/13/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	6823912				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Final Order Date
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/04/2020
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/23/2020
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/04/2020
<b>Inspection Begin Dt:</b>	02/03/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/06/2020				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	02/04/2020
<b>Violation No:</b>	9438535				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1435
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/04/2020				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Received
<b>Violation Issue Time:</b>	1434				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/04/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	298				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	43				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	298				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

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

<b>Event No:</b>	6663437	<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/08/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/03/2015
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/17/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/03/2015
<b>Inspection Begin Dt:</b>	08/31/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	09/15/2015	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/03/2015
<b>Violation No:</b>	8793880	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0715
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/02/2015	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/13/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/02/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22		

**Violation Details**

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

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

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

**Violation Details**

<b>Event No:</b>	1151600	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/17/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/17/2010
<b>Inspection Begin Dt:</b>	08/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/18/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/17/2010
<b>Violation No:</b>	8558189	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2010	<b>Part Section:</b>	56.11027
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1430	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/17/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 16

Violation Details

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

Violation Details

<b>Event No:</b>	6726270	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/09/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/13/2017
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/12/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/13/2017
<b>Inspection Begin Dt:</b>	08/27/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	09/13/2017	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/13/2017
<b>Violation No:</b>	8996790	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1615
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/13/2017	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1438	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/08/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/13/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	41	<b>Contested Ind:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 116  
 Violator Insp Day Cnt: 24  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	6664639	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/07/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/06/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/30/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/06/2016
<b>Inspection Begin Dt:</b>	06/05/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/22/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/06/2016
<b>Violation No:</b>	8989272	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/06/2016	<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1215	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/06/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	60	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/25/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/14/2017
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/25/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/25/2016
<b>Violation No:</b>	8873190	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.13021
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/27/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	39				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	38					

#### Violation Details

Event No:	6664688	Amount Paid:	625
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/09/2017
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/03/2017
Controller ID:	M04598	Last Action Dt:	04/18/2017
Inj Illness:	Permanent	Orig Term Due Tm:	0700
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/03/2017
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:	No	Termination Type:	Terminated
Violator 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:	
Violator Violation Cnt:	76	Contested Ind:	No
Amount Due:	625	Contested Dt:	
Violator Insp Day Cnt:	30		

#### Violation Details

Event No:	1159539	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	02/07/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/12/2012
Controller ID:	M04598	Last Action Dt:	02/27/2013
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/12/2012
Inspection Begin Dt:	12/11/2012	Cal Yr:	2012
Negligence:	LowNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	12/19/2012	Cal Qtr:	4
Written Notice:		Termination Dt:	12/11/2012
Violation No:	8691326	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	1500
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/11/2012	Part Section:	56.13011
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1405	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/15/2013	Docket No:	
Violation Occur Dt:	12/11/2012	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation Occur Dt:</b>	03/18/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	425	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	425	<b>Contested Dt:</b>	07/02/2010
<b>Violator Insp Day Cnt:</b>	13		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6822729	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/11/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/08/2018
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/19/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/08/2018
<b>Inspection Begin Dt:</b>	09/04/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2018	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/09/2018
<b>Violation No:</b>	9431216	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0645
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/07/2018	<b>Part Section:</b>	56.17001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1950	<b>Section of Act 1:</b>	104(a)



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	11/14/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/07/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	199
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/16/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1512
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/16/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1512
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/16/2012
<b>Violation No:</b>	8691813	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1511
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/16/2012	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1412	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/16/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	199	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	0630				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/28/2010				<b>Docket No:</b>	WEST 2010-15M
<b>Violation Occur Dt:</b>	07/21/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	10/01/2009
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/27/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/14/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/18/2016
<b>Violation No:</b>	8873186	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0500
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.17001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0430	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38		

**Violation Details**

<b>Event No:</b>	6664612	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/10/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/26/2016
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/21/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/26/2016
<b>Inspection Begin Dt:</b>	01/21/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/10/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/26/2016
<b>Violation No:</b>	8873187	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1645
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/25/2016	<b>Part Section:</b>	56.4102

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0445				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/13/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/25/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	39				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details

<b>Event No:</b>	6726270				<b>Amount Paid:</b> 625	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> NAR	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/26/2017	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Highly				<b>Orig Term Due Dt:</b> 08/29/2017	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 11/08/2017	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/29/2017	
<b>Inspection Begin Dt:</b>	08/27/2017				<b>Cal Yr:</b> 2017	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	09/13/2017				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/29/2017	
<b>Violation No:</b>	8996778				<b>Fiscal Yr:</b> 2017	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1550	
<b>Violator ID:</b>	NAR				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Rema Tip Top North America Inc				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/29/2017				<b>Part Section:</b> 56.9101	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1545				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/10/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/29/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	625				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6726359				<b>Amount Paid:</b> 116	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> 7NV	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/19/2017	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 11/16/2017	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 02/08/2018	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1000	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/16/2017	
<b>Inspection Begin Dt:</b>	11/13/2017				<b>Cal Yr:</b> 2017	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1000	
<b>Inspection End Dt:</b>	11/14/2017				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/16/2017	
<b>Violation No:</b>	8875978				<b>Fiscal Yr:</b> 2018	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0815	
<b>Violator ID:</b>	7NV				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Komatsu Equipment Co				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	11/16/2017				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0750				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/22/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	520
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/28/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/28/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/28/2011
<b>Violation No:</b>	8608854	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1412
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1405	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	634	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	520	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

1 76 of 93 E 0.00 / 0.00 3,981.44 / 2 US SILICA COMPANY MINES  
LOVELOCK NV

<b>Mine ID:</b>	2600672	<b>SIC:</b>	149904
<b>Entity Name:</b>	COLADO MINE	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	1	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Full-Time Permanent	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20011127	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Corporation	<b>Mines Prim SIC CD:</b>	149904
<b>Assess Ctrl No:</b>	000505097	<b>Primary SIC:</b>	Diatomaceous Earth (Diatomite)
<b>Current Mine Name:</b>	Colado Mine	<b>Primary SIC CD 1:</b>	1499
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	04
<b>Current Mine Status:</b>	Active	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	11/27/2001	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	M11007	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	USS Holdings Inc	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	05/14/2019	<b>Primary Canvass CD:</b>	7
<b>Curr Operator ID:</b>	L14417	<b>Primary Canvass:</b>	Nonmetal
<b>Curr Operator Name:</b>	US Silica Company	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No of Shops:</b>	0				<b>Lat Min:</b>	10
<b>No of Plants:</b>	0				<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000				<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status				<b>Long Min:</b>	28
<b>Current 103I Dt:</b>					<b>Long Sec:</b>	24
<b>Portable Operation:</b>	No				<b>Longitude:</b>	118.473611
<b>Portable FIPS St CD:</b>					<b>Latitude:</b>	40.179444
<b>Days Per Week:</b>	4				<b>County Code:</b>	027
<b>Hours Per Shift:</b>	10				<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>	1				<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>	1				<b>BOM State CD:</b>	26
<b>No Employees:</b>	36				<b>FIPS Cnty CD:</b>	027
<b>Part48 Training:</b>	No				<b>FIPS Cnty Nm:</b>	Pershing
<b>Avg Mine Height:</b>					<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgyr CD:</b>					<b>Contact Title:</b>	Continuous Improvement Manager
<b>Methane Liberation:</b>					<b>Street:</b>	595 Dartmouth
<b>No Producing Pits:</b>					<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>					<b>City:</b>	LOVELOCK
<b>No Tailing Ponds:</b>	0				<b>State Abbr:</b>	NV
<b>Pillar Recovery Used:</b>	No				<b>FIPS State CD:</b>	32
<b>Highwall Miner Used:</b>	No				<b>State:</b>	Nevada
<b>Multiple Pits:</b>	No				<b>Zip CD:</b>	89419
<b>Miners Rep Ind:</b>	No				<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	Yes				<b>Province:</b>	
<b>Miles from Office:</b>	222				<b>Postal CD:</b>	
<b>Directions to Mine:</b>	From ELko, take I-80 West fo exit #112 and go to the stop sign. Turn left at the stop sign. Go 3.1 miles on 398 South. At the stop sign turn left for 1.9 miles turn right on 399 West for .9 miles. Turn right and go 17 miles. Turn right and go .6 miles to the mine.				<b>Primary SIC CD:</b>	Diatomaceous Earth (Diatomite)
<b>Office CD:</b>	M7851				<b>State Abbrev:</b>	NV
<b>Office Name:</b>	Elko NV Field Office					
<b>Status Description:</b>	The mine is actively being worked.					
<b>Source File Desc:</b>	Master Index File;MINES Data Set					

#### Violation Details

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



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

Violation Details

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	625
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/14/2017
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	2200
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/14/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2200
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/14/2017
<b>Violation No:</b>	8996734	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	2010
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1905	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/29/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	625	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

Violation Details

<b>Event No:</b>	6729487	<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/10/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/30/2019
<b>Controller ID:</b>	M11007	<b>Last Action Dt:</b>	04/16/2020
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	USS Holdings Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/30/2019
<b>Inspection Begin Dt:</b>	10/28/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	10/31/2019	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	10/30/2019
<b>Violation No:</b>	9433710	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1040
<b>Violator ID:</b>	L14417	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	US Silica Company	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2019	<b>Part Section:</b>	56.14132(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/22/2020	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due:	121				Contested Dt:	
Violator Insp Day Cnt:	1					

**Violation Details**

<b>Event No:</b>	1077193	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/30/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	12/07/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/11/2004
<b>Inspection Begin Dt:</b>	05/10/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	05/12/2004	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/12/2004
<b>Violation No:</b>	6281393	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/11/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/11/2004	<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0657	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/07/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/11/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	3					

#### Violation Details

<b>Event No:</b>	6664624	<b>Amount Paid:</b>	540
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/19/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/22/2016
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	07/20/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/22/2016
<b>Inspection Begin Dt:</b>	03/17/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	03/23/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/23/2016
<b>Violation No:</b>	8989227	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/21/2016	<b>Part Section:</b>	56.16014
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/08/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/21/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	540	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4		

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1120857	<b>Amount Paid:</b>	286
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	03/01/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/06/2007
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	04/02/2007
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/06/2007
<b>Inspection Begin Dt:</b>	02/05/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/07/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/06/2007
<b>Violation No:</b>	6394186	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2007	<b>Part Section:</b>	56.12013
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1410	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/15/2007	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation Occur Dt:</b>	02/06/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	286	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4		

**Violation Details**

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

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	05/20/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	0787713	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/12/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	01/17/2003
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/11/2002
<b>Inspection Begin Dt:</b>	09/09/2002	<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2002	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/11/2002
<b>Violation No:</b>	6278752	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0925
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/10/2002	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2002	<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1015	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/17/2003	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2002	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/15/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1435				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/17/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6726248				<b>Amount Paid:</b> 116	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 09/14/2017	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/28/2017	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b> 10/11/2017	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/28/2017	
<b>Inspection Begin Dt:</b>	06/14/2017				<b>Cal Yr:</b> 2017	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	06/15/2017				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 07/07/2017	
<b>Violation No:</b>	8996732				<b>Fiscal Yr:</b> 2017	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1325	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b> 56.14103(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1845				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	10/29/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	1141195				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 04/07/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/24/2010	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b> 06/09/2010	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1635	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/24/2010	
<b>Inspection Begin Dt:</b>	02/23/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1635	
<b>Inspection End Dt:</b>	02/26/2010				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/24/2010	
<b>Violation No:</b>	6477144				<b>Fiscal Yr:</b> 2010	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1635	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	02/24/2010				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1630				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/24/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8					

#### Violation Details

<b>Event No:</b>	6664645				<b>Amount Paid:</b>	1649
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	08/18/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Highly				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	10/12/2016
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	07/10/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	07/13/2016				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/13/2016
<b>Violation No:</b>	8989310				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2115
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/10/2016				<b>Part Section:</b>	56.3131
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2015				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1649				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1649				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1151752				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/06/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/02/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	11/10/2010
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/02/2010
<b>Inspection Begin Dt:</b>	08/31/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/01/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/01/2010
<b>Violation No:</b>	8558195				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2010				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/11/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664624	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/19/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/21/2016
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	07/20/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/21/2016
<b>Inspection Begin Dt:</b>	03/17/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	03/23/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2016
<b>Violation No:</b>	8989216	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	2315
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/17/2016				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/08/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/17/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	1141195				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	06/09/2010
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/26/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477148				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

**Violation Details**

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

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

**Violation Details**

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	625
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/14/2017
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	2200
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/14/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	2200
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/14/2017
<b>Violation No:</b>	8996735	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	2030
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1935	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/29/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	625	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	625	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

<b>Event No:</b>	6726367	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/19/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/24/2018
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	05/23/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1310
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/24/2018
<b>Inspection Begin Dt:</b>	01/23/2018	<b>Cal Yr:</b>	2018
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1310
<b>Inspection End Dt:</b>	01/24/2018	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/24/2018
<b>Violation No:</b>	8876003	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1310
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/24/2018	<b>Part Section:</b>	56.14130(g)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1255	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/19/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2018	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141277	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/09/2008
<b>Inspection Begin Dt:</b>	09/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	09/11/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/09/2008
<b>Violation No:</b>	6441850	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1030
<b>Violator ID:</b>	I1X	<b>Fiscal Qtr:</b>	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0955				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141728	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	02/11/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	12/18/2008
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	03/20/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/18/2008
<b>Inspection Begin Dt:</b>	12/18/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/18/2008
<b>Violation No:</b>	6477263	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/18/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

**Violation Details**

<b>Event No:</b>	1120483	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	PAN
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/20/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/19/2006
<b>Controller ID:</b>		<b>Last Action Dt:</b>	10/18/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/19/2006
<b>Inspection Begin Dt:</b>	07/19/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	07/20/2006	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/19/2006
<b>Violation No:</b>	6394074	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	PAN				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Echeverria's				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/19/2006				<b>Part Section:</b> 56.4201(a)(2)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/04/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/19/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1076969				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 12/04/2003	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 02/21/2004	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b> 08/26/2003	
<b>Inspection Begin Dt:</b>	08/26/2003				<b>Cal Yr:</b> 2003	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1330	
<b>Inspection End Dt:</b>	08/26/2003				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/26/2003	
<b>Violation No:</b>	6281473				<b>Fiscal Yr:</b> 2003	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Enforcement Area:</b>					<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/26/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/26/2003				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/12/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/26/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	18					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6726248				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/15/2017
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/15/2017
<b>Inspection Begin Dt:</b>	06/14/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	06/15/2017				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/07/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation No:</b>	8996736				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1305
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b>	56.20002(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/29/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6726395				<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	09/13/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	08/07/2018
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	10/03/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/07/2018
<b>Inspection Begin Dt:</b>	08/06/2018				<b>Cal Yr:</b>	2018
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/08/2018				<b>Cal Qtr:</b>	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	08/07/2018
<b>Violation No:</b>	9374844				<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/06/2018				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/19/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/06/2018				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	6664645				<b>Amount Paid:</b>	741
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	08/18/2016
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Highly				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	10/12/2016
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	07/10/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	07/13/2016				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/13/2016
<b>Violation No:</b>	8989321				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2030
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/13/2016				<b>Part Section:</b>	56.18002(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	2005				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/13/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	741				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	741				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

#### Violation Details

<b>Event No:</b>	6726248				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	E814
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	07/19/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/22/2017
<b>Controller ID:</b>					<b>Last Action Dt:</b>	07/28/2017
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/22/2017
<b>Inspection Begin Dt:</b>	06/14/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	06/15/2017				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/07/2017
<b>Violation No:</b>	8996730				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1320
<b>Violator ID:</b>	E814				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cal-Nevada Precision Blasting Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b>	56.14103(c)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1715				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/23/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0787713	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/12/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	01/17/2003
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/10/2002
<b>Inspection Begin Dt:</b>	09/09/2002	<b>Cal Yr:</b>	2002

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/10/2002
<b>Violation No:</b>	6278749				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1320
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/09/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2002				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1430				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/17/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	212
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	11X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/16/2008	
<b>Violation No:</b>	6441860				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1015	
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2008				<b>Part Section:</b> 48.26(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b> 104(g)(1)	
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	212				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	212				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6594359				<b>Amount Paid:</b> 162	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 12/19/2013	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 10/22/2013	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b> 01/14/2014	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1830	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6726248				<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	E814
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	07/19/2017
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/22/2017
<b>Controller ID:</b>					<b>Last Action Dt:</b>	07/28/2017
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/07/2017
<b>Inspection Begin Dt:</b>	06/14/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/15/2017				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/16/2017
<b>Violation No:</b>	8996731				<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1415
<b>Violator ID:</b>	E814				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cal-Nevada Precision Blasting Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1730				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/23/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1076409				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	06/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	09/16/2003

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	11X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	09/10/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/11/2008
<b>Violation No:</b>	6441858				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1200
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.18002(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/17/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/18/2008
<b>Violation No:</b>	6441854				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1434
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1150				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1120374				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	02/06/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/13/2007
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	03/24/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/13/2007
<b>Inspection Begin Dt:</b>	12/11/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/12/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/13/2007
<b>Violation No:</b>	6395346				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2007				<b>Part Section:</b>	56.4331
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/14/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

#### Violation Details

<b>Event No:</b>	6597428				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/17/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	05/13/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0820
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/19/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0820
<b>Inspection End Dt:</b>	03/04/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/27/2014
<b>Violation No:</b>	8779556				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0820
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.4102
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/25/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	1157995				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/18/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6664645				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	07/10/2016				<b>Cal Yr:</b>	2016
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	07/13/2016				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/10/2016
<b>Violation No:</b>	8989309				<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2012
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/10/2016				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	2010				<b>Section of Act 1:</b>	107(a)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/10/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

<b>Event No:</b>	6729487				<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/10/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	10/30/2019
<b>Controller ID:</b>	M11007				<b>Last Action Dt:</b>	04/16/2020
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	USS Holdings Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/30/2019
<b>Inspection Begin Dt:</b>	10/28/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	10/31/2019				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/29/2019
<b>Violation No:</b>	9433709				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1440
<b>Violator ID:</b>	L14417				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	US Silica Company				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2019				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/22/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

<b>Event No:</b>	0621444				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	

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

**Violation Details**

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

**Violation Details**

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

#### Violation Details

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

#### Violation Details



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

**Violation Details**

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

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	1151930				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	03/09/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/20/2011
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	04/13/2011
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0920
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/20/2011
<b>Inspection Begin Dt:</b>	01/19/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0920
<b>Inspection End Dt:</b>	01/20/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8558739				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1049
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/14/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	11X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2008
<b>Violation No:</b>	6441847				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1100
<b>Violator ID:</b>	11X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	48.31(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

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

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/14/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/14/2017
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	10/11/2017
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/14/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/14/2017
<b>Violation No:</b>	8996728	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1605
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/29/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

<b>Event No:</b>	0621444	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/09/2001
<b>Inspection Begin Dt:</b>	11/06/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	11/07/2001	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277628	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1435
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/07/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2001	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/07/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

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

<b>Event No:</b>	1141277	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/09/2008
<b>Inspection Begin Dt:</b>	09/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/11/2008
<b>Violation No:</b>	6441852	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1105
<b>Violator ID:</b>	I1X	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1105	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141739	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/06/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/30/2009
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	06/15/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/31/2009
<b>Inspection Begin Dt:</b>	03/30/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/01/2009	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/31/2009
<b>Violation No:</b>	6477320	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0902
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/30/2009	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1550	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/28/2011	<b>Docket No:</b>	WEST 2009-906M
<b>Violation Occur Dt:</b>	03/30/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	05/26/2009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 11

Violation Details

<b>Event No:</b>	1151752	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	10/06/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/08/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	11/10/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/08/2010
<b>Inspection Begin Dt:</b>	08/31/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/01/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/13/2010
<b>Violation No:</b>	8558196	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0749
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2010	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/11/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4		

Violation Details

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 108  
 Violator Insp Day Cnt: 4  
 Contested Dt:

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

#### Violation Details

<b>Event No:</b>	6664624	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/19/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/17/2016
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	07/20/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/17/2016
<b>Inspection Begin Dt:</b>	03/17/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/23/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/17/2016
<b>Violation No:</b>	8989217	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1145
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/17/2016	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/08/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/17/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2		

#### Violation Details

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

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

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	07/19/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	6664624	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/19/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/17/2016
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	07/20/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/17/2016
<b>Inspection Begin Dt:</b>	03/17/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/23/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/17/2016
<b>Violation No:</b>	8989215	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1020
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/17/2016	<b>Part Section:</b>	56.14132(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/08/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/17/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	10/01/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/27/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	140				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	140				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	08/17/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	08/14/2017
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	09/26/2017
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0600
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	08/14/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/05/2017
<b>Violation No:</b>	8996727	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1805
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017	<b>Part Section:</b>	48.23
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1530	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/01/2017	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1640				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/30/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

**Violation Details**

<b>Event No:</b>	1120374	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	02/06/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/12/2007
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	03/24/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/12/2007
<b>Inspection Begin Dt:</b>	12/11/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	12/12/2007	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/12/2007
<b>Violation No:</b>	6395347	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1235
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2007	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	12/29	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/14/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	10/24/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/11/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	6726248				<b>Amount Paid:</b> 753	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 09/14/2017	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Order	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b> 10/11/2017	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/14/2017				<b>Cal Yr:</b> 2017	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/15/2017				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/14/2017	
<b>Violation No:</b>	8996733				<b>Fiscal Yr:</b> 2017	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 2000	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b>	48.27(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1900				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	10/29/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	753				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	753				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1120483				<b>Amount Paid:</b>	203
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/05/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	07/19/2006
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	12/11/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/19/2006
<b>Inspection Begin Dt:</b>	07/19/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	07/20/2006				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/20/2006
<b>Violation No:</b>	6394076				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	07/19/2006			<b>Part Section:</b>	56.12028	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1255			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/19/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	07/19/2006			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	203			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	3			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	203			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6726248	<b>Amount Paid:</b>	116
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	E814
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	07/19/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/22/2017
<b>Controller ID:</b>		<b>Last Action Dt:</b>	07/28/2017
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/22/2017
<b>Inspection Begin Dt:</b>	06/14/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/15/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/07/2017
<b>Violation No:</b>	8996729	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1315
<b>Violator ID:</b>	E814	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cal-Nevada Precision Blasting Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/14/2017				<b>Part Section:</b>	56.6130(d)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1700				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/23/2017				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/14/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	116				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	116				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6729487				<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/10/2019
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/29/2019
<b>Controller ID:</b>	M11007				<b>Last Action Dt:</b>	04/16/2020
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	USS Holdings Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/29/2019
<b>Inspection Begin Dt:</b>	10/28/2019				<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	10/31/2019				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	10/29/2019
<b>Violation No:</b>	9433708				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1435
<b>Violator ID:</b>	L14417				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	US Silica Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2019				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/22/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2019				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2008				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/28/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0621782				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	09/07/2001
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	10/01/2001
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/27/2001
<b>Inspection Begin Dt:</b>	06/27/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/27/2001				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/27/2001
<b>Violation No:</b>	7944943				<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0915
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	06/27/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/27/2001	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0845	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/01/2001	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/27/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

Violation Details

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

Violation Details

<b>Event No:</b>	0621444	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/09/2001
<b>Inspection Begin Dt:</b>	11/06/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0810
<b>Inspection End Dt:</b>	11/07/2001	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277627	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/07/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2001				<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/07/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141195	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	06/09/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/26/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477145	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/24/2010	<b>Part Section:</b>	56.11012
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1645	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/24/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010				<b>Part Section:</b> 56.4200(a)(2)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/12/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

**Violation Details**

<b>Event No:</b>	1141028				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 07/09/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b> 06/07/2008	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 08/28/2008	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 06/07/2008	
<b>Inspection Begin Dt:</b>	06/05/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	06/05/2008				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/05/2008	
<b>Violation No:</b>	6394681				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1131	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2008				<b>Part Section:</b> 50.30(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/13/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1120397				<b>Amount Paid:</b> 362	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 06/11/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 04/30/2008	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 07/17/2008	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 04/30/2008	
<b>Inspection Begin Dt:</b>	04/29/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	04/30/2008				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 04/30/2008	
<b>Violation No:</b>	6395450				<b>Fiscal Yr:</b> 2008	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1049	
<b>Violator ID:</b>	0080925			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	EP Minerals, LLC			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	04/30/2008			<b>Part Section:</b>	56.12018	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1040			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	07/16/2008			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	04/30/2008			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	362			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	2			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	362			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	1076969			<b>Amount Paid:</b>	0	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Colado Mine			<b>Bill Print Dt:</b>	12/04/2003	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Vacated - Assessed in Error	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>	M00245			<b>Last Action Dt:</b>	01/06/2004	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>	Eagle-Picher Industries Inc			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	2			<b>Latest Term Due Dt:</b>	08/26/2003	
<b>Inspection Begin Dt:</b>	08/26/2003			<b>Cal Yr:</b>	2003	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1330	
<b>Inspection End Dt:</b>	08/26/2003			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	08/26/2003	
<b>Violation No:</b>	6381473			<b>Fiscal Yr:</b>	2003	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1325	
<b>Violator ID:</b>	L09155			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	08/26/2003			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/26/2003			<b>Part Section:</b>	56.4201(a)(1)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1320			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>				<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/26/2003			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	16			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	0			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	18					

**Violation Details**

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation No:</b>	6394683				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1131
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2008				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/09/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2008
<b>Violation No:</b>	6441849				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141195				<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	10/13/2011
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/26/2010				<b>Cal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477150				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1340
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/06/2011				<b>Docket No:</b>	WEST 2010-1047M
<b>Violation Occur Dt:</b>	02/25/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	04/15/2010
<b>Violator Insp Day Cnt:</b>	9					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/23/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/23/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0800

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/16/2008	
<b>Violation No:</b>	6441857				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1015	
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b> 56.18010	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

1 77 of 93 E 0.00 / 0.00 3,981.44 / 2 ROAD AND HIGHWAY BUILDERS LLC. MINES

Lovelock NV

<b>Mine ID:</b>	2602769	<b>SIC:</b>	144200
<b>Entity Name:</b>	LOWER VALLEY QUARRY	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20160711	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	144200
<b>Assess Ctrl No:</b>		<b>Primary SIC:</b>	Construction Sand and Gravel
<b>Current Mine Name:</b>	Lower Valley Quarry	<b>Primary SIC CD 1:</b>	1442
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	00
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	07/11/2016	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	0099433	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	Sterling Construction Company Inc; Richard H Buenting	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	09/30/2014	<b>Primary Canvass CD:</b>	5
<b>Curr Operator ID:</b>	0117405	<b>Primary Canvass:</b>	SandAndGravel
<b>Curr Operator Name:</b>	Road and Highway Builders LLC.	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40
<b>No of Shops:</b>	0	<b>Lat Min:</b>	10
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000	<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	28
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	24
<b>Portable Operation:</b>	No	<b>Longitude:</b>	118.473611
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	40.179444
<b>Days Per Week:</b>	0	<b>County Code:</b>	027
<b>Hours Per Shift:</b>	0	<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>	0	<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>	0	<b>BOM State CD:</b>	26
<b>No Employees:</b>	0	<b>FIPS Cnty CD:</b>	027
<b>Part48 Training:</b>	Yes	<b>FIPS Cnty Nm:</b>	Pershing
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgy CD:</b>		<b>Contact Title:</b>	Operations Manager
<b>Methane Liberation:</b>		<b>Street:</b>	500 Nevada Blvd.
<b>No Producing Pits:</b>		<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>		<b>City:</b>	Lovelock
<b>No Tailing Ponds:</b>	0	<b>State Abbr:</b>	NV
<b>Pillar Recovery Used:</b>	No	<b>FIPS State CD:</b>	32
<b>Highwall Miner Used:</b>	No	<b>State:</b>	Nevada
<b>Multiple Pits:</b>	No	<b>Zip CD:</b>	89419
<b>Miners Rep Ind:</b>	No	<b>Country:</b>	USA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Safety Committee Ind:</b>	No				<b>Province:</b>	
<b>Miles from Office:</b>	250				<b>Postal CD:</b>	
<b>Directions to Mine:</b>	Go south from Lovelock on South Meridian Rd. to end. Left on Derby Rd. Left on Milich Rd. after the Bridge. Right on to Mine Rd. at Mine ID sign.				<b>Primary SIC CD:</b>	Construction Sand and Gravel
<b>Office CD:</b>	M7841				<b>State Abbrev:</b>	NV
<b>Office Name:</b>	Henderson NV Field Office					
<b>Status Description:</b>	The mine has been permanently shut down.					
<b>Source File Desc:</b>	Master Index File;MINES Data Set					

1 78 of 93 E 0.00 / 3,981.44 / JCR DEVELOPMENT, LLC MINES  
0.00 2 Lovelock NV

<b>Mine ID:</b>	2602738	<b>SIC:</b>	104100
<b>Entity Name:</b>	COEUR ROCHESTER - LOVELOCK	<b>Secondary SIC 1:</b>	104400
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20140318	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	104100
<b>Assess Ctrl No:</b>	000349617	<b>Primary SIC:</b>	Gold Ore
<b>Current Mine Name:</b>	Coeur Rochester - Lovelock	<b>Primary SIC CD 1:</b>	1041
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	00
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	104400
<b>Current Status Dt:</b>	03/18/2014	<b>Secondary SIC:</b>	Silver Ore
<b>Current Controller ID:</b>	0070511	<b>Secondary SIC CD 1:</b>	1044
<b>Curr Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Sec SIC CD Sfx:</b>	00
<b>Curr Cont Begin Dt:</b>	02/01/2013	<b>Primary Canvass CD:</b>	8
<b>Curr Operator ID:</b>	0083566	<b>Primary Canvass:</b>	Metal
<b>Curr Operator Name:</b>	JCR Development, LLC	<b>Sec Canvass CD:</b>	8
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	Metal
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40
<b>No of Shops:</b>	0	<b>Lat Min:</b>	10
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000	<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	28
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	24
<b>Portable Operation:</b>	No	<b>Longitude:</b>	118.473611
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	40.179444
<b>Days Per Week:</b>	0	<b>County Code:</b>	027
<b>Hours Per Shift:</b>	0	<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>	0	<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>	0	<b>BOM State CD:</b>	26
<b>No Employees:</b>	0	<b>FIPS Cnty CD:</b>	027
<b>Part48 Training:</b>	No	<b>FIPS Cnty Nm:</b>	Pershing
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgy CD:</b>		<b>Contact Title:</b>	Owner
<b>Methane Liberation:</b>		<b>Street:</b>	1006 Aultman Street
<b>No Producing Pits:</b>		<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>		<b>City:</b>	Ely
<b>No Tailing Ponds:</b>	0	<b>State Abbr:</b>	NV
<b>Pillar Recovery Used:</b>	No	<b>FIPS State CD:</b>	32
<b>Highwall Miner Used:</b>	No	<b>State:</b>	Nevada
<b>Multiple Pits:</b>	No	<b>Zip CD:</b>	89301
<b>Miners Rep Ind:</b>	No	<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	No	<b>Province:</b>	
<b>Miles from Office:</b>	250	<b>Postal CD:</b>	
<b>Directions to Mine:</b>	26 Miles NE of Lovelock, NV exit 119 off I-80	<b>Primary SIC CD:</b>	Gold Ore
<b>Office CD:</b>	M7851	<b>State Abbrev:</b>	NV
<b>Office Name:</b>	Elko NV Field Office		
<b>Status Description:</b>	The mine has been permanently shut down.		
<b>Source File Desc:</b>	Master Index File;MINES Data Set		

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	6594236				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696840				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013				<b>Part Section:</b>	56.14105
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1730				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/29/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	12/16/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/19/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/15/2014
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8696857				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0550
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/09/2013				<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/06/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	6597235				<b>Amount Paid:</b>	1026
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0745
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0745
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703864				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1116
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.12016
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0645				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1026				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1026				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/29/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	12/16/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/19/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/15/2014
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8696856				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0546
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/09/2013				<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0825				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/06/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

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

<b>Event No:</b>	6594143	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	12/04/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/09/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	12/26/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/09/2013
<b>Inspection Begin Dt:</b>	10/08/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	10/09/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/09/2013
<b>Violation No:</b>	6389894	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0845
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2013	<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/09/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2		

**Violation Details**

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700896	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0815
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	109(a)
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0520	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

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

<b>Event No:</b>	6594111	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	07/31/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/22/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	09/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/22/2013
<b>Inspection Begin Dt:</b>	05/22/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	05/22/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/22/2013
<b>Violation No:</b>	8690895	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1010
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2013	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/04/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

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

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

Violation Details

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	946
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703866	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1118
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0710	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	946	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due:	100	Contested Dt:
Violator Insp Day Cnt:	3	

**Violation Details**

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700899	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1001
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/30/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	03/04/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	06/24/2014
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/04/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703871	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1218
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2014	<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/04/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/17/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	10					

#### Violation Details

Event No:	6597055	Amount Paid:	162
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	01/24/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	Permanent	Orig Term Due Tm:	1400
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/24/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/29/2014
Violation No:	8779701	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1108
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1102	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	
Proposed Penalty:	162	Docket Stat Cd:	
Violator Violation Cnt:	5	Contested Ind:	No
Amount Due:	162	Contested Dt:	
Violator Insp Day Cnt:	7		

#### Violation Details

Event No:	6597055	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/24/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/24/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	LowNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/29/2014
Violation No:	8779702	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1114
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.14112(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1120	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703863	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1114
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.9200(h)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0630	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

#### Violation Details

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696841	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/05/2013	<b>Part Section:</b>	56.14206(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0730	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014	<b>Docket No:</b>	

<b>Violation Occur Dt:</b>	11/05/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

**Violation Details**

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/04/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/08/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/20/2013
<b>Violation No:</b>	8696835	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0918
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013	<b>Part Section:</b>	56.14130(i)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1630	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703870	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1125
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0730	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703867	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1121
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0715	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12		

**Violation Details**

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0815
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0815
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696842	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/05/2013	<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	0745				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/04/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1650
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/08/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/20/2013
<b>Violation No:</b>	8696836	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0910
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1620	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

**Violation Details**

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/04/2013
<b>Violation No:</b>	8696834	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1700
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013	<b>Part Section:</b>	56.14112(a)(1)



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1550				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8779700	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1245
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	11/04/2013				<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1640				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	946
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/27/2014
<b>Violation No:</b>	8703865	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1020
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	946	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12		

#### Violation Details

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

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

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/06/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/06/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/20/2013
<b>Violation No:</b>	8696843	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0915
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/05/2013				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0740				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6597235				<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/27/2014
<b>Violation No:</b>	8703869				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1030
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0725				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6594143				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	12/04/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/09/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	12/26/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/09/2013
<b>Inspection Begin Dt:</b>	10/08/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	10/09/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/09/2013
<b>Violation No:</b>	6389892				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0835
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2013				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1140				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	200				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

#### Violation Details

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700897	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0945
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0825	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/08/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/08/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696838	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0800
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013				<b>Part Section:</b>	56.14105
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1655				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6594111				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	07/31/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/22/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	09/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/22/2013
<b>Inspection Begin Dt:</b>	05/22/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	05/22/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/22/2013
<b>Violation No:</b>	8690896				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2150
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2013				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1055				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6597055				<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700900				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1220
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

1 79 of 93 E 0.00 / 0.00 3,981.44 / 2 BLACK MOUNTAIN INDUSTRIAL MINERALS LLC MINES

Lovelock NV

<b>Mine ID:</b>	2602636	<b>SIC:</b>	147904
<b>Entity Name:</b>	BLACK MOUNTAIN SCREENING PLANT	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20140408	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	147904
<b>Assess Ctrl No:</b>	000307739	<b>Primary SIC:</b>	Fluorspar
<b>Current Mine Name:</b>	Black Mountain Screening Plant	<b>Primary SIC CD 1:</b>	1479
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	04
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	04/08/2014	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	0041145	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	Barbara Spurgeon	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	03/03/2008	<b>Primary Canvass CD:</b>	7
<b>Curr Operator ID:</b>	0050842	<b>Primary Canvass:</b>	Nonmetal
<b>Curr Operator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40
<b>No of Shops:</b>	0	<b>Lat Min:</b>	10
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000	<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	28
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	24
<b>Portable Operation:</b>	No	<b>Longitude:</b>	118.473611
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	40.179444
<b>Days Per Week:</b>	0	<b>County Code:</b>	027
<b>Hours Per Shift:</b>	0	<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>	0	<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>	0	<b>BOM State CD:</b>	26
<b>No Employees:</b>	0	<b>FIPS Cnty CD:</b>	027
<b>Part48 Training:</b>	No	<b>FIPS Cnty Nm:</b>	Pershing
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgy CD:</b>		<b>Contact Title:</b>	EHS Director
<b>Methane Liberation:</b>		<b>Street:</b>	50 Oak Court Suite 210
<b>No Producing Pits:</b>		<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>		<b>City:</b>	Danville
<b>No Tailing Ponds:</b>	0	<b>State Abbr:</b>	CA
<b>Pillar Recovery Used:</b>	No	<b>FIPS State CD:</b>	06
<b>Highwall Miner Used:</b>	No	<b>State:</b>	California
<b>Multiple Pits:</b>	No	<b>Zip CD:</b>	94526
<b>Miners Rep Ind:</b>	No	<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	No	<b>Province:</b>	
<b>Miles from Office:</b>	300	<b>Postal CD:</b>	
<b>Directions to Mine:</b>	From Elko, take I-80 West to Lovelock. Go to second exit ( McDonalds). Turn right then take first left and follow through town to the Big Blue Mill	<b>Primary SIC CD:</b>	Fluorspar

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
<b>Office CD:</b>	M7851				<b>State Abbrev:</b>	NV	
<b>Office Name:</b>		Elko NV Field Office					
<b>Status Description:</b>		The mine has been permanently shut down.					
<b>Source File Desc:</b>		Master Index File;MINES Data Set					

**Violation Details**

<b>Event No:</b>	1137581	<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	06/03/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	07/01/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/16/2009
<b>Violation No:</b>	6481266	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0740
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2009	<b>Part Section:</b>	46.8(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	07/09/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6		

**Violation Details**

<b>Event No:</b>	1148576	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	09/28/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	08/09/2011
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	11/14/2011
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	08/09/2011
<b>Inspection Begin Dt:</b>	08/09/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/09/2011	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/11/2011
<b>Violation No:</b>	8608609	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1245
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/09/2011	<b>Part Section:</b>	56.1000
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/03/2011	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	08/09/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437951	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1100
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/05/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/05/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/05/2008
<b>Violation No:</b>	6437948	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.11004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437950	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1045
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1410	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692648	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1015
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1105				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1141623	<b>Amount Paid:</b>	3996
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	10/22/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	03/24/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/22/2008
<b>Inspection Begin Dt:</b>	10/22/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/23/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/29/2008
<b>Violation No:</b>	6477046	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1230
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1550	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010	<b>Docket No:</b>	WEST 2009-371M
<b>Violation Occur Dt:</b>	10/22/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3996	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	3996	<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437969	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	2000
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/12/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692643	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0830
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2000	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

#### Violation Details

<b>Event No:</b>	1141614	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	10/29/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/24/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	03/07/2012
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	09/24/2008
<b>Inspection Begin Dt:</b>	09/24/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/25/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/24/2008
<b>Violation No:</b>	6477022	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1540
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	09/24/2008				<b>Part Section:</b>	46.9(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1350				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2011				<b>Docket No:</b>	WEST 2009-422M
<b>Violation Occur Dt:</b>	09/24/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	05/21/2009
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/05/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/03/2012
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/07/2012
<b>Violation No:</b>	8692650				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1307
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.13015
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1151754				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/11/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/11/2010
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2010
<b>Violation No:</b>	8558197				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0850
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/08/2010			<b>Part Section:</b>	56.9300(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0925			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	12/09/2010			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/08/2010			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	6			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	1141623	<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	03/24/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/23/2008
<b>Inspection Begin Dt:</b>	10/22/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/23/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/29/2008
<b>Violation No:</b>	6477044	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1135
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008	<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010	<b>Docket No:</b>	WEST 2009-371M
<b>Violation Occur Dt:</b>	10/22/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	162	<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692642	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0810
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0820				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1137581				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	06/03/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/01/2009
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	07/01/2009
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/01/2009
<b>Inspection Begin Dt:</b>	04/15/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	04/15/2009				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/29/2009
<b>Violation No:</b>	6481265				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1411
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2009				<b>Part Section:</b>	56.18010
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/09/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

**Violation Details**

<b>Event No:</b>	1141223				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437947				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1159888	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	11/28/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	10/24/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/10/2013
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1135
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	10/24/2012
<b>Inspection Begin Dt:</b>	10/23/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1135
<b>Inspection End Dt:</b>	10/23/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/23/2012
<b>Violation No:</b>	8690773	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1215
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2012	<b>Part Section:</b>	56.18002(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/04/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692646	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0745
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1159014	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	03/02/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	01/19/2011
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/30/2013
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0935
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	01/19/2011
<b>Inspection Begin Dt:</b>	01/19/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0935
<b>Inspection End Dt:</b>	01/19/2011	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8562391	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0935
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011	<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/16/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/06/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/06/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437946	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0950
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1151754				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	09/08/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	09/08/2010
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/08/2010
<b>Violation No:</b>	8558200				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1505
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/09/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	1141614				<b>Amount Paid:</b>	6624
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	10/29/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/12/2012
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/24/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/25/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/24/2008
<b>Violation No:</b>	6477021				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1545

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/24/2008				<b>Part Section:</b> 46.6(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1335				<b>Section of Act 1:</b> 104(g)(1)	
<b>Final Ord Issue Dt:</b>	05/13/2011				<b>Docket No:</b> WEST 2009-422M	
<b>Violation Occur Dt:</b>	09/24/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	6624				<b>Docket Stat Cd:</b> Accepted	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b> Yes	
<b>Amount Due:</b>	6624				<b>Contested Dt:</b> 05/21/2009	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	1141223				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 04/30/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 03/07/2008	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 06/13/2008	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/07/2008	
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1700	
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/11/2008	
<b>Violation No:</b>	6437949				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1040	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b> 56.12008	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1151754				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 11/03/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 09/09/2010	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 04/05/2011	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/09/2010	
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/08/2010	
<b>Violation No:</b>	8558198				<b>Fiscal Yr:</b> 2010	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1535	
<b>Violator ID:</b>	0050842			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/08/2010			<b>Part Section:</b>	56.14107(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1010			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	12/09/2010			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/08/2010			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	6			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	3					

Violation Details

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437952	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1055
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1455	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

Violation Details

<b>Event No:</b>	1141226	<b>Amount Paid:</b>	270
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	03/11/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	03/12/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6437954				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1630	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/11/2008				<b>Part Section:</b> 46.5(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1210				<b>Section of Act 1:</b> 104(g)(1)	
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/11/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	270				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	270				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	1148097				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 04/28/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b> 03/04/2010	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 08/19/2010	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 1000	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 03/04/2010	
<b>Inspection Begin Dt:</b>	03/03/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1000	
<b>Inspection End Dt:</b>	03/05/2010				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/04/2010	
<b>Violation No:</b>	6488641				<b>Fiscal Yr:</b> 2010	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1200	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2010				<b>Part Section:</b> 41.12	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1330				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/04/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	1159014				<b>Amount Paid:</b> 807	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 03/02/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 01/19/2011	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 04/30/2013	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0850	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/19/2011	
<b>Inspection Begin Dt:</b>	01/19/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0850	
<b>Inspection End Dt:</b>	01/19/2011				<b>Cal Qtr:</b> 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8562389				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011				<b>Part Section:</b>	56.15004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0750				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	06/22/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	06/22/2012
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/03/2012
<b>Violation No:</b>	8692641				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1049
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	41.20
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

<b>Event No:</b>	1141223				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437970				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/05/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/03/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/07/2012
<b>Violation No:</b>	8692651	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1326
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.18010
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	2000
<b>Initial Viol No:</b>	8692643	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	03/20/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692645				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0737
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1040				<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2000				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1137581				<b>Amount Paid:</b>	2473
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	06/03/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/15/2009
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	07/01/2009
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/15/2009
<b>Inspection Begin Dt:</b>	04/15/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	04/15/2009				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/15/2009
<b>Violation No:</b>	6481267				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2009				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/09/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2473				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2473				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

**Violation Details**

<b>Event No:</b>	1159014				<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	03/02/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/19/2011
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/30/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/19/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	01/19/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/19/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8562390				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0835				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	112
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692639				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/20/2012				<b>Part Section:</b>	46.8(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1515				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/20/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	112				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	112				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

<b>Event No:</b>	1159888				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/28/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/24/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/10/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/24/2012
<b>Inspection Begin Dt:</b>	10/23/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0950
<b>Inspection End Dt:</b>	10/23/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/23/2012
<b>Violation No:</b>	8690771				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1330
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2012				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1141623				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/22/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	12/14/2010
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/22/2008
<b>Inspection Begin Dt:</b>	10/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/23/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/22/2008
<b>Violation No:</b>	6477045				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1448
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010				<b>Docket No:</b>	WEST 2009-372M
<b>Violation Occur Dt:</b>	10/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1700

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692649	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0915
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2013
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692640	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/20/2012	<b>Part Section:</b>	46.9(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/20/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/07/2008	
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/11/2008	
<b>Violation No:</b>	6437968				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1000	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1159888	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	11/28/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	10/24/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/10/2013
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1130
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	10/24/2012
<b>Inspection Begin Dt:</b>	10/23/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1130
<b>Inspection End Dt:</b>	10/23/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/08/2012
<b>Violation No:</b>	8690772	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0610
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2012	<b>Part Section:</b>	46.9(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/04/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/29/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2012

<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	01/30/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/08/2012
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/08/2012
<b>Violation No:</b>	8692647				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1118
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/06/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1141623				<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/23/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	03/24/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/23/2008
<b>Inspection Begin Dt:</b>	10/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	10/23/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/29/2008
<b>Violation No:</b>	6477047				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1230
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010				<b>Docket No:</b>	WEST 2009-371M
<b>Violation Occur Dt:</b>	10/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1148097				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/28/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/03/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	08/19/2010
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/03/2010
<b>Inspection Begin Dt:</b>	03/03/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	03/05/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2010
<b>Violation No:</b>	6488642				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0825
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2010				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1530				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/04/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	1151754				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	09/08/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	09/08/2010
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/08/2010
<b>Violation No:</b>	8558199				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1505
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/09/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	897
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692638				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/20/2012				<b>Part Section:</b>	46.5(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/20/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	897				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	897				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	2000
<b>Initial Viol No:</b>	8692643				<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	12/11/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692644				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0735
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1010				<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2000				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1148097				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/28/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/04/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	08/19/2010
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/04/2010
<b>Inspection Begin Dt:</b>	03/03/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/05/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2010
<b>Violation No:</b>	6488643				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2010				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0820				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/04/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

1 80 of 93 NNE 0.00 / 0.00 3,981.44 / 2 COEUR ROCHESTER MINE PO BOX 1057 LOVELOCK NV 89419 FINDS/FRS

**Registry ID:** 110069583800  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 07-OCT-16  
**Update Date:**  
**Interest Types:** ICIS-NPDES NON-MAJOR, STORM WATER INDUSTRIAL  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** ICIS  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601004060  
**EPA Region Code:** 09  
**County Name:** PERSHING COUNTY  
**US/Mexico Border Ind:**  
**Latitude:** 40.18028  
**Longitude:** -118.47518  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110069583800  
**Program Acronyms:**

NPDES:NVMS00166

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	81 of 93	NE	0.00 / 0.00	3,981.44 / 2	Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV	LUST

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

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

**Program:** LUST  
**Closure Type:** NAC 459 A-K  
**Report Date:** 5/20/1997  
**Media:** Soil  
**Contaminant:** Gasoline  
**End:** 6/25/1998  
**Event:**  
**Case Officer:**  
**File Location:** NDEP: CC-Storage

**NDEP Open Data - LUST Sites BCA**

**Spill No:** 970520-2038  
**Petro Fund ID:**  
**Event ID:** 4221  
**Event Type ID:** 3  
**Contaminant:** Gasoline  
**File Loc:** NDEP: CC-Storage  
**Description:**  
**Coordinate Comment:** Location obtained by geocoding FacilityAddress against Tiger 2007 streets.  
**Event Type Category:** Confirmed Release  
**Report Date:** 5/19/1997 8:00 PM  
**Closure Date:** 6/24/1998 8:00 PM  
**Latitude:** 40.1799997  
**Date Last Modified:**  
**Longitude:** -118.4747179  
**Closure Status:** CLOSED  
**Datum:** NAD83  
**Program:** LUST  
**C Type:** NAC 459 A-K  
**Container:** UST  
**X:**  
**Media:** Soil  
**Y:**  
**Source:** NDEP  
**Collection:** GM  
**Contaminant Desc:**

<a href="#">1</a>	82 of 93	E	0.00 / 0.00	3,981.44 / 2	COEUR ROCHESTER MINES, INC. P.O BOX 1057 LOVELOCK NV 89419	FINDS/FRS
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**Registry ID:** 110070101819  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 01-SEP-17  
**Update Date:**  
**Interest Types:** ENFORCEMENT/COMPLIANCE ACTIVITY  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** ICIS  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005021  
**EPA Region Code:** 09  
**County Name:**  
**US/Mexico Border Ind:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Latitude:		40.179354				
Longitude:		-118.473481				
Reference Point:						
Coord Collection Method:						
Accuracy Value:						
Datum:		NAD83				
Source:						
Facility Detail Rprt URL:		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070101819				
Program Acronyms:						
ICIS:3000029675, ICIS:3000033282						

<a href="#">1</a>	83 of 93	NNW	0.00 / 0.00	3,981.44 / 2	PERSHING COUNTY SCHOOL DISTRICT 1150 ELMHURST AVENUE LOVELOCK NV 89419	FINDS/FRS
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Registry ID:		110070155397				
FIPS Code:						
HUC Code:		16040108				
Site Type Name:		STATIONARY				
Location Description:						
Supplemental Location:						
Create Date:		05-JAN-18				
Update Date:						
Interest Types:		ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION				
SIC Codes:		1442				
SIC Code Descriptions:		CONSTRUCTION SAND AND GRAVEL				
NAICS Codes:						
NAICS Code Descriptions:						
Conveyor:		FRS-GEOCODE				
Federal Facility Code:						
Federal Agency Name:						
Tribal Land Code:						
Tribal Land Name:						
Congressional Dist No:		02				
Census Block Code:		320279601004039				
EPA Region Code:		09				
County Name:						
US/Mexico Border Ind:						
Latitude:		40.181759				
Longitude:		-118.477425				
Reference Point:		ENTRANCE POINT OF A FACILITY OR STATION				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		50				
Datum:		NAD83				
Source:						
Facility Detail Rprt URL:		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070155397				
Program Acronyms:						
NPDES:NVCS44050						

<a href="#">1</a>	84 of 93	W	0.00 / 0.00	3,981.44 / 2	Big Meadow Recycling Center NV	SWF/LF
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Facility ID:		1751		County (GIS):	
Status:		Recycler		Northing:	
Facility Status:				4448636	
Facility Type:				Easting:	
Expiration Date:				374131	
Location Address:		8th and Franklin		Lat:	
Location Addr(GIS):				40.178670253343	
				Lon:	
				-118.478404383785	
				UTM Northing:	
				UTM Easting:	

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

<a href="#">1</a>	85 of 93	E	0.00 / 0.00	3,981.44 / 2	Chevron Station - Tesla Supercharger 150 Main St. Lovelock NV 89419	ALT FUELS
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ID:	102318	CNG Dispenser No:	
Federal Agency ID:		CNG Fill Type Code:	
Federal Agency:		CNG Site Renew Src:	
Fed Agency Name:		CNG PSI:	
Status:	Open: The station is open.	CNG Storage Cap:	
Facility Type:		CNG Tot Compr Cap:	
Fuel Type Code:	ELEC: Electric	CNG Vehicle Class:	
Owner Type Desc:	Privately owned	LPG Nozzle Types:	
Expected Date:		LNG Site Renew Src:	
Dt Last Confirmed:	2020-05-01	LNG Vehicle Class:	
Open Date:	2015-02-01	Hydrogen is Retail:	
Updated at:	2020-05-27 19:27:25 UTC	Hydrogen Pressures:	
BD Blends:		Hydrogen Standards:	
NG PSI:		Station Phone:	877-798-3752
NG Fill Type Code:		Latitude:	40.1795
NG Fill Type Desc:		Longitude:	-118.4721
NG Vehicle Class:			
NG Vehicle Class Desc:			
E85 Blender Pump:			
E85 Blender Pump Desc:			
E85 Other Ethanol Blends:			
EV Pricing:	\$0.28 per kWh; \$0.26 per minute above 60 kW and \$0.13 per minute at or below 60 kW		
EV Pricing French:			
EV on Site Renewable Source:			
LPG Primary:			
LPG Primary Desc:			
Intersection Directions:			
Geocode Status Desc:	Address level accuracy.		
Hydrogen Status Link:			

<a href="#">1</a>	86 of 93	S	0.00 / 0.00	3,981.44 / 2	RO-MARK PALLET, INC. 185 5TH STREET LOVELOCK NV 89419	FINDS/FRS
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Registry ID:	110070333068
FIPS Code:	
HUC Code:	16040108
Site Type Name:	
Location Description:	
Supplemental Location:	
Create Date:	27-SEP-18
Update Date:	
Interest Types:	OSHA ESTABLISHMENT
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	321920
NAICS Code Descriptions:	WOOD CONTAINER AND PALLET MANUFACTURING.
Conveyor:	FRS-GEOCODE



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005062  
**EPA Region Code:** 09  
**County Name:**  
**US/Mexico Border Ind:**  
**Latitude:** 40.17447  
**Longitude:** -118.475589  
**Reference Point:** ENTRANCE POINT OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 50  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110070333068](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070333068)  
**Program Acronyms:**

OSHA-OIS:341031482, OSHA-OIS:341313047

<u>1</u>	87 of 93	E	0.00 / 0.00	3,981.44 / 2	M&M METAL PRODUCTS LLC PO BOX 1023 LOVELOCK NV 89419	FINDS/FRS
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**Registry ID:** 110070561048  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 08-JUL-19  
**Update Date:**  
**Interest Types:** ICIS-NPDES NON-MAJOR, STORM WATER INDUSTRIAL  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** ICIS  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005021  
**EPA Region Code:** 09  
**County Name:**  
**US/Mexico Border Ind:**  
**Latitude:** 40.17935  
**Longitude:** -118.47348  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110070561048](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070561048)  
**Program Acronyms:**

NPDES:NVIS44962

<u>1</u>	88 of 93	NE	0.00 / 0.00	3,981.44 / 2	1000 CORNELL AVENUE 1000 CORNELL AVENUE LOVELOCK NV 89419	FINDS/FRS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Registry ID:</b>		110070675666				
<b>FIPS Code:</b>		32027				
<b>HUC Code:</b>		16040108				
<b>Site Type Name:</b>		BROWNFIELDS SITE				
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>		14-JAN-20				
<b>Update Date:</b>						
<b>Interest Types:</b>		BROWNFIELDS PROPERTY				
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>						
<b>NAICS Code Descriptions:</b>						
<b>Conveyor:</b>		ACRES				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No:</b>		02				
<b>Census Block Code:</b>		320279601005012				
<b>EPA Region Code:</b>		09				
<b>County Name:</b>		PERSHING				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		40.180954				
<b>Longitude:</b>		-118.473893				
<b>Reference Point:</b>						
<b>Coord Collection Method:</b>						
<b>Accuracy Value:</b>						
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070675666				
<b>Program Acronyms:</b>						
ACRES:241436						

<u>1</u>	89 of 93	ENE	0.00 / 0.00	3,981.44 / 2	220 MAIN STREET 220 MAIN STREET LOVELOCK NV 89419	FINDS/FRS
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<b>Registry ID:</b>		110070790035				
<b>FIPS Code:</b>						
<b>HUC Code:</b>		16040108				
<b>Site Type Name:</b>		BROWNFIELDS SITE				
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>		18-MAY-20				
<b>Update Date:</b>						
<b>Interest Types:</b>		BROWNFIELDS PROPERTY				
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>						
<b>NAICS Code Descriptions:</b>						
<b>Conveyor:</b>		ACRES				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No:</b>		02				
<b>Census Block Code:</b>		320279601005023				
<b>EPA Region Code:</b>		09				
<b>County Name:</b>		PERSHING				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		40.179748				
<b>Longitude:</b>		-118.473886				
<b>Reference Point:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110070790035  
**Program Acronyms:**  
 ACRES:241559

<u>1</u>	90 of 93	ENE	0.00 / 0.00	3,981.44 / 2	230 MAIN STREET 230 MAIN STREET LOVELOCK NV 89419	FINDS/FRS
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**Registry ID:** 110070790039  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** BROWNFIELDS SITE  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 18-MAY-20  
**Update Date:**  
**Interest Types:** BROWNFIELDS PROPERTY  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005022  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.17976  
**Longitude:** -118.47399  
**Reference Point:** CENTER OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 30  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110070790039  
**Program Acronyms:**  
 ACRES:241564

<u>1</u>	91 of 93	ENE	0.00 / 0.00	3,981.44 / 2	250 MAIN STREET 250 MAIN STREET LOVELOCK NV 89419	FINDS/FRS
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**Registry ID:** 110070790079  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** BROWNFIELDS SITE  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 18-MAY-20  
**Update Date:**  
**Interest Types:** BROWNFIELDS PROPERTY  
**SIC Codes:**  
**SIC Code Descriptions:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005022  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.17979  
**Longitude:** -118.47406  
**Reference Point:** CENTER OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 30  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110070790079](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070790079)  
**Program Acronyms:**

ACRES:241565

<a href="#">1</a>	92 of 93	ENE	0.00 / 0.00	3,981.44 / 2	260 MAIN STREET 260 MAIN SREET LOVELOCK NV 89419	FINDS/FRS
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**Registry ID:** 110070790080  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** BROWNFIELDS SITE  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 18-MAY-20  
**Update Date:**  
**Interest Types:** BROWNFIELDS PROPERTY  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** ACRES  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005023  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.179863  
**Longitude:** -118.474158  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110070790080](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070790080)  
**Program Acronyms:**

ACRES:241566

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	93 of 93	ESE	0.00 / 0.00	3,981.44 / 2	INDUSTRIAL LAND (PARCEL #001-162-05) E BROADWAY & AMP; 9TH STREET LOVELOCK NV 89419	FINDS/FRS

**Registry ID:** 110070789625  
**FIPS Code:**  
**HUC Code:** 16040108  
**Site Type Name:** BROWNFIELDS SITE  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 18-MAY-20  
**Update Date:**  
**Interest Types:** BROWNFIELDS PROPERTY  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** ACRES  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005056  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.178511  
**Longitude:** -118.473858  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110070789625](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070789625)  
**Program Acronyms:**

ACRES:241774, ACRES:241775

<a href="#">2</a>	1 of 9	SSW	0.01 / 74.63	3,978.21 / -1	SHOP AND GO 365 Cornell Ave Lovelock NV 89419	UST
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**Facility ID No:** 5-000109

**Facility Information**

**Last Inspection:** 6/21/2018

**Tank Information**

<b>Tank ID:</b>	002	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	8,000
<b>Date Installed:</b>	03 Feb 81	<b>Tank Age:</b>	39
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, Lined Interior		
<b>Pipe Material:</b>	Double Walled, Fiberglass Reinforced Plastic		

<b>Tank ID:</b>	001	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	8,000
<b>Date Installed:</b>	03 Feb 81	<b>Tank Age:</b>	39
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Tank Material:** Asphalt Coated or Bare Steel, Lined Interior  
**Pipe Material:** Double Walled, Fiberglass Reinforced Plastic

<b>Tank ID:</b>	003	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	8,000
<b>Date Installed:</b>	03 Feb 81	<b>Tank Age:</b>	39
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, Lined Interior		
<b>Pipe Material:</b>	Double Walled, Fiberglass Reinforced Plastic		

<b>Tank ID:</b>	004	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	8,000
<b>Date Installed:</b>	04 Feb 75	<b>Tank Age:</b>	45
<b>Substance:</b>	Diesel		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, Lined Interior		
<b>Pipe Material:</b>	Double Walled, Fiberglass Reinforced Plastic		

**Owner Information**

**Owner Operator Name:** Gurdeep Singh  
**Owner Operator Address:** PO Box 1805 Lovelock, NV 89419  
**Associated Facility:** Shop and Go

<u>2</u>	2 of 9	<b>SSW</b>	<b>0.01 / 74.63</b>	<b>3,978.21 / -1</b>	<b>Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV</b>	<b>SHWS</b>
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<b>Site Code:</b>	5-000109	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.1743611
<b>City:</b>	Lovelock	<b>Long Decdeg:</b>	-118.4787367

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

<b>Report Date:</b>	1/8/2001	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	3/10/2003	<b>Media:</b>	Ground Water
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	Gasoline
<b>Program:</b>	LUST	<b>Event:</b>	
<b>Officer:</b>			

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	6/6/1995	<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			

<b>Report Date:</b>	1/8/2001	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	3/10/2003	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	Gasoline
<b>Program:</b>	LUST	<b>Event:</b>	
<b>Officer:</b>			

**NDEP Open Data - All BCA Sites**

<b>Site No:</b>	109	<b>File Loc:</b>	NDEP: CC-Storage
<b>Petroleum Fund ID:</b>		<b>Container:</b>	UST
<b>Spill No:</b>		<b>Source:</b>	NDEP
<b>Event ID:</b>	3451	<b>Lat Dec Deg:</b>	40.1743611
<b>Event Type ID:</b>	3	<b>Long Dec Deg:</b>	-118.4787367
<b>Event Type Category:</b>	Confirmed Release	<b>X:</b>	
<b>Report Date:</b>	1/7/2001 7:00 PM	<b>Y:</b>	
<b>Closure Date:</b>	3/9/2003 7:00 PM	<b>Datum:</b>	NAD83
<b>Closure Status:</b>	CLOSED	<b>Collection Method:</b>	UI
<b>Program:</b>	LUST	<b>C Type:</b>	NAC 459.997

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Contaminant:</b> Gasoline				<b>Date Last Modified:</b>		
<b>Media:</b> Soil				<b>Description:</b>		
<b>Contaminant Desc:</b>		Location obtained by geocoding FacilityAddress against Tiger 2007 streets.				
<b>Coordinate Comments:</b>						

<a href="#">2</a>	3 of 9	SSW	0.01 / 74.63	3,978.21 / -1	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	LUST
<b>Site Code:</b>	5-000109			<b>Facility City:</b>	Lovelock	
<b>Site No:</b>	109			<b>Facility Zip:</b>		
<b>County ID:</b>	14			<b>Facility Zip 4:</b>		
<b>County:</b>	Pershing					

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

<b>Program:</b>	LUST	<b>End:</b>	3/10/2003
<b>Closure Type:</b>	NAC 459.997	<b>Event:</b>	
<b>Report Date:</b>	1/8/2001	<b>Case Officer:</b>	
<b>Media:</b>	Soil	<b>File Location:</b>	NDEP: CC-Storage
<b>Contaminant:</b>	Gasoline		
<b>Program:</b>	LUST	<b>End:</b>	3/10/2003
<b>Closure Type:</b>	NAC 459.997	<b>Event:</b>	
<b>Report Date:</b>	1/8/2001	<b>Case Officer:</b>	
<b>Media:</b>	Ground Water	<b>File Location:</b>	NDEP: CC-Storage
<b>Contaminant:</b>	Gasoline		

**NDEP Open Data - LUST Sites BCA**

<b>Spill No:</b>		<b>Contaminant:</b>	Gasoline
<b>Petro Fund ID:</b>		<b>File Loc:</b>	NDEP: CC-Storage
<b>Event ID:</b>	3451	<b>Description:</b>	
<b>Event Type ID:</b>	3	<b>Coordinate Comment:</b>	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.
<b>Event Type Category:</b>	Confirmed Release	<b>Latitude:</b>	40.1743611
<b>Report Date:</b>	1/7/2001 7:00 PM	<b>Longitude:</b>	-118.4787367
<b>Closure Date:</b>	3/9/2003 7:00 PM	<b>Datum:</b>	NAD83
<b>Date Last Modified:</b>		<b>C Type:</b>	NAC 459.997
<b>Closure Status:</b>	CLOSED	<b>X:</b>	
<b>Program:</b>	LUST	<b>Y:</b>	
<b>Container:</b>	UST	<b>Source:</b>	NDEP
<b>Media:</b>	Soil	<b>Collection:</b>	UI
<b>Contaminant Desc:</b>			

<a href="#">2</a>	4 of 9	SSW	0.01 / 74.63	3,978.21 / -1	SHOP-N-GO 365 CARNELL AVENUE LOVELOCK NV 89419	FINDS/FRS
<b>Registry ID:</b>	110059828726					
<b>FIPS Code:</b>						
<b>HUC Code:</b>	16040108					
<b>Site Type Name:</b>	STATIONARY					
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>	16-JUL-14					
<b>Update Date:</b>	03-FEB-15					
<b>Interest Types:</b>	STATE MASTER					
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>	447110					
<b>NAICS Code Descriptions:</b>	GASOLINE STATIONS WITH CONVENIENCE STORES.					
<b>Conveyor:</b>	FRS-GEocode					
<b>Federal Facility Code:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320279601005088  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 40.174338  
**Longitude:** -118.478673  
**Reference Point:** ENTRANCE POINT OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 50  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110059828726  
**Program Acronyms:**

NV-FP:25530022, NV-FP:25532155, NV-FP:25688745, NV-FP:25950876

<a href="#">2</a>	5 of 9	SSW	0.01 / 74.63	3,978.21 / -1	STANDARD CONSTRUCTION TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	HIST SPL
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<b>Trans NO:</b>	9ALL011-9406835	<b>H2O Unit1:</b>	
<b>Name:</b>	DEM #H940620B	<b>VID:</b>	
<b>SPL Info:</b>	PIPELINE TO UST.	<b>Report Date:</b>	6/20/1994
<b>Medium:</b>	L	<b>Report Time:</b>	835
<b>Waterway:</b>		<b>Regrecvtm:</b>	835
<b>Cause:</b>	F	<b>Do:</b>	TYLER KEN
<b>Action:</b>	EXCAVATED 2-3 CYDS OF CONTAMINATED SOIL.	<b>PRP:</b>	STANDARD CONSTRUCTION
<b>Notified:</b>	S	<b>P Contact:</b>	HARMON BILL
<b>SPL Date:</b>	6/17/1994	<b>P Street:</b>	P.O. BOX 10477
<b>SPL Time:</b>	0	<b>P City:</b>	RENO
<b>Mat1:</b>	GASOLINES:AUTOMOTIVE	<b>County:</b>	WASHoe
<b>Undot1:</b>	UN1203	<b>P State:</b>	NV
<b>Cas1:</b>	8006619	<b>P Zip:</b>	
<b>Chris1:</b>	GAT	<b>P Phone:</b>	702-329-1100-
<b>Quant1:</b>	15	<b>Mile Post:</b>	
<b>Unit1:</b>	G	<b>E Lat:</b>	
<b>H2O Quant1:</b>	0	<b>E Long:</b>	
<b>C Info:</b>	WORKING ON UNDERGROUND PIPELINE,LEAK OCCURRED.		
<b>Comment 1:</b>	Referred to UST/LUST, Jim Najima.		
<b>Comment 2:</b>			
<b>Comment 3:</b>			

<a href="#">2</a>	6 of 9	SSW	0.01 / 74.63	3,978.21 / -1	JACKPOT FOODMART 365 CORNELL STREET LOVELOCK NV	HIST SPL
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<b>Trans NO:</b>	9ALL011-94091525	<b>H2O Unit1:</b>	
<b>Name:</b>	DEM #H940907E	<b>VID:</b>	
<b>SPL Info:</b>	UST/GAS STATION	<b>Report Date:</b>	9/7/1994
<b>Medium:</b>	L	<b>Report Time:</b>	1525
<b>Waterway:</b>		<b>Regrecvtm:</b>	1525
<b>Cause:</b>	F	<b>Do:</b>	LING YANN
<b>Action:</b>	REMOVED CONTAMINATED SOIL AND PLACED ON VISQUEEN, WILL TAKE SAMPLES.	<b>PRP:</b>	JACKPOT FOODMART
<b>Notified:</b>	S	<b>P Contact:</b>	DUARTE ANN
<b>SPL Date:</b>	9/7/1994	<b>P Street:</b>	365 CORNELL STREET
<b>SPL Time:</b>	0	<b>P City:</b>	LOVELOCK
<b>Mat1:</b>	GASOLINE	<b>County:</b>	PERSHING

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Undot1:	UN1203				P State: NV	
Cas1:	8006619				P Zip:	
Chris1:	GAT				P Phone:	
Quant1:	0				Mile Post:	
Unit1:					E Lat:	
H2O Quant1:	0				E Long:	
C Info:		DISCOVERED CONTAMINATED SOIL WHEN DOING TANK WORK.				
Comment 1:		Referred to UST/LUST, Jim Najima.				
Comment 2:						
Comment 3:						

2 7 of 9 SSW 0.01 / 74.63 3,978.21 / -1 365 CORNELL STREET LOVELOCK NV SPILLS

Dep No:		RPT Address:	365 CORNELL STREET
APN No:		RPT City:	LOVELOCK
Fed Dot No:		RPT State:	NV
RPT Date:	9/7/1994	RPT Zip:	
Inc Date:	9/7/1994	RPT Zip4:	
Time:	0	RPT Time:	1525
Anonymous:		Fac Zip4:	
Material:	GASOLINE	Fac Tel Ext:	
Concent:		Rep Name:	DUARTE ANN
Quantity:	0	Rep Agency:	JACKPOT FOODMART
Media:		Telephone:	
Rcvd By:	LING YANN	Rep Tel Ext:	
Fed Rq:		Address:	
State Rq:		City:	
Container:		State:	
Loc Address:		Zipcode:	
UST Facility ID:		Contact:	
Confrmd Vislly:		Phone:	
SW Impact:		Spills State:	NV
GW Impact:		County:	PERSHING
Enforce:		Township:	
Closed:		Range:	
RQ:		Section:	
Trans No:	9ALL011-94091525	Q Q2:	
REGRECVTM:	1525	Hwy Mkr:	
Undot1:	UN1203	P County:	PERSHING
Cas1:	8006619	L Zip:	
Chris1:	GAT	Milepost:	
Unit1:		E Lat:	
H2O Quant1:	0	E Long:	
H2O Unit1:		Cause CD:	F
VID:		CINFO:	DISCOVERED CONTAMINATED SOIL WHEN DOING TANK WORK.
SPINFO:	UST/GAS STATION	Notified:	S
Medium:	L	Name:	DEM #H940907E
Waterway:			
Cause:			
Action:	REMOVED CONTAMINATED SOIL AND PLACED ON VISQUEEN, WILL TAKE SAMPLES.		
Oversight:			
Oversight Email:			
Comments:	Referred to UST/LUST, Jim Najima.		
Comment2:			
Comment3:			
Follow Up Info:			
FYI 1:			
FYI 2:			
FYI 3:			
FYI 1 Email:			
FYI 2 Email:			
FYI 3 Email:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">2</a>	8 of 9	SSW	0.01 / 74.63	3,978.21 / -1	TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	SPILLS
<b>Dep No:</b>				<b>RPT Address:</b>	P.O. BOX 10477	
<b>APN No:</b>				<b>RPT City:</b>	RENO	
<b>Fed Dot No:</b>				<b>RPT State:</b>	NV	
<b>RPT Date:</b>	6/20/1994			<b>RPT Zip:</b>		
<b>Inc Date:</b>	6/17/1994			<b>RPT Zip4:</b>		
<b>Time:</b>	0			<b>RPT Time:</b>	835	
<b>Anonymous:</b>				<b>Fac Zip4:</b>		
<b>Material:</b>	GASOLINES:AUTOMOTIVE			<b>Fac Tel Ext:</b>		
<b>Concent:</b>				<b>Rep Name:</b>	HARMON BILL	
<b>Quantity:</b>	15			<b>Rep Agency:</b>	STANDARD CONSTRUCTION	
<b>Media:</b>				<b>Telephone:</b>	702-329-1100-	
<b>Rcvd By:</b>	TYLER KEN			<b>Rep Tel Ext:</b>		
<b>Fed Rq:</b>				<b>Address:</b>		
<b>State Rq:</b>				<b>City:</b>		
<b>Container:</b>				<b>State:</b>		
<b>Loc Address:</b>				<b>Zipcode:</b>		
<b>UST Facility ID:</b>				<b>Contact:</b>		
<b>Confrmd Vislly:</b>				<b>Phone:</b>		
<b>SW Impact:</b>				<b>Spills State:</b>	NV	
<b>GW Impact:</b>				<b>County:</b>	PERSHING	
<b>Enforce:</b>				<b>Township:</b>		
<b>Closed:</b>				<b>Range:</b>		
<b>RQ:</b>				<b>Section:</b>		
<b>Trans No:</b>	9ALL011-9406835			<b>Q Q2:</b>		
<b>REGRECVTM:</b>	835			<b>Hwy Mkr:</b>		
<b>Undot1:</b>	UN1203			<b>P County:</b>	WASHOE	
<b>Cas1:</b>	8006619			<b>L Zip:</b>		
<b>Chris1:</b>	GAT			<b>Milepost:</b>		
<b>Unit1:</b>	G			<b>E Lat:</b>		
<b>H2O Quant1:</b>	0			<b>E Long:</b>		
<b>H2O Unit1:</b>				<b>Cause CD:</b>	F	
<b>VID:</b>				<b>CINFO:</b>	WORKING ON UNDERGROUND PIPELINE, LEAK OCCURRED.	
<b>SPINFO:</b>	PIPELINE TO UST.			<b>Notified:</b>	S	
<b>Medium:</b>	L			<b>Name:</b>	DEM #H940620B	
<b>Waterway:</b>						
<b>Cause:</b>						
<b>Action:</b>		EXCAVATED 2-3 CYDS OF CONTAMINATED SOIL.				
<b>Oversight:</b>						
<b>Oversight Email:</b>						
<b>Comments:</b>		Referred to UST/LUST, Jim Najima.				
<b>Comment2:</b>						
<b>Comment3:</b>						
<b>Follow Up Info:</b>						
<b>FYI 1:</b>						
<b>FYI 2:</b>						
<b>FYI 3:</b>						
<b>FYI 1 Email:</b>						
<b>FYI 2 Email:</b>						
<b>FYI 3 Email:</b>						

<a href="#">2</a>	9 of 9	SSW	0.01 / 74.63	3,978.21 / -1	Time Oil Company 365 Cornell--H & H One Stop Lovelock NV	SPILLS
<b>Dep No:</b>	010108-01			<b>RPT Address:</b>		
<b>APN No:</b>				<b>RPT City:</b>		
<b>Fed Dot No:</b>				<b>RPT State:</b>		
<b>RPT Date:</b>	1/8/2001			<b>RPT Zip:</b>		
<b>Inc Date:</b>				<b>RPT Zip4:</b>		
<b>Time:</b>	830			<b>RPT Time:</b>		



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
<b>Anonymous:</b> <b>Material:</b> <b>Concent:</b> <b>Quantity:</b> <b>Media:</b> <b>Rcvd By:</b> <b>Fed Rq:</b> <b>State Rq:</b> <b>Container:</b> <b>Loc Address:</b> <b>UST Facility ID:</b> <b>Confrmd Vislly:</b> <b>SW Impact:</b> <b>GW Impact:</b> <b>Enforce:</b> <b>Closed:</b> <b>RQ:</b> <b>Trans No:</b> <b>REGRECVTM:</b> <b>Undot1:</b> <b>Cas1:</b> <b>Chris1:</b> <b>Unit1:</b> <b>H2O Quant1:</b> <b>H2O Unit1:</b> <b>VID:</b> <b>SPINFO:</b> <b>Medium:</b> <b>Waterway:</b> <b>Cause:</b> <b>Action:</b> <b>Oversight:</b> <b>Oversight Email:</b> <b>Comments:</b> <b>Comment2:</b> <b>Comment3:</b> <b>Follow Up Info:</b> <b>FYI 1:</b> <b>FYI 2:</b> <b>FYI 3:</b> <b>FYI 1 Email:</b> <b>FYI 2 Email:</b> <b>FYI 3 Email:</b>	No Gasolene Unk S. Smale No.				<b>Fac Zip4:</b> <b>Fac Tel Ext:</b> <b>Rep Name:</b> <b>Rep Agency:</b> <b>Telephone:</b> <b>Rep Tel Ext:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Zipcode:</b> <b>Contact:</b> <b>Phone:</b> <b>Spills State:</b> <b>County:</b> <b>Township:</b> <b>Range:</b> <b>Section:</b> <b>Q Q2:</b> <b>Hwy Mkr:</b> <b>P County:</b> <b>L Zip:</b> <b>Milepost:</b> <b>E Lat:</b> <b>E Long:</b> <b>Cause CD:</b> <b>CINFO:</b> <b>Notified:</b> <b>Name:</b>	Joyce Maund 206-286-6450 2737 W. Commodore Way Seattle WA 98199 Above 206-286-6450 NV Pershing	
		Premium unleaded UST failed tank tightness test (8,000 gal. capacity.)					
		BCA, J. Carr.					

3      1 of 2      NE      0.02 / 103.32      3,981.49 / 2      1310 Cornell Ave Lovelock NV 89419      UST

Facility ID No: 5-000198

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	11/12/99
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	1,000
<b>Date Installed:</b>	04 Feb 55	<b>Tank Age:</b>	44
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	None, Unknown		

<b>Tank ID:</b>	002	<b>Close Date:</b>	11/12/99
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	550
<b>Date Installed:</b>	04 Feb 55	<b>Tank Age:</b>	44
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	None, Unknown		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>3</u>	2 of 2	NE	0.02 / 103.32	3,981.49 / 2	California Garage 1310 Cornell Ave. Lovelock NV	SPILLS

**Dep No:** 981113-31  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 11/13/1998  
**Inc Date:**  
**Time:**  
**Anonymous:** No  
**Material:** Gasoline  
**Concent:** 875-2070 mg/kg  
**Quantity:** Unknown  
**Media:**  
**Rcvd By:** Marilyn Crockett  
**Fed Rq:**  
**State Rq:**  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:** N  
**Trans No:**  
**REGRECVTM:**  
**Undot1:**  
**Cas1:**  
**Chris1:**  
**Unit1:**  
**H2O Quant1:**  
**H2O Unit1:**  
**VID:**  
**SPINFO:**  
**Medium:**  
**Waterway:**  
**Cause:** Leaking USTs (1-1000 gal; 1-500 gal.)  
**Action:** Sampled soil, doing a PA, would like to slurry in place due it being in a "historica area"  
**Oversight:** NDEP-BCA, B. Kelso  
**Oversight Email:**  
**Comments:** Property owner: Lyel Wilcox, P.O. Box 214, Lovelock, NV 89419 (702) 273-2155  
**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:** Reno Drain Oil  
**Rep Agency:**  
**Telephone:**  
**Rep Tel Ext:**  
**Address:**  
**City:** Sparks  
**State:** NV  
**Zipcode:** 89434  
**Contact:** Richard Channel  
**Phone:** 702-342-0351  
**Spills State:** NV  
**County:** Pershing  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**  
**P County:**  
**L Zip:**  
**Milepost:**  
**E Lat:**  
**E Long:**  
**Cause CD:**  
**CINFO:**  
**Notified:**  
**Name:**

<u>4</u>	1 of 1	NNE	0.02 / 120.01	3,981.82 / 3	Unknown 1320 Dartmouth Lovelock NV	SPILLS
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**Dep No:** 980824-30  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 8/24/1998  
**Inc Date:** 8/23/1998  
**Time:** 1507  
**Anonymous:** No  
**Material:** Natural Gas  
**RPT Address:**  
**RPT City:**  
**RPT State:**  
**RPT Zip:**  
**RPT Zip4:**  
**RPT Time:**  
**Fac Zip4:**  
**Fac Tel Ext:**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>5</u>	2 of 3	SSW	0.03 / 173.21	3,977.86 / -1	Vonsild Service 310 Cornell Avenue Lovelock NV APN: 635 NV	SHWS

Site Code: 5-000177  
County ID:  
County: Pershing  
City:

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

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

Report Date: 12/16/1998  
Closure Date: 2/11/1999  
Closure Type: NAC 459 A-K  
Program:  
Officer:

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

<u>5</u>	3 of 3	SSW	0.03 / 173.21	3,977.86 / -1	Vonsild Service/Larry Vonsild 310 Cornell Ave Lovelock NV	SPILLS
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Dep No: NA  
APN No:  
Fed Dot No:  
RPT Date: 12/16/1998  
Inc Date:  
Time:  
Anonymous: No  
Material: Gasoline  
Concent: 170 ppm  
Quantity: Unknown  
Media:  
Rcvd By: Marilyn Crockett

RPT Address:  
RPT City:  
RPT State:  
RPT Zip:  
RPT Zip4:  
RPT Time:  
Fac Zip4:  
Fac Tel Ext:  
Rep Name: Pezonella Assoc.  
Rep Agency:  
Telephone:  
Rep Tel Ext:  
Address:  
City: Reno  
State: NV  
Zipcode: 89502  
Contact: Randolph Judge  
Phone: 775-856-5566  
Spills State: NV  
County: Pershing  
Township: 27N  
Range: 31E  
Section: 27

Fed Rq:  
State Rq:  
Container:  
Loc Address:  
UST Facility ID:  
Confrmd Vislly:  
SW Impact:  
GW Impact:  
Enforce:  
Closed:  
RQ: N  
Trans No:  
REGRECVTM:  
Undot1:  
Cas1:  
Chris1:  
Unit1:  
H2O Quant1:  
H2O Unit1:  
VID:  
SPINFO:  
Medium:  
Waterway:  
Cause: Leaking UST  
Action:  
Oversight: NDEP-BCA, B. Kelso  
Oversight Email:  
Comments: Pezonella reported by fax, not phone  
Comment2:  
Comment3:  
Follow Up Info:  
FYI 1:  
FYI 2:

Q Q2:  
Hwy Mkr:  
P County:  
L Zip:  
Milepost:  
E Lat:  
E Long:  
Cause CD:  
CINFO:  
Notified:  
Name:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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FYI 3:  
 FYI 1 Email:  
 FYI 2 Email:  
 FYI 3 Email:

<a href="#">6</a>	1 of 1	WSW	0.05 / 272.79	3,978.21 / -1	Nevada Department of Transportation 676 Grinnel Avenue Lovelock NV APN: NV	SHWS
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Site Code:	5-000120	Facility Zip:
County ID:		Facility Zip 4:
County:	Pershing	Lat Decdeg:
City:		Long Decdeg:

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	1/13/1998	Media:	Soil
Closure Type:	Other	Contaminant:	
Program:		Event:	
Officer:			

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	1/13/1998	Media:	Ground Water
Closure Type:	Other	Contaminant:	
Program:		Event:	
Officer:			

<a href="#">7</a>	1 of 1	WSW	0.06 / 298.28	3,978.21 / -1	NDOT-LOVELOCK 650 Grinnel Ave Lovelock NV 89419	UST
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Facility ID No: 5-000120

**Facility Information**

Last Inspection: 4/2/2018 2:32:18 PM

**Tank Information**

Tank ID:	003	Close Date:	08/02/90
Tank Status:	Permanently Closed	Tank Capacity:	1,000
Date Installed:	28 Apr 58	Tank Age:	32
Substance:	Diesel		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Bare Steel, None		

Tank ID:	002	Close Date:	09/02/92
Tank Status:	Permanently Closed	Tank Capacity:	5,000
Date Installed:	28 Apr 58	Tank Age:	34
Substance:	Diesel		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	None, Unknown		

Tank ID:	004	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	8,000
Date Installed:	01 Oct 92	Tank Age:	28
Substance:	Diesel		
Tank Material:	Composite (Steel w/ Fiberglass), Double-Walled		
Pipe Material:	Fiberglass Reinforced Plastic, None		



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank ID:</b>	001				<b>Close Date:</b> 09/02/92	
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b> 5,000	
<b>Date Installed:</b>	28 Apr 58				<b>Tank Age:</b> 34	
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	None, Unknown					

**Owner Information**

**Owner Operator Name:** Nevada Dept of Transportation  
**Owner Operator Address:** 1263 S Stewart St. Carson City, NV 89712-0001  
**Associated Facility:** NDOT-Lovelock

<u>8</u>	1 of 2	SSW	0.07 / 353.53	3,977.23 / -2	Munk Brothers Property 110 East Broadway Lovelock NV APN: 650 NV	SHWS
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**Site Code:** 5-000306  
**County ID:**  
**County:** Pershing  
**City:**  
**Facility Zip:**  
**Facility Zip 4:**  
**Lat Decdeg:**  
**Long Decdeg:**

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

**Report Date:** 1/1/1990  
**Closure Date:** 12/19/1996  
**Closure Type:**  
**Program:**  
**Officer:**  
**File Location:** NDEP: CC-Storage  
**Media:** Soil  
**Contaminant:**  
**Event:**

<u>8</u>	2 of 2	SSW	0.07 / 353.53	3,977.23 / -2	Fundis Co. / Pete Fundis 110 Broadway, Fundis Co. Trucking. Lovelock NV	SPILLS
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**Dep No:** 040628-06  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 6/28/2004  
**Inc Date:**  
**Time:**  
**Anonymous:** Yes  
**Material:** Used oil, Diesel, Used Antifreeze  
**Concent:**  
**Quantity:** >3 cy  
**Media:** Soil  
**Rcvd By:** Eric Matus  
**Fed Rq:** Unk  
**State Rq:** Unk  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:**  
**REGRECVTM:**  
**Undot1:**  
**Cas1:**  
**Chris1:**  
**Unit1:**  
**RPT Address:**  
**RPT City:**  
**RPT State:**  
**RPT Zip:**  
**RPT Zip4:**  
**RPT Time:** 1500  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:**  
**Rep Agency:**  
**Telephone:**  
**Rep Tel Ext:**  
**Address:** 110 Broadway  
**City:** Lovelock  
**State:** NV  
**Zipcode:** 89419  
**Contact:** Pete Fundis  
**Phone:**  
**Spills State:** NV  
**County:** Pershing  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**  
**P County:**  
**L Zip:**  
**Milepost:**  
**E Lat:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:					E Long: Cause CD: CINFO: Notified: Name:  Reporting party claims that trucking company has improperly disposed of used truck fluids for years. Poured a concrete slab over highly contaminated area on w/sw side of building. None, Property was leased from railroad and will soon be returned. Mr. Fundis allegedly hiding contamination from UP. BCA, Jennifer Carr  ERT NO Note: data in [Comments] field for some records is truncated from the source.	

<u>9</u>	1 of 1	NE	0.12 / 651.48	3,982.15 / 3	Old Texaco/Mini Mart Corner of Cornell/14street Lovelock NV	SPILLS
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<b>Dep No:</b> 970414-19 <b>APN No:</b> <b>Fed Dot No:</b> <b>RPT Date:</b> 4/14/1997 <b>Inc Date:</b> 4/11/1997 <b>Time:</b> 905 <b>Anonymous:</b> Yes <b>Material:</b> Gasoline <b>Concent:</b> Unknown <b>Quantity:</b> Unknown <b>Media:</b> <b>Rcvd By:</b> Marilyn Crockett <b>Fed Rq:</b> <b>State Rq:</b> <b>Container:</b> <b>Loc Address:</b> <b>UST Facility ID:</b> <b>Confrmd Vislly:</b> <b>SW Impact:</b> <b>GW Impact:</b> <b>Enforce:</b> <b>Closed:</b> <b>RQ:</b> N <b>Trans No:</b> <b>REGRECVTM:</b> <b>Undot1:</b> <b>Cas1:</b> <b>Chris1:</b> <b>Unit1:</b> <b>H2O Quant1:</b> <b>H2O Unit1:</b> <b>VID:</b> <b>SPINFO:</b> <b>Medium:</b> <b>Waterway:</b> <b>Cause:</b> 3 UST tank pulls <b>Action:</b> None <b>Oversight:</b> NDEP-UST/LUST, Najima <b>Oversight Email:</b> <b>Comments:</b> Mike McGinnis is pulling tanks and is not a CEM, no sampling done, presently hauling tanks off site. Property	<b>RPT Address:</b> <b>RPT City:</b> <b>RPT State:</b> <b>RPT Zip:</b> <b>RPT Zip4:</b> <b>RPT Time:</b> <b>Fac Zip4:</b> <b>Fac Tel Ext:</b> <b>Rep Name:</b> Anonymous Caller <b>Rep Agency:</b> <b>Telephone:</b> <b>Rep Tel Ext:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Zipcode:</b> <b>Contact:</b> <b>Phone:</b> <b>Spills State:</b> NV <b>County:</b> Pershing <b>Township:</b> <b>Range:</b> <b>Section:</b> <b>Q Q2:</b> <b>Hwy Mkr:</b> <b>P County:</b> <b>L Zip:</b> <b>Milepost:</b> <b>E Lat:</b> <b>E Long:</b> <b>Cause CD:</b> <b>CINFO:</b> <b>Notified:</b> <b>Name:</b>
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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owner Bob Kohler, Strugens Casino.

Comment2:  
 Comment3:  
 Follow Up Info:  
 FYI 1:  
 FYI 2:  
 FYI 3:  
 FYI 1 Email:  
 FYI 2 Email:  
 FYI 3 Email:

<a href="#">10</a>	1 of 1	NE	0.16 / 837.90	3,982.15 / 3	ALBISTON 1415 Cornell Ave Lovelock NV 89419	DTNK
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**Delisted Underground Storage Tanks**

Facility ID: E-000378  
 Original Source: UST  
 Record Date: 02-MAR-2020

<a href="#">11</a>	1 of 2	ESE	0.17 / 919.78	3,973.93 / -5	GOLDEN GATE PETROLEUM #61 163 E Main St Lovelock NV 89419	UST
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Facility ID No: 5-000382

**Facility Information**

Last Inspection: 6/8/2020

**Tank Information**

<b>Tank ID:</b>	002B	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	6,000
<b>Date Installed:</b>	01 Jul 12	<b>Tank Age:</b>	8
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Composite (Steel w/ Fiberglass), Double-Walled		
<b>Pipe Material:</b>	Double Walled, Fiberglass Reinforced Plastic		

<b>Tank ID:</b>	001	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	12,000
<b>Date Installed:</b>	01 Jul 12	<b>Tank Age:</b>	8
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Composite (Steel w/ Fiberglass), Double-Walled, Manifolder		
<b>Pipe Material:</b>	Double Walled, Flexible Plastic		

<b>Tank ID:</b>	002A	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	6,000
<b>Date Installed:</b>	01 Jul 12	<b>Tank Age:</b>	8
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Composite (Steel w/ Fiberglass), Double-Walled, Manifolder		
<b>Pipe Material:</b>	Double Walled, Flexible Plastic		

<b>Tank ID:</b>	003	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	12,000
<b>Date Installed:</b>	01 Jul 12	<b>Tank Age:</b>	8
<b>Substance:</b>	Diesel		
<b>Tank Material:</b>	Composite (Steel w/ Fiberglass), Double-Walled, Manifolder		
<b>Pipe Material:</b>	Double Walled, Flexible Plastic		

<b>Tank ID:</b>	004	<b>Close Date:</b>	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	12,000
<b>Date Installed:</b>	01 Jul 12	<b>Tank Age:</b>	8
<b>Substance:</b>	Diesel		
<b>Tank Material:</b>	Composite (Steel w/ Fiberglass), Double-Walled, Manifolded		
<b>Pipe Material:</b>	Double Walled, Flexible Plastic		

**Owner Information**

**Owner Operator Name:** Golden Gate S.E.T. Retail of Nevada LLC  
**Owner Operator Address:** 16580 Wedge Pkwy Ste 300 Reno, NV 89511  
**Associated Facility:** Golden Gate Petroleum #61

<a href="#">11</a>	2 of 2	<b>ESE</b>	<b>0.17 / 1919.78</b>	<b>3,973.93 / -5</b>	<b>Golden Gate Petroleum #61 163 E Main St Lovelock NV APN: Lovelock NV</b>	<b>SHWS</b>
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<b>Site Code:</b>	5-000382	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.17832
<b>City:</b>	Lovelock	<b>Long Decdeg:</b>	-118.47069

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

<b>Report Date:</b>		<b>File Location:</b>	NDEP: Carson City
<b>Closure Date:</b>	12/19/2019	<b>Media:</b>	Soil
<b>Closure Type:</b>	Petro Constituents	<b>Contaminant:</b>	Other
<b>Program:</b>	non-LUST Corrective Action	<b>Event:</b>	
<b>Officer:</b>			

**NDEP Open Data - eMap BCA**

<b>Site No:</b>	382	<b>File Loc:</b>	NDEP: Carson City
<b>Petroleum Fund ID:</b>		<b>Source:</b>	Responsible Party
<b>Spill No:</b>	190820-01	<b>Lat Dec Deg:</b>	40.17832
<b>Event ID:</b>	14044	<b>Long Dec Deg:</b>	-118.47069
<b>Event Type ID:</b>	3	<b>X:</b>	
<b>Event Type Category:</b>	Confirmed Release	<b>Y:</b>	
<b>Report Date:</b>		<b>Datum:</b>	WGS84
<b>Closure Date:</b>	12/18/2019 7:00 PM	<b>Collection Method:</b>	
<b>Program:</b>	non-LUST Corrective Action	<b>Contaminant:</b>	Other
<b>Media:</b>	Soil	<b>C Type:</b>	Petro Constituents
<b>Container:</b>	Other	<b>Date Last Modified:</b>	10/15/2019 4:57 AM
<b>Closure Status:</b>	CLOSED		
<b>Description:</b>	Approximately 50 gllons of non-PCB bearing mineral oil was released to soil		
<b>Contaminant Desc:</b>			
<b>Coordinate Comments:</b>			

<a href="#">12</a>	1 of 1	<b>NNE</b>	<b>0.20 / 1,039.60</b>	<b>3,982.14 / 3</b>	<b>PJS FOOD &amp; GAS 1455 Cornell Ave Lovelock NV 89419</b>	<b>UST</b>
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**Facility ID No:** 5-000175

**Facility Information**

**Last Inspection:** 6/21/2018

**Tank Information**

<b>Tank ID:</b>	005	<b>Close Date:</b>	04/30/03
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	500

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Date Installed:</b>	14 Jan 72				<b>Tank Age:</b>	31
<b>Substance:</b>	Used Oil					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Bare Steel, None					
<b>Tank ID:</b>	002				<b>Close Date:</b>	
<b>Tank Status:</b>	Temporarily Closed				<b>Tank Capacity:</b>	10,000
<b>Date Installed:</b>	14 Jan 72				<b>Tank Age:</b>	48
<b>Substance:</b>	Diesel					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)					
<b>Pipe Material:</b>	Cathodically Protected (Not Specified), Galvanized Steel					
<b>Tank ID:</b>	001				<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use				<b>Tank Capacity:</b>	10,000
<b>Date Installed:</b>	14 Jan 72				<b>Tank Age:</b>	48
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)					
<b>Pipe Material:</b>	Bare Steel, Cathodically Protected (Not Specified)					
<b>Tank ID:</b>	004				<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use				<b>Tank Capacity:</b>	5,000
<b>Date Installed:</b>	14 Jan 72				<b>Tank Age:</b>	48
<b>Substance:</b>	Diesel					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)					
<b>Pipe Material:</b>	Bare Steel, Cathodically Protected (Not Specified)					
<b>Tank ID:</b>	003				<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use				<b>Tank Capacity:</b>	10,000
<b>Date Installed:</b>	14 Jan 72				<b>Tank Age:</b>	48
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)					
<b>Pipe Material:</b>	Bare Steel, Cathodically Protected (Not Specified)					

**Owner Information**

**Owner Operator Name:** Gurdeep Singh  
**Owner Operator Address:** PO Box 1805 Lovelock, NV 89419  
**Associated Facility:** PJs Food & Gas

<a href="#">13</a>	1 of 1	NE	0.44 / 2,346.08	3,992.23 / 13	KOA Campground 1550 Cornell Avenue Lovelock NV APN: 959 NV	SHWS
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<b>Site Code:</b>	5-000248				<b>Facility Zip:</b>	
<b>County ID:</b>					<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing				<b>Lat Decdeg:</b>	
<b>City:</b>					<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990				<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	7/3/1997				<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459 A-K				<b>Contaminant:</b>	
<b>Program:</b>					<b>Event:</b>	
<b>Officer:</b>						

<a href="#">14</a>	1 of 1	SSW	0.49 / 2,571.32	3,972.06 / -7	Lovelock Bulk Plant 3011 500 Industrial Way Lovelock NV APN: Lovelock NV	SHWS
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<b>Site Code:</b>	5-000342				<b>Facility Zip:</b>	
<b>County ID:</b>	14				<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing				<b>Lat Decdeg:</b>	40.1720857



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City:	Lovelock				Long Decdeg: -118.4775549	
<b><u>Site Cleanup - The Bureau's Project Tracking (PT) Database</u></b>						
Report Date:	12/1/2011				File Location:	NDEP: Carson City
Closure Date:	2/1/2012				Media:	Soil
Closure Type:	Clean w/ Remed				Contaminant:	Diesel
Program:	non-LUST Corrective Action				Event:	
Officer:						
<b><u>NDEP Open Data - eMap BCA</u></b>						
Site No:	342				File Loc:	NDEP: Carson City
Petroleum Fund ID:					Source:	NDEP
Spill No:	111201-01				Lat Dec Deg:	40.1720857
Event ID:	8185				Long Dec Deg:	-118.4775549
Event Type ID:	3				X:	
Event Type Category:	Confirmed Release				Y:	
Report Date:	11/30/2011 7:00 PM				Datum:	NAD83
Closure Date:	1/31/2012 7:00 PM				Collection Method:	PN
Program:	non-LUST Corrective Action				Contaminant:	Diesel
Media:	Soil				C Type:	Clean w/ Remed
Container:	AST				Date Last Modified:	
Closure Status:		CLOSED				
Description:						
Contaminant Desc:						
Coordinate Comments:		Case Officer to update GPS coordinates when release location is confirmed.				
<a href="#">15</a>	1 of 1	SW	0.66 / 3,477.62	3,973.30 / -6	ZJ Transportation Mobile Source Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SHWS
Site Code:	E-000047				Facility Zip:	
County ID:	14				Facility Zip 4:	
County:	Pershing				Lat Decdeg:	40.166626
City:	Colado				Long Decdeg:	-118.485539
<b><u>Site Cleanup - The Bureau's Project Tracking (PT) Database</u></b>						
Report Date:	9/19/2005				File Location:	NDEP: Carson City
Closure Date:					Media:	Soil
Closure Type:					Contaminant:	Other
Program:	non-LUST Corrective Action				Event:	Confirmed Release
Officer:	driedman					
<b><u>NDEP Open Data - eMap BCA</u></b>						
Site No:	47				File Loc:	NDEP: Carson City
Petroleum Fund ID:					Source:	NDEP
Spill No:	050919-01				Lat Dec Deg:	40.166626
Event ID:	7453				Long Dec Deg:	-118.485539
Event Type ID:	3				X:	
Event Type Category:	Confirmed Release				Y:	
Report Date:	9/18/2005 8:00 PM				Datum:	
Closure Date:					Collection Method:	
Program:	non-LUST Corrective Action				Contaminant:	Other
Media:	Soil				C Type:	
Container:	Mobile Source				Date Last Modified:	
Closure Status:		OPEN				
Description:						
Contaminant Desc:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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*Coordinate Comments:*

# Unplottable Summary

Total: 49 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST	DALE JOHNSON	E Broadway	Lovelock NV	89419	820462096
		<i>Facility ID:</i> 5-000287 <i>Tank ID   Tank Status:</i> 1   Permanently Out of Use, 2   Permanently Out of Use, 4   Permanently Out of Use, 3   Permanently Out of Use			
CERCLIS	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28	LOVELOCK NV	89419	805446869
		<i>Site EPA ID:</i> NVD986775088			
CERCLIS NFRAP	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28	LOVELOCK NV	89419	805477801
		<i>Site EPA ID:</i> NVD986775088			
DTNK	Dale Johnson	E Broadway	Lovelock NV	89419	820460900
FINDS/FRS	EAGLEPICHER FILTRATION & MINERALS INC		LOVELOCK NV	89419	821376625
FINDS/FRS	EAGLEPICHER FILTRATION & MINERALS INC		LOVELOCK NV	89419	821376624
FINDS/FRS	COEUR ROCHESTER MINE	PO BOX 1057	LOVELOCK NV	89419-1057	821373817
FINDS/FRS	BUD HOCKEMIER PITT MILL	MAIN ST	LOVELOCK NV	89419	817806190
HIST SPL	EDGAR EMILIO TRANSPORT	MEDIUM ON HWY 80, WEST BOUND	NEAR LOVELOCK NV		827432785
HIST SPL	GRANITE CONSTRUCTION	I-80 E. OF LOVELOCK NEAR TRINITY	NV		827431679
HIST SPL	WERNER ENTERPRISES	I-80 W. BOUND	LOVELOCK NV		827432169

HIST SPL	GRANITE CONSTRUCTION	I-80 HOT PLANT SITE, 1 MILE NORTH OF THE INTERSTATE	NV		827433394
HIST SPL	UNKNOWN	I-80 EAST BOUND	E. OF LOVELOCK NV		827433886
HIST SPL	TRACTOR-TRAILER RIG	POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY.	NV		827434342
HIST SPL	ROBERT THIEL	I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT	LOVELOCK NV	89502-	827434873
HMIRS		MM 119, I80 West, 12 miles sou	LOVELOCK NV		818105683
MINES	AMERICAN ANTIMONY CORP		NV		848297681
SEMS ARCHIVE	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28 <i>EPA ID: NVD986775088</i>	LOVELOCK NV	89419	828876444
SHWS	Atlas Vans Mobile Source	I-80 West Bound Exit 149 and Tungsten Road	NV		876299428
SHWS	Landstar Mobile Source Release	I-80 eastbound at exit 93 off-ramp, Lovelock	NV		876299410
SHWS	Interstate Distributor Company Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 142	NV		820462395
SHWS	Nevada Department of Transportation	Interstate 80	NV		820464548
SHWS	Werner Enterprises Mobile Source	Interstate 80 near Mile Marker 135	NV		820466650

SHWS	Granite Construction Company, Hot Plant	Interstate 80 near Mile Marker	NV	820466486
SHWS	Sierra Pacific Power Company	Sierra Place	NV	820466256
SHWS	Diamond Hay Sales and Transport Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Milepost 070	NV	820465851
SHWS	Left-Over-Freight Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 151	NV	820464745
SHWS	Granite Construction Company	Interstate 80 near Mile Marker	NV	820462955
SHWS	Thiel Case	Primary Street: Interstate 80 Cross Street: Lovelock Exit Distance: Direction: City: Lovelock	NV	820463837
SHWS	Milne Towing	Interstate 80 near Mile Marker	NV	820464910
SPILLS	Soto Transportation	Eastbound I-80, Exit 129 off-ramp, Lovelock, NV	Lovelock NV	845346564
SPILLS	United Rentals Highway Technology	I-80 westbound mm 109	Lovelock NV	845398239
SPILLS		POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY.	NV	845339015
SPILLS	SMX Inc.	Interstate 80 Westbound, on ramp at mile marker 149	NV	845344196
SPILLS	Midwest Trucking Transport	I-80 East Bound	Lovelock NV	845345008
SPILLS		I-80 W. BOUND	LOVELOCK NV	845338163



SPILLS		I-80 EAST BOUND	E. OF LOVELOCK NV	845338155
SPILLS	Unknown	Int. of Franklin & 13th Street	Lovelock NV	845345728
SPILLS		I-80 HOT PLANT SITE, 1 MILE NORTH OF THE INTERSTATE	NV	845337187
SPILLS	Not reported	Gravel Pit off I-80 Mile Marker 106, East side	Lovelock NV	845341946
SPILLS	Sher & Sons Trucking	I80 West Bound - Pershing County - Mile Marker 9.6	Lovelock NV	845342094
SPILLS	Warner Enterprises	I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock	NV	845342054
SPILLS	Eagle-Pitcher Minerals	I-80, #4 mill warehouse by diesel pump	Lovelock NV	845345684
SPILLS	PDQ Transit	I-80 westbound, mm 123	Lovelock NV	845425355
SPILLS	Transwood Inc.	I-80 at mile marker 107	Lovelock NV	845425067
SPILLS		I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT	LOVELOCK NV	845341617
SPILLS		I-80 E. OF LOVELOCK NEAR TRINITY	NV	845339230
SPILLS	Unknown	Union Pacific Mainline, Mile Marker 318.61 cross of Highway 95, Lovelock	Lovelock NV	845345950

SPILLS

MEDIUM ON HWY 80, WEST  
BOUND

NEAR LOVELOCK  
NV

845338629

# Unplottable Report

**Site:** DALE JOHNSON  
E Broadway Lovelock NV 89419

AST

**Facility ID:** 5-000287  
**Location Desc:**

## Tank Information

**Tank ID:** 1  
**Federally Regulated UST:** FALSE  
**AST:** TRUE  
**Tank Status:** Permanently Out of Use  
**Tank Capacity:** 12800  
**Substance:** Other (petroleum products)  
**Tank Material:** Asphalt Coated or Bare Steel  
**Sec Containment CP:** None  
**Pipe Material:** Not Listed  
**Sec Containment CP2:** None  
**Date Installed:** 1/1/1952

**Tank ID:** 2  
**Federally Regulated UST:** FALSE  
**AST:** TRUE  
**Tank Status:** Permanently Out of Use  
**Tank Capacity:** 12800  
**Substance:** Diesel  
**Tank Material:** Asphalt Coated or Bare Steel  
**Sec Containment CP:** None  
**Pipe Material:** Not Listed  
**Sec Containment CP2:** None  
**Date Installed:** 1/1/1952

**Tank ID:** 4  
**Federally Regulated UST:** FALSE  
**AST:** TRUE  
**Tank Status:** Permanently Out of Use  
**Tank Capacity:** 20000  
**Substance:** Gasoline  
**Tank Material:** Asphalt Coated or Bare Steel  
**Sec Containment CP:** None  
**Pipe Material:** Not Listed  
**Sec Containment CP2:** None  
**Date Installed:** 1/1/1962

**Tank ID:** 3  
**Federally Regulated UST:** FALSE  
**AST:** TRUE  
**Tank Status:** Permanently Out of Use  
**Tank Capacity:** 20000  
**Substance:** Gasoline  
**Tank Material:** Asphalt Coated or Bare Steel  
**Sec Containment CP:** None  
**Pipe Material:** Not Listed  
**Sec Containment CP2:** None  
**Date Installed:** 1/1/1962

**Site:** AMERICAN ANTIMONY CORPORATION  
T 26N R. 34E SECTION 28 LOVELOCK NV 89419

CERCLIS

**Site ID:** 0904628

**RNPL Status Code:** N

<b>Site EPA ID:</b>	NVD986775088	<b>NPL Status:</b>	Not on the NPL
<b>Site Street Address 2:</b>		<b>RFED Facility Code:</b>	Y
<b>Site County Name:</b>	PERSHING	<b>RFED Facility Desc:</b>	Federal Facility
<b>Site FIPS Code:</b>	32027	<b>USGS Hydro Unit No.:</b>	16040108
<b>Region Code:</b>	09	<b>Site Cong. Dist. Code:</b>	02
<b>Site SMSA No.:</b>		<b>ROT Desc:</b>	Private
<b>Site Prim. Latitude:</b>	40D10M48S	<b>FR NPL Update No.:</b>	
<b>Site Prim. Longitude:</b>	118D28M24S	<b>RFRA Code:</b>	
<b>Lat Long Source:</b>			
<b>RNON NPL Status Desc:</b>	NFRAP-Site does not qualify for the NPL based on existing information		

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	
<b>Act Code ID:</b>		<b>Act Start Date:</b>	
<b>RAT Code:</b>		<b>Act Complete Date:</b>	
<b>RAT Short Name:</b>		<b>AGT Order No.:</b>	0
<b>RAT Name:</b>		<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>		<b>SH Seq:</b>	
<b>RAT Level:</b>		<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>		<b>SH Complete Date:</b>	
<b>RFBS Code:</b>		<b>SH Lead:</b>	
<b>SPA Code:</b>			
<b>RAT Def:</b>			
<b>Site Desc:</b>	No description available		
<b>Site Alias:</b>	AMERICAN ANTIMONY CORPORATION,T 26N R. 34E SECTION 28,LOVELOCK,NV,85232;		

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	State (Fund)
<b>Act Code ID:</b>	001	<b>Act Start Date:</b>	10/1/1998 00:00:00
<b>RAT Code:</b>	RX	<b>Act Complete Date:</b>	8/27/2003 00:00:00
<b>RAT Short Name:</b>	FF PA	<b>AGT Order No.:</b>	131
<b>RAT Name:</b>	FEDERAL FACILITY PRELIMINARY ASSESSMENT REVIEW	<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Seq:</b>	
<b>RAT Level:</b>	1	<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Complete Date:</b>	
<b>RFBS Code:</b>	P	<b>SH Lead:</b>	
<b>SPA Code:</b>	13		
<b>RAT Def:</b>	Quality assurance review of a Preliminary Assessment (PA) report submitted by another federal agency.		
<b>Site Desc:</b>			
<b>Site Alias:</b>			

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	EPA In-House
<b>Act Code ID:</b>	001	<b>Act Start Date:</b>	
<b>RAT Code:</b>	VS	<b>Act Complete Date:</b>	9/30/2003 00:00:00
<b>RAT Short Name:</b>	ARCH SITE	<b>AGT Order No.:</b>	1500
<b>RAT Name:</b>	ARCHIVE SITE	<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Seq:</b>	
<b>RAT Level:</b>	1	<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Complete Date:</b>	
<b>RFBS Code:</b>		<b>SH Lead:</b>	
<b>SPA Code:</b>	13		
<b>RAT Def:</b>	The decision is made that no further activity is planned at the site.		
<b>Site Desc:</b>			
<b>Site Alias:</b>			

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	Fed Fac
<b>Act Code ID:</b>	001	<b>Act Start Date:</b>	

**RAT Code:** DS  
**RAT Short Name:** DISCVRY  
**RAT Name:** DISCOVERY  
**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B  
**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:**  
**SPA Code:** 13  
**RAT Def:**

**Act Complete Date:** 10/22/1992 00:00:00  
**AGT Order No.:** 10  
**SH OU:**  
**SH Code:**  
**SH Seq:**  
**SH Start Date:**  
**SH Complete Date:**  
**SH Lead:**

The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.

**Site Desc:**  
**Site Alias:**

**Site:** AMERICAN ANTIMONY CORPORATION  
T 26N R. 34E SECTION 28 LOVELOCK NV 89419

CERCLIS NFRAP

**Site ID:** 904628  
**Site EPA ID:** NVD986775088  
**Site Parent ID:**  
**Site County Name:** PERSHING  
**Parent Site Name:**

**Site FIPS Code:** 32027  
**Region Code:** 9  
**Site Cong. Dist. Code:** 2  
**Federal Facility:**

**CERCLIS-NFRAP Assess History**

**OU ID:** 0  
**Act Code ID:** 1  
**RAT Code:** DS  
**RAT Short Name:** DISCVRY  
**RAT Name:** DISCOVERY  
**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B  
**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:**  
**SPA Code:** 13  
**RALT Short Name:** Fed Fac  
**RAT Def:**

**Act Start Date:**  
**Act Complete Date:** 10/22/1992  
**AGT Order No.:** 10  
**SH OU:**  
**SH Code:**  
**SH Seq:**  
**SH Start Date:**  
**SH Complete Date:**  
**SH Lead:**  
**SH Qual:**  
**RAQ Act. Qual Short:**  
**RNPL Status Code:** N

The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency. NFRAP-Site does not qualify for the NPL based on existing information

**RNON NPL Status Desc:**

**CERCLIS-NFRAP Assess History**

**OU ID:** 0  
**Act Code ID:** 1  
**RAT Code:** RX  
**RAT Short Name:** FF PA  
**RAT Name:** FEDERAL FACILITY PRELIMINARY ASSESSMENT REVIEW

**Act Start Date:** 10/1/1998  
**Act Complete Date:** 8/27/2003  
**AGT Order No.:** 131  
**SH OU:**  
**SH Code:**

**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B  
**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:** P  
**SPA Code:** 13  
**RALT Short Name:** State (Fund)  
**RAT Def:**

**SH Seq:**  
**SH Start Date:**  
**SH Complete Date:**  
**SH Lead:**  
**SH Qual:**  
**RAQ Act. Qual Short:** NFRAP  
**RNPL Status Code:** N

Quality assurance review of a Preliminary Assessment (PA) report submitted by another federal agency. NFRAP-Site does not qualify for the NPL based on existing information

**RNON NPL Status Desc:**

**CERCLIS-NFRAP Assess History**

**OU ID:** 0  
**Act Code ID:** 1  
**RAT Code:** VS  
**RAT Short Name:** ARCH SITE  
**RAT Name:** ARCHIVE SITE  
**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B

**Act Start Date:**  
**Act Complete Date:** 9/30/2003  
**AGT Order No.:** 1500  
**SH OU:**  
**SH Code:**  
**SH Seq:**  
**SH Start Date:**



**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:**  
**SPA Code:** 13  
**RALT Short Name:** EPA In-House  
**RAT Def:** The decision is made that no further activity is planned at the site.  
**RNON NPL Status Desc:** NFRAP-Site does not qualify for the NPL based on existing information

**SH Complete Date:**  
**SH Lead:**  
**SH Qual:**  
**RAQ Act. Qual Short:**  
**RNPL Status Code:** N

**Site:** Dale Johnson  
E Broadway Lovelock NV 89419

DTNK

**Delisted Storage Tanks**

**Facility ID:** 5-000287  
**Original Source:** UST  
**Location Description:**  
**Record Date:** 21-JUL-2014

**Site:** EAGLEPICHER FILTRATION & MINERALS INC  
LOVELOCK NV 89419

FINDS/FRS

**Registry ID:** 110059834167  
**FIPS Code:**  
**HUC Code:**  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 16-JUL-14  
**Update Date:**  
**Interest Types:** STATE MASTER  
**SIC Codes:** 1499  
**SIC Code Descriptions:** MISCELLANEOUS NONMETALLIC MINERALS, EXCEPT FUELS  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:**  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:**  
**Census Block Code:**  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:**  
**Longitude:**  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110059834167](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059834167)  
**Program Acronyms:**

NV-FP:25377781

**Site:** EAGLEPICHER FILTRATION & MINERALS INC  
LOVELOCK NV 89419

FINDS/FRS

**Registry ID:** 110059862938  
**FIPS Code:**  
**HUC Code:**  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 16-JUL-14  
**Update Date:**

**Interest Types:** STATE MASTER  
**SIC Codes:** 1499  
**SIC Code Descriptions:** MISCELLANEOUS NONMETALLIC MINERALS, EXCEPT FUELS  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:**  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:**  
**Census Block Code:**  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:**  
**Longitude:**  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110059862938](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059862938)  
**Program Acronyms:**

NV-FP:25376597

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**Site:** COEUR ROCHESTER MINE  
PO BOX 1057 LOVELOCK NV 89419-1057

[FINDS/FRS](#)

**Registry ID:** 110059819665  
**FIPS Code:**  
**HUC Code:**  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 16-JUL-14  
**Update Date:**  
**Interest Types:** STATE MASTER  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:**  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:**  
**Census Block Code:**  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:**  
**Longitude:**  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110059819665](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059819665)  
**Program Acronyms:**

NV-FP:25782176

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**Site:** BUD HOCKEMIER PITT MILL

**Registry ID:** 110011659794  
**FIPS Code:** 32027  
**HUC Code:**  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 01-MAR-00  
**Update Date:** 24-APR-02  
**Interest Types:** COMPLIANCE ACTIVITY  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:**  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:**  
**Census Block Code:**  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:**  
**Longitude:**  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:**  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110011659794](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110011659794)  
**Program Acronyms:**

NCDB:I09#1988061602321 1

**Site:** EDGAR EMILIO TRANSPORT  
 MEDIUM ON HWY 80, WEST BOUND NEAR LOVELOCK NV

HIST SPL

<b>Trans NO:</b>	91996 46-18819336	<b>H2O Unit1:</b>	
<b>Name:</b>	oeM #960215-435	<b>VID:</b>	
<b>SPL Info:</b>	TRUCK FUEL TANK AND ENGINE/COOLER	<b>Report Date:</b>	2/15/1996
<b>Medium:</b>	L	<b>Report Time:</b>	1135
<b>Waterway:</b>		<b>Regrecvtm:</b>	1135
<b>Cause:</b>	T	<b>Do:</b>	YANN LING
<b>Action:</b>	LOCAL FIRE DEPT DID A WASH DOWN OF ROAD SURFACE. MILNE TOWING WAS CONTACTED BY HWY PATROL. MILNE CONTRACTED W/ SRK TO DO ENV. WORK.	<b>PRP:</b>	EDGAR EMILIO TRANSPORT
<b>Notified:</b>	S	<b>P Contact:</b>	
<b>SPL Date:</b>	2/14/1996	<b>P Street:</b>	
<b>SPL Time:</b>	405	<b>P City:</b>	
<b>Mat1:</b>	ENGINE OIL & ANTIFREEZE MIXED W/	<b>County:</b>	
<b>Undot1:</b>		<b>P State:</b>	
<b>Cas1:</b>	107211	<b>P Zip:</b>	
<b>Chris1:</b>	EGL	<b>P Phone:</b>	905-873-6712-
<b>Quant1:</b>	0	<b>Mile Post:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0	<b>E Long:</b>	0 0 0
<b>C Info:</b>	DRIVER FELL ASLEEP AND CRUSHED TRUCK ON MEDIUM OF HWY.		
<b>Comment 1:</b>	MILNE WILL DIG OUT CONTAMINATED SOIL AND SEND TO NV HYDROCARBON FOR TREATMENT.		
<b>Comment 2:</b>	REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH		
<b>Comment 3:</b>	.		

**Site:** GRANITE CONSTRUCTION

HIST SPL

I-80 E. OF LOVELOCK NEAR TRINITY NV

Trans NO: 9ALL011-94061109
Name: DEM #H940614E
SPL Info: WATER TRUCK
Medium: L
Waterway:
Cause: T
Action: EXCAVATED 17 CYDS OF CONTAMINATED SOIL AND HAULED TO NDOT YARD, AND COVERED WITH VISQUEEN.

H2O Unit1:
VID:
Report Date: 6/14/1994
Report Time: 1109
Regrecvtm: 1109
Do: ANINAO QUINT
PRP: GRANITE CONSTRUCTION

Notified: S
SPL Date: 6/13/1994
SPL Time: 1400
Mat1: DIESEL FUEL
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Quant1: 150
Unit1: G
H2O Quant1: 0

P Contact: WATERS TOM
P Street: P.O. BOX 2087
P City: SPARKS
County: WASHoe
P State: NV
P Zip: 89431-
P Phone: 702-355-3403
Mile Post:
E Lat:
E Long:

C Info: WATER TRUCK ROLLED OVER, FUEL TANK DAMAGED.
Comment 1: Referred to Bureau of Corrective Actions, Ed Basham.
Comment 2:
Comment 3:

Site: WERNER ENTERPRISES
I-80 W. BOUND LOVELOCK NV

HIST SPL

Trans NO: 91996317-2008010
Name: oeM #961108-1579
SPL Info: SEMI TRUCK
Medium: L
Waterway:
Cause: T
Action: NONE
Notified: S
SPL Date: 10/21/1996
SPL Time: 0
Mat1: DIESEL FUEL
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Quant1: 150
Unit1: G
H2O Quant1: 0

H2O Unit1:
VID:
Report Date: 11/8/1996
Report Time: 1630
Regrecvtm: 1630
Do: YANN LING
PRP: WERNER ENTERPRISES
P Contact:
P Street: 14505 FRONTIER RD.
P City: OMAHA
County:
P State: NB
P Zip: 68137-
P Phone: -
Mile Post: 46.9
E Lat: 0 0 0
E Long: 0 0 0

C Info: 1 SEMI TRUCK ROLLED OFF ROAD & TORE OPEN SADDLE TANK.
Comment 1: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH
Comment 2: OWNER OF SEMI TRUCK DID NOT NOTIFY oeM OR NDEP.
Comment 3:

Site: GRANITE CONSTRUCTION
I-80 HOT PLANT SITE, 1 MILE NORTH OF THE INTERSTATE NV

HIST SPL

Trans NO: 9ALL011-9406914
Name: DEM #H940615A
SPL Info: TANK TRUCK
Medium: L
Waterway:
Cause: F
Action: EXCAVATED CONTAMINATED SOIL THEN WILL RECYCLE THE ASPHALT PRODUCT.
Notified: S
SPL Date: 6/14/1994
SPL Time: 1530
Mat1: ASPHALT OIL/TANK OIL MC70
Undot1:

H2O Unit1:
VID:
Report Date: 6/15/1994
Report Time: 914
Regrecvtm: 914
Do: LING YANN
PRP: GRANITE CONSTRUCTION
P Contact: MASSON CHARLIE
P Street: 1900 GLENDALE AVE
P City: SPARKS
County: WASHoe
P State: NV

**Cas1:**  
**Chris1:**  
**Quant1:** 3000  
**Unit1:** G  
**H2O Quant1:** 0  
**C Info:** FAULTY VALVE ON TANK TRUCK  
**Comment 1:** Referred to Bureau of Corrective Actions, Ed Basham.  
**Comment 2:**  
**Comment 3:**

**P Zip:** 89431-  
**P Phone:** 702-358-8792  
**Mile Post:** 102  
**E Lat:**  
**E Long:**

**Site:** UNKNOWN  
 I-80 EAST BOUND E. OF LOVELOCK NV HIST SPL

<p> <b>Trans NO:</b> 91996287-12642736  <b>Name:</b> oeM #961011-1528  <b>SPL Info:</b> VEHICLE - UNSPECIFIED.  <b>Medium:</b> A  <b>Waterway:</b>  <b>Cause:</b> U  <b>Action:</b> oeM NOTIFIED STATE FIRE MARSHAL'S OFFICE  <b>Notified:</b> S  <b>SPL Date:</b> 10/11/1996  <b>SPL Time:</b> 933  <b>Mat1:</b> POSSIBLE AMMUNITION  <b>Undot1:</b>  <b>Cas1:</b>  <b>Chris1:</b> NCC  <b>Quant1:</b> 0  <b>Unit1:</b>  <b>H2O Quant1:</b> 0  <b>C Info:</b> BURNING VEHICLE  <b>Comment 1:</b> REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH  <b>Comment 2:</b>  <b>Comment 3:</b> </p>	<p> <b>H2O Unit1:</b>  <b>VID:</b>  <b>Report Date:</b> 10/11/1996  <b>Report Time:</b> 950  <b>Regrecvtm:</b> 950  <b>Do:</b> YANN LING  <b>PRP:</b> UNKNOWN    <b>P Contact:</b>  <b>P Street:</b>  <b>P City:</b>  <b>County:</b>  <b>P State:</b>  <b>P Zip:</b>  <b>P Phone:</b> -  <b>Mile Post:</b> 123  <b>E Lat:</b> 0 0 0  <b>E Long:</b> 0 0 0                 </p>
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**Site:** TRACTOR-TRAILER RIG  
 POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY. NV HIST SPL

<p> <b>Trans NO:</b> 91996247-43989147  <b>Name:</b> NDEM # 960831-1045  <b>SPL Info:</b> LEAKING TRACTOR-TRAILER FUEL TANK  <b>Medium:</b> L  <b>Waterway:</b>  <b>Cause:</b> T  <b>Action:</b> NDOT REPORTED TO HAVE WASHED DIESEL OFF OF ROADWAY.  <b>Notified:</b> S  <b>SPL Date:</b> 8/31/1996  <b>SPL Time:</b> 0  <b>Mat1:</b> OILS,FUEL:NO.1-D  <b>Undot1:</b> UN1270  <b>Cas1:</b> 68334305  <b>Chris1:</b> OOD  <b>Quant1:</b> 30  <b>Unit1:</b> G  <b>H2O Quant1:</b> 0  <b>C Info:</b> BELIEVED THAT RIG RAN OVER SCRAP METAL WHICH PUNCTURED FUEL TANK RELEASING DIESEL ON HIGHWAY/  <b>Comment 1:</b> DID NOT NOTIFY NDEP-BCA.  <b>Comment 2:</b>  <b>Comment 3:</b> </p>	<p> <b>H2O Unit1:</b>  <b>VID:</b>  <b>Report Date:</b> 8/31/1996  <b>Report Time:</b> 1242  <b>Regrecvtm:</b> 0  <b>Do:</b> DA JONES  <b>PRP:</b> TRACTOR-TRAILER RIG    <b>P Contact:</b> NHP DISPATCHER  <b>P Street:</b>  <b>P City:</b> RENO  <b>County:</b> WASHoe  <b>P State:</b> NV  <b>P Zip:</b>  <b>P Phone:</b> -  <b>Mile Post:</b>  <b>E Lat:</b> 0 0 0  <b>E Long:</b> 0 0 0                 </p>
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**Site:** ROBERT THIEL  
 I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT LOVELOCK NV 89502- HIST SPL



**Trans NO:** 9ALL011-93061055  
**Name:** DEM #H930618B  
**SPL Info:** TRACTOR-TRAILER  
**Medium:** LW  
**Waterway:** RYE PATCH OUTLET-HUMBOLDT R.  
**Cause:** T  
**Action:** SRK, INC. (THRU PEZONELLA) TO DO OVERSIGHT.  
**Notified:** S  
**SPL Date:** 6/11/1993  
**SPL Time:** 1045  
**Mat1:** DIESEL  
**Undot1:** UN1270  
**Cas1:** 68334305  
**Chris1:** OOD  
**Quant1:** 250  
**Unit1:** G  
**H2O Quant1:** 0  
**C Info:** OVERTURNED TRACTOR-TRAILER  
**Comment 1:** Referred to Corrective Actions, Jerry Connors and Water Pollution Control, Jo  
**Comment 2:** e Livak.  
**Comment 3:**

**H2O Unit1:**  
**VID:** 4A6M755  
**Report Date:** 6/18/1993  
**Report Time:** 1055  
**Regrecvtm:** 1055  
**Do:** ANINAO QUINT  
**PRP:** ROBERT THIEL  
**P Contact:** THIEL ROBERT  
**P Street:** 652 CLONEDALE AVE  
**P City:** NYSSA  
**County:**  
**P State:** OR  
**P Zip:** 97193-  
**P Phone:**  
**Mile Post:** 107  
**E Lat:**  
**E Long:**

**Site:**

MM 119, I80 West, 12 miles sou LOVELOCK NV

HMIRS

**Incident County:** PERSHING

**HMIR Incident Reports**

**Report No:** I-2006060748  
**Report Type:** A hazardous material incident  
**Date of Incident:** 2006-06-03  
**Time of Incident:** 0900  
**Haz Class Code:**  
**Hazardous Class:** 6.1  
**Commodity Short Nm:** SODIUM CYANIDE  
**Commodity Long Nm:** SODIUM CYANIDE  
**Trade Name:** Sodium Cyanide  
**ID No:** UN1689  
**Haz Waste Ind:** No  
**Haz Waste EPA No:**  
**HMIS Tox Inhalation?:** No  
**TIH Hazard Zone:**  
**Qty Released:** 3  
**Unit of Measure:** Liquid - Gallon  
**What Failed:** 121  
**What Failed Desc:** Gasket  
**How Failed Code:** 308  
**How Failed Desc:** Leaked  
**Failure Cause Code:** 508  
**Failure Cause Desc:** Defective Component or Device  
**Ident. Markings:** MC-307, UNZ 596101  
**Cont1 Pkging Type:**  
**Cont1 Const Mat:**  
**Cont1 Head Type:**  
**Cont1 Pkg Capacity:** 8000  
**C1 Capacity UOM:** LGA  
**Cont1 Pkg Amt:** 4081  
**C1 Pkg Amt UOM:** LGA  
**Cont1 Pkg No:** 1  
**C1 Pkg NO Failed:** 1  
**Cont1 Pkg Mnfctr:** Fruehauf  
**Cont1 Pkg MnfcDt:** 1978-01-01 00:00:00  
**Cont1 Pkg Serial NO:** UNZ596101  
**C1 Pkg Last Test Dt:** 2006-03-24 00:00:00  
**C1 Test Const Mat:**

**Fed DOT Agency Nm:**  
**Fed DOT Report No:**  
**Report Submit Src:** Paper  
**Inc Multiple Rows:** No  
**Inc Non US State:**  
**Mode Transport:** Highway  
**Transport Phase:** Loading  
**Incident Occrrnce:**  
**Mat Ship Approval?:** No  
**Mat Ship Approv No:**  
**Undecl Hazmat Ship?:** No  
**Packaging Type:** Cargo Tank Motor Vehicle (CTMV)  
**Packing Group:** I  
**Carrier Reporter:** SENTINEL TRANSPORTATION, LLC  
**CR Street Name:** 3521 SILVERSIDE RD STE 2A  
**CR City:** WILMINGTON  
**CR State:** DE  
**CR Postal Code:** 19810-4914  
**CR Non US State:**  
**CR Fed DOT ID:** 613084  
**CR Hazmat Reg ID:** 05230655003300  
**CR Country:** US  
**Shipper Name:** DU PONT DELAWARE, INC.  
**Shipper Street Name:** 974 CENTRE RD CHESTNUT  
**Shipper City:** WILMINGTON  
**Shipper State:** DE  
**Shipper Postal:** 19805  
**Shipper Non US St:**  
**Shipper Country:** US  
**Shipper Waybill:** 7380081019  
**Ship Hazmat Reg ID:**  
**Origin City:** CARLIN  
**Origin State:** NEVADA  
**Origin Postal:** 89822  
**Origin Non US St:**  
**Origin Country:** US  
**Destination City:** LOVELOCK

**C1 Pkg Dsign Pres.:** 75  
**C1 Dsign Press UOM:** PSI  
**C1 Pkg Shell Thick:** 2.5  
**C1 Shell Thick UOM:** INCH  
**C1 Head Thickness:** 2.5  
**C1 Head Thick UOM:** INCH  
**C1 Pkg Srvc Pres.:** 0  
**C1 Srvc Press UOM:**  
**C1 Valve/Device Fail?:** No  
**C1 Device Type:**  
**C1 Device Mnfrctr:**  
**C1 Device Model:**  
**NRC No:**

**Destination State:** NEVADA  
**Destination Postal:** 89419  
**Destination Non US:**  
**Destination Country:** US  
**Cont2 Package Type:**  
**Cont2 Const Mat:**  
**Cont2 Pkg Capacity:** 0  
**Cont2 Capacity UOM:**  
**Cont2 Pkg Amount:** 0  
**Cont2 Pkg Amt UOM:**  
**Cont2 Pkg No:** 0  
**Cont2 Pkg No Failed:** 0

**RAM Pkg Category:**  
**RAM Pkg Cert.:** FALSE  
**RAM Pkg Cert. NBR:**  
**RAM Nuclide S:**  
**RAM Transport Index:**  
**RAM UOM:**  
**RAM Activity Rpted:** 0  
**RAM UOM Rpted:**  
**RAM Activity:** 0  
**RAM Activity UOM:**  
**RAM Mat Safety:**  
**Spillage Result:** Yes  
**Fire Result:** No  
**Explosion Result:** No  
**Water Sewer Result:** No  
**Gas Dispersion:** No  
**Environment Damage:** No  
**No Release Result:** No  
**Fire EMS Report:** No  
**Fire EMS EMS Report:**  
**Police Report:** No  
**Police Report No:**  
**In House Cleanup:** No  
**Other Cleanup:** No  
**Damage > 500:** No  
**Material Loss:** 0  
**Carrier Damage:** 0  
**Property Damage:** 0  
**Response Cost:** 0  
**Remediation Cost:** 0  
**Damage Old Form:** 0  
**Total Damages Amt:** 0  
**Hazmat Fatality:** No  
**Haz Fatal Employees:** 0  
**Haz Fatal Respndrs:** 0  
**Haz Fatal Gen Public:** 0  
**Tot Hazmat Fatalities:** 0  
**Non Hazmat Fatality:** No  
**Non Hazmat Fataals:** 0  
**Hazmat Injury:** No  
**Haz Hospital Empl:** 0  
**Haz Hospital Resp:** 0  
**Haz Hosp Gen Public:** 0  
**Haz Hosp Old Form:** 0  
**Total Haz Hosp Inj:** 0  
**Haz Non Hosp Empl:** 0  
**Haz Non Hosp Resp:** 0  
**Description of Events:**

**Haz NonHosp Public:** 0  
**Haz NonHosp Old:**  
**Tot Haz Non Hosp Inj:**  
**Total Hazmat Injuries:** 0  
**Evacuation Indicator:** No  
**Public Evacuated:** 0  
**Employees Evac:** 0  
**Total Evacuated:** 0  
**Total Evacuation Hrs:** 0  
**Major Artery Closed:** No  
**Mjr Artery Hrs Closed:** 0  
**Material Involved:** No  
**Estimated Speed:** 0  
**Weather Conditions:**  
**Vehicle Overturn:** No  
**Vehicle Left Roadway:** No  
**Passenger Aircraft:** No  
**Cargo Baggage:**  
**Ship Non Transport:** No  
**Ship Air First Flight:** No  
**Ship Air Subflight:** No  
**Ship Init Transport:** No  
**Ship Phase Transfer:** No  
**Contact Name:** SANDI PHILLIPS  
**Contact Title:** SAFETY AND REGULATORY AFFAIRS  
**Contact Business:** SENTINEL TRANSPORTATION LLC  
**Contact Street:** 3521 SILVERSIDE ROAD, 2A  
**Contact City:** WILMINGTON  
**Contact State:** DE  
**Contact Postal:** 19810  
**Contact Non US St:**  
**Contact Country:** US  
**Inc. Report Prepared:** Carrier  
**HMIS Serious Incidnt:** No  
**HMIS Serious Fatality:** No  
**HMIS Serious Injury:** No  
**HMIS Flight Plan:** No  
**HMIS Serious Evacs:** No  
**HMIS Major Artery:** No  
**HMIS Bulk Release:** No  
**HMIS Marine Pollutnt:** No  
**HMIS Radioactive:** No  
**HMIS Gen Pkg Type:** TANK  
**HMIS Container Code:** MC307  
**HMIS Container Desc:** Cargo tanks  
**HMIS Bulk Incident:** Yes  
**Undeclared Shipment:** No

**Recommend Actions Taken:**

Trailers are loaded in plant, aired up to 25psi and observed for 15 minutes to determine if there is any loss of pressure. If there is no drop in air pressure it is sealed and deemed ready for shipment. The driver is not to open domes after they are sealed and pressured checked. The driver can then visually observe the gasket after unload is complete and some of the domes are opened up to rinse out any residue. Rear dome gasket started leaking very slowly after tank was pumped liquid full and pressured up to circulate customer water solution through cargo tank during blending process. Trailer dome gaskets passed the air pressure test performed by loading operator. The manager had our mechanic inspect the domes of each cargo tank in terminal parking area and found numerous questionable gaskets. Replacement gaskets are being ordered and installed as quickly as possible. Based on results of this inspection, Sentinel will initiate a periodic dome gasket check on the cargo tanks. The manager will train all drivers to insure each one has the ability to recognize a serviceable gasket versus one that

has started to deteriorate and needs to be replaced to prevent a possible problem The employees of the Carlin terminal will develop a system to insure that any questionable gasket noted by driver after unloading are reported so they can be repaired-replaced prior to reloading of the trailer. We are requesting a technical review of gasket material currently specified to determine if it is still the best choice for this application with the maximum durability. We are also requesting a joint review of the current procedure to pressure test the cargo tanks after loading to determine if the air pressure limits and the observation time is adequate. Review could also explore any newer technologies that could help detect small air leaks that might be missed in current process but would indicate a likely leak after the cargo tank is filled liquid full and pressurized at customer site.

**Site:** AMERICAN ANTIMONY CORP  
NV

MINES

<b>Mine ID:</b>	2602013	<b>SIC:</b>	109902
<b>Entity Name:</b>	AMERICAN ANTIMONY CORPORATION	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	19890606	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Corporation	<b>Mines Prim SIC CD:</b>	109902
<b>Assess Ctrl No:</b>		<b>Primary SIC:</b>	Antimony Ore
<b>Current Mine Name:</b>	American Antimony Corporation	<b>Primary SIC CD 1:</b>	1099
<b>Current Mine Type:</b>	Facility	<b>Primary SIC CD SFX:</b>	02
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	06/06/1989	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	M30338	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	Caldon Frank R	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	02/01/1987	<b>Primary Canvass CD:</b>	8
<b>Curr Operator ID:</b>	L30338	<b>Primary Canvass:</b>	Metal
<b>Curr Operator Name:</b>	American Antimony Corp	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	00
<b>No of Shops:</b>	0	<b>Lat Min:</b>	00
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	00
<b>No of Pits:</b>	000	<b>Long Deg:</b>	000
<b>Current 103I:</b>		<b>Long Min:</b>	00
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	00
<b>Portable Operation:</b>	No	<b>Longitude:</b>	
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	
<b>Days Per Week:</b>	0	<b>County Code:</b>	027
<b>Hours Per Shift:</b>		<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>		<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>		<b>BOM State CD:</b>	26
<b>No Employees:</b>		<b>FIPS Cnty CD:</b>	027
<b>Part48 Training:</b>	No	<b>FIPS Cnty Nm:</b>	Pershing
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	02
<b>Mine Gas Ctgry CD:</b>		<b>Contact Title:</b>	Pres
<b>Methane Liberation:</b>		<b>Street:</b>	Rte 3 Box 90
<b>No Producing Pits:</b>		<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>		<b>City:</b>	MOSCOW
<b>No Tailing Ponds:</b>		<b>State Abbr:</b>	TN
<b>Pillar Recovery Used:</b>	No	<b>FIPS State CD:</b>	47
<b>Highwall Miner Used:</b>	No	<b>State:</b>	Tennessee
<b>Multiple Pits:</b>	No	<b>Zip CD:</b>	38057
<b>Miners Rep Ind:</b>	No	<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	No	<b>Province:</b>	
<b>Miles from Office:</b>	0	<b>Postal CD:</b>	
<b>Directions to Mine:</b>		<b>Primary SIC CD:</b>	Antimony Ore
<b>Office CD:</b>	M7851	<b>State Abbrev:</b>	NV
<b>Office Name:</b>	Elko NV Field Office		
<b>Status Description:</b>	The mine has been permanently shut down.		
<b>Source File Desc:</b>	Master Index File;MINES Data Set		

**Site:** AMERICAN ANTIMONY CORPORATION  
T 26N R. 34E SECTION 28 LOVELOCK NV 89419

SEMS ARCHIVE

<b>Site ID:</b>	0904628	<b>FIPS Code:</b>	32027
<b>EPA ID:</b>	NVD986775088	<b>Cong District:</b>	02
<b>Superfund Alt Agmt:</b>	No	<b>Region:</b>	09
<b>Federal Facility:</b>	Yes	<b>County:</b>	PERSHING

**FF Docket:** Y  
**NPL:** Not on the NPL  
**Non NPL Status:** NFRAP-Site does not qualify for the NPL based on existing information

**Action Information**

<b>Operable Units:</b>	00	<b>Start Actual:</b>	09/30/1998
<b>Action Code:</b>	RX	<b>Finish Actual:</b>	08/26/2003
<b>Action Name:</b>	FF PA	<b>Qual:</b>	N
<b>SEQ:</b>	1	<b>Curr Action Lead:</b>	St Perf
<b>Operable Units:</b>	00	<b>Start Actual:</b>	10/21/1992
<b>Action Code:</b>	DS	<b>Finish Actual:</b>	10/21/1992
<b>Action Name:</b>	DISCVRY	<b>Qual:</b>	
<b>SEQ:</b>	1	<b>Curr Action Lead:</b>	Fed Fac
<b>Operable Units:</b>	00	<b>Start Actual:</b>	
<b>Action Code:</b>	VS	<b>Finish Actual:</b>	09/29/2003
<b>Action Name:</b>	ARCH SITE	<b>Qual:</b>	
<b>SEQ:</b>	1	<b>Curr Action Lead:</b>	EPA Perf In-Hse

**Site:** **Atlas Vans Mobile Source**  
**I-80 West Bound Exit 149 and Tungsten Road NV**

SHWS

<b>Site Code:</b>	E-000148	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.678463
<b>City:</b>		<b>Long Decdeg:</b>	-118.068525

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

<b>Report Date:</b>	6/5/2019	<b>File Location:</b>	NDEP: Carson City
<b>Closure Date:</b>		<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	Diesel
<b>Program:</b>	non-LUST Corrective Action	<b>Event:</b>	Confirmed Release
<b>Officer:</b>	ksalls		

**NDEP Open Data - eMap BCA**

<b>Site No:</b>	148	<b>File Loc:</b>	NDEP: Carson City
<b>Petroleum Fund ID:</b>		<b>Source:</b>	
<b>Spill No:</b>	190605-02	<b>Lat Dec Deg:</b>	40.678463
<b>Event ID:</b>	14002	<b>Long Dec Deg:</b>	-118.068525
<b>Event Type ID:</b>	3	<b>X:</b>	
<b>Event Type Category:</b>	Confirmed Release	<b>Y:</b>	
<b>Report Date:</b>	6/4/2019 8:00 PM	<b>Datum:</b>	
<b>Closure Date:</b>		<b>Collection Method:</b>	
<b>Program:</b>	non-LUST Corrective Action	<b>Contaminant:</b>	Diesel
<b>Media:</b>	Soil	<b>C Type:</b>	
<b>Container:</b>	Mobile Source	<b>Date Last Modified:</b>	11/26/2019 6:03 AM
<b>Closure Status:</b>	OPEN		
<b>Description:</b>	I-80 West Bound Exit 149 and Tungsten Road		
<b>Contaminant Desc:</b>	Diesel fuel from a saddle tank		
<b>Coordinate Comments:</b>			

**Site:** **Landstar Mobile Source Release**  
**I-80 eastbound at exit 93 off-ramp, Lovelock NV**

SHWS

<b>Site Code:</b>	E-000151	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.05998
<b>City:</b>		<b>Long Decdeg:</b>	-118.651334

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

<b>Report Date:</b>	5/24/2019	<b>File Location:</b>	NDEP: Carson City
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**Closure Date:** 7/30/2019  
**Closure Type:** Clean w/ Remed  
**Program:** non-LUST Corrective Action  
**Officer:**

**Media:** Soil  
**Contaminant:** Diesel  
**Event:**

**NDEP Open Data - eMap BCA**

**Site No:** 151  
**Petroleum Fund ID:**  
**Spill No:** 190524-02  
**Event ID:** 14021  
**Event Type ID:** 3  
**Event Type Category:** Confirmed Release  
**Report Date:** 5/23/2019 8:00 PM  
**Closure Date:** 7/29/2019 8:00 PM  
**Program:** non-LUST Corrective Action  
**Media:** Soil  
**Container:** Mobile Source  
**Closure Status:** CLOSED  
**Description:** I-80 eastbound at exit 93 off-ramp, Lovelock  
**Contaminant Desc:** Media affected was soil and pavement. H2O environmental was on the scene the same day to begin cleanup. Approximately 30 gallons of diesel released.

**File Loc:** NDEP: Carson City  
**Source:**  
**Lat Dec Deg:** 40.05998  
**Long Dec Deg:** -118.651334  
**X:**  
**Y:**  
**Datum:**  
**Collection Method:**  
**Contaminant:** Diesel  
**C Type:** Clean w/ Remed  
**Date Last Modified:** 7/26/2019 5:01 AM

**Coordinate Comments:**

**Site:** Interstate Distributor Company Mobile Source  
**Primary Street:** Interstate 80 **Bound:** Mile Marker: Mile Marker 142 **NV**

SHWS

**Site Code:** E-000057  
**County ID:**  
**County:** Pershing  
**City:**

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

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

**Report Date:** 8/11/2006  
**Closure Date:** 1/11/2007  
**Closure Type:** NAC 445A A-K  
**Program:** non-LUST Corrective Action  
**Officer:**

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

**Site:** Nevada Department of Transportation  
**Interstate 80 NV**

SHWS

**Site Code:** 5-000126  
**County ID:**  
**County:** Pershing  
**City:**

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

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

**Report Date:** 1/1/1990  
**Closure Date:** 10/1/1991  
**Closure Type:** UST Clean Closure  
**Program:**  
**Officer:**

**File Location:** NDEP: CC-Storage  
**Media:** Clean Close  
**Contaminant:**  
**Event:**

**Site:** Werner Enterprises Mobile Source  
**Interstate 80 near Mile Marker 135 NV**

SHWS

**Site Code:** E-001102  
**County ID:**  
**County:** Pershing  
**City:**

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

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



**Report Date:** 10/21/1996 **File Location:** NDEP: CC-Storage  
**Closure Date:** 12/16/1996 **Media:** Soil  
**Closure Type:** **Contaminant:** Diesel  
**Program:** **Event:**  
**Officer:**

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**Site:** **Granite Construction Company, Hot Plant**  
**Interstate 80 near Mile Marker NV**

SHWS

**Site Code:** E-000862 **Facility Zip:**  
**County ID:** **Facility Zip 4:**  
**County:** Pershing **Lat Decdeg:**  
**City:** **Long Decdeg:**

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

**Report Date:** 6/15/1994 **File Location:** NDEP: CC-Storage  
**Closure Date:** 8/2/1994 **Media:** Soil  
**Closure Type:** **Contaminant:** TPH  
**Program:** **Event:**  
**Officer:**

---

**Site:** **Sierra Pacific Power Company**  
**Sierra Place NV**

SHWS

**Site Code:** 5-000089 **Facility Zip:**  
**County ID:** **Facility Zip 4:**  
**County:** Pershing **Lat Decdeg:**  
**City:** **Long Decdeg:**

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

**Report Date:** 1/1/1990 **File Location:** NDEP: CC-Storage  
**Closure Date:** 2/13/1990 **Media:** Ground Water  
**Closure Type:** **Contaminant:**  
**Program:** **Event:**  
**Officer:**

**Report Date:** 1/1/1990 **File Location:** NDEP: CC-Storage  
**Closure Date:** 10/10/1995 **Media:** Soil  
**Closure Type:** **Contaminant:**  
**Program:** **Event:**  
**Officer:**

---

**Site:** **Diamond Hay Sales and Transport Mobile Source**  
**Primary Street: Interstate 80 Bound: Mile Marker: Milepost 070 NV**

SHWS

**Site Code:** E-000064 **Facility Zip:**  
**County ID:** **Facility Zip 4:**  
**County:** Pershing **Lat Decdeg:**  
**City:** **Long Decdeg:**

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

**Report Date:** 6/1/2007 **File Location:** NDEP: CC-Storage  
**Closure Date:** 12/14/2007 **Media:** Soil  
**Closure Type:** Clean w/ Remed **Contaminant:** Diesel  
**Program:** non-LUST Corrective Action **Event:**  
**Officer:**

---

**Site:** **Left-Over-Freight Transportation Mobile Source**  
**Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 151 NV**

SHWS

**Site Code:** E-000061 **Facility Zip:**

County ID:  
County: Pershing  
City:

Facility Zip 4:  
Lat Decdeg:  
Long Decdeg:

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

Report Date: 3/14/2007  
Closure Date: 7/5/2007  
Closure Type: NAC 445A A-K  
Program: non-LUST Corrective Action  
Officer:

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

**Site:** Granite Construction Company  
Interstate 80 near Mile Marker NV

SHWS

Site Code: E-000860  
County ID:  
County: Pershing  
City:

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

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

Report Date: 6/14/1994  
Closure Date: 8/2/1994  
Closure Type:  
Program:  
Officer:

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

**Site:** Thiel Case  
Primary Street: Interstate 80 Cross Street: Lovelock Exit Distance: Direction: City: Lovelock NV

SHWS

Site Code: E-000730  
County ID:  
County: Pershing  
City:

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

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

Report Date: 6/18/1993  
Closure Date: 10/4/1993  
Closure Type:  
Program:  
Officer:

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

**Site:** Milne Towing  
Interstate 80 near Mile Marker NV

SHWS

Site Code: E-001057  
County ID:  
County: Pershing  
City:

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

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

Report Date: 2/16/1996  
Closure Date: 7/16/1996  
Closure Type:  
Program:  
Officer:

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

**Site:** Soto Transportation  
Eastbound I-80, Exit 129 off-ramp, Lovelock, NV Lovelock NV

SPILLS

Dep No: 130418-02

RPT Address: 4645 Raley Blvd

**APN No:**  
**Fed Dot No:**  
**RPT Date:** 4/18/2013  
**Inc Date:** 4/16/2013  
**Time:** 1300  
**Anonymous:** No  
**Material:** Diesel  
**Concent:** Unknown  
**Quantity:** 100 gals  
**Media:** Soil and pavement  
**Rcvd By:** Dave Friedman  
**Fed Rq:**  
**State Rq:**  
**Container:** Mobile Source  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:**  
**REGRECVTM:**  
**Undot1:**  
**Cas1:**  
**Chris1:**  
**Unit1:**  
**H2O Quant1:**  
**H2O Unit1:**  
**VID:**  
**SPINFO:**  
**Medium:**  
**Waterway:**  
**Cause:**

**RPT City:** Sacramento  
**RPT State:** CA  
**RPT Zip:** 95838  
**RPT Zip4:**  
**RPT Time:** 1305  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:** Ray Henry  
**Rep Agency:** RAH Environmental, Inc  
**Telephone:** (916) 563-7770  
**Rep Tel Ext:**  
**Address:** 192 Bluebird Drive  
**City:** Windsor  
**State:** CA  
**Zipcode:** 95492  
**Contact:** Hasib Rasoul  
**Phone:** (706) 614-3877  
**Spills State:** NV  
**County:** Pershing  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**  
**P County:**  
**L Zip:**  
**Milepost:**  
**E Lat:**  
**E Long:**  
**Cause CD:**  
**CINFO:**  
**Notified:**  
**Name:**

**Action:** Tractor-trailer combo lost load on I-80 and material lost from trailer damaged saddle tank resulting in the release of appx 100 gals diesel  
 Spill absorb used to clean-up free liquid from pavement surfaces. Additional investigation and remediation of unpaved areas of shoulder and right-of-way will follow.  
 NDEP BCA Mobile Source except Washoe County, Rob Palmer  
**Oversight:**  
**Oversight Email:**  
**Comments:**  
**Comment2:**  
**Comment3:**  
**Follow Up Info:**  
**FYI 1:**  
**FYI 2:**  
**FYI 3:**  
**FYI 1 Email:**  
**FYI 2 Email:**  
**FYI 3 Email:**

**Site:** **United Rentals Highway Technology**  
**I-80 westbound mm 109 Lovelock NV**

SPILLS

**Dep No:** 011101-03  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 11/1/2001  
**Inc Date:** 10/15/2001  
**Time:** 1000  
**Anonymous:** No  
**Material:** Diesel  
**Concent:**  
**Quantity:** 100 gallons  
**Media:**  
**Rcvd By:** Scott Smale  
**Fed Rq:**  
**State Rq:**  
**Container:**

**RPT Address:**  
**RPT City:**  
**RPT State:**  
**RPT Zip:**  
**RPT Zip4:**  
**RPT Time:**  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:** Rodney Arbogast / RDO  
**Rep Agency:**  
**Telephone:** (775) 342-0351  
**Rep Tel Ext:**  
**Address:** 1120 Terminal Way  
**City:** Reno  
**State:** NV

<b>Loc Address:</b>		<b>Zipcode:</b>	89502
<b>UST Facility ID:</b>		<b>Contact:</b>	Jill Hoelter
<b>Confrmd Vislly:</b>		<b>Phone:</b>	(775) 789-6000
<b>SW Impact:</b>		<b>Spills State:</b>	
<b>GW Impact:</b>		<b>County:</b>	Pershing
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>	No.	<b>Section:</b>	
<b>Trans No:</b>		<b>Q Q2:</b>	
<b>REGRECVTM:</b>		<b>Hwy Mkr:</b>	109
<b>Undot1:</b>		<b>P County:</b>	
<b>Cas1:</b>		<b>L Zip:</b>	
<b>Chris1:</b>		<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	
<b>H2O Quant1:</b>		<b>E Long:</b>	
<b>H2O Unit1:</b>		<b>Cause CD:</b>	
<b>VID:</b>		<b>CINFO:</b>	
<b>SPINFO:</b>		<b>Notified:</b>	
<b>Medium:</b>		<b>Name:</b>	
<b>Waterway:</b>			
<b>Cause:</b>	Truck accident causing release to median.		
<b>Action:</b>			
<b>Oversight:</b>	BCA, Jennifer Carr		
<b>Oversight Email:</b>			
<b>Comments:</b>			
<b>Comment2:</b>			
<b>Comment3:</b>			
<b>Follow Up Info:</b>			
<b>FYI 1:</b>			
<b>FYI 2:</b>			
<b>FYI 3:</b>			
<b>FYI 1 Email:</b>			
<b>FYI 2 Email:</b>			
<b>FYI 3 Email:</b>			

**Site:** POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY. NV

SPILLS

<b>Dep No:</b>		<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	RENO
<b>Fed Dot No:</b>		<b>RPT State:</b>	NV
<b>RPT Date:</b>	8/31/1996	<b>RPT Zip:</b>	
<b>Inc Date:</b>	8/31/1996	<b>RPT Zip4:</b>	
<b>Time:</b>	0	<b>RPT Time:</b>	1242
<b>Anonymous:</b>		<b>Fac Zip4:</b>	
<b>Material:</b>	OILS,FUEL:NO.1-D	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	NHP DISPATCHER
<b>Quantity:</b>	30	<b>Rep Agency:</b>	TRACTOR-TRAILER RIG
<b>Media:</b>		<b>Telephone:</b>	-
<b>Rcvd By:</b>	DA JONES	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	
<b>Confrmd Vislly:</b>		<b>Phone:</b>	
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	PERSHING
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>		<b>Section:</b>	
<b>Trans No:</b>	91996247-43989147	<b>Q Q2:</b>	
<b>REGRECVTM:</b>	0	<b>Hwy Mkr:</b>	
<b>Undot1:</b>	UN1270	<b>P County:</b>	WASHOE
<b>Cas1:</b>	68334305	<b>L Zip:</b>	
<b>Chris1:</b>	OOD	<b>Milepost:</b>	
<b>Unit1:</b>	G	<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0	<b>E Long:</b>	0 0 0
<b>H2O Unit1:</b>		<b>Cause CD:</b>	T

**VID:** **CINFO:** BELIEVED THAT RIG RAN OVER SCRAP METAL WHICH PUNCTURED FUEL TANK RELEASING DIESEL ON HIGHWAY/

**SPINFO:** LEAKING TRACTOR-TRAILER FUEL TANK **Notified:** S

**Medium:** L **Name:** NDEM # 960831-1045

**Waterway:**

**Cause:**

**Action:** NDOT REPORTED TO HAVE WASHED DIESEL OFF OF ROADWAY.

**Oversight:**

**Oversight Email:**

**Comments:** DID NOT NOTIFY NDEP-BCA.

**Comment2:**

**Comment3:**

**Follow Up Info:**

**FYI 1:**

**FYI 2:**

**FYI 3:**

**FYI 1 Email:**

**FYI 2 Email:**

**FYI 3 Email:**

**Site:** **SMX Inc.**  
**Interstate 80 Westbound, on ramp at mile marker 149 NV**

**SPILLS**

<b>Dep No:</b>	110722-01	<b>RPT Address:</b>	6205 Chapel Hill Blvd Suite 100
<b>APN No:</b>		<b>RPT City:</b>	Plano
<b>Fed Dot No:</b>		<b>RPT State:</b>	TX
<b>RPT Date:</b>	7/22/2011	<b>RPT Zip:</b>	75093
<b>Inc Date:</b>	7/7/2011	<b>RPT Zip4:</b>	
<b>Time:</b>	1100	<b>RPT Time:</b>	853
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Diesel	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	Lance Gant
<b>Quantity:</b>	Unknown	<b>Rep Agency:</b>	CURA Emergency Services
<b>Media:</b>	Soil and pavement	<b>Telephone:</b>	(214) 251-9141
<b>Rcvd By:</b>	Jeffrey Erwin	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	PO Box 778
<b>State Rq:</b>		<b>City:</b>	Homedale
<b>Container:</b>	Mobile Source	<b>State:</b>	ID
<b>Loc Address:</b>		<b>Zipcode:</b>	83628
<b>UST Facility ID:</b>		<b>Contact:</b>	Michelle Jeffries
<b>Confrmd Vislly:</b>		<b>Phone:</b>	(208) 337-4667
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	Pershing
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>		<b>Section:</b>	
<b>Trans No:</b>		<b>Q Q2:</b>	
<b>REGRECVTM:</b>		<b>Hwy Mkr:</b>	149
<b>Undot1:</b>		<b>P County:</b>	
<b>Cas1:</b>		<b>L Zip:</b>	
<b>Chris1:</b>		<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	
<b>H2O Quant1:</b>		<b>E Long:</b>	
<b>H2O Unit1:</b>		<b>Cause CD:</b>	
<b>VID:</b>		<b>CINFO:</b>	
<b>SPINFO:</b>		<b>Notified:</b>	
<b>Medium:</b>		<b>Name:</b>	
<b>Waterway:</b>			
<b>Cause:</b>	Traffic accident.		
<b>Action:</b>	Diesel was contained and H2O has been contracted for remediation.		
<b>Oversight:</b>	NDEP BCA Mobile Source except Washoe County, Jeff Collins		
<b>Oversight Email:</b>			
<b>Comments:</b>			
<b>Comment2:</b>			
<b>Comment3:</b>			
<b>Follow Up Info:</b>			
<b>FYI 1:</b>			
<b>FYI 2:</b>			



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

**Site:** Midwest Trucking Transport  
I-80 East Bound Lovelock NV

SPILLS

<b>Dep No:</b>	970818-22	<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	
<b>Fed Dot No:</b>		<b>RPT State:</b>	
<b>RPT Date:</b>	8/18/1997	<b>RPT Zip:</b>	
<b>Inc Date:</b>	6/10/1997	<b>RPT Zip4:</b>	
<b>Time:</b>	805	<b>RPT Time:</b>	
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Diesel No. 1	<b>Fac Tel Ext:</b>	
<b>Concent:</b>	Unknown	<b>Rep Name:</b>	Erickson Inc.
<b>Quantity:</b>	80 gallons	<b>Rep Agency:</b>	
<b>Media:</b>		<b>Telephone:</b>	
<b>Rcvd By:</b>	Quint Aninao	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	Rob Pecham
<b>Confrmd Vislly:</b>		<b>Phone:</b>	
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	Pershing
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>	N	<b>Section:</b>	
<b>Trans No:</b>		<b>Q Q2:</b>	
<b>REGRECVTM:</b>		<b>Hwy Mkr:</b>	74
<b>Undot1:</b>		<b>P County:</b>	
<b>Cas1:</b>		<b>L Zip:</b>	
<b>Chris1:</b>		<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	
<b>H2O Quant1:</b>		<b>E Long:</b>	
<b>H2O Unit1:</b>		<b>Cause CD:</b>	
<b>VID:</b>		<b>CINFO:</b>	
<b>SPINFO:</b>		<b>Notified:</b>	
<b>Medium:</b>		<b>Name:</b>	
<b>Waterway:</b>			
<b>Cause:</b>	Semi Truck overturned. One saddle tank punctured.		
<b>Action:</b>	Unknown		
<b>Oversight:</b>	NDEP-BCA, Kelso		
<b>Oversight Email:</b>			
<b>Comments:</b>			
<b>Comment2:</b>			
<b>Comment3:</b>			
<b>Follow Up Info:</b>			
<b>FYI 1:</b>			
<b>FYI 2:</b>			
<b>FYI 3:</b>			
<b>FYI 1 Email:</b>			
<b>FYI 2 Email:</b>			
<b>FYI 3 Email:</b>			

**Site:** I-80 W. BOUND LOVELOCK NV

SPILLS

<b>Dep No:</b>		<b>RPT Address:</b>	14505 FRONTIER RD.
<b>APN No:</b>		<b>RPT City:</b>	OMAHA
<b>Fed Dot No:</b>		<b>RPT State:</b>	NB
<b>RPT Date:</b>	11/8/1996	<b>RPT Zip:</b>	68137-
<b>Inc Date:</b>	10/21/1996	<b>RPT Zip4:</b>	
<b>Time:</b>	0	<b>RPT Time:</b>	1630

**Anonymous:**  
**Material:** DIESEL FUEL  
**Concent:**  
**Quantity:** 150  
**Media:**  
**Rcvd By:** YANN LING  
**Fed Rq:**  
**State Rq:**  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:** 91996317-2008010  
**REGRECVTM:** 1630  
**Undot1:** UN1270  
**Cas1:** 68334305  
**Chris1:** OOD  
**Unit1:** G  
**H2O Quant1:** 0  
**H2O Unit1:**  
**VID:**

**SPINFO:** SEMI TRUCK  
**Medium:** L  
**Waterway:**  
**Cause:**  
**Action:** NONE

**Oversight:**  
**Oversight Email:**  
**Comments:** REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note: data in [Comments] field for some records is truncated from the source.  
**Comment2:** OWNER OF SEMI TRUCK DID NOT NOTIFY OEM OR NDEP.  
**Comment3:**

**Follow Up Info:**  
**FYI 1:**  
**FYI 2:**  
**FYI 3:**  
**FYI 1 Email:**  
**FYI 2 Email:**  
**FYI 3 Email:**

**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:**  
**Rep Agency:** WERNER ENTERPRISES  
**Telephone:** -  
**Rep Tel Ext:**  
**Address:**  
**City:**  
**State:**  
**Zipcode:**  
**Contact:**  
**Phone:**  
**Spills State:** NV  
**County:** PERSHING  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**  
**P County:**  
**L Zip:**  
**Milepost:** 46.9  
**E Lat:** 0 0 0  
**E Long:** 0 0 0  
**Cause CD:** T  
**CINFO:** 1 SEMI TRUCK ROLLED OFF ROAD & TORE OPEN SADDLE TANK.  
**Notified:** S  
**Name:** OEM #961108-1579

**Site:** I-80 EAST BOUND E. OF LOVELOCK NV

SPILLS

**Dep No:**  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 10/11/1996  
**Inc Date:** 10/11/1996  
**Time:** 933  
**Anonymous:**  
**Material:** POSSIBLE AMMUNITION  
**Concent:**  
**Quantity:** 0  
**Media:**  
**Rcvd By:** YANN LING  
**Fed Rq:**  
**State Rq:**  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**

**RPT Address:**  
**RPT City:**  
**RPT State:**  
**RPT Zip:**  
**RPT Zip4:** 950  
**RPT Time:**  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:**  
**Rep Agency:** UNKNOWN  
**Telephone:** -  
**Rep Tel Ext:**  
**Address:**  
**City:**  
**State:**  
**Zipcode:**  
**Contact:**  
**Phone:**  
**Spills State:** NV  
**County:** PERSHING

**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:** 91996287-12642736  
**REGRECVTM:** 950  
**Undot1:**  
**Cas1:**  
**Chris1:** NCC  
**Unit1:**  
**H2O Quant1:** 0  
**H2O Unit1:**  
**VID:**  
**SPINFO:** VEHICLE - UNSPECIFIED.  
**Medium:** A

**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**  
**P County:**  
**L Zip:**  
**Milepost:** 123  
**E Lat:** 0 0 0  
**E Long:** 0 0 0  
**Cause CD:** U  
**CINFO:** BURNING VEHICLE  
**Notified:** S  
**Name:** OEM #961011-1528

**Cause:**  
**Action:** OEM NOTIFIED STATE FIRE MARSHAL'S OFFICE  
**Oversight:**  
**Oversight Email:**  
**Comments:** REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note: data in [Comments] field for some records is truncated from the source.  
**Comment2:**  
**Comment3:**  
**Follow Up Info:**  
**FYI 1:**  
**FYI 2:**  
**FYI 3:**  
**FYI 1 Email:**  
**FYI 2 Email:**  
**FYI 3 Email:**

**Site:** *Unknown*  
*Int. of Franklin & 13th Street Lovelock NV*

SPILLS

**Dep No:** 060908-01  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 9/9/2006  
**Inc Date:** 9/8/2006  
**Time:** 1500  
**Anonymous:** No  
**Material:** Mercury  
**Concent:**  
**Quantity:** 1.827 lbs  
**Media:** Soil  
**Rcvd By:** Rob Palmer  
**Fed Rq:** Yes  
**State Rq:** Unk

**RPT Address:** Drawer E  
**RPT City:** Lovelock  
**RPT State:** NV  
**RPT Zip:** 89419  
**RPT Zip4:**  
**RPT Time:** 1336  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:** Richard Wagner  
**Rep Agency:** Pershing County via NRC  
**Telephone:** 775-273-7126  
**Rep Tel Ext:**  
**Address:**  
**City:**  
**State:**

**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:**

**Zipcode:**  
**Contact:** Richard Wagner  
**Phone:** 775-273-7126  
**Spills State:** NV  
**County:** Pershing  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**  
**P County:**  
**L Zip:**  
**Milepost:**  
**E Lat:**  
**E Long:**  
**Cause CD:**  
**CINFO:**  
**Notified:**  
**Name:**

**Cause:** Unknown  
**Action:** Blocked off affected area and began cleanup. Once the amount was known, the RP notified the EPA. EPA conducted investigation and cleanup.  
 BCA (Remediation Statewide), Greg Lovato  
**Oversight:**  
**Oversight Email:**  
**Comments:** EPA report attached.  
**Comment2:**  
**Comment3:**  
**Follow Up Info:**  
**FYI 1:**  
**FYI 2:**  
**FYI 3:**  
**FYI 1 Email:**  
**FYI 2 Email:**  
**FYI 3 Email:**

**Site:** **I-80 HOT PLANT SITE, 1 MILE NORTH OF THE INTERSTATE NV** SPILLS

<b>Dep No:</b>		<b>RPT Address:</b>	1900 GLENDALE AVE
<b>APN No:</b>		<b>RPT City:</b>	SPARKS
<b>Fed Dot No:</b>		<b>RPT State:</b>	NV
<b>RPT Date:</b>	6/15/1994	<b>RPT Zip:</b>	89431-
<b>Inc Date:</b>	6/14/1994	<b>RPT Zip4:</b>	
<b>Time:</b>	1530	<b>RPT Time:</b>	914
<b>Anonymous:</b>		<b>Fac Zip4:</b>	
<b>Material:</b>	ASPHALT OIL/TANK OIL MC70	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	MASSON CHARLIE
<b>Quantity:</b>	3000	<b>Rep Agency:</b>	GRANITE CONSTRUCTION
<b>Media:</b>		<b>Telephone:</b>	702-358-8792
<b>Rcvd By:</b>	LING YANN	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	
<b>Confrmd Vislly:</b>		<b>Phone:</b>	
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	PERSHING
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>		<b>Section:</b>	
<b>Trans No:</b>	9ALL011-9406914	<b>Q Q2:</b>	
<b>REGRECVTM:</b>	914	<b>Hwy Mkr:</b>	
<b>Undot1:</b>		<b>P County:</b>	WASHOE
<b>Cas1:</b>		<b>L Zip:</b>	
<b>Chris1:</b>		<b>Milepost:</b>	102
<b>Unit1:</b>	G	<b>E Lat:</b>	
<b>H2O Quant1:</b>	0	<b>E Long:</b>	
<b>H2O Unit1:</b>		<b>Cause CD:</b>	F
<b>VID:</b>		<b>CINFO:</b>	FAULTY VALVE ON TANK TRUCK
<b>SPINFO:</b>	TANK TRUCK	<b>Notified:</b>	S
<b>Medium:</b>	L	<b>Name:</b>	DEM #H940615A

**Waterway:**  
**Cause:**  
**Action:** EXCAVATED CONTAMINATED SOIL THEN WILL RECYCLE THE ASPHALT PRODUCT.  
**Oversight:**  
**Oversight Email:**  
**Comments:** Referred to Bureau of Corrective Actions, Ed Basham.  
**Comment2:**  
**Comment3:**  
**Follow Up Info:**  
**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

<b>Dep No:</b>	110505-08	<b>RPT Address:</b>	450 Glen Lane
<b>APN No:</b>		<b>RPT City:</b>	Lovelock
<b>Fed Dot No:</b>		<b>RPT State:</b>	NV
<b>RPT Date:</b>	5/5/2011	<b>RPT Zip:</b>	89419
<b>Inc Date:</b>	5/5/2011	<b>RPT Zip4:</b>	
<b>Time:</b>	1600	<b>RPT Time:</b>	1731
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Asphalt Oil	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	Ron Jones
<b>Quantity:</b>	500 gallons	<b>Rep Agency:</b>	
<b>Media:</b>	Soil	<b>Telephone:</b>	(775) 273-3221
<b>Rcvd By:</b>	Chad Schoop	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	Lovelock
<b>Container:</b>		<b>State:</b>	NV
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	
<b>Confrmd Vislly:</b>		<b>Phone:</b>	
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	Pershing
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>		<b>Section:</b>	
<b>Trans No:</b>		<b>Q Q2:</b>	
<b>REGRECVTM:</b>		<b>Hwy Mkr:</b>	106
<b>Undot1:</b>		<b>P County:</b>	
<b>Cas1:</b>		<b>L Zip:</b>	
<b>Chris1:</b>		<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	
<b>H2O Quant1:</b>		<b>E Long:</b>	
<b>H2O Unit1:</b>		<b>Cause CD:</b>	
<b>VID:</b>		<b>CINFO:</b>	
<b>SPINFO:</b>		<b>Notified:</b>	
<b>Medium:</b>		<b>Name:</b>	

**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:**

**Comments:** Incident Report #975005 from NRC. Caller stated that the local police instructed the reporting party to contact EPA

**Comment2:**

**Comment3:**

**Follow Up Info:**

**FYI 1:**

**FYI 2:**

**FYI 3:**

**FYI 1 Email:**

**FYI 2 Email:**

**FYI 3 Email:**

**Site:** Sher & Sons Trucking  
I80 West Bound - Pershing County - Mile Marker 9.6 Lovelock NV

SPILLS

<b>Dep No:</b>	150202-01	<b>RPT Address:</b>	191 Coney Island Dr.
<b>APN No:</b>		<b>RPT City:</b>	Sparks
<b>Fed Dot No:</b>	2422883	<b>RPT State:</b>	NV
<b>RPT Date:</b>	2/2/2015	<b>RPT Zip:</b>	89431
<b>Inc Date:</b>	1/30/2015	<b>RPT Zip4:</b>	
<b>Time:</b>	2307	<b>RPT Time:</b>	1200
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Diesel	<b>Fac Tel Ext:</b>	
<b>Concent:</b>	unknown	<b>Rep Name:</b>	Corey Harbart
<b>Quantity:</b>	50 gallons of diesel & 15 antifreeze	<b>Rep Agency:</b>	Clean Harbors



**Media:** Soil  
**Rcvd By:** Alexi Lanza  
**Fed Rq:**  
**State Rq:**  
**Container:** Mobile Source  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**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:**

**Telephone:** (775) 331-9400  
**Rep Tel Ext:** 227  
**Address:** 3057 Oliver Dr.  
**City:** San Jose  
**State:** CA  
**Zipcode:** 95135  
**Contact:** Corey Harbart  
**Phone:** (408) 533-2694  
**Spills State:** NV  
**County:** Pershing  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:** 9.6  
**P County:**  
**L Zip:**  
**Milepost:**  
**E Lat:**  
**E Long:**  
**Cause CD:**  
**CINFO:**  
**Notified:**  
**Name:**

Traffic accident lead to release. Sher & Sons Trucking.

NDEP BCA Mobile Source North, Scott Smale

**Site:** Warner Enterprises  
I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock NV

SPILLS

**Dep No:** 140710-01  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 7/10/2014  
**Inc Date:** 7/10/2014  
**Time:** 239  
**Anonymous:** No  
**Material:** Diesel  
**Concent:**  
**Quantity:** 50-75 gallons

**RPT Address:** 6001 Cochran Road Ste 300  
**RPT City:** Solon  
**RPT State:** OH  
**RPT Zip:** 44139  
**RPT Zip4:**  
**RPT Time:** 810  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:** Ed Ballash  
**Rep Agency:** ERTS-Emergency Response and Training Solutions

**Media:** Soil  
**Rcvd By:** Matt Donaldson  
**Fed Rq:**  
**State Rq:**  
**Container:** Mobile Source  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:**  
**REGRECVTM:**

**Telephone:** (440) 349-2700  
**Rep Tel Ext:** 312  
**Address:** 14507 Frontier Road  
**City:** Omaha  
**State:** NE  
**Zipcode:** 68138  
**Contact:** Ken Dechant  
**Phone:** (800) 757-0851  
**Spills State:** NV  
**County:** Pershing  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**

Undot1:  
Cas1:  
Chris1:  
Unit1:  
H2O Quant1:  
H2O Unit1:  
VID:  
SPINFO:  
Medium:  
Waterway:  
Cause:

P County:  
L Zip:  
Milepost:  
E Lat:  
E Long:  
Cause CD:  
CINFO:  
Notified:  
Name:

Tractor trailer struck road debris puncturing side saddle tank. Diesel flowed onto soil located adjacent to the Interstate.

Action: H2O Environmental responding to location to initiate cleanup.  
Oversight: NDEP BCA Mobile Source North, Scott Smale

Oversight Email:

Comments:

Comment2:

Comment3:

Follow Up Info:

FYI 1:

FYI 2:

FYI 3:

FYI 1 Email:

FYI 2 Email:

FYI 3 Email:

---

**Site:** Eagle-Pitcher Minerals  
I-80, #4 mill warehouse by diesel pump Lovelock NV

SPILLS

Dep No: 990616-05  
APN No:  
Fed Dot No:  
RPT Date: 6/16/1999  
Inc Date: 6/16/1997  
Time:  
Anonymous: Yes  
Material: Diesel  
Concent:  
Quantity: > 500 gallons  
Media:  
Rcvd By: Marilyn Crockett  
Fed Rq:  
State Rq:  
Container:  
Loc Address:  
UST Facility ID:  
Confrmd Vislly:  
SW Impact:  
GW Impact:  
Enforce:  
Closed:  
RQ: N  
Trans No:  
REGRECVTM:  
Undot1:  
Cas1:  
Chris1:  
Unit1:  
H2O Quant1:  
H2O Unit1:  
VID:  
SPINFO:  
Medium:  
Waterway:

RPT Address:  
RPT City:  
RPT State:  
RPT Zip:  
RPT Zip4:  
RPT Time:  
Fac Zip4:  
Fac Tel Ext:  
Rep Name: Anonymous caller  
Rep Agency:  
Telephone:  
Rep Tel Ext:  
Address:  
City:  
State:  
Zipcode:  
Contact:  
Phone:  
Spills State: NV  
County: Pershing  
Township:  
Range:  
Section:  
Q Q2:  
Hwy Mkr:  
P County:  
L Zip:  
Milepost:  
E Lat:  
E Long:  
Cause CD:  
CINFO:  
Notified:  
Name:

Cause: Truck was filling up, hose fell out, > 500 gallons of diesel to ground. Ground still stained.  
Action: Applied 17 pallets of diatomaceous earth to absorb diesel, most soaked into ground. Later paved over it, no proper clean up

Oversight: NDEP-BCA, Kelso

Oversight Email:

**Comments:**  
**Comment2:**  
**Comment3:**  
**Follow Up Info:**  
**FYI 1:**  
**FYI 2:**  
**FYI 3:**  
**FYI 1 Email:**  
**FYI 2 Email:**  
**FYI 3 Email:**

Boss: Mark Mosy told Doug Osborne and Burl Allen, its below RQ, not to worry about it.

---

**Site:** PDQ Transit  
I-80 westbound, mm 123 Lovelock NV

SPILLS

**Dep No:** 011211-02  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 12/11/2001  
**Inc Date:** 12/11/2001  
**Time:** 1000  
**Anonymous:** No  
**Material:** Diesel  
**Concent:**  
**Quantity:** 100 gallons  
**Media:**  
**Rcvd By:** Quint Aninao  
**Fed Rq:**  
**State Rq:**  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:** No.  
**Trans No:**  
**REGRECVTM:**  
**Undot1:**  
**Cas1:**  
**Chris1:**  
**Unit1:**  
**H2O Quant1:**  
**H2O Unit1:**  
**VID:**  
**SPINFO:**  
**Medium:**  
**Waterway:**  
**Cause:**  
**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:** Kirk Davenport  
**Rep Agency:**  
**Telephone:** (610) 458-7445  
**Rep Tel Ext:**  
**Address:** 1601 Thrailkill Rd.  
**City:** Grove City  
**State:** OH  
**Zipcode:** 43127  
**Contact:** Above  
**Phone:** (610) 458-7445  
**Spills State:**  
**County:** Pershing  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:** mm 123  
**P County:**  
**L Zip:**  
**Milepost:**  
**E Lat:**  
**E Long:**  
**Cause CD:**  
**CINFO:**  
**Notified:**  
**Name:**

Vehicle accident. Semi jackknifed in ice on roadway.  
Universal Environmental will respond to cleanup.  
BCA, Jennifer Carr

---

**Site:** Transwood Inc.  
I-80 at mile marker 107 Lovelock NV

SPILLS

<b>Dep No:</b>	010904-01	<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	
<b>Fed Dot No:</b>		<b>RPT State:</b>	
<b>RPT Date:</b>	9/4/2001	<b>RPT Zip:</b>	
<b>Inc Date:</b>	9/1/2001	<b>RPT Zip4:</b>	
<b>Time:</b>	1415	<b>RPT Time:</b>	
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Waste oil	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	Dawn Williams / Transwood Winnemucca
<b>Quantity:</b>	300 gallons	<b>Rep Agency:</b>	
<b>Media:</b>		<b>Telephone:</b>	(402) 346-8092
<b>Rcvd By:</b>	Bill Story	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	2565 St. Mary's
<b>State Rq:</b>		<b>City:</b>	Omaha
<b>Container:</b>		<b>State:</b>	NE
<b>Loc Address:</b>		<b>Zipcode:</b>	68101
<b>UST Facility ID:</b>		<b>Contact:</b>	Liz Leach (extension 26)
<b>Confrmd Vislly:</b>		<b>Phone:</b>	(402) 346-8092
<b>SW Impact:</b>		<b>Spills State:</b>	
<b>GW Impact:</b>		<b>County:</b>	Pershing
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>	No.	<b>Section:</b>	
<b>Trans No:</b>		<b>Q Q2:</b>	
<b>REGRECVTM:</b>		<b>Hwy Mkr:</b>	107
<b>Undot1:</b>		<b>P County:</b>	
<b>Cas1:</b>		<b>L Zip:</b>	
<b>Chris1:</b>		<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	
<b>H2O Quant1:</b>		<b>E Long:</b>	
<b>H2O Unit1:</b>		<b>Cause CD:</b>	
<b>VID:</b>		<b>CINFO:</b>	
<b>SPINFO:</b>		<b>Notified:</b>	
<b>Medium:</b>		<b>Name:</b>	
<b>Waterway:</b>			
<b>Cause:</b>	Rollover tanker.		
<b>Action:</b>	Built ponds, sucked up material, kitty litter in shoulder material: Reno Drain Oil on-site 9/4		
<b>Oversight:</b>	BCA, Jennifer Carr		
<b>Oversight Email:</b>			
<b>Comments:</b>			
<b>Comment2:</b>			
<b>Comment3:</b>			
<b>Follow Up Info:</b>			
<b>FYI 1:</b>			
<b>FYI 2:</b>			
<b>FYI 3:</b>			
<b>FYI 1 Email:</b>			
<b>FYI 2 Email:</b>			
<b>FYI 3 Email:</b>			

**Site:** I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT LOVELOCK NV SPILLS

<b>Dep No:</b>		<b>RPT Address:</b>	652 CLONEDALE AVE
<b>APN No:</b>		<b>RPT City:</b>	NYSSA
<b>Fed Dot No:</b>		<b>RPT State:</b>	OR
<b>RPT Date:</b>	6/18/1993	<b>RPT Zip:</b>	97193-
<b>Inc Date:</b>	6/11/1993	<b>RPT Zip4:</b>	
<b>Time:</b>	1045	<b>RPT Time:</b>	1055
<b>Anonymous:</b>		<b>Fac Zip4:</b>	
<b>Material:</b>	DIESEL	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	THIEL ROBERT
<b>Quantity:</b>	250	<b>Rep Agency:</b>	ROBERT THIEL
<b>Media:</b>		<b>Telephone:</b>	
<b>Rcvd By:</b>	ANINAO QUINT	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	

**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:** 9ALL011-93061055  
**REGRECVTM:** 1055  
**Undot1:** UN1270  
**Cas1:** 68334305  
**Chris1:** OOD  
**Unit1:** G  
**H2O Quant1:** 0  
**H2O Unit1:**  
**VID:** 4A6M755  
**SPINFO:** TRACTOR-TRAILER  
**Medium:** LW  
**Waterway:** RYE PATCH OUTLET-HUMBOLDT R.

**Contact:**  
**Phone:**  
**Spills State:** NV  
**County:** PERSHING  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**  
**P County:**  
**L Zip:** 89502-  
**Milepost:** 107  
**E Lat:**  
**E Long:**  
**Cause CD:** T  
**CINFO:** OVERTURNED TRACTOR-TRAILER  
**Notified:** S  
**Name:** DEM #H930618B

**Cause:**  
**Action:** SRK, INC. (THRU PEZONELLA) TO DO OVERSIGHT.  
**Oversight:**  
**Oversight Email:**  
**Comments:** Referred to Corrective Actions, Jerry Conners and Water Pollution Control, Jo Note: data in [Comments] field for some records is truncated from the source.  
**Comment2:** e Livak.  
**Comment3:**  
**Follow Up Info:**  
**FYI 1:**  
**FYI 2:**  
**FYI 3:**  
**FYI 1 Email:**  
**FYI 2 Email:**  
**FYI 3 Email:**

**Site:** I-80 E. OF LOVELOCK NEAR TRINITY NV SPILLS

**Dep No:**  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 6/14/1994  
**Inc Date:** 6/13/1994  
**Time:** 1400  
**Anonymous:**  
**Material:** DIESEL FUEL  
**Concent:**  
**Quantity:** 150  
**Media:**  
**Rcvd By:** ANINAO QUINT  
**Fed Rq:**  
**State Rq:**  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:** 9ALL011-94061109  
**REGRECVTM:** 1109  
**Undot1:** UN1270  
**Cas1:** 68334305  
**Chris1:** OOD  
**Unit1:** G  
**H2O Quant1:** 0  
**H2O Unit1:**

**RPT Address:** P.O. BOX 2087  
**RPT City:** SPARKS  
**RPT State:** NV  
**RPT Zip:** 89431-  
**RPT Zip4:**  
**RPT Time:** 1109  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:** WATERS TOM  
**Rep Agency:** GRANITE CONSTRUCTION  
**Telephone:** 702-355-3403  
**Rep Tel Ext:**  
**Address:**  
**City:**  
**State:**  
**Zipcode:**  
**Contact:**  
**Phone:**  
**Spills State:** NV  
**County:** PERSHING  
**Township:**  
**Range:**  
**Section:**  
**Q Q2:**  
**Hwy Mkr:**  
**P County:** WASHOE  
**L Zip:**  
**Milepost:**  
**E Lat:**  
**E Long:**  
**Cause CD:** T



**VID:** **CINFO:** WATER TRUCK ROLLED OVER, FUEL TANK DAMAGED.  
**SPINFO:** WATER TRUCK **Notified:** S  
**Medium:** L **Name:** DEM #H940614E  
**Waterway:**  
**Cause:**  
**Action:** EXCAVATED 17 CYDS OF CONTAMINATED SOIL AND HAULED TO NDOT YARD, AND COVERED WITH VISQUEEN.  
**Oversight:**  
**Oversight Email:**  
**Comments:** Referred to Bureau of Corrective Actions, Ed Basham.  
**Comment2:**  
**Comment3:**  
**Follow Up Info:**  
**FYI 1:**  
**FYI 2:**  
**FYI 3:**  
**FYI 1 Email:**  
**FYI 2 Email:**  
**FYI 3 Email:**

**Site:** *Unknown*  
 Union Pacific Mainline, Mile Marker 318.61 cross of Highway 95, Lovelock Lovelock NV SPILLS

<p> <b>Dep No:</b> 110624-03  <b>APN No:</b>  <b>Fed Dot No:</b>  <b>RPT Date:</b> 6/28/2011  <b>Inc Date:</b> 6/24/2011  <b>Time:</b> 1119  <b>Anonymous:</b> No  <b>Material:</b>  <b>Concent:</b>    <b>Quantity:</b> No release reported  <b>Media:</b>  <b>Rcvd By:</b> Rob Palmer  <b>Fed Rq:</b>  <b>State Rq:</b>  <b>Container:</b>  <b>Loc Address:</b>  <b>UST Facility ID:</b>  <b>Confrmd Vislly:</b>  <b>SW Impact:</b>  <b>GW Impact:</b>  <b>Enforce:</b>  <b>Closed:</b>  <b>RQ:</b>  <b>Trans No:</b>  <b>REGRECVTM:</b>  <b>Undot1:</b>  <b>Cas1:</b>  <b>Chris1:</b>  <b>Unit1:</b>  <b>H2O Quant1:</b>  <b>H2O Unit1:</b>  <b>VID:</b>  <b>SPINFO:</b>  <b>Medium:</b>  <b>Waterway:</b>  <b>Cause:</b> </p>	<p> <b>RPT Address:</b> 15 South Poplar Street  <b>RPT City:</b> Wilmington  <b>RPT State:</b> DE  <b>RPT Zip:</b> 18901  <b>RPT Zip4:</b>  <b>RPT Time:</b> 1222  <b>Fac Zip4:</b>  <b>Fac Tel Ext:</b>  <b>Rep Name:</b> NRC Report # 980679 via Kerry Hannah of Amtrak  <b>Rep Agency:</b> Amtrak  <b>Telephone:</b> (302) 683-2310  <b>Rep Tel Ext:</b>  <b>Address:</b>  <b>City:</b>  <b>State:</b> NV  <b>Zipcode:</b>  <b>Contact:</b>  <b>Phone:</b>  <b>Spills State:</b> NV  <b>County:</b> Pershing  <b>Township:</b>  <b>Range:</b>  <b>Section:</b>  <b>Q Q2:</b>  <b>Hwy Mkr:</b>  <b>P County:</b>  <b>L Zip:</b>  <b>Milepost:</b>  <b>E Lat:</b>  <b>E Long:</b>  <b>Cause CD:</b>  <b>CINFO:</b>  <b>Notified:</b>  <b>Name:</b> </p>
---	--

**Action:** Per NRC Report, "A tractor Trailer driving into the side of a train, at a grade crossing. Train was in motion at time there are reported injuries on the train and a fatality in the truck. Initial report of a baggage car fire."  
 Per NRC Report, Emergency Responders in route. Note: Multiple NRC Reports received for this incident. No specific release reported. NRC Report 980681 rec'd 1213 on 6/24, HM release Unk. And EMS on-scene... See comments below.

**Oversight:**  
**Oversight Email:**  
**Comments:** NRC Report 980695 rec'd 1334, 6/24, confirmed fatality of crew member. NRC Report 980701 rec'd 1410, 6/24, three confirmed fatalities. NRC Report 980717 rec'd 1652, 6/24, 5 fatalities, 17 injuries, investigation underway. No

material release reported

**Comment2:**

**Comment3:**

**Follow Up Info:**

6/24/2011 NDEP in contact with NDEM at ~ 1400 and spoke to Kelli Baratti and Paul Burke. Received incident update and related NDEP is standing by if needed. No reported material spill reported and no request for help from NDEM. Related NDEP is standing by Note: data in [Follow Up Information] field for some records is truncated from the source.

**FYI 1:**

**FYI 2:**

**FYI 3:**

**FYI 1 Email:**

**FYI 2 Email:**

**FYI 3 Email:**

**Site:**

**MEDIUM ON HWY 80, WEST BOUND NEAR LOVELOCK NV**

**SPILLS**

**Dep No:**

**APN No:**

**Fed Dot No:**

**RPT Date:**

2/15/1996

**Inc Date:**

2/14/1996

**Time:**

405

**Anonymous:**

**Material:**

ENGINE OIL & ANTIFREEZE MIXED W/

**Concent:**

**Quantity:**

0

**Media:**

**Rcvd By:**

YANN LING

**Fed Rq:**

**State Rq:**

**Container:**

**Loc Address:**

**UST Facility ID:**

**Confrmd Vislly:**

**SW Impact:**

**GW Impact:**

**Enforce:**

**Closed:**

**RQ:**

**Trans No:**

91996 46-18819336

**REGRECVTM:**

1135

**Undot1:**

**Cas1:**

107211

**Chris1:**

EGL

**Unit1:**

**H2O Quant1:**

0

**H2O Unit1:**

**VID:**

**SPINFO:**

TRUCK FUEL TANK AND ENGINE/COOLER

**Medium:**

L

**Waterway:**

**Cause:**

**Action:**

LOCAL FIRE DEPT DID A WASH DOWN OF ROAD SURFACE. MILNE TOWING WAS CONTACTED BY HWY PATROL. MILNE CONTRACTED W/ SRK TO DO ENV. WORK.

**Oversight:**

**Oversight Email:**

**Comments:**

MILNE WILL DIG OUT CONTAMINATED SOIL AND SEND TO NV HYDROCARBON FOR TREATMENT. REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH

**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:**

1135

**RPT Time:**

**Fac Zip4:**

**Fac Tel Ext:**

**Rep Name:**

**Rep Agency:**

EDGAR EMILIO TRANSPORT

**Telephone:**

905-873-6712-

**Rep Tel Ext:**

**Address:**

**City:**

**State:**

**Zipcode:**

**Contact:**

**Phone:**

**Spills State:**

NV

**County:**

PERSHING

**Township:**

**Range:**

**Section:**

**Q Q2:**

**Hwy Mkr:**

**P County:**

**L Zip:**

**Milepost:**

**E Lat:**

0 0 0

**E Long:**

0 0 0

**Cause CD:**

T

**CINFO:**

DRIVER FELL ASLEEP AND CRUSHED TRUCK ON MEDIUM OF HWY.

**Notified:**

S

**Name:**

OEM #960215-435

# Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

## Standard Environmental Record Sources

### Federal

#### Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

**Government Publication Date: Mar 26, 2020**

#### National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

**Government Publication Date: Jun 26, 2020**

#### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

**Government Publication Date: Jun 26, 2020**

#### Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

**Government Publication Date: Jun 26, 2020**

#### SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

**Government Publication Date: May 22, 2020**

#### 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**

**Inventory of Open Dumps, June 1985:**

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

**Government Publication Date: Jun 1985**

**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**

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

CERCLIS

**CERCLIS:**

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date: Oct 25, 2013**

**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: Jul 27, 2020**

**RCRA non-CORRACTS TSD Facilities:**

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

**Government Publication Date: Jul 27, 2020**

**RCRA Generator List:**

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

**Government Publication Date: Jul 27, 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: Jul 27, 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: Jul 27, 2020**

**RCRA Non-Generators:**

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

**Government Publication Date: Jul 27, 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: Aug 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: Aug 26, 2020**

**Emergency Response Notification System:**

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1982-1986**

**Emergency Response Notification System:**

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1987-1989**

**Emergency Response Notification System:**

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Nov 25, 2019**



**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**

[FED BROWNFIELDS](#)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Sep 3, 2019**

**FEMA Underground Storage Tank Listing:**

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

**Government Publication Date: Dec 31, 2017**

**Petroleum Refineries:**

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

**Government Publication Date: Jul 10, 2020**

**Petroleum Product and Crude Oil Rail Terminals:**

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

**Government Publication Date: Apr 28, 2020**

**LIEN on Property:**

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

**Government Publication Date: May 22, 2020**

**Superfund Decision Documents:**

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

**Government Publication Date: Jun 26, 2020**

**State**

**Bureau of Corrective Actions' Project Tracking Database:**

[SHWS](#)

This is a list of sites available in Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. The PT Database includes both Leaking Underground Storage Tank (LUST) cases as well as Corrective Action (non-regulated) sites. This database is state equivalent CERCLIS.

**Government Publication Date: Aug 24, 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: Aug 24, 2020**

**Solid Waste Facilities and Landfill Sites:**

[SWF/LF](#)

A list of permitted Solid Waste Landfills and other waste management facilities within the state of Nevada. This list is made available by the Nevada Division of Environmental Protection (NDEP) - Bureau of Waste Management.

**Government Publication Date: Nov 14, 2019**

**Leaking Underground Storage Tanks:**

[LUST](#)

This is a list of Leaking Underground Storage Tank (LUST) sites available in the Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. NDEP indicates there is no way to differentiate between LUST and other (non-LUST) Corrective Action sites - this list includes only those sites where the Program Type is LUST.

**Government Publication Date: Aug 24, 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: Aug 24, 2020**

**Storage Tanks:**

**UST**

A list of regulated tanks in the State of Nevada. This list is made available by Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

**Government Publication Date: Sep 11, 2020**

**Noncompliant Underground Storage Tanks:**

**UST NONCOMP**

A list of facilities with tanks that have been issued a red tag and are ineligible to receive deliveries of fuel under the Nevada Administrative Code (NAC) 459.9941. This list is made available by the Nevada Division of Environmental Protection (NDEP).

**Government Publication Date: Aug 6, 2020**

**Aboveground Storage Tanks:**

**AST**

A list of Aboveground Storage Tanks in the State of Nevada made available by the Nevada Division of Environmental Protection (NDEP). This list no longer updated.

**Government Publication Date: Jan 25, 2018**

**Delisted Storage Tanks:**

**DTNK**

This database contains a list of closed storage tank sites that were removed from the Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

**Government Publication Date: Sep 11, 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: Aug 24, 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: Aug 24, 2020**

**Tribal**

**Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**

**INDIAN LUST**

LUSTs on Tribal/Indian Lands in Region 9, which includes Nevada.

**Government Publication Date: Apr 8, 2020**

**Underground Storage Tanks (USTs) on Indian Lands:**

**INDIAN UST**

USTs on Tribal/Indian Lands in Region 9, which includes Nevada.

**Government Publication Date: Apr 8, 2020**

**Delisted Tribal Leaking Storage Tanks:**

**DELISTED ILST**

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

**Government Publication Date: Apr 14, 2020**

**Delisted Tribal Underground Storage Tanks:**

**DELISTED IUST**

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

**Government Publication Date: Apr 14, 2020**

## **County**

**No County databases were selected to be included in the search.**

## **Additional Environmental Record Sources**

### **Federal**

#### **PFOA/PFOS Contaminated Sites:**

[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

**Government Publication Date: Jul 7, 2020**

#### **Facility Registry Service/Facility Index:**

[FINDS/FRS](#)

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

**Government Publication Date: Jun 15, 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: Jul 20, 2020**

#### **Hazardous Materials Information Reporting System:**

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

**Government Publication Date: Jan 8, 2020**

#### **National Clandestine Drug Labs:**

[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

**Government Publication Date: Mar 19, 2020**

#### **Toxic Substances Control Act:**

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

**Government Publication Date: Apr 11, 2019**

**Hist TSCA:**

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date: Dec 31, 2006**

**FTTS Administrative Case Listing:**

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

**FTTS Inspection Case Listing:**

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

**Potentially Responsible Parties List:**

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

**Government Publication Date: Jul 29, 2020**

**State Coalition for Remediation of Drycleaners Listing:**

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

**Government Publication Date: Nov 08, 2017**

**Integrated Compliance Information System (ICIS):**

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

**Government Publication Date: Nov 18, 2016**

**Drycleaner Facilities:**

[FED DRYCLEANERS](#)

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date: Jan 20, 2020**

**Delisted Drycleaner Facilities:**

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

**Government Publication Date: Jan 20, 2020**

**Formerly Used Defense Sites:**

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

**Government Publication Date: Jan 28, 2020**

**PHMSA Pipeline Safety Flagged Incidents:**

[PIPELINE INCIDENT](#)

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

**Government Publication Date: Jul 7, 2020**

**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: Aug 5, 2020**

**Historic Material Licensing Tracking System (MLTS) sites:**

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

**Government Publication Date: Jan 31, 2010**

**Mines Master Index File:**

[MINES](#)

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

**Government Publication Date: May 1, 2020**

**Alternative Fueling Stations:**

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

**Government Publication Date: Jun 22, 2020**

**Registered Pesticide Establishments:**

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

**Government Publication Date: Mar 31, 2020**

**Polychlorinated Biphenyl (PCB) Notifiers:**

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

**Government Publication Date: Oct 9, 2019**

**State**

**Nevada Spills Database:**

[SPILLS](#)

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

**Government Publication Date: May 05, 2016**

**Historical Spills Database:**

[HIST SPL](#)

Listing of spills and releases sites reported to the Department of Nevada Division of Environmental Protection (NDEP). This list only contains records prior to 1998.

**Government Publication Date: Dec 31, 1997**



**Tribal**

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

**County**

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

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

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**Additional Information**

# **Appendix E**



[Assessor Home](#)
[Personal Property](#)
[Sales Data](#)
[Secured Tax Inquiry](#)
[Recorder Website](#)

**Parcel Detail for Parcel # 001-136-12**

**Location**

Property Location [SLY 80'](#)  
 Town [LOVELOCK](#) [Add'l Addresses](#)  
 District [1.0 - CITY OF LOVELOCK](#) [Assessor Maps](#)  
 Subdivision [ORIG TOWNSITE](#) Lot [11](#) Block [16](#) [Legal Description](#)  
 Property Name

**Ownership**

Assessed Owner Name [CITY OF LOVELOCK](#)  
 Mailing Address [P O BOX 238](#) [Ownership History](#)  
[LOVELOCK, NV 89419-0000](#) [Document History](#)  
 Legal Owner Name [CITY OF LOVELOCK](#)  
 Vesting Doc #, Date [232101 10/09/2001](#) Year / Book / Page [01 / 361](#)  
[/ 924](#)  
 Map Document #s [189279](#)

**Description**

Total Acres [.040](#) Square Feet [1,600](#)  
 Ag Acres [.000](#) W/R Acres [.000](#)  
**Improvements**  
 Single-family Detached [0](#) Non-dwelling Units [0](#) Bedrooms / Baths [0 / .00](#)  
 Single-family Attached [0](#) Mobile Home Hookups [0](#) Stories [.0](#)  
 Multiple-family Units [0](#) Wells [0](#) Garage Square Ft... [0](#)  
 Mobile Homes [0](#) Septic Tanks [0](#) Attached / Detached  
 Total Dwelling Units [0](#) Buildings Sq Ft [0](#)  
 Residence Sq Ft [0](#) Basement  
 Basement Sq Ft [0](#) Basement  
 Finished Basement SF [0](#) Bedrooms / Baths [0 / .00](#)  
[Improvement List](#)

**Appraisal Classifications**

Current Land Use Code [140](#) [Code Table](#)  
 Zoning Code(s) [C](#)  
 Re-appraisal Group [4](#) Re-appraisal Year [2018](#)  
 Original Construction Year Weighted Year  
 Current Exempt Code [04 - Municipal](#)

**Assessed Valuation**

Assessed Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>
Land	<a href="#">1,610</a>	<a href="#">1,610</a>	<a href="#">1,610</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">1,610</a>	<a href="#">1,610</a>	<a href="#">1,610</a>
<b>Net Assessed Value</b>	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>

**Taxable Valuation**

Taxable Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>
Land	<a href="#">4,600</a>	<a href="#">4,600</a>	<a href="#">4,600</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">4,600</a>	<a href="#">4,600</a>	<a href="#">4,600</a>
<b>Net Taxable Value</b>	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>

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[Assessor Home](#)
[Personal Property](#)
[Sales Data](#)
[Secured Tax Inquiry](#)
[Recorder Website](#)

**Parcel Detail for Parcel # 001-136-14**

**Location**

Property Location [PTN LOTS 4 11 & 12 \(ALLEY\)](#)  
 Town [LOVELOCK](#) [Add'l Addresses](#)  
 District [1.0 - CITY OF LOVELOCK](#) [Assessor Maps](#)  
 Subdivision [ORIGINAL TOWNSITE](#) Lot [16](#) Block [16](#) [Legal Description](#)  
 Property Name

**Ownership**

Assessed Owner Name [CITY OF LOVELOCK](#)  
 Mailing Address [P O BOX 238](#) [Ownership History](#)  
[LOVELOCK, NV 89419-0000](#) [Document History](#)  
 Legal Owner Name [CITY OF LOVELOCK](#)  
 Vesting Doc #, Date [08/06/1992](#) Year / Book / Page [00 / 256 / 563](#)  
 Map Document #s [186391](#) [189279](#)

**Description**

Total Acres [.080](#) Square Feet [3,300](#)  
 Ag Acres [.000](#) W/R Acres [.000](#)  
**Improvements**  
 Single-family Detached [0](#) Non-dwelling Units [0](#) Bedrooms / Baths [0 / .00](#)  
 Single-family Attached [0](#) Mobile Home Hookups [0](#) Stories [.0](#)  
 Multiple-family Units [0](#) Wells [0](#) Garage Square Ft... [0](#)  
 Mobile Homes [0](#) Septic Tanks [0](#) Attached / Detached  
 Total Dwelling Units [0](#) Buildings Sq Ft [0](#)  
 Residence Sq Ft [0](#)  
 Basement Sq Ft [0](#) Basement  
 Finished Basement SF [0](#) Bedrooms / Baths [0 / .00](#)  
[Improvement List](#)

**Appraisal Classifications**

Current Land Use Code [110](#) [Code Table](#)  
 Zoning Code(s) [C](#)  
 Re-appraisal Group [4](#) Re-appraisal Year [2018](#)  
 Original Construction Year Weighted Year  
 Current Exempt Code [04 - Municipal](#)

**Assessed Valuation**

Assessed Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>
Land	<a href="#">3,310</a>	<a href="#">3,310</a>	<a href="#">3,310</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">3,310</a>	<a href="#">3,310</a>	<a href="#">3,310</a>
<b>Net Assessed Value</b>	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>

**Taxable Valuation**

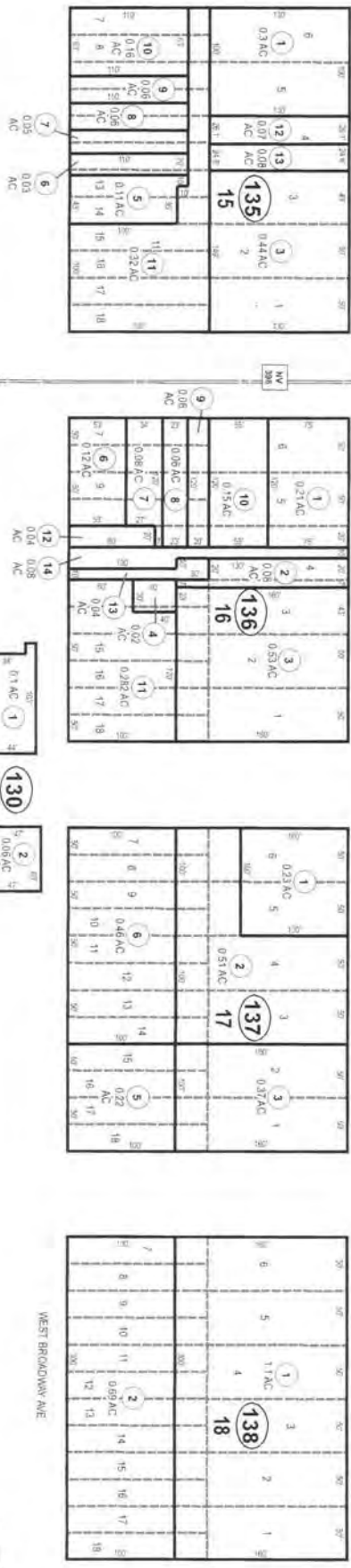
Taxable Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>
Land	<a href="#">9,457</a>	<a href="#">9,457</a>	<a href="#">9,457</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">9,457</a>	<a href="#">9,457</a>	<a href="#">9,457</a>
<b>Net Taxable Value</b>	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>

[Back to Search List](#)



PORTION OF THE SW 1/4 OF THE NW 1/4 & A PORTION OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SEC.26 T27N,R31E M.D.B.&M

001-13



PERSHING COUNTY, NEVADA  
 Note: This plat is for assessment use only and does not represent a survey. No liability is assumed as to the accuracy of the data delineated hereon. Use of the plat for other than assessment purposes is forbidden unless approved by the Assessor's Department.

16

17

PERSHING COUNTY



## Baltazar Pulido-Bautista

---

**From:** Baltazar Pulido-Bautista  
**Sent:** Tuesday, November 24, 2020 10:04 AM  
**To:** 'Lisa Booth'  
**Subject:** Records Request for two parcels  
**Attachments:** PershingCo\_001-13 (Tax Map).pdf

Good morning 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

APN's: 001-136-12 & 001-136-14

Attached is a tax map.

Thank you!

**Baltazar Pulido-Bautista**  
Environmental Technician  
Northwest Region

Office: 775-856-3833  
Cell: 702-472-1383  
[www.converseconsultants.com](http://www.converseconsultants.com)

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**Since 1946... Yesterday's Experience, Today's Quality, Tomorrow's Vision**



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**1 EAST LIBERTY, Suite 600, RENO, NV 89501**

## Baltazar Pulido-Bautista

---

**From:** Baltazar Pulido-Bautista  
**Sent:** Tuesday, November 24, 2020 11:44 AM  
**To:** jevans@pershingcountynv.gov  
**Subject:** Records Request for two parcels  
**Attachments:** PershingCo\_001-13 (Tax Map).pdf

Good morning!

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

APN's: 001-136-12 & 001-136-14

Attached is a tax map.

Thank you!

**Baltazar Pulido-Bautista**  
Environmental Technician  
Northwest Region

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## Baltazar Pulido-Bautista

---

**From:** James Evans <jevans@pershingcountynv.gov>  
**Sent:** Tuesday, November 24, 2020 11:58 AM  
**To:** Baltazar Pulido-Bautista  
**Subject:** RE: Records Request for two parcels  
**Attachments:** 001-136-12.pdf

God Morning,

This office has no records for these properties as they are located within city limits, we handle everything outside city limits. Just for information, 001-136-12 has a portion of a deck and patio for the cities old train depo on it (see attached ariel image). You can contact Lisa Booth at the City Clerks Office and see if she has any information for you

([lbooth@cityoflovelock.com](mailto:lbooth@cityoflovelock.com)) (775-273-2256).

James

James Evans  
Pershing County Planning & Building Director  
398 Main Street / P.O. Box 1656  
Lovelock, NV 89419  
(775) 273-2700 / (775) 273-3617 FAX

“The only limits to our realization of tomorrow will be our doubt of today”  
-Franklin D. Roosevelt-

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**From:** Baltazar Pulido-Bautista <BPulido@ConverseConsultants.com>  
**Sent:** Tuesday, November 24, 2020 11:44 AM  
**To:** James Evans <jevans@pershingcountynv.gov>  
**Subject:** Records Request for two parcels

**[EXTERNAL]** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning!

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

APN's: 001-136-12 & 001-136-14

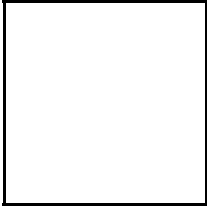
Attached is a tax map.

Thank you!

**Baltazar Pulido-Bautista**  
Environmental Technician  
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