# **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
1 East Liberty Street, Ste 600
Reno, Nevada 89501



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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# **Executive Summary**

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

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

# 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 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

# 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

### 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

# 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	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.  Adjoining properties consist of structures for business use to the southwest. A shop and several dwellings are depicted to the north.
1943, 1952	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 commercial printing building is located on the western portion of the Property. A small structure is located on the eastern portion of the Property.  Adjoining properties consist of structures for business use to the southwest. A tourist camp with several dwellings is located to the north.
1954, 1956, 1972, 1975, 1981, 1987	Aerial Photographs & Topographic Maps	The Property appears to consist of vacant land and a commercial building located on the western portion of the Property.  Adjoining properties consist of structures for business use to the south. A commercial motel building is located to the north.
1994, 2006, 2010, 2013, 2015, 2017, 2019	Aerial Photographs & Topographic Maps	The Property appears to consist of vacant land and an access ramp to the southwestern adjoining property.  Adjoining properties consist of structures for business use to the south. A commercial building and vacant land are depicted to the north.

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 inquires.

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

# 5.0 Property Reconnaissance

# 5.1 Methodology

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

# 5.2 Limiting Conditions

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

# 5.3 Interior Observations of Property

During Converse's Property visit, the Property consisted of vacant 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** 

Table 3 – Exterior Observations of Property			
Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:			None observed
Storage Tanks & Related Equipment:			None observed
Odors:			None observed
Standing Surface Water or Other Pools of Liquid:			None observed
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:			None observed
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):			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:		$\boxtimes$	None observed
Stained Soil or Pavement:			None observed
Stressed Vegetation (other than from insufficient water):			None observed
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:			None observed
Wastewater or any discharge (including storm water) int a Drain, Ditch, or Stream on or Adjacent to the Property:			None observed
Wells (active, inactive, or abandoned)			None observed
Septic Systems of Cesspools:			None observed
Prior Structures		$\boxtimes$	None observed
Roads, Tracks, Railroad Tracks or Spurs		$\boxtimes$	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

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

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 associate 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 10,000gallon 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

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

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

# 10.0 Additional Non-Scope Services

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

Non-scope items were not addressed in this report.

# 11.0 Signature of Environmental Professional

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

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

Philip Childers, CEM

Senior Environmental Manager

Philip S. Chall

Nevada CEM 1952

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

### Nevada Certified Environmental Manager Jurat

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

# 12.0 List of Preparers

### Philip S. Childers, CEM

Senior Environmental Manager

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

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

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

### **Connor Welsh**

Environmental Project Manager/Environmental Scientist

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

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

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

### **Baltazar Pulido**

Environmental Technician/Environmental Scientist B.S., Environmental Science, University of Nevada, Reno, 2017 NV Asbestos 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

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/
- Pershing County Assessment Records,

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

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

All additional referenced sources are appended to this report.

# Site Plans

# Appendix A

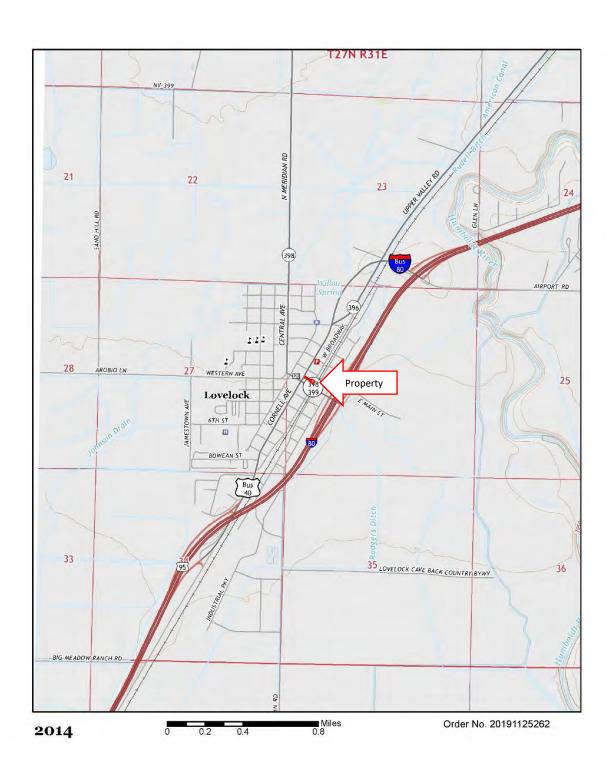


FIGURE 1
Site Location Map
SOURCE: ERIS Report
Lovelock, Nevada
SCALE: as shown



VACANT 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



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

# Pertinent Property Photographs

# Appendix B



Photograph 1: View of the Property facing east.



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



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



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



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



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



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



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

# **Historical Information**

# Appendix C



**Project Property:** City of Lovelock

City of Lovelock

Lovelock NV 89419

Requested By: Converse Consultants

**Order No:** 20300500455

Data Completed: October 07,2020

Date	Source	Source Scale	Comments
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'	



Year:2019 Source:NAIP Scale:1" to 700' Comment: Address:City of Lovelock, Lovelock, NV Approx Center:40.17910076/-118.47586581







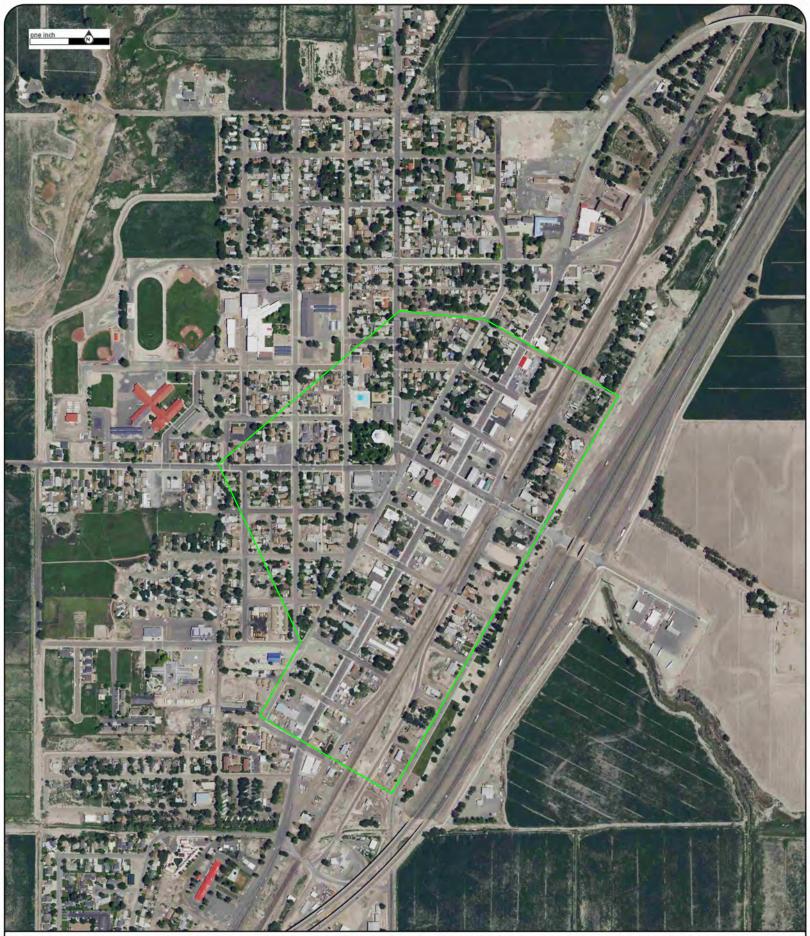
Year:2017 Source:NAIP Scale:1" to 700'

Comment:

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







Year:2015 Source:NAIP Scale:1" to 700' Comment: Address:City of Lovelock, Lovelock, NV Approx Center:40.17910076/-118.47586581





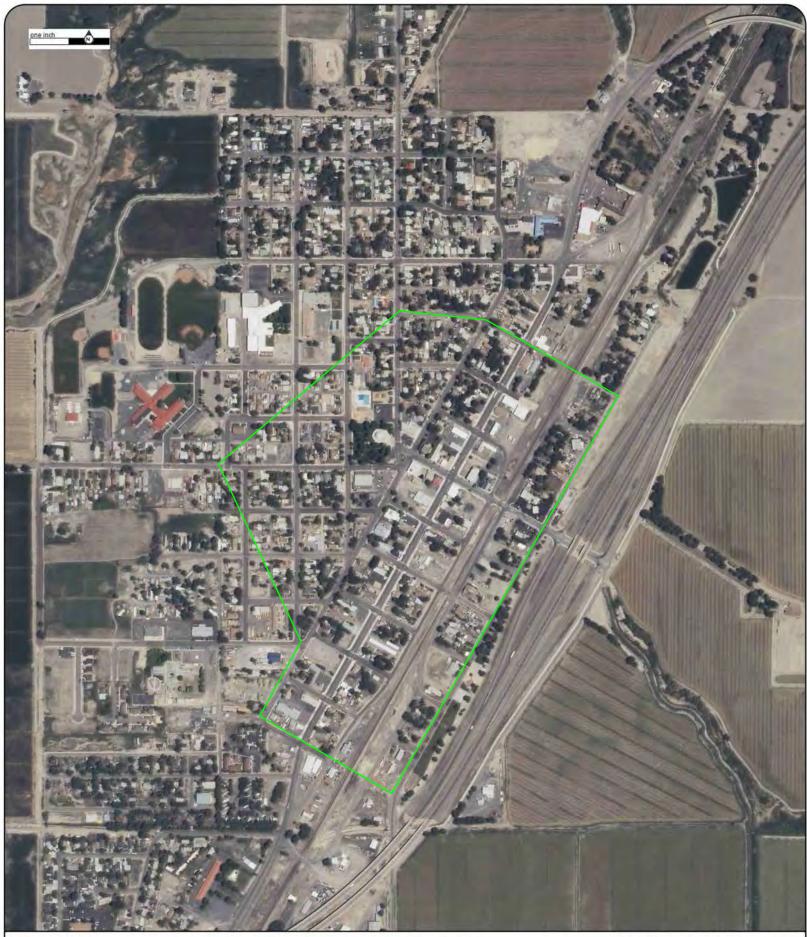


Year:2013 Source:NAIP Scale:1" to 700' Comment:

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







Year:2010 Source:NAIP Scale:1" to 700' Comment: Address:City of Lovelock, Lovelock, NV Approx Center:40.17910076/-118.47586581





Year:2006 Source:NAIP Scale:1" to 700' Comment: Address:City of Lovelock, Lovelock, NV Approx Center:40.17910076/-118.47586581







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

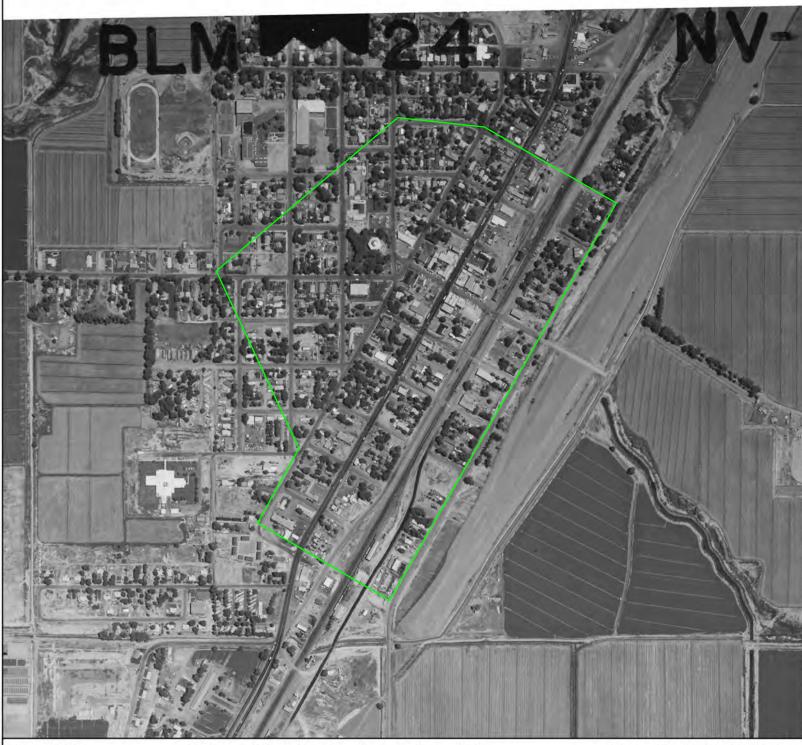
Comment:

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









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

Comment:

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



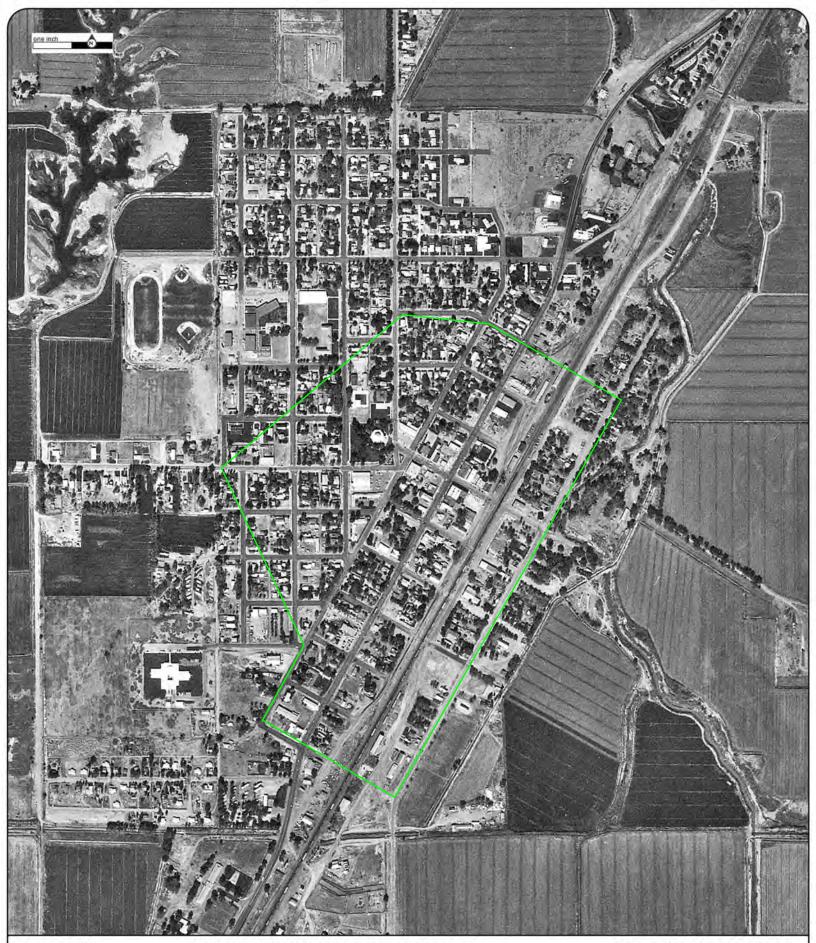




Year:1975 Source:USGS Scale:1" to 700' Comment: Address:City of Lovelock, Lovelock, NV Approx Center:40.17910076/-118.47586581







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

Comment:

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







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

Comment:

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





Project Property: Lovelock Main Street

Lovelock Main Street

Lovelock NV 89419

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

Requested By: Converse Consultants

**Order No:** 20191125262

**Date Completed:** November 26, 2019

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

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

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

### **Environmental Risk Information Services**

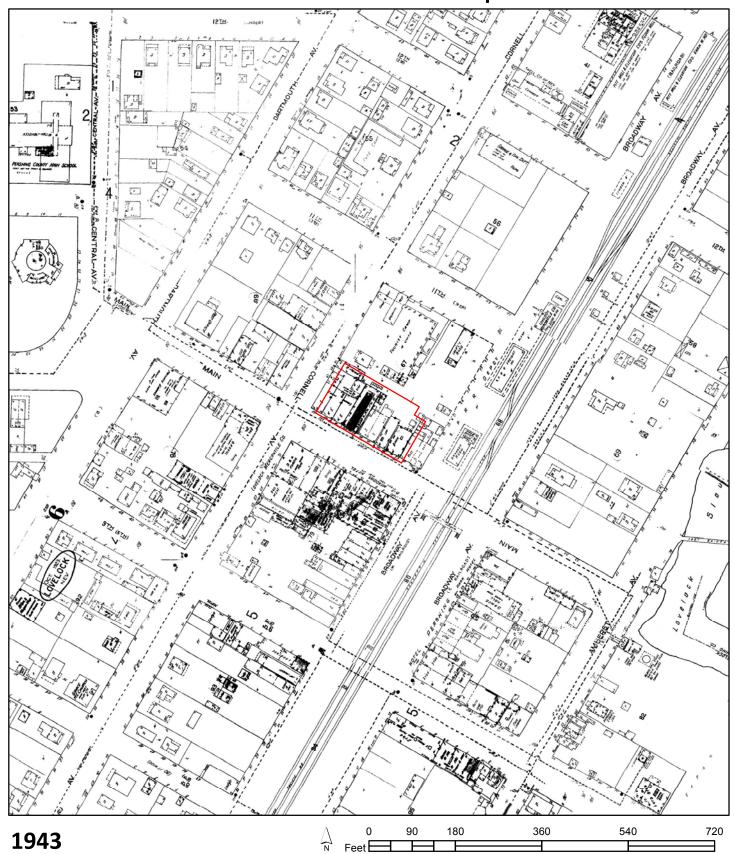


Address: Lovelock Main Street Lovelock NV 89419

01-A 02 03 04-A 05

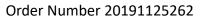
Map sheet(s): Volume NA:2,3,4,5,6;





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

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



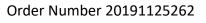




Address: Lovelock Main Street Lovelock NV 89419

1-A 02 03 Map shed Volume N

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



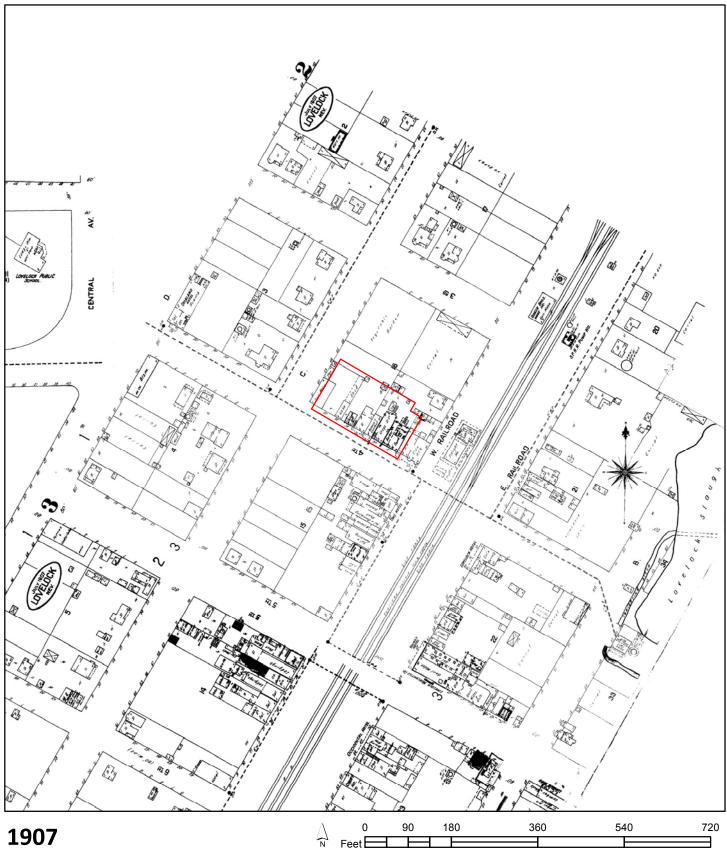




**Address: Lovelock Main Street Lovelock NV 89419** 

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





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

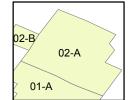
Map sheet(s): Volume NA:1,2,3;



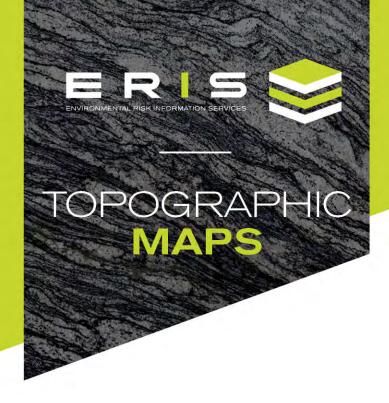


**Address: Lovelock Main Street Lovelock NV 89419** 

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



ERIS S



Project Property: City of Lovelock

City of Lovelock

Lovelock NV 89419

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

Requested By: Converse Consultants

**Order No:** 20300500455

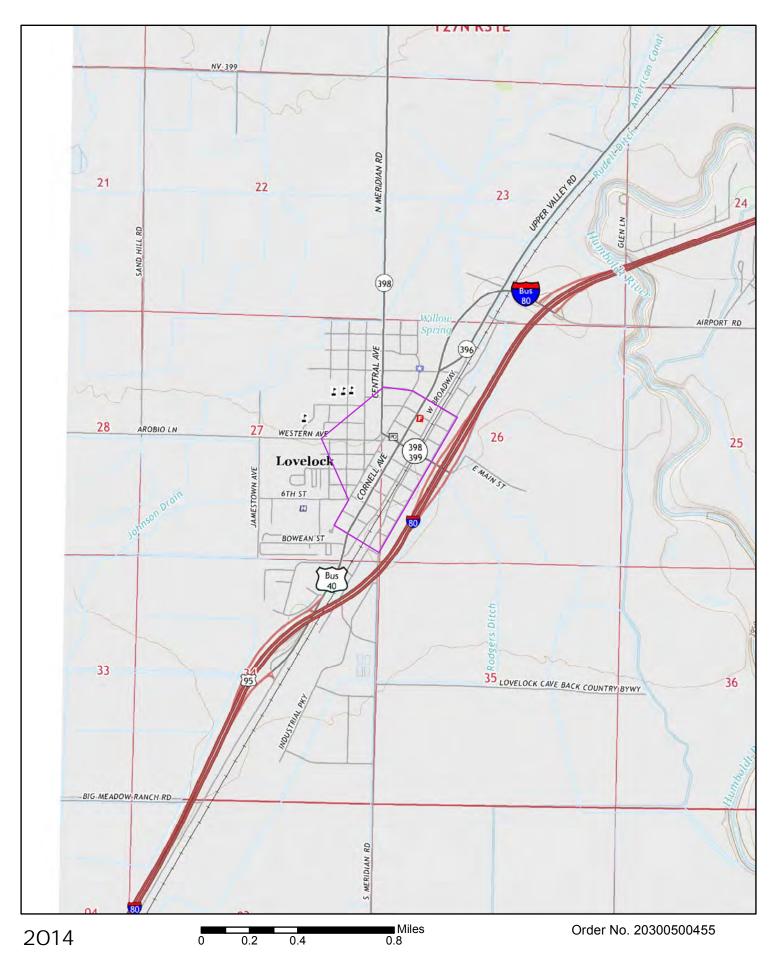
**Date Completed:** October 05, 2020

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.

Year	Map Series	•
2014	7.5	
1987	7.5	
1956	15	

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

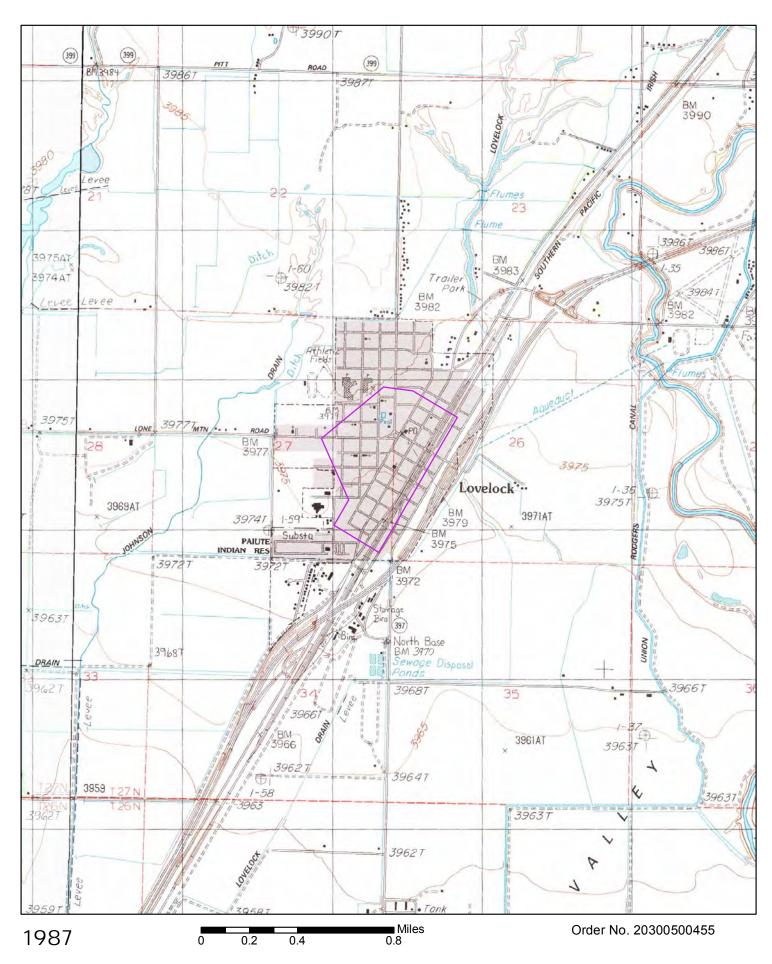
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Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map

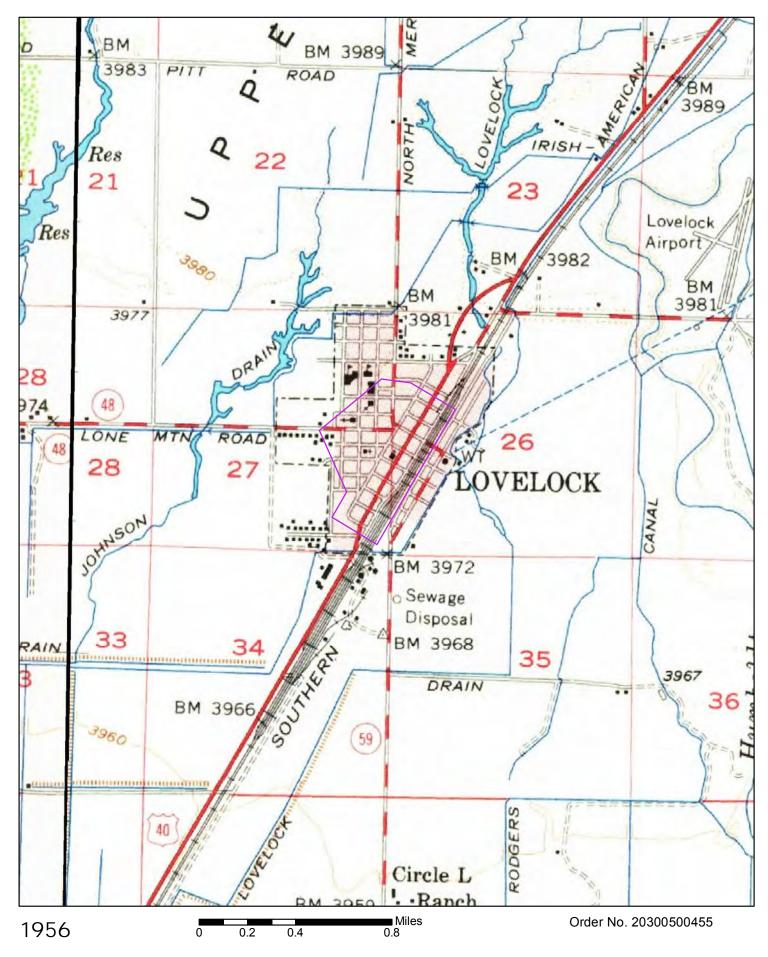




Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map



# **ERIS Database Report**

# Appendix D



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**

Pro	pertv	Inform	ation:

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
Excel Add-On

Excel Add-On

Fire Insurance Maps

US Fire Insurance Maps

Physical Setting Report (PSR) Physical Setting Report (PSR)

Topographic Maps Topographic Maps

# **Executive Summary: Report Summary**

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

Da	tabase	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	Υ	1	0	0	0	0	0	0
Sta	ate								
	SHWS	Υ	1	14	4	1	2	1	22
	DSHW	Y	1	0	0	0	0	0	0
	SWF/LF	Υ	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
Tri	ibal								
	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	Υ	0.25	0	0	0	-	-	0
Co	ounty	No Co	unty datal	ases were	selected to	be include	d in the sea	arch.	
	Iditional Environmental Records deral								
re		Y	0.5	0	0	0	0	_	0
	PFAS NPL	Y	PO	25	1	-	-	_	26
	FINDS/FRS	Y	PO	0	_	-	_	-	0
	TRIS	Y	0.5	0	0	0	0	-	0
	PFAS TRI	Υ	0.5	0	0	0	0	-	0
	PFAS WATER HMIRS	Υ	0.125	0	0	-	-	-	0
	NCDL	Y	0.125	0	0	-	-	-	0
	TSCA	Y	0.125	0	0	-	-	-	0
	HIST TSCA	Υ	0.125	0	0	-	-	-	0
	FTTS ADMIN	Υ	PO	0	-	-	-	-	0
	FTTS INSP	Υ	PO	0	-	-	-	-	0
	PRP	Υ	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	Υ	PO	0	-	-	-	-	0
FED DRYCLEANERS	Υ	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	Υ	PO	0	-	-	-	-	0
MLTS	Υ	PO	0	-	-	-	-	0
HIST MLTS	Υ	PO	0	-	-	-	-	0
MINES	Y	0.25	5	0	0	-	-	5
ALT FUELS	Y	0.25	1	0	0	-	-	1
SSTS	Υ	0.25	0	0	0	-	-	0
PCB	Υ	0.5	0	0	0	0	-	0
РСВ								
State								
SPILLS	Υ	0.125	12	8	-	-	-	20
HIST SPL	Υ	0.125	5	2	-	-	-	7
Tribal	No Tri	bal additio	onal environ	mental red	cord source	s available	for this Sta	te.
County	No Co	unty addit	tional envirc	onmental r	ecord sourc	es availabl	e for this St	ate.
	Total:		93	20	4	2	1	120

<sup>\*</sup> PO – Property Only

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

# Executive Summary: Site Report Summary - Project Property

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

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>1</u>	UST	LOVELOCK FOOD MART	415 Cornell Ave Lovelock NV 89419	SW	0.00 / 0.00	2	<u>46</u>
			Facility ID No: 5-000026 Tank ID   Tank Status: 001   Curre Use, 002   Currently In Use	ently In Use, 003	3   Currently In Us	se, 004   Currentl	y In
1	UST		690 Cornell Ave Lovelock NV 89419	SW	0.00 / 0.00	2	<u>47</u>
			Facility ID No: 5-000180 Tank ID   Tank Status: 002   Perm	nanently Closed,	001   Permanen	tly Closed	
<u>1</u>	UST		995 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	2	<u>47</u>
			Facility ID No: 5-000197 Tank ID   Tank Status: 001   Perm Permanently Closed	anently Closed,	003   Permanen	tly Closed, 002	
1	UST		820 E Broadway Lovelock NV 89419	SE	0.00 / 0.00	2	<u>47</u>
			Facility ID No: 5-000264 Tank ID   Tank Status: 001   Perm	anently Closed,	002   Permanen	tly Closed	
1	UST		1150 Elmhurst Ave Lovelock NV 89419	NNW	0.00 / 0.00	2	<u>48</u>
			Facility ID No: 5-000309 Tank ID   Tank Status: 003   Perm Permanently Closed	anently Closed,	002   Permanen	tly Closed, 001	
1	UST		Cornell Ave & Main St Lovelock NV 89419	NE	0.00 / 0.00	2	<u>48</u>
			Facility ID No: 5-000337  Tank ID   Tank Status: 001   Perm Permanently Closed	anently Closed,	002   Permanen	tly Closed, 003	
1	UST	LOVELOCK CHEVRON	150 Main St Lovelock NV 89419	E	0.00 / 0.00	2	<u>49</u>
			Facility ID No: 5-000356 Tank ID   Tank Status: 1   Current	ly In Use, 2B   C	Currently In Use, 2	2A   Currently In	Use
1	UST		750 Cornell Ave Lovelock NV 89419	SSW	0.00 / 0.00	2	<u>49</u>
			Facility ID No: E-000147 Tank ID   Tank Status: 001   Perm	anently Closed			
1	UST		920 Cornell Ave Lovelock NV 89419	ENE	0.00 / 0.00	2	<u>49</u>
			Facility ID No: E-000295 Tank ID   Tank Status: 001   Perm	anently Closed			
1	UST		390 Main St Lovelock NV 89419	NNE	0.00 / 0.00	2	<u>50</u>
			Facility ID No: 5-000139 Tank ID   Tank Status: 001   Perm	anently Closed			
1	UST		810 Cornell Ave Lovelock NV 89419	S	0.00 / 0.00	2	<u>50</u>
			Facility ID No: 5-000082 Tank ID   Tank Status: 003   Perm Permanently Closed, 002   Perman	nanently Closed, nently Closed	001   Permanen	tly Closed, 004	
1	DTNK	Lovelock FOC Parcel 084	720 Broadway Lovelock NV 89419	SSE	0.00 / 0.00	2	<u>50</u>
1	UST		1150 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	2	<u>51</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Facility ID No: E-000254 Tank ID   Tank Status: 001   Perma	anently Closed			
1	UST		350 Main St Lovelock NV 89419	NNE	0.00 / 0.00	2	<u>51</u>
			Facility ID No: 5-000089 Tank ID   Tank Status: 002   Perma Permanently Closed	anently Closed,	001   Permanent	ly Closed, 005	
1	UST		920 Cornell Ave Lovelock NV 89419	ENE	0.00 / 0.00	2	<u>51</u>
			Facility ID No: 5-000336 Tank ID   Tank Status: 001   Perma	anently Closed			
1	UST	TWO-STIFFS SELLING GAS	1090 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	2	<u>51</u>
			Facility ID No: 5-000186 Tank ID   Tank Status: 001   Curren	ntly In Use, 002	Currently In Us	e	
1	UST		595 Dartmouth Ave Lovelock NV 89419	SW	0.00 / 0.00	2	<u>52</u>
			Facility ID No: 5-000187 Tank ID   Tank Status: 002   Perma	anently Closed,	001   Permanent	ly Closed	
1	UST		W Broadway & Main St Lovelock NV 89419	ENE	0.00 / 0.00	2	<u>52</u>
			Facility ID No: 5-000243 Tank ID   Tank Status: 003   Permanently Closed, 004   Permanent		001   Permanent	ly Closed, 002	
1	UST		570 Cornell Ave Lovelock NV 89419	SSW	0.00 / 0.00	2	<u>53</u>
			Facility ID No: 5-000256 Tank ID   Tank Status: 003   Perma Permanently Closed	anently Closed,	002   Permanent	ly Closed, 001	
1	AST	LOVELOCK FOC PARCEL 084	720 Broadway Lovelock NV 89419	SSE	0.00 / 0.00	2	<u>53</u>
			Facility ID: 5-000065 Tank ID   Tank Status: 1   Permane	ently Out of Use			
1	SHWS	American Federal Savings Bank	920 Cornell Avenue Lovelock NV APN: 20 NV	ENE	0.00 / 0.00	2	<u>54</u>
1	SHWS	Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	SW	0.00 / 0.00	2	<u>54</u>
1	SHWS	Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	SSW	0.00 / 0.00	2	<u>54</u>
1	SHWS	Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NNW	0.00 / 0.00	2	<u>55</u>
<u>1</u>	SHWS	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	S	0.00 / 0.00	2	<u>55</u>
1	SHWS	First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	NE	0.00 / 0.00	2	<u>56</u>

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

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

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

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

# Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>2</u>	UST	SHOP AND GO	365 Cornell Ave Lovelock NV 89419	SSW	0.01 / 74.63	-1	<u>459</u>
			Facility ID No: 5-000109 Tank ID   Tank Status: 002   Current Currently In Use	tly In Use, 001	Currently In Use, (	003   Currently In	Use, 004
2	SHWS	Jackpot Food Mart EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SSW	0.01 / 74.63	-1	<u>460</u>
<u>2</u>	LUST	Jackpot Food Mart EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV Site Code: 5-000109 Report Date   Closure Date: 1/7/200	SSW	0.01 / 74.63 /2003 7:00 PM	-1	<u>461</u>
<u>2</u>	FINDS/FRS	SHOP-N-GO	365 CARNELL AVENUE LOVELOCK NV 89419	SSW	0.01 / 74.63	-1	<u>461</u>
<u>2</u>	HIST SPL	STANDARD CONSTRUCTION	TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	SSW	0.01 / 74.63	-1	<u>462</u>
<u>2</u>	HIST SPL	JACKPOT FOODMART	365 CORNELL STREET LOVELOCK NV	SSW	0.01 / 74.63	-1	<u>462</u>
<u>2</u>	SPILLS		365 CORNELL STREET LOVELOCK NV	SSW	0.01 / 74.63	-1	<u>463</u>
<u>2</u> ·	SPILLS		TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	SSW	0.01 / 74.63	-1	<u>464</u>
<u>2</u>	SPILLS	Time Oil Company	365 CornellH & H One Stop Lovelock NV	SSW	0.01 / 74.63	-1	<u>464</u>
<u>3</u>	UST		1310 Cornell Ave Lovelock NV 89419	NE	0.02 / 103.32	2	<u>465</u>
			Facility ID No: 5-000198  Tank ID   Tank Status: 001   Permar	nently Closed, 0	02   Permanently 0	Closed	
<u>3</u>	SPILLS	California Garage	1310 Cornell Ave. Lovelock NV	NE	0.02 / 103.32	2	<u>466</u>
<u>4</u>	SPILLS	Unknown	1320 Dartmouth Lovelock NV	NNE	0.02 / 120.01	3	<u>466</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>5</u>	UST		310 Cornell Ave Lovelock NV 89419	SSW	0.03 / 173.21	-1	<u>467</u>
			Facility ID No: 5-000177 Tank ID   Tank Status: 002   Perma	nently Closed, 0	01   Permanently	/ Closed	
<u>5</u>	SHWS	Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	SSW	0.03 / 173.21	-1	<u>468</u>
<u>5</u>	SPILLS	Vonsild Service/Larry Vonsild	310 Cornell Ave Lovelock NV	SSW	0.03 / 173.21	-1	<u>468</u>
<u>6</u>	SHWS	Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	WSW	0.05 / 272.79	-1	<u>469</u>
<u>7</u> .	UST	NDOT-LOVELOCK	650 Grinnel Ave Lovelock NV 89419	WSW	0.06 / 298.28	-1	<u>469</u>
			Facility ID No: 5-000120 Tank ID   Tank Status: 003   Perma Use, 001   Permanently Closed	nently Closed, 0	02   Permanently	/ Closed, 004   Cu	rrently In
<u>8</u>	SHWS	Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	SSW	0.07 / 353.53	-2	<u>470</u>
<u>8</u>	SPILLS	Fundis Co. / Pete Fundis	110 Broadway, Fundis Co. Trucking. Lovelock NV	SSW	0.07 / 353.53	-2	<u>470</u>
<u>9</u> ·	SPILLS	Old Texaco/Mini Mart	Corner of Cornell/14street Lovelock NV	NE	0.12 / 651.48	3	<u>471</u>
<u>10</u>	DTNK	ALBISTON	1415 Cornell Ave Lovelock NV 89419	NE	0.16 / 837.90	3	<u>472</u>
<u>11</u>	UST	GOLDEN GATE PETROLEUM #61	163 E Main St Lovelock NV 89419	ESE	0.17 / 919.78	-5	<u>472</u>
			Facility ID No: 5-000382  Tank ID   Tank Status: 002B   Currer   Currently In Use, 004   Currently In		Currently In Us	se, 002A   Currentl	ly In Use, 003
<u>11</u> *	SHWS	Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	ESE	0.17 / 919.78	-5	<u>473</u>
<u>12</u>	UST	PJS FOOD & GAS	1455 Cornell Ave Lovelock NV 89419	NNE	0.20 / 1,039.60	3	<u>473</u>
			Facility ID No: 5-000175  Tank ID   Tank Status: 005   Perma 004   Currently In Use, 003   Currently		02   Temporarily	Closed, 001   Cur	rently In Use,
<u>13</u>	SHWS	KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NE	0.44 / 2,346.08	13	<u>474</u>

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

## Executive Summary: Summary by Data Source

### Standard

### **Federal**

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

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

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

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

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

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

### 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.

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

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

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
NEVADA BELL	720 BROADWAY LOVELOCK NV 89419	SSE	0.00 / 0.00	1

EPA Handler ID: NVT330010372

## **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.

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

## **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.

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

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

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

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

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

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

## **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.

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

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

## **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.

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

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

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

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

## **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.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
LOVELOCK FOC PARCEL 084	720 Broadway Lovelock NV 89419	SSE	0.00 / 0.00	1
	Facility ID: 5-000065 Tank ID   Tank Status: 1   Pern	nanently Out of Use		

## **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.

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

## 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.

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

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

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

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

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

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

## **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.

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

## **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.

Equal/Highe	r Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Kerney Davis		110 7th Street Lovelock NV	SSE	0.00 / 0.00	1
		1010 E. BROADWAY AVE. LOVELOCK NV	Е	0.00 / 0.00	1
		920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	1
		INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY.	NE	0.00 / 0.00	1
26	erisinfo.com   Env	vironmental Risk Information Services		0	rder No: 20300500455

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

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

## **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.

Equal/Higher Elevation	Address	<u>Direction</u>	Distance (mi/ft)	Map Key
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	1
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	1
CALIFORNIA GARAGE	1200 BLOCK OF CORNELL ST LOVELOCK NV	NE	0.00 / 0.00	1
PAUL DAVIDSON (FAMILY TRUST)	1010 E. BROADWAY AVE. LOVELOCK NV	Е	0.00 / 0.00	1
THOMPSON TRUCKING	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	NE	0.00 / 0.00	1
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
JACKPOT FOODMART	365 CORNELL STREET LOVELOCK NV	SSW	0.01 / 74.63	<u>2</u>

**Lower Elevation** 

<u>Address</u>

**Direction** 

Distance (mi/ft)

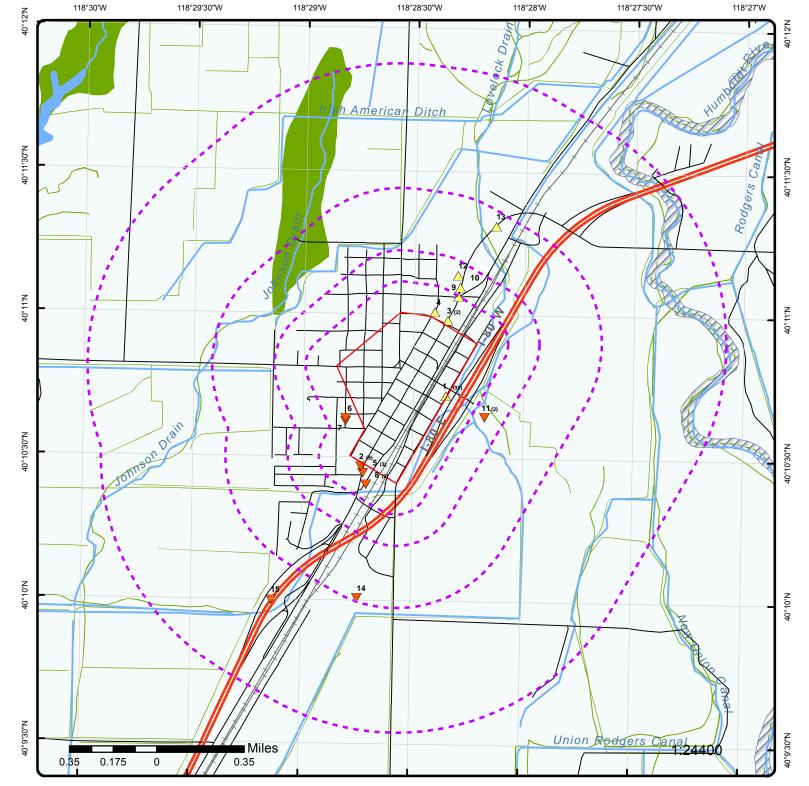
Map Key

STANDARD CONSTRUCTION

TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV SSW

0.01 / 74.63

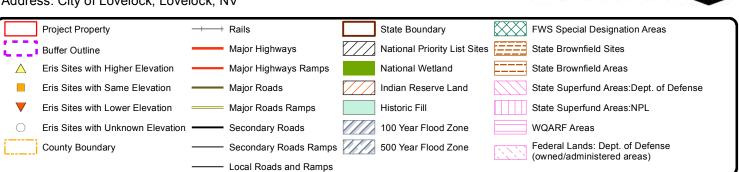
2



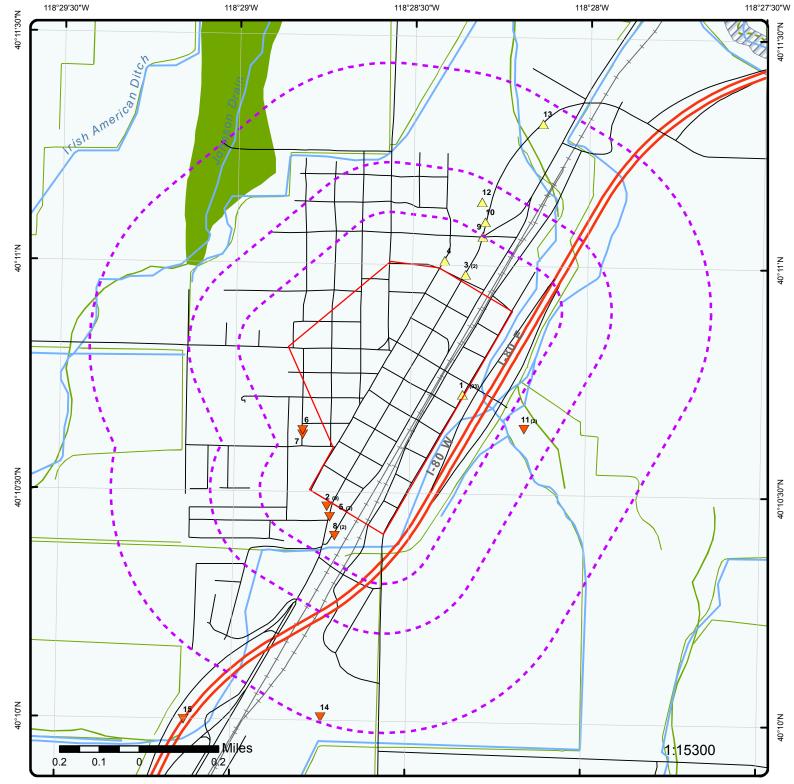
## Map: 1.0 Mile Radius

Order Number: 20300500455

Address: City of Lovelock, Lovelock, NV



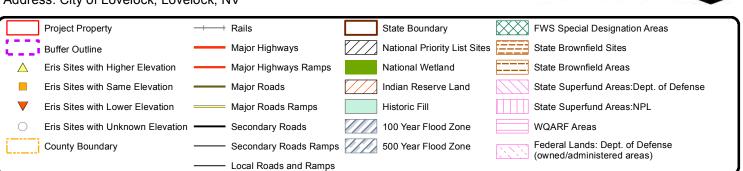
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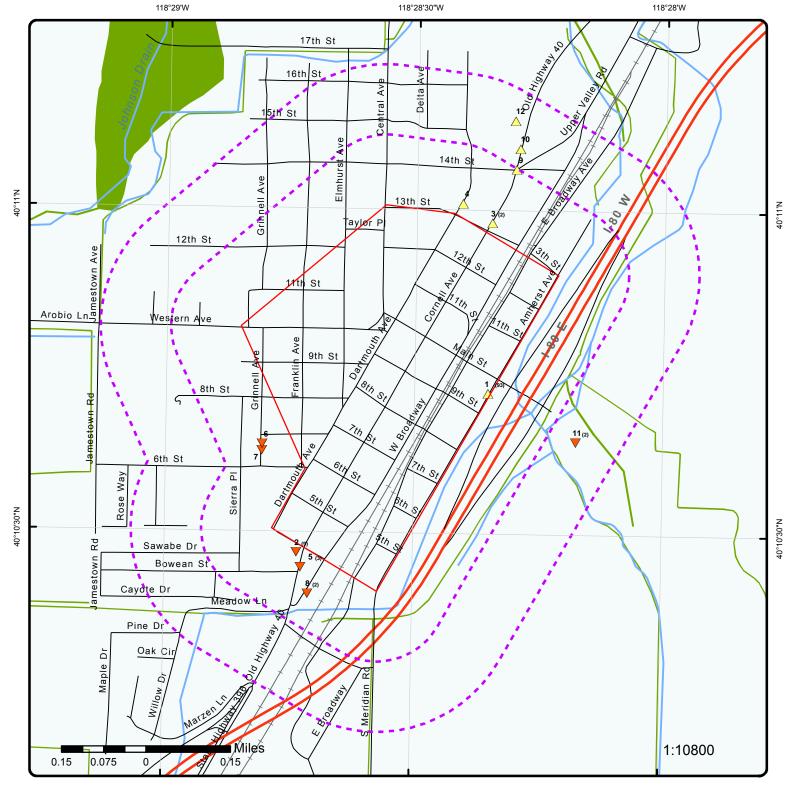
# Map: 0.5 Mile Radius

Order Number: 20300500455

Address: City of Lovelock, Lovelock, NV



Source: © 2016 ESRI © ERIS Information Inc.

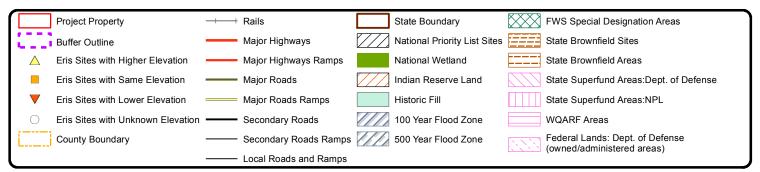


## Map: 0.25 Mile Radius

Order Number: 20300500455

Address: City of Lovelock, Lovelock, NV





Source: © 2016 ESRI © ERIS Information Inc.



Aerial Year: 2018

Address: City of Lovelock, Lovelock, NV

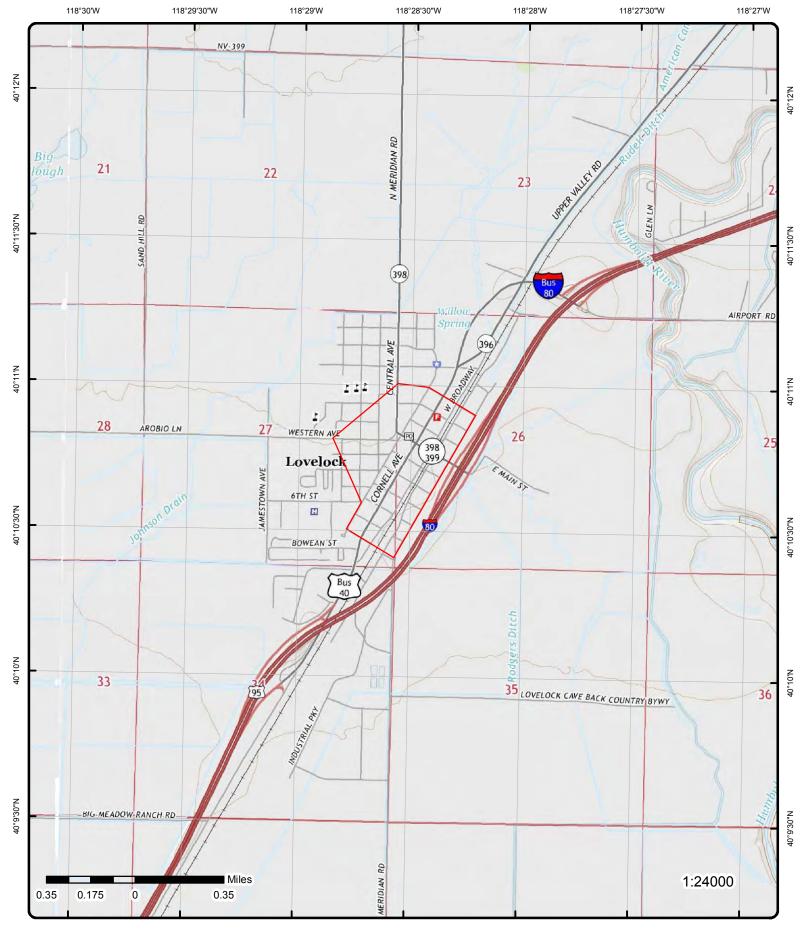
Source: ESRI World Imagery

Order Number: 20300500455





© ERIS Information Inc.



Topographic Map

Address: City of Lovelock, NV

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

Year: 2015; 2014

Source: USGS Topographic Map

Order Number: 20300500455





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## **Detail Report**

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

**Site ID:** 0908438

Site EPA ID: NVN000908438

Site Street Address 2:

Site County Name: PERSHING
Site FIPS Code: 32027
Region Code: 09
Site SMSA No.:

Site Prim. Latitude: +40.18370 Site Prim. Longitude: -118.48121

Lat Long Source:

RNON NPL Status Desc: Status Not Specified

RNPL Status Code: N

NPL Status: Not on the NPL

RFED Facility Code: N

RFED Facility Desc: Not a Federal Facility

USGS Hydro Unit No.: Site Cong. Dist. Code: ROT Desc: FR NPL Update No.:

RFRA Code:

### CERCLIS Site Contact Name(s)

 Person ID:
 9270647.00

 First Name:
 Janet

 Last Name:
 Yocum

 Phone No.:
 4159723053

Email:

### **CERCLIS Assess History**

OU ID: 00 RALT Short Name: Act Code ID: Act Start Date: RAT Code: Act Complete Date: RAT Short Name: AGT Order No.: 0 RAT Name: SH OU: RAT Hist. Only Flag: SH Code: RAT NSI Indicator: SH Seq: RAT Level: SH Start Date: RAT DEF OU: SH Complete Date: RFBS Code: SH Lead:

SPA Code: RAT Def:

Site Desc: No description available

Site Alias: LOVELOCK HG,,,;LOVELOCK HG,ELMHURST AND 12TH STREET,LOVELOCK,NV,89419;

### **CERCLIS Assess History**

OU ID: 00 RALT Short Name: **EPA Fund** Act Code ID: 9/11/2006 00:00:00 001 Act Start Date: RAT Code: RVAct Complete Date: 9/14/2006 00:00:00 RAT Short Name: **RMVL** AGT Order No.: 70

 RAT Name:
 REMOVAL
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code: V SH Lead:

SPA Code: 08

RAT Def: Response action that requires expeditious attention to reduce imminent and substantial dangers to human health,

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

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).

Order No: 20300500455

Site Desc: Site Alias:

1 2 of 93 SSW 0.00 / 3,981.44 / 650 CORNELL AVE 0.00 2 LOVELOCK NV 89419

 NRC Report No:
 981851
 Latitude Degrees:

 Type of Incident:
 STORAGE TANK
 Latitude Minutes:

 Incident Cause:
 DUMPING
 Latitude Seconds:

Incident Date: 7/5/2011 12:00:00 PM Longitude Degrees:
Incident Location: BTW 6TH AND 7TH STREET Longitude Minutes:
Incident Dtg: OCCURRED Longitude Seconds:
Distance from City: Lat Quad:

Distance Units:

Direction from City:

Location County:

PERSHING

No

Location Township:

Location Range:

Year: Year 2011 Reports

Description of Incident: CALLER STATED A NEIGHBOR HAS DUMPED A PROPANE TANK CONTENTS ONTO THE GROUND NEAR

THEIR BUSINESS.

### **Material Spill Information**

Chris Code: PRP Unit of Measure: UNKNOWN AMOUNT

CAS No: 000000-00-0 If Reached Water: NO

UN No:

Name of Material:

PROPANE

Amount in Water:

Unit Reach Water:

Amount of Material: 0

### Calls Information

Date Time Received:7/6/2011 2:05:54 PMResponsible City:LOVELOCKDate Time Complete:7/6/2011 2:12:15 PMResponsible State:NV

Call Type: INC Responsible Zip: 89419

Resp Company: Source: TELEPHONE

Resp Org Type: PRIVATE ENTERPRISE

### Incident Information

Tank ID:

Tank Regulated:

U

Building ID:

Location Area ID:

Tank Regulated By: Location Block ID: Capacity of Tank: OCSG No:

Capacity Tank Units:

Description of Tank:

PROPANE TANK

State Lease No:
Actual Amount:

Pier Dock No:

Actual Amount Units:

Actual Amount Units:

Berth Slip No:

Brake Failure:

 Tank Above Ground:
 ABOVE
 Brake Failure:
 U

 NPDES:
 Airbag Deployed:
 U

 NPDES Compliance:
 U
 Transport Contain:
 U

NPDES Compliance: U Transport Contain: Location Subdiv:
Contin Rel Permit: Platform Rig Name:
Contin Release Type: Platform Letter:

Aircraft ID:
Aircraft Runway No:
Aircraft Spot No:
Aircraft Type:
Aircraft Type:
Aircraft Model:

Allision:
Type of Structure:
Structure Name:
Structure Oper:
U
Aircraft Model:

Transit Bus Flag:

Aircraft Fuel Cap: Date Time Norm Serv:
Aircraft Fuel Cap U: Serv Disrupt Time:

Map Key Num Reco	ber of ords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Aircraft Fuel on Brd Aircraft Fuel OB U: Aircraft Hanger: Road Mile Marker: Power Gen Facility: Generating Capacity Type of Fixed Obj: Type of Fuel: DOT Crossing No: DOT Regulated: Pipeline Type: Pipeline Type: Pipeline Covered: Exposed Underwate Railroad Hotline: Railroad Hotline: Grade Crossing: Crossing Device Ty: Ty Vehicle Involved: Device Operational:	U  U  ABOVE U  T: N			CR Begi CR End CR Char FBI Com Passeng Passeng Sub Part Conduct Enginee Trainma Yard Fol RCL Ope Brakema Train Dis	Date: age Date: tact: tact Dt Tm: ter Handling: ter Route: ter Delay: t C Test Req: tor Test: r Test: reman Test: terator Test: spat Test: an Test:	XXX XXX XXX
Incident Details Info	<u>rmation</u>					
Release Secured: Release Rate: Release Rate Unit: Release Rate Rate: Est Duration of Rel: Desc Remedial Act: Fire Involved: Fire Extinguished:	U NO ACT N U	TIONS TAKEN.		State Ag State Ag Fed Age Oth Age Body of Tributary		NONE LOCAL FIRE DEPT, LOCAL POLICE DEPT LOCAL FIRE DEPT, LOCAL POLICE DEPT NONE
Any Evacuations: No Evacuated: Who Evacuated: Radius of Evacu: Any Injuries: No. Injured:	N			Near Riv Offshore Weather Air Temp Wind Dir Wind Sp	er Mile Mark: e: Conditions: perature: rection: eed:	N UNKNOWN
No. Hospitalized: No. Fatalities: Any Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc:	N N			Water St Water Te Wave Co Current Current		U
Air Closure Time: Waterway Closed: Waterway Desc: Waterway Close Tin Road Closed: Road Desc:	N ne: N			Passeng Passeng Employe	tality: nity Impact: vers Transfer: ver Injuries: ve Injuries:	NO
Road Closure Time: Road Closure Units: Closure Direction: Major Artery: Track Closed: Track Desc: Track Closure Time:	No N			Sheen S Sheen S Sheen S Sheen S Sheen S	nt Fatality: ize: ize Units: ize Length: ize Length U: ize Width: ize Width U:	
Track Closure Time. Track Closure Units Track Close Dir: Media Interest: Medium Desc: Addl Medium Info:	NONE LAND	A DIRT DRIVEWA	Y	Sheen C Dir of Sh	olor: neen Travel: ndor Desc: n Unit:	NO ADDITIONAL INFORMATION.
<u>1</u> 3 of 9	3	E	0.00 / 0.00	3,981.44 / 2	NEVADA BE 955 AMHUR LOVELOCK	ST RCRA

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

EPA Handler ID: NVT330010349
Gen Status Universe: No Report

Contact Name: ENVIRONMENTAL MANAGER

Contact Address: 955 AMHURST,, LOVELOCK, NV, 89419, US

Contact Phone No and Ext: 916-485-0997

Contact Email:

Contact Country: US

County Name: PERSHING
EPA Region: 09
Land Type: Other
Receive Date: 19920319

#### Violation/Evaluation Summary

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

Compliance Monitoring and Enforcement table dated May, 2020.

#### **Evaluation Details**

Evaluation Start Date: 19870331

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

#### **Handler Summary**

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

### Hazardous Waste Handler Details

Sequence No:

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

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: NOT REQUIRED

Name: NOT REQUIRED Street 2:

Date Became Current: City: NOT REQUIRED

Order No: 20300500455

Date Ended Current: State: ME

Phone: 415-555-1212 Country:

Source Type: Notification Zip Code: 99999

Owner/Operator Ind: Current Owner Street No:

Map Key	Number Records		ction Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Туре:		Private		Street 1:	NOT REQUIRED	
Name:		NEVADA BELL		Street 2:		
Date Becam	e Current:			City:	NOT REQUIRED	
Date Ended	Current:			State:	ME	
Phone:		415-555-1212		Country:		
Source Type	<b>)</b> :	Notification		Zip Code:	99999	
<u>1</u>	4 of 93	SSE	0.00 / 0.00	3,981.44 / 2	NEVADA BELL 720 BROADWAY	RCRA
			0.00	2	120 BROADWAY LOVELOCK NV 89419	NON GEN

NVT330010372 EPA Handler ID: Gen Status Universe: No Report

**ENVIRONMENTAL MANAGER** Contact Name:

720 BROADWAY,, LOVELOCK, NV, 89419, US Contact Address:

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

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

Order No: 20300500455

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

### Hazardous Waste Handler Details

Sequence No:

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

Federal Waste Generator Code:

Not a Generator, Verified Generator Code Description:

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) Owner/Operator Details Owner/Operator Ind: **Current Operator** Street No: NOT REQUIRED Private Street 1: Type: Name: NOT REQUIRED Street 2: Date Became Current: City: NOT REQUIRED Date Ended Current: State: ME Phone: 415-555-1212 Country: Notification Zip Code: 99999 Source Type: Owner/Operator Ind: **Current Owner** Street No: Private Street 1: **NOT REQUIRED** Type: Name: **NEVADA BELL** Street 2: Date Became Current: **NOT REQUIRED** City: Date Ended Current: State: ME

1 5 of 93 SW 0.00 / 3,981.44 / SAFEWAY STORE #4160 RCRA CESQG
0.00 2 400 DARTMOUTH AVE
LOVELOCK NV 89419

Country:

Zip Code:

99999

Order No: 20300500455

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

415-555-1212

Notification

Contact Country:USCounty Name:PERSHINGEPA Region:09Land Type:PrivateReceive 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

Phone:

Source Type:

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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:** Nο Used Oil Market Burner: No Used Oil Spec Marketer: No

### Hazardous Waste Handler Details

Sequence No:

Receive Date: 20130508

Handler Name: SAFEWAY STORE #4160

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

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

Source Type: Notification

Waste Code Details

Hazardous Waste Code:

**IGNITABLE WASTE** Waste Code Description:

Hazardous Waste Code:

**CORROSIVE WASTE** Waste Code Description:

P075 Hazardous Waste Code:

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

Owner/Operator Details

Street No: Owner/Operator Ind: **Current Operator** Private Type: Street 1: Name: **SAFEWAY** Street 2: Date Became Current: 19650210 City: Date Ended Current:

State:

Phone: Country: Notification Zip Code:

Source Type:

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

16 PEPPER BUSH CIR Private Type: Street 1:

Name: JUDITH KAPLAN Street 2:

SAVANNAH Date Became Current: 19860806 City:

Date Ended Current: GΑ State: 912-598-4097 Country: US

Phone: 31411 Notification Zip Code: Source Type:

6 of 93 SW 0.00/ 3,981.44/ **SAFEWAY STORE #4160** 1 **FINDS/FRS** 0.00 2 **400 DARTMOUTH AVE** 

US

**LOVELOCK NV 89419** 

Order No: 20300500455

Registry ID: 110055423439 FIPS Code: 32027 **HUC Code:** 16040108 Site Type Name: **STATIONARY** 

Location Description:

Supplemental Location:

30-JUL-13 Create Date:

**Update Date:** 

**CESQG** Interest Types:

SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 445110

NAICS Code Descriptions: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES.

FRS-GEOCODE Conveyor:

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

Congressional Dist No: 02

320279601005094 Census Block Code:

EPA Region Code: 09

County Name: **PERSHING** 

US/Mexico Border Ind:

40.17508 Latitude: Lonaitude: -118.47962

ENTRANCE POINT OF A FACILITY OR STATION Reference Point: **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50 Datum: NAD83

Source:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110055423439 Facility Detail Rprt URL:

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

Program Acronyms:

RCRAINFO:NVR000088823

7 of 93 S 0.00/ 3,981.44/ FORMER UNOCAL STATION 1 810 CORNELL AVENUE 0.00

**LOVELOCK NV 89419** 

FINDS/FRS

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:

320279601005026 Census Block Code:

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

30 Accuracy Value: Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110037940556 Program Acronyms:

NPDES:NV0023493

1 8 of 93 NNE 0.00/ 3,981.44/ LOCATED ON TOP OF POST **FINDS/FRS** 0.00

> 390 MAIN ST. (POST OFFICE) **LOVELOCK NV 89419**

> > Order No: 20300500455

Registry ID: FIPS Code: 32027 16040108 **HUC Code:** Site Type Name: **STATIONARY** 

Location Description: Supplemental Location:

Create Date: 18-APR-05 29-DEC-14 **Update Date:** 

AIR MONITORING SITE Interest Types:

SIC Codes: SIC Code Descriptions:

**NAICS Codes:** 

NAICS Code Descriptions:

Conveyor:

Federal Facility Code:

FRS-GEOCODE

110020927112

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

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

ENTRANCE POINT OF A FACILITY OR STATION Reference Point: **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50 NAD83 Datum:

Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110020927112

AIRS/AQS:9805

UNKNOWN 1 9 of 93 NE 0.00/ 3,981.44/ **FINDS/FRS** UNKNOWN 0.00 **NV 00000** 

110028163430 Registry ID: FIPS Code: NV027 **HUC Code:** 16040108 **STATIONARY** Site Type Name:

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

BEEF CATTLE FEEDLOTS SIC Code Descriptions:

**NAICS Codes:** 

NAICS Code Descriptions:

Conveyor: **NPDES** 

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

Congressional Dist No: 02

320279601004060 Census Block Code:

EPA Region Code: 09

County Name: **PERSHING** 

US/Mexico Border Ind:

Latitude: 40.180068 Longitude: -118.474699 Reference Point:

**Coord Collection Method:** 

Accuracy Value:

NAD83 Datum:

Source:

Facility Detail Rprt URL:

Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110028163430

NPDES:NV0020389

10 of 93 SSE 0.00/ 3,981.44/ NEVADA BELL 1 **FINDS/FRS** 0.00 720 BROADWAY **LOVELOCK NV 89419** 

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

110004307125 Registry ID: FIPS Code: 32027 **HUC Code:** 16040108 **STATIONARY** Site Type Name:

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:

FRS-GEOCODE Conveyor:

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

Congressional Dist No: 02

Census Block Code: 320279601005075

EPA Region Code: 09

County Name: **PERSHING** 

US/Mexico Border Ind:

Latitude: 40.177048 Longitude: -118.475451

ENTRANCE POINT OF A FACILITY OR STATION Reference Point: ADDRESS MATCHING-HOUSE NUMBER **Coord Collection Method:** 

Accuracy Value: NAD83 Datum:

Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110004307125

Order No: 20300500455

RCRAINFO:NVT330010372

1 11 of 93 Ε 0.00/ 3,981.44/ **NEVADA BELL FINDS/FRS** 955 AMHURST 0.00 **LOVELOCK NV 89419** 

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:

**Coord Collection Method:** 

Congressional Dist No: 02

Census Block Code: 320279601005020

**EPA Region Code: PERSHING** County Name:

US/Mexico Border Ind: Latitude: 40.178586

Longitude: -118.472467 Reference Point: ENTRANCE POINT OF A FACILITY OR STATION ADDRESS MATCHING-HOUSE NUMBER

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

50 Accuracy Value: Datum:

Source:

NAD83

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110004307116

RCRAINFO:NVT330010349

12 of 93 NNW 0.00/ LOVELOCK MERCURY 3,981.44/ 1

0.00 **ELMHURST AND 12TH STREET** 

**LOVELOCK NV 89419** 

FINDS/FRS

Order No: 20300500455

Registry ID: 110027151702 FIPS Code: 32027 **HUC Code:** 16040108

POTENTIALLY CONTAMINATED SITE Site Type Name:

09

Location Description: Supplemental Location:

24-OCT-06 Create Date: **Update Date:** 26-MAY-20

SUPERFUND (NON-NPL) Interest Types:

SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

NAICS Code Descriptions:

Conveyor:

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

Congressional Dist No: 02

Census Block Code: 320279601004041

EPA Region Code:

County Name: **PERSHING** 

US/Mexico Border Ind:

Latitude: 40.18228 Lonaitude: -118.47743

ENTRANCE POINT OF A FACILITY OR STATION Reference Point: **Coord Collection Method:** ADDRESS MATCHING-NEAREST INTERSECTION

FRS-GEOCODE

Accuracy Value: 200 NAD83 Datum:

Source:

Facility Detail Rprt URL:

Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110027151702

SEMS:NVN000908438

1 13 of 93 SSW 0.00/ 3,981.44/ 570 Cornell Ave UST Lovelock NV 89419 0.00

Facility ID No: 5-000008

**Tank Information** 

01/01/97 Tank ID: Close Date: Tank Status: Permanently Closed Tank Capacity: 10,000 Date Installed: 23 May 71 Tank Age: 26

Gasoline (containing <= 10% ethanol) Substance:

Tank Material: Asphalt Coated or Bare Steel, None Bare Steel, None Pipe Material:

Tank ID: 003 Close Date: 01/01/97 Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Tank Status:Permanently ClosedTank Capacity:8,000Date Installed:23 May 71Tank Age:26

Substance: Gasoline (containing <= 10% ethanol)

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

 Tank ID:
 004
 Close Date:
 01/01/97

 Tank Status:
 Permanently Closed
 Tank Capacity:
 8,000

 Date Installed:
 23 May 71
 Tank Age:
 26

Substance: Diesel

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

 Tank ID:
 001
 Close Date:
 01/01/97

 Tank Status:
 Permanently Closed
 Tank Capacity:
 10,000

 Date Installed:
 23 May 71
 Tank Age:
 26

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

Pipe Material: Bare Steel, None

1 14 of 93 SW 0.00 / 3,981.44 / LOVELOCK FOOD MART UST

Lovelock NV 89419

Order No: 20300500455

**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 Capacit

Tank Status:Currently In UseTank Capacity:10,000Date Installed:16 Apr 72Tank 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 UseTank Capacity:8,000Date Installed:16 Apr 72Tank 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 UseTank Capacity:500Date Installed:16 Apr 72Tank 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 UseTank Capacity:8,000Date Installed:16 Apr 72Tank Age:48

Substance: Diese

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

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Associated Fa	acility:	Lovelock Fo	ood Mart				
1	15 of 93	sw	0.00 / 0.00	3,981.44 / 2	690 Cori Loveloc	nell Ave k NV 89419	ust
Facility ID No.	:	5-000180					
Tank Informa	<u>tion</u>						
Tank ID: Tank Status: Date Installed Substance: Tank Material Pipe Material:	<i>:</i>		ontaining <= 10% eth ited or Bare Steel, No None		pacity:	09/21/98 2,000 20	
Tank ID: Tank Status: Date Installed Substance: Tank Material Pipe Material:	:	001 Permanently Closed 01 Jan 78 Gasoline (conditional Conditions) Asphalt Conditional Conditions	ontaining <= 10% eth tted or Bare Steel, No Steel, None	Close Da Tank Cap Tank Age anol) one	pacity:	09/21/98 2,000 20	
<u>1</u>	16 of 93	NE	0.00 / 0.00	3,981.44 / 2	995 Cori Loveloc	nell Ave k NV 89419	UST
Facility ID No.	<i>:</i>	5-000197					
Tank Informa	<u>tion</u>						
Tank ID: Tank Status: Date Installed Substance: Tank Material Pipe Material:	<i>:</i>	Asphalt Coa	ontaining <= 10% eth ated or Bare Steel, No Reinforced Plastic, No	one	pacity:	12/04/97 12,000 19	
Tank ID: Tank Status: Date Installed Substance: Tank Material Pipe Material:	:		ontaining <= 10% eth ted or Bare Steel, No own		pacity:	12/04/97 10,000 23	
Tank ID: Tank Status: Date Installed Substance: Tank Material Pipe Material:	' <i>:</i>		ontaining <= 10% eth ted or Bare Steel, No own		pacity:	12/04/97 10,000 23	
1	17 of 93	SE	0.00 / 0.00	3,981.44 / 2	820 E Br Loveloc	roadway k NV 89419	UST
Facility ID No.	<i>:</i>	5-000264					
Tank Informa	<u>tion</u>						
Tank ID: Tank Status: Date Installed Substance: Tank Material			ontaining <= 10% eth		pacity:	07/01/90 90	

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

Pipe Material: Galvanized Steel, None

002 Tank ID:

07/01/90 Close Date: Tank Status: Permanently Closed Tank Capacity:

Date Installed: 01 Jan 00 Substance: Diesel

Tank Material: Asphalt Coated or Bare Steel, None

Galvanized Steel, None Pipe Material:

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

Tank Age:

90

Order No: 20300500455

5-000309 Facility ID No:

Tank Information

003 07/06/94 Tank ID: Close Date: Tank Status: Permanently Closed Tank Capacity: 1,000 Date Installed: 01 Jan 70 Tank Age: 24

Substance: Diesel

Asphalt Coated or Bare Steel, None Tank Material:

Pipe Material: Galvanized Steel, None

Tank ID: Close Date: 07/06/94 Permanently Closed Tank Status: Tank Capacity: 1,000 Date Installed: 01 Jan 70 Tank Age: 24

Substance:

Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified) Tank Material:

Galvanized Steel, None Pipe Material:

Tank ID: 001 07/06/94 Close Date: Permanently Closed Tank Status: Tank Capacity: 1,000 Date Installed: 01 Jan 70 24 Tank Age:

Substance: Gasoline (containing <= 10% ethanol)

Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified) Tank Material:

Pipe Material: Galvanized Steel, None

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

Facility ID No: 5-000337

**Tank Information** 

001 04/01/97 Tank ID: Close Date:

Tank Status: Permanently Closed Tank Capacity: Date Installed: 01 Jan 88 Tank Age: 9

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

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

Permanently Closed Tank Status: Tank Capacity: Date Installed: 01 Jan 88 Tank Age: 9

Substance: Unknown

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

Tank ID: 003 Close Date: 04/01/97

Permanently Closed Tank Status: 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
1	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: Close Date:

Currently In Use 15,000 Tank Status: Tank Capacity: Date Installed: 01 Mar 99 Tank Age: 21

Substance: Gasoline (containing <= 10% ethanol)

Tank Material: Double-Walled

Double Walled, Flexible Plastic Pipe Material:

Tank ID: 2B Close Date:

Tank Capacity: Tank Status: Currently In Use 7,500 Date Installed: 01 Mar 99 Tank Age: 21

Substance: Diesel Tank Material: Double-Walled

Double Walled, Flexible Plastic Pipe Material:

Tank ID: Close Date:

Tank Status: Currently In Use 7,500 Tank Capacity: 01 Mar 99 Date Installed: Tank Age:

Gasoline (containing <= 10% ethanol) Substance:

Tank Material: Double-Walled

Double Walled, Flexible Plastic Pipe Material:

**Owner Information** 

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

Associated Facility: Lovelock Chevron

SSW 0.00/ 750 Cornell Ave 1 21 of 93 3,981.44/ **UST** 0.00 Lovelock NV 89419

Facility ID No: E-000147

**Tank Information** 

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

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

0.00

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

3,981.44 / 920 Cornell Ave 1 22 of 93 **ENE** 0.00/ UST

Lovelock NV 89419

Order No: 20300500455

Facility ID No: E-000295

**Tank Information** 

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev (ft)	//Diff	Site		D
Tank ID: Tank Status: Date Installed: Substance: Tank Material: Pipe Material:		001 Permane 01 Jan 00	ntly Closed ) Unknown None, Unknown None, Unknown		•	Close Date Tank Capa Tank Age:	city:	01/01/88 88	
1	23 of 93		NNE	0.00 / 0.00	3,98 2	1.44 /	390 Main St Lovelock NV	89419	UST
Facility ID No:		5-000139	)						
Tank Informat	<u>ion</u>								
Tank ID: Tank Status: Date Installed: Substance: Tank Material: Pipe Material:		001 Permane 28 May 4	Heating Oil	r Bare Steel, None		Close Date Tank Capa Tank Age:	city:	01/01/00 10,000 79	
1	24 of 93		s	0.00 / 0.00	3,98 2	1.44 /	810 Cornell A Lovelock NV		UST
Facility ID No:		5-000082	2						
Tank Informat	<u>ion</u>								
Tank ID: Tank Status: Date Installed: Substance: Tank Material: Pipe Material:		003 Permane 28 Apr 76	Diesel	r Bare Steel, None , None		Close Date Tank Capa Tank Age:	city:	12/21/98 5,000 22	
Tank ID: Tank Status: Date Installed: Substance: Tank Material: Pipe Material:		001 Permane 28 Apr 76	Gasoline (contain	ning <= 10% ethan r Bare Steel, None , None	iol)	Close Date Tank Capa Tank Age:	ncity:	12/21/98 10,000 22	
Tank ID: Tank Status: Date Installed: Substance: Tank Material: Pipe Material:		004 Permane 28 Apr 56	Used Oil	r Bare Steel, None		Close Date Tank Capa Tank Age:	city:	12/21/98 500 42	
Tank ID: Tank Status: Date Installed: Substance: Tank Material: Pipe Material:		002 Permane 28 Apr 66	Gasoline (contain	ning <= 10% ethan r Bare Steel, None , None	iol)	Close Date Tank Capa Tank Age:	city:	12/21/98 8,000 32	
1	25 of 93		SSE	0.00 / 0.00	3,98 2	1.44 /	Lovelock FO 720 Broadwa Lovelock NV	У	DTNI

## **Delisted Storage Tanks**

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility ID: Original Sou	rce:	5-000065 UST			Location Record L	Description: Date:	21-JUL-2014	
1	26 of 93		NE	0.00 / 0.00	3,981.44 / 2	1150 Cornel Lovelock NV		UST
Facility ID No	o <i>:</i>	E-000254						
Tank Informa	ation							
Tank ID: Tank Status: Date Installe Substance: Tank Materia Pipe Materia	d: nl:	01 Jan 00	ntly Closed Heating Oil None, Unknown None, Unknown		Close Da Tank Caj Tank Ago	pacity:	03/17/94 1,000 94	
1	27 of 93		NNE	0.00 / 0.00	3,981.44 / 2	350 Main St Lovelock N\	/ 89419	UST
Facility ID No	o:	5-000089						
Tank Informa	ation							
Tank ID: Tank Status: Date Installe Substance: Tank Materia Pipe Materia	d: nl:	01 Jan 54	ntly Closed Gasoline (contain Asphalt Coated of Bare Steel, None	or Bare Steel, N		pacity:	06/01/55 500 1	
Tank ID: Tank Status: Date Installe Substance: Tank Materia Pipe Materia	d: nl:	01 Jan 54	ntly Closed Heating Oil Asphalt Coated of Bare Steel, None		Close Da Tank Caj Tank Ago one	pacity:	09/22/94 500 40	
Tank ID: Tank Status: Date Installe Substance: Tank Materia Pipe Materia	d: nl:	05 May 65	ntly Closed 5 Diesel None, Unknown None, Unknown		Close Da Tank Caj Tank Age	pacity:	01/01/00 550 55	
1	28 of 93		ENE	0.00 / 0.00	3,981.44 / 2	920 Cornell . Lovelock N\		UST
Facility ID No	o:	5-000336						
Tank Informa	ation							
Tank ID: Tank Status: Date Installe: Substance: Tank Materia Pipe Materia	d: nl:	01 Jan 00	ntly Closed Gasoline (contair Asphalt Coated c Bare Steel, None	or Bare Steel, N		pacity:	04/22/97 1,500 97	
1	29 of 93		NE	0.00 / 0.00	3,981.44 / 2	TWO-STIFFS 1090 Cornel Lovelock NV		UST

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

**Facility ID No:** 5-000186

Facility Information

Last Inspection: 6/11/2020

**Tank Information** 

Tank ID: 001 Close Date:

Tank Status:Currently In UseTank Capacity:9,800Date Installed:15 Jan 83Tank Age:37

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

Pipe Material: None

Tank ID: 002 Close Date:

Tank Status:Currently In UseTank Capacity:9,800Date Installed:15 Jan 83Tank Age:37

Substance:Gasoline (containing <= 10% ethanol)</th>Tank Material:Fiberglass Reinforced Plastic, NonePipe Material: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

1 30 of 93 SW 0.00 / 3,981.44 / 595 Dartmouth Ave UST 0.00 2 Lovelock NV 89419

**Facility ID No:** 5-000187

Tank Information

 Tank ID:
 002
 Close Date:
 11/01/93

 Tank Status:
 Permanently Closed
 Tank Capacity:
 1,200

 Date Installed:
 21 Jan 72
 Tank Age:
 21

Substance: Used Oil

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

Tank ID:001Close Date:11/01/90Tank Status:Permanently ClosedTank Capacity:800

Tank Status:Permanently ClosedTank Capacity:800Date Installed:20 Jan 65Tank Age:25

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

Pipe Material: Bare Steel, None

1 31 of 93 ENE 0.00 / 3,981.44 / W Broadway & Main St UST UST

Order No: 20300500455

**Facility ID No:** 5-000243

Tank Information

 Tank ID:
 003
 Close Date:
 01/01/00

 Tank Status:
 Permanently Closed
 Tank Capacity:
 250

 Date Installed:
 01 Jan 00
 Tank Age:
 120

Substance: Gasoline (containing <= 10% ethanol)

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) Asphalt Coated or Bare Steel, None Tank Material: Pipe Material: Bare Steel, None 001 01/01/00 Tank ID: Close Date: Tank Status: Permanently Closed Tank Capacity: 1,000 Date Installed: 01 Jan 00 Tank Age: 120 Substance: Heating Oil Asphalt Coated or Bare Steel, None Tank Material: Pipe Material: Bare Steel, None Tank ID: 002 Close Date: 01/01/00 Tank Status: Permanently Closed Tank Capacity: 250 01 Jan 00 120 Date Installed: Tank Age: Substance: Gasoline (containing <= 10% ethanol) Tank Material: Asphalt Coated or Bare Steel, None Bare Steel, None Pipe Material: Tank ID: 004 Close Date: 01/01/00 Tank Status: Permanently Closed Tank Capacity: 250 Date Installed: 01 Jan 00 Tank Age: 120 Gasoline (containing <= 10% ethanol) Substance: Tank Material: Asphalt Coated or Bare Steel, None Bare Steel, None Pipe Material: 32 of 93 SSW 0.00/ 3,981.44/ 570 Cornell Ave 1 UST Lovelock NV 89419 0.00 Facility ID No: 5-000256 **Tank Information** 003 12/01/86 Tank ID: Close Date: Permanently Closed 1.000 Tank Status: Tank Capacity: Date Installed: 01 Jan 62 Tank Age: 24 Gasoline (containing <= 10% ethanol) Substance: Tank Material: None, Unknown Pipe Material: None, Unknown 002 12/01/86 Tank ID: Close Date: Permanently Closed Tank Status: Tank Capacity: 2,000 01 Jan 62 24 Date Installed: Tank Age: Substance: Gasoline (containing <= 10% ethanol) None, Unknown Tank Material: None, Unknown Pipe Material: 001 12/01/86 Tank ID: Close Date: Tank Status: Permanently Closed Tank Capacity: 2,000 Date Installed: 01 Jan 62 Tank Age: 24 Substance: Gasoline (containing <= 10% ethanol) Tank Material: None, Unknown None, Unknown Pipe Material: 33 of 93 SSE 0.00/ 3,981.44/ **LOVELOCK FOC PARCEL 084** 1 **AST** 0.00 720 Broadway Lovelock NV 89419 5-000065 Facility ID: Location Desc:

Order No: 20300500455

Tank Information

Tank ID: 1
Federally Regulated UST: FALSE
AST: TRUE

Tank Status: Permanently Out of Use

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Capacity Substance: Tank Material: Sec Containm Pipe Material: Sec Containm Date Installed:	ent CP: ent CP2:	250 Heating Oil Asphalt Coa None Unknown None 1/29/1961	ted or Bare Steel			
1	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
Site Code: County ID: County: City:		E-000295 Pershing		Facility 2 Facility 2 Lat Deco Long De	Zip 4: leg:	
Site Cleanup -	The Bure	au's Project Tracking (	PT) Database			
Report Date: Closure Date: Closure Type: Program: Officer:		1/1/1990 8/4/1997 NAC 459.997		File Loca Media: Contami Event:	Ground Water	
Report Date: Closure Date: Closure Type: Program: Officer:		1/1/1990 8/4/1997 NAC 459.997		File Loca Media: Contami Event:	Soil	
1	35 of 93	sw	0.00 / 0.00	3,981.44 / 2	Lovelock Shell 415 Cornell Street Lovelock NV APN: 1136 NV	SHWS
Site Code: County ID: County: City:		5-000026 Pershing		Facility 2 Facility 2 Lat Deco Long De	Zip 4: leg:	
Site Cleanup -	The Bure	au's Project Tracking (	PT) Database			
Report Date: Closure Date: Closure Type: Program: Officer:		1/1/1990 3/29/1990 UST Clean Closure		File Loca Media: Contami Event:	Soil	
1	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
Site Code: County ID: County: City:		E-000147 Pershing		Facility 2 Facility 2 Lat Deco Long De	Zip 4: leg:	
Site Cleanup -	The Bure	au's Project Tracking (	PT) Database			
Report Date:		11/11/1990		File Loca	ntion: NDEP: CC-Storage	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Closure Date: Closure Type: Program: Officer:	3/12/1991				Soil			
1	37 of 93		NNW	0.00 / 0.00	3,981.44 / 2		County School District ourst Avenue Lovelock	SHWS
Site Code: County ID: County: City:		5-000309 Pershing			Facility 2 Facility 2 Lat Decd Long De	Zip 4: leg:		
Site Cleanup - Report Date: Closure Date: Closure Type: Program: Officer:		<b>au's Projec</b> 1/1/1990 12/30/199		T) Database	File Loca Media: Contami Event:		NDEP: CC-Storage Soil	
1	38 of 93		s	0.00 / 0.00	3,981.44 / 2	Rich's Und 810 Corne APN: 875 Lovelock I	II Avenue Lovelock NV	SHWS
Site Code: County ID: County: City:		5-000082 14 Pershing Lovelock			Facility 2 Facility 2 Lat Decd Long De	zip 4: leg:	40.178496 -118.475874	
Site Cleanup -	The Bure	au's Projec	ct Tracking (P	T) Database				
Report Date: Closure Date: Closure Type: Program: Officer:		12/28/199 1/5/2011 Clean w/ I LUST			File Loca Media: Contami Event:		NDEP: Carson City Ground Water Gasoline	
Report Date: Closure Date: Closure Type: Program: Officer:		12/28/199 1/5/2011 Clean w/ I LUST			File Loca Media: Contami Event:		NDEP: Carson City Soil Gasoline	
NDEP Open D	ata - All Bo	CA Sites						
Site No: Petroleum Fur Spill No: Event ID: Event Type ID Event Type Ca Report Date: Closure Date: Closure Status Program:	: ategory:	1/4/2011 CLOSED LUST	d Release 8 7:00 PM		C Type:	er: Deg: c Deg: on Method:	NDEP: Carson City UST NDEP 40.178496 -118.475874 NAD83 GM Clean w/ Remed	
Closure Status	Desc:	CLOSED	7.00 1 141		Collectio C Type:	t Modified:	GM	

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
1	39 of 93		NE	0.00 / 0.00	3,981.44 / 2		erstate Bank vrnell Avenue Lovelock NV 138	SHWS
Site Code:		E-000254			Facility 2	Zip:		
County ID: County:		Pershing			Facility 2 Lat Deco	leg:		
City:					Long De	cdeg:		
Site Cleanup -	The Bure	au's Projec	t Tracking (P	T) Database				
Report Date: Closure Date: Closure Type: Program: Officer:		3/17/1994 7/2/1997 NAC 459 /			File Loca Media: Contami Event:		NDEP: CC-Storage Soil Heating Oil	
1	40 of 93		SSW	0.00 / 0.00	3,981.44 / 2	Tex's Al 7th and NV		SHWS
Site Code:		5-000180			Facility 2			
County ID: County:		Pershing			Facility 2 Lat Deco			
City:					Long De	cdeg:		
Site Cleanup -	The Bure	au's Projec	t Tracking (P	T) Database				
Report Date: Closure Date: Closure Type: Program: Officer:		1/1/1990 9/27/1994			File Loca Media: Contami Event:		NDEP: CC-Storage Soil	
1	41 of 93		NE	0.00 / 0.00	3,981.44 / 2		k Beacon nell Avenue Lovelock NV	SHWS
Site Code:		5-000197			Facility 2			
County ID: County: City:		Pershing			Facility I Lat Deco Long De	deg:		
Site Cleanup -	The Bure	au's Projec	t Tracking (P	T) Database				
Report Date: Closure Date: Closure Type: Program: Officer:		1/1/1990 12/10/199 NAC 459.9			File Loca Media: Contami Event:		NDEP: CC-Storage Soil Gasoline	
Report Date: Closure Date: Closure Type: Program: Officer:		1/1/1990 12/10/199 NAC 459.9			File Loca Media: Contami Event:		NDEP: CC-Storage Ground Water Gasoline	
1	42 of 93		SSW	0.00 / 0.00	3,981.44 / 2		Station (Abandoned) nell Avenue Lovelock NV	SHWS

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
					APN: 365 NV		
Site Code: County ID: County: City:	5-0002 Pershir			Facility 2 Facility 2 Lat Deco Long De	Zip: Zip 4: leg:		
Site Cleanup	- The Bureau's Pro	ject Tracking (P	T) Database				
Report Date: Closure Date: Closure Type: Program: Officer:				File Loca Media: Contami Event:		NDEP: CC-Storage Clean Close	
1	43 of 93	NE	0.00 / 0.00	3,981.44 / 2		elix's Bank Club eell Avenue Lovelock NV	SHWS
Site Code: County ID: County: City:	E-0000 Pershir			Facility 2 Facility 2 Lat Deco Long De	Zip 4: leg:		
City.				Long De	cuey.		
Site Cleanup	- The Bureau's Pro	ject Tracking (P	T) Database				
Report Date: Closure Date: Closure Type. Program: Officer:	: NAC 4		tion	File Loca Media: Contami Event:		NDEP: CC-Storage Soil Heating Oil	
1	44 of 93	ENE	0.00 / 0.00	3,981.44 / 2	Company	Pacific Transportation	SHWS
Site Code: County ID: County: City:	5-0002 Pershir			Facility 2 Facility 2 Lat Deco Long De	Zip 4: leg:		
Site Cleanup	- The Bureau's Pro	ject Tracking (P	T) Database				
Report Date: Closure Date: Closure Type: Program: Officer:				File Loca Media: Contami Event:		NDEP: CC-Storage No Impact	
1	45 of 93	sw	0.00 / 0.00	3,981.44 / 2	Inc.	er Filtration & Minerals, outh Lovelock NV APN:	SHWS
Site Code: County ID: County: City:	5-0001 Pershir			Facility 2 Facility 2 Lat Deco Long De	Zip: Zip 4: leg:		

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

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

NDEP: CC-Storage Report Date: 1/1/1990 File Location: 2/19/1991 No Impact Closure Date: Media:

Closure Type: **UST Clean Closure** Contaminant: Program: Event: Officer:

1/1/1990 File Location: NDEP: CC-Storage Report Date: Closure Date: 9/30/1993 Media: No Impact

**UST Clean Closure** Closure Type: Contaminant: Program: Event: Officer:

1 46 of 93 NNE 0.00/ 3,981.44/ Main Post Office **SHWS** 390 Main Street Lovelock NV APN: 0.00

NV

5-000139 Site Code: Facility Zip: County ID: Facility Zip 4: County: Pershing Lat Decdeg: Long Decdeg: City:

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

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

Closure Date: 7/17/1992 Media: Soil Closure Type: Contaminant:

Program: Event:

47 of 93 NE 0.00/ 3,981.44/ Nevada Department of 1 **SHWS** Transportation 0.00 2

Order No: 20300500455

995 Cornell Avenue Lovelock NV APN: Lovelock NV

Site Code: 5-000337 Facility Zip:

Facility Zip 4: County ID: County: Pershing Lat Decdeg: 40.1799997 Long Decdeg: City: Lovelock -118.4747179

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

14

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

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

Program: LUST Officer:

NDEP Open Data - All BCA Sites

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

Petroleum Fund ID: Container: UST 970520-2038 Spill No: **NDEP** Source: Event ID: 4221 Lat Dec Deg: 40.1799997

Event Type ID: Long Dec Deg: -118.4747179 Event Type Category: Confirmed Release X: Report Date: 5/19/1997 8:00 PM Y:

Closure Date: 6/24/1998 8:00 PM Datum: NAD83 CLOSED Closure Status: **Collection Method:** GM

Officer:

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

LUST NAC 459 A-K Program: C Type:

Contaminant: Gasoline Date Last Modified: Media: Soil Description:

Contaminant Desc:

**Coordinate Comments:** Location obtained by geocoding FacilityAddress against Tiger 2007 streets.

s 0.00/ 1 48 of 93 3,981.44/ Rich's Unocal **LUST** 0.00 810 Cornell Avenue Lovelock NV

APN: 875

Lovelock NV

5-000082 Facility City: Site Code: Lovelock

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

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

Program: LUST End: 1/5/2011

Clean w/ Remed Closure Type: Event: Report Date: 12/28/1998 Case Officer: Media: Soil File Location:

NDEP: Carson City Gasoline Contaminant:

LUST End: Program: 1/5/2011

Closure Type: Clean w/ Remed Event:

Report Date: 12/28/1998 Case Officer:

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

NDEP Open Data - LUST Sites BCA

Spill No: 981228-3236 Contaminant: Gasoline

Petro Fund ID: File Loc: NDEP: Carson City

Event ID: 3005 Description:

Event Type ID: Coordinate Comment: 3

Event Type Category: Confirmed Release Latitude: 40.178496 Report Date: 12/27/1998 7:00 PM Longitude: -118.475874 1/4/2011 7:00 PM NAD83 Closure Date: Datum: Date Last Modified: C Type: Clean w/ Remed

CLOSED Closure Status: X:

LUST Program: Y:

**NDEP** Container: UST Source: Media: Soil GM Collection:

Contaminant Desc:

49 of 93 WSW 0.00/ 3,981.44/ **BIG MEADOW RECYCLING** 1 **FINDS/FRS** 0.00 **CENTER** 

8TH AND FRANKLIN

**LOVELOCK NV 89419** 

Order No: 20300500455

Registry ID: 110059829985

FIPS Code:

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

Supplemental Location:

Create Date: 16-JUL-14

Update Date:

STATE MASTER Interest Types: SIC Codes:

SIC Code Descriptions: **NAICS Codes:** 

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

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

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

Congressional Dist No:

320279601005050 Census Block Code:

EPA Region Code: County Name: **PERSHING** 

US/Mexico Border Ind: Latitude: 40.17844 -118.47876 Longitude:

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION ADDRESS MATCHING-NEAREST INTERSECTION **Coord Collection Method:** 

Accuracy Value: 200 Datum: NAD83

Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110059829985

NV-FP:25833163

50 of 93 NNE 0.00/ 3,981.44/ **BUENA VISTA PROJECT** 1 0.00 **NEVADA IRON LLC NEAR LOVELOCK** 

**LOVELOCK NV 89419** 

FINDS/FRS

Order No: 20300500455

110059863269 Registry ID: FIPS Code: **HUC Code:** 16040108 Site Type Name: **STATIONARY** 

Location Description: Supplemental Location:

Create Date: 16-JUL-14 **Update Date:** 07-OCT-16

Interest Types: ICIS-NPDES NON-MAJOR, STATE MASTER, STORM WATER CONSTRUCTION

SIC Codes:

SIC Code Descriptions: **NAICS Codes:** 

**NAICS Code Descriptions:** 

**ICIS** Conveyor:

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: 40.18029 -118.4752 Longitude:

Reference Point: **Coord Collection Method:** 

Accuracy Value:

NAD83 Datum:

Source:

Facility Detail Rort URL: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110059863269

Program Acronyms:

NPDES:NVCS25407, NV-FP:25379198

51 of 93 NE 0.00/ 3,981.44/ TWO STIFFS SELLING GAS 1 **FINDS/FRS** 1090 CORNELL AVENUE 0.00

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

**LOVELOCK NV 89419** 

RCRA CESQG

Order No: 20300500455

Registry ID: 110059815507 FIPS Code: 16040108

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

Location Description: Supplemental Location:

Create Date: 16-JUL-14 Update Date: 03-FEB-15 Interest Types: STATE MASTER

SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 447110

GASOLINE STATIONS WITH CONVENIENCE STORES. NAICS Code Descriptions:

Convevor: FRS-GEOCODE

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

02 Congressional Dist No:

320279601005024 Census Block Code:

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

2

**235 MAIN** 

Program Acronyms:

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

52 of 93 Ε 0.00/ **FAMILY DOLLAR #8858** 1 3,981.44 / 0.00

**LOVELOCK NV 89419** 

EPA Handler ID: NVR000090506

Gen Status Universe: Conditionally Exempt Small Quantity Generator

Contact Name: **KEVIN STRAIGHT** 

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

Contact Phone No and Ext: 704-708-1909

KSTRAIGHT@FAMILYDOLLAR.COM Contact Email:

**Contact Country:** US County Name: **PERSHING** EPA Region: 09 Land Type: Private Receive Date: 20150209

Violation/Evaluation Summary

NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

**Handler Summary** 

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

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο

Hazardous Waste Handler Details

Used Oil Transfer Facility:

Used Oil Market Burner: Used Oil Spec Marketer:

**Used Oil Processor:** 

Used Oil Refiner:

**Used Oil Burner:** 

Sequence No:

Receive Date: 20150209

Handler Name: FAMILY DOLLAR #8858

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

No

No

No

No No

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

**DRESHER** 

**FINDS/FRS** 

Order No: 20300500455

Name: ARC FDLLKNV001 LLC Street 2:

 Date Became Current:
 20120503
 City:

 Date Ended Current:
 State:

 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:

Date Ended Current:State:Phone:Country:US

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

1 53 of 93 E 0.00/ 3,981.44/ FAMILY DOLLAR #8858

- 0.00 2 235 MAIN

LOVELOCK NV 89419

 Registry ID:
 110063754469

 FIPS Code:
 32027

 HUC Code:
 16040108

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

Site Type Name:

STATIONARY

Location Description:

Supplemental Location:

Create Date: 31-MAR-15

Update Date:

Interest Types: CESQG

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:** 40.17975 **Longitude:** -118.473957

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50 Datum: NAD83

Source:

1

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110063754469

Program Acronyms:

RCRAINFO:NVR000090506

54 of 93 ENE 0.00 / 3,981.44 / BLM-D&Z EXPLORATION 0.00 2 COMPANY

0 2 COMPANY T28NR34ESEC32 LOVELOCK NV 89419 **FINDS/FRS** 

Order No: 20300500455

 Registry ID:
 110064792746

 FIPS Code:
 16040108

 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

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

Source:

Facility Detail Rprt URL: Program Acronyms:

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

FFDOCKET:NVD980419493

1 55 of 93 ENE 0.00 / 3,981.44 / BLM-DOUBLE EAGLE INC., 0.00 2 LOWER ROCHESTER

T28NFI34ESEC18 LOVELOCK NV 89419

RUCHESTER MESEC18

**FINDS/FRS** 

**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:

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:

Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110064810110

FFDOCKET:NVD980419543

1 56 of 93 ENE 0.00 / 3,981.44 / AMERICAN ANTIMONY FINDS/FRS 0.00 2 CORPORATION

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

Order No: 20300500455

**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:** 

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

NAICS Code Descriptions:

**FFDOCKET** Conveyor:

Federal Facility Code: Yes

Federal Agency Name: Interior: not otherwise classified

Tribal Land Code: Tribal Land Name:

Congressional Dist No: 02

320279601005007 Census Block Code: EPA Region Code:

County Name: PERSHING COUNTY

US/Mexico Border Ind:

Latitude: 40.18 -118.473333 Longitude:

Reference Point: **Coord Collection Method:** 

Accuracy Value:

NAD83 Datum:

Source:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110064797732 Facility Detail Rprt URL:

Program Acronyms:

FFDOCKET:NVD986775088

Ε 0.00/ PAUL DAVIDSON (FAMILY TRUST) 57 of 93 3,981.44/ 1 HIST SPL 0.00 1010 E. BROADWAY AVE.

PRP:

PAUL DAVIDSON (FAMILY TRUST)

Order No: 20300500455

702-273-7258-

H2O Unit1:

LOVELOCK NV

91996330-7873340 Trans NO:

Name: oeM #961121-1608 VID:

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

Medium: Report Time: 1125 Waterway: Regrecvtm: 1125 Cause: Do: YANN LING

SITE REMEDIATION PLAN BEING Action:

DEVELOPED.

Notified: P Contact: RICHARD CHANNEL

SPL Date: P Street: SPL Time: P City: Mat1: DIESEL

County: Undot1: UN1270 P State: 68334305 Cas1: P Zip: Chris1: OOD P Phone:

Mile Post: Quant1:

Unit1: E Lat: 000

0 000 H2O Quant1: E Long:

4 USTS REMOVED, LEAK WAS DISCOVERED ON ONE OF THE REGULATED UST. C Info:

Comment 1: REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.

Comment 2: Comment 3:

> 1 58 of 93 NE 0.00/ 3,981.44/ CALIFORNIA GARAGE HIST SPL 0.00 1200 BLOCK OF CORNELL ST

> > LOVELOCK NV

Trans NO: 91996 80-21918717 H2O Unit1: Name: oeM # 96-0321-??? VID:

SPL Info: 3/20/1996 Report Date: Medium: L Report Time: 335 Regrecvtm: 335 Waterway:

Cause: Do: ROBERT SPECK NONE AT THIS TIME PRP: CALIFORNIA GARAGE Action:

Notified: S P Contact:

SPL Date: 3/20/1996 P Street: 1200 BLOCK OF CORNELL ST

SPL Time: 1335 P City: **LOVELOCK** 

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mat1: Undot1: Cas1: Chris1: Quant1: Unit1: H2O Quant1: C Info: Comment 1: Comment 2: Comment 3:	OIL 0 WT 0 U 0	WASTE OIL AI	ND AUTO FLUIDS	County: P State: P Zip: P Phone: Mile Post: E Lat: E Long: CALLOWED TO FI	PERSHING NV - 000 000 LOW INTO STREET & OUT BACK DOOR N BRANCH	
1	59 of 93	ENE	0.00 / 0.00	3,981.44 / 2	AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV	HIST SPL
Trans NO: Name: SPL Info: Medium: Waterway: Cause: Action: Notified: SPL Date: SPL Time: Mat1: Undot1: Cas1: Chris1: Quant1: Unit1: H2O Quant1: C Info: Comment 1: Comment 2: Comment 3:	oeM HIS L F SAI BA( S	DROCARBON POSSIBLY LEA	TER, RESULTS N	P Contact. P Street: P City: County: P State: P Zip: P Phone: Mile Post: E Lat: E Long:	te: 12/22/1995 ne: 1135 n: 1135 YANN LING AMERICAN FEDERAL SAVI	
1	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
Trans NO: Name: SPL Info: Medium: Waterway: Cause: Action: Notified: SPL Date: SPL Time: Mat1: Undot1: Cas1: Chris1: Quant1: Unit1: H2O Quant1: C Info:	oeM US' L F PRI CH. S 0 GA UN	OPOSED TO OWNER ARACTERIZATION. SOLINE 1203 6619 T		H2O Unit1 VID: Report Da Report Tin Regrecvtn Do: PRP:  P Contact: P Street: P City: County: P State: P Zip: P Phone: Mile Post: E Lat: E Long: SCOVERED DUR!	te: 12/12/1996 ne: 1400 n: 1400 YANN LING THOMPSON TRUCKING	

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

Comment 1: Comment 2: Comment 3: REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.

H2O Unit1:

Report Date:

Report Time:

Regrecvtm:

P Contact:

P Street:

P City:

County:

P State:

P Phone:

Mile Post:

P Zip:

E Lat:

3,981.44/

County:

Latitude:

Region:

Longitude:

County Name(MAP):

Latitude83(MAP):

Cong District:

Longitude83(MAP):

E Long:

VID:

Do:

PRP:

61 of 93 1

**ENE** 

0.00/ 3,981.44/ 0.00

AMERICAN FEDERAL SAVINGS

1/17/1996

YANN LING

2330 S. VIRGINIA ST.

AMERICAN FEDERAL SAVINGS BANKS

1115

1115

**RENO** 

89502-702-785-8570-

000

000

LOVELOCK MERCURY

**LOVELOCK NV 89419** 

**ELMHURST AND 12TH STREET** 

**PERSHING** 

**PERSHING** 

-118.47743

40.18228

ΝV

WASHoe

HIST SPL

**SEMS** 

**BANKS** 

920 CORNELL AVE. LOVELOCK NV

Trans NO: 91996 16-84750219 oeM #960117-323 Name:

UST SPL Info: Medium: LG Waterway:

F Cause:

NEED TO DELINEATE CONTAMINATION Action: PLUME AND COME UP WITH REMEDIATION

PLAN.

Notified: S

SPL Date: SPL Time: 1200

Mat1: **OLD GASOLINE** UN1203 Undot1: Cas1: 8006619 Chris1: GAT Quant1:

62 of 93

Unit1: H2O Quant1: 0

LEAKING UST REMOVED C Info:

SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB. Comment 1:

REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. Comment 2:

Comment 3: REFER TO 0eM CASE #265. SAME SITE, FURTHER INFO.

NNW

NVN000908438

0.00/

0.00

EPA ID: Site ID:

1

NPL:

Federal Facility: Non NPL Status: SuperF Alt Agrmnt: FIPS Code:

Date SEMS List: 22-MAY-2020

LOVELOCK MERCURY Primary Name(MAP): Loc Address(MAP): **ELMHURST AND 12TH STREET** 

City Name(MAP): LOVELOCK State Code(MAP): NV

Postal Code(MAP): 89419

LOVELOCK MERCURY Site Name:

Street Address: **ELMHURST AND 12TH STREET** 

Street Address 2:

LOVELOCK City: State: NV 89419 Zip:

Site Level Information

67

0908438 Superfund Alt Agmt: Site ID: No NPL: Not on the NPL FIPS Code: 32027

Federal Facility: No FF Docket: No

Non NPL Status: Status Not Specified

Cong District: Region:

09

erisinfo.com | Environmental Risk Information Services Order No: 20300500455 Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

**Action Information** 

 Site ID:
 0908438
 Start Actual:
 09/11/2006

 Operable Units:
 00
 Finish Actual:
 09/14/2006

 Action Code:
 RV
 Qual:
 C

 Action Code:
 RV
 Qual:
 C

 Action Name:
 RMVL
 Curr Action Lead:
 EPA Perf

**SEQ:** 1

**REST Information** 

Registry ID: 110027151702 Ref Point Desc: ENTRANCE POINT OF A FACILITY OR

NOT ON THE NPL HUC8 Code: STATION 16040108

Active Status:NOT ON THE NPLHUC8 Code:16Interest Type:SUPERFUND (NON-NPL)Public Ind:Y

Fac Url: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110027151702

Program Url:

Pgm Report: no data yet

Collect Mth Desc: ADDRESS MATCHING-NEAREST INTERSECTION

Accuracy Value: 200

1 63 of 93 ENE 0.00 / 3,981.44 / 920 CORNELL AVE. SPILLS 0.00 2 LOVELOCK NV

**Dep No:** 2330 S. VIRGINIA ST.

 APN No:
 RPT City:
 RENO

 Fed Dot No:
 RPT State:
 NV

 RPT Date:
 1/17/1996
 RPT Zip:
 89502 

Inc Date: RPT Zip4:

Inc Date: RPT ZIP4:

Time: 1200 RPT Time: 1115

Anonymous: Fac Zip4:
Material: OLD GASOLINE Fac Tel Ext:

Concent: Rep Name:

**Quantity:** 0 **Rep Agency:** AMERICAN FEDERAL SAVINGS BANKS

 Media:
 Telephone:
 702-785-8570 

 Rcvd By:
 YANN LING
 Rep Tel Ext:

Rcvd By:YANN LINGRep Tel Ext:Fed Rq:Address:State Rq:City:Container:State:Loc Address:Zipcode:UST Facility ID:Contact:Confrmd Visily:Phone:

SW Impact: Spills State: NV

GW Impact: County: PERSHING

 Enforce:
 Township:

 Closed:
 Range:

 RQ:
 Section:

 Trans No:
 91996 16-84750219
 Q Q2:

REGRECVTM: 1115 Hwy Mkr:

 Undot1:
 UN1203
 P County:
 WASHOE

 Cas1:
 8006619
 L Zip:

 Cas1:
 8006619
 L Zip: 

 Chris1:
 GAT
 Milepost:

 Unit1:
 E Lat:
 0 0 0

 H2O Quant1:
 0
 E Long:
 0 0 0

 H2O Quant1:
 0
 E Long:
 0 0 0

 H2O Unit1:
 Cause CD:
 F

VID: CINFO: LEAKING UST REMOVED

 SPINFO:
 UST
 Notified:
 S

 Medium:
 LG
 Name:
 OEM #960117-323

Waterway: Cause:

Action: NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.

Oversight:
Oversight Email:

Comments: SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.

Comment2: REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.

Order No: 20300500455

Comment3: REFER TO OEM CASE #265. SAME SITE, FURTHER INFO.

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email: 64 of 93 ΝE 0.00/ 3,981.44/ INTERSECTION OF CORNELL & 1 **SPILLS** 0.00 2 MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV P O BOX 1453 Dep No: RPT Address: APN No: RPT City: **ELKO** NV Fed Dot No: RPT State: RPT Zip: RPT Date: 12/12/1996 89801-Inc Date: RPT Zip4: 1400 0 RPT Time: Time: Anonymous: Fac Zip4: Material: **GASOLINE** Fac Tel Ext: Concent: Rep Name: DON THOMPSON Quantity: Rep Agency: THOMPSON TRUCKING Media: Telephone: 702-623-3600-Rcvd By: YANN LING Rep Tel Ext: Address: Fed Rg: State Rq: City: Container: State: Loc Address: Zipcode: **UST Facility ID:** Contact: Confrmd Vislly: Phone: SW Impact: Spills State: NV **GW Impact:** County: **PRESHING** Enforce: Township: Closed: Range: RQ: Section: 91996346-41383159 Q Q2: Trans No: REGRECVTM: 1400 Hwy Mkr: UN1203 **ELKO** Undot1: P County: 8006619 Cas1: L Zip: GAT Chris1: Milepost: 000 E Lat: Unit1: H2O Quant1: 0 E Long: 000 H2O Unit1: Cause CD: CINFO: HISTORIC LEAK FROM UST-DISCOVERED VID: DURING TANK CLOSURE PROCESS. SPINFO: UST Notified: Medium: L Name: OEM #961202-1635 Waterway: Cause: PROPOSED TO OWNER TO DO SITE CHARACTERIZATION. Action: Oversight: Oversight Email: Comments: REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. Comment2: Comment3: Follow Up Info: FYI 1:

FYI 2: FYI 3:

FYI 1 Email: FYI 2 Email:

FYI 3 Email:

65 of 93 **ENE** 0.00/ 3,981.44/ 920 CORNELL AVE.

Order No: 2030050u455

1

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

0.00 2 LOVELOCK NV

Dep No:RPT Address:2330 S. VIRGINIA ST.APN No:RPT City:RENO

 Fed Dot No:
 RPT State:
 NV

 RPT Date:
 12/22/1995
 RPT Zip:
 89502 

 Inc Date:
 RPT Zip4:

**Time:** 0 **RPT Time:** 1135

Anonymous: Fac Zip4:
Material: HYDROCARBON Fac Tel Ext:

 Concent:
 Rep Name:
 MATT GOMEZ

 Quantity:
 0
 Rep Agency:
 AMERICAN FEDERAL SAVINGS BANKS

 Quantity:
 0
 Rep Agency:
 AMERICAN FEI

 Media:
 Telephone:
 702-785-8570

Rcvd By: YANN LING Rep Tel Ext:
Fed Rq: Address:
State Rq: City:
Container: State:
Loc Address: Zipcode:
UST Facility ID: Contact:
Confrmd Vislly: Phone:

SW Impact: Spills State: NV
GW Impact: County: PERSHING

Enforce: Township:
Closed: Range:
RQ: Section:

 Trans No:
 91995360-64393247
 Q Q2:

 REGRECVTM:
 1135
 Hwy Mkr:

Undot1:P County:WASHOECas1:L Zip:

 Chris1:
 Milepost:

 Unit1:
 E Lat:
 0 0 0

 H2O Quant1:
 0
 E Long:
 0 0 0

 H2O Unit1:
 Cause CD:
 F

VID: CINFO: POSSIBLY LEAKING DUE TO AGE

SPINFO:HISTORIC GAS STATION (UST)Notified:SMedium:LName:OEM #951222-265

Waterway:
Cause:
Action:
SAMPLED GROUNDWATER, RESULTS NOT BACK

Oversight:

Oversight Email:
Comments: REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.
Comment2:

Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email:

FYI 3 Email:

1 66 of 93 E 0.00 / 3,981.44 / 1010 E. BROADWAY AVE. SPILLS 0.00 2 LOVELOCK NV

1125

Order No: 20300500455

 Dep No:
 RPT Address:

 APN No:
 RPT City:

 Fed Dot No:
 RPT State:

 RPT Date:
 11/21/1996

 Inc Date:
 RPT Zip:

 Time:
 0

 RPT Time:

Anonymous: Fac Zip4:
Material: DIESEL Fac Tel Ext:

Concent: Rep Name: RICHARD CHANNEL

Quantity: 0 Rep Agency: PAUL DAVIDSON (FAMILY TRUST)

 Media:
 Telephone:
 702-273-7258 

 Rcvd By:
 YANN LING
 Rep Tel Ext:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fed Rq: State Rq: Container: Loc Address: UST Facility II Confrmd Visil SW Impact: GW Impact: Enforce: Closed: RQ: Trans No:	D: ly:	30-7873340		Address: City: State: Zipcode: Contact: Phone: Spills Stat County: Township. Range: Section: Q Q2:		NV PERSHING
REGRECVTM Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID:	9: 1125 UN1270 683343 OOD			Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO:		0 0 0 0 0 0 F 4 USTS REMOVED, LEAK WAS DISCOVERED ON ONE OF THE
SPINFO: Medium: Waterway: Cause:	3 REGU L	JLATED & 1 UNR	EGULATED USTS	. Notified: Name:		REGULATED UST. S OEM #961121-1608
Action: Oversight: Oversight Em Comments: Comment2: Comment3: Follow Up Inf			O JIM NAJIMA OF		OF CORREC	CTIVE ACTIONS, UST/LUST BRANCH.
FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:	o.					

<u>1</u> 67	7 of 93	NE	0.00 / 0.00	3,981.44 / 2	1200 BLOCK LOVELOCK	COF CORNELL ST NV	SPILLS
Dep No: APN No:				RPT Addı RPT City:		1200 BLOCK OF CORNELL ST LOVELOCK	
Fed Dot No: RPT Date:		3/20/1996		RPT State		NV	
Inc Date:		3/20/1996		RPT Zip: RPT Zip4			
Time: Anonymous:		1335		RPT Time Fac Zip4:		335	
Material: Concent:		OIL, WASTE/LUBRIO	CANTS-POSSIBLE C	Fac Tel E Rep Nam	xt:		
Quantity: Media:		0		Rep Ager Telephon	icy:	CALIFORNIA GARAGE	
Rcvd By: Fed Rq:		ROBERT SPECK		Rep Tel E Address:			
State Rq: Container:				City: State:			
Loc Address:				Zipcode: Contact:			
UST Facility ID: Confrmd Vislly:				Phone:		<b>N</b> D /	
SW Impact: GW Impact: Enforce:				Spills Sta County: Township		NV PERSHING	
Closed: RQ: Trans No:		91996 80-21918717		Range: Section: Q Q2:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
REGRECVTM: Undot1:	335			Hwy Mkr: P County:		PERSHING
Cas1:	0			L Zip:		
Chris1:	WTO			Milepost:		
Unit1:	U			E Lat:		000
H2O Quant1:	0			E Long:		000
H2O Unit1: VID:				Cause CD CINFO:	•	O WASTE OIL AND AUTO FLUIDS ALLOWED TO FLOW INTO STREET & OUT BACK DOOR
SPINFO:				Notified:		S
Medium: Waterway: Cause:	L			Name:		OEM # 96-0321-???
Action: Oversight: Oversight Ema	ail:	NONE AT THIS	STIME			
Comments: Comment2: Comment3: Follow Up Info FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:		REFERRED TO	O BOB KELSO, B	CA, REMEDIATIO	N BRANCH	

Order No: 20300500455

<u>1</u>	68 of 93	ssw	0.00 / 0.00	3,981.44 / 2	Jeff Kerns 635 Corne Lovelock I		SPILLS
Dep No:		120608-02		RPT Add	ress:	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	! <del>:</del>		
Time:		1101		RPT Time		1100	
Anonymous:	•	No		Fac Zip4:	;		
Material:		Propane		Fac Tel E	xt:		
Concent:				Rep Nam	e:	Jeffrey Munk via National T 85988-3714-CV	ips Database FY11-
Quantity:		Unk		Rep Agei	ncy:	Citizen	
Media:		Air		Telephon	ne:	(775) 273-7268	
Rcvd By:		Rob Palmer		Rep Tel E	Ext:		
Fed Rq:				Address:	•	635 Cornell Ave.	
State Rq:				City:		Lovelock	
Container:		Consumer Packaged	Product	State:		NV	
Loc Address	:			Zipcode:		89419	
UST Facility				Contact:		Jeff Kerns	
Confrmd Visi	lly:			Phone:			
SW Impact:				Spills Sta	ate:	NV	
GW Impact:				County:		Pershing	
Enforce:				Township	D <i>:</i>		
Closed:				Range:			
RQ:				Section:			
Trans No:	_			Q Q2:			
REGRECVTN	n:			Hwy Mkr.			
Undot1:				P County	<b>':</b>		
Cas1: Chris1:				L Zip:	_		
Unit1:				Milepost: E Lat:	ī		
H2O Quant1:				E Lat. E Long:			
H2O Quanti:				Cause Cl	n.		
VID:				CINFO:	<i>o.</i>		
SPINFO:				Notified:			
Medium:				Name:			
Waterway:				rtanic.			

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft) Odor Complaint for propane odorant. Mr. Kerns is reported to have cleaned a propane tank and left the residue on Cause: 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 Fire Department and Gas Company Responded. Complainant reported odor lingered for 12 hours, Law Action: Enforcement was called, nothing could be done. Per complainant incident occurred 100 ft. from residents. NDEP BAPC Francisco Vega Oversight: Oversight Email: Note: Complaint was forwarded on July 12, 2011. It is unknown if there was a reportable quantity released. Comments: Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

69 of 93 NE 0.00/ 3,981.44/ Unknown 1 **SPILLS** 0.00 2 **NW Corner of Main & Cornell** Lovelock NV Dep No: 970520-20 RPT Address: APN No: RPT City:

State:

Reno

Order No: 20300500455

NV

Fed Dot No: RPT State: RPT Date: 5/20/1997 RPT Zip: 5/20/1997 Inc Date: RPT Zip4: RPT Time: Time: Fac Zip4: Anonymous: No Material: Gas/Diesel Fac Tel Ext:

Rep Name: Lance McGlynn Concent: 1400 mg/kg Quantity: Unknown Rep Agency:

Media: Telephone: Rcvd By: Marilyn Crockett Rep Tel Ext: Fed Ra: Address: State Rq: City:

Loc Address: Zipcode: 89502 Contact: Lance McGlynn **UST Facility ID:** Confrmd Visily: 702-329-6123 Phone: SW Impact: Spills State: NVPershing

GW Impact: County: Enforce: Township: Closed: Range: Section: RQ: Ν Trans No: Q Q2:

REGRECVTM: Hwy Mkr: Undot1: P County: Cas1: L Zip: Milepost: Chris1: Unit1: E Lat: H2O Quant1: E Long: H2O Unit1: Cause CD: CINFO: VID: SPINFO: Notified: Medium: Name:

Pulled 2 USTs, discovered during consturction on NDOT Right of Way Cause: Action: Sampled, backfilled and excavated 3 cyds of contaminated solil

UST/LUST, Najima Oversight:

Oversight Email: Comments:

NDOT contact, Lynette Johnson 888-7892

Comment2: Comment3: Follow Up Info: FYI 1:

Waterway:

Container:

Map Key	Number of Records	f [	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:								
1	70 of 93	s	5	0.00 / 0.00	3,981.44 / 2	AA Express Shoulder of post 117.5. Lovelock NV	I-80 westbound at mile	SPILLS
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material: Concent: Quantity: Media: Rcvd By: Fed Rq: State Rq: Container: Loc Address: UST Facility II Confrmd VisiII SW Impact: Enforce: Closed: RQ: Trans No: REGRECVTM: Undot1: Cas1: Chris1: Unit1: H20 Quant1: H20 Quant1: H20 Quit1: VID: SPINFO: Medium: Waterway: Cause: Action: Oversight: Oversight: Comment2: Comment2: Comment2: Comment3: Follow Up Info FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:	4/ 4/ 19 N D 10 10 Si Ja D: y:	Diesel 00% 00 gals Boil ack Yates Ri M NI	arked site, ob DEP BCA Mo	bile Source except	and have 41,400 Washoe and Cla	: ct: cy: e: xt: te: te: : mg/kg TPH. Hark Greg Lovato	11970 I-80 East Sparks NV 89434  1024  Richard Channel Reno Drain Oil (775) 342-0351  PO Box 707 Brandon SD 57005  (605) 582-2402 NV Pershing  117.5	
1	71 of 93	s	SSE	0.00 / 0.00	3,981.44 / 2	Kerney Davi 110 7th Stree Lovelock NV	et	SPILLS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material: Concent: Quantity: Media: Rcvd By: Fed Rq: State Rq: Container: Loc Address: UST Facility II. Confrmd Visils 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: Comment2: Comment3: Follow Up Info FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email:	990419 A/19/19 No Gasolii Unknor Quint A  D: T:  N	Dumping over	period of time	RPT Add RPT City RPT Stat RPT Sip: RPT Zip: RPT Tim Fac Zip4 Fac Tel B Rep Age Telephon Rep Tel I Address City: State: Zipcode: Contact: Phone: Spills Stat County: Townshi Range: Section: Q Q2: Hwy Mkr P County L Zip: Milepost E Lat: E Long: Cause C CINFO: Notified: Name:	: e: e: e: e: cxt: ee: ee: ee: ee: ee: ee: ee: ee: ee: e	Wanda Quilici  775-275-7580 NV Pershing	
FYI 3 Email:							

72 of 93 **ESE** 0.00/ 3,981.44/ Kerny Davis Repair 1 **SPILLS** 2 Corner of E. Broadway and 9th 0.00 Street Lovelock NV Dep No: 990503-03 RPT Address: APN No: RPT City: Fed Dot No: RPT State: 5/3/1999 RPT Date: RPT Zip: Inc Date: RPT Zip4: Time: RPT Time: Fac Zip4: Anonymous: No Material: Diesel/gas/waste oil/solvents Fac Tel Ext: Ron Party/City Council Concent: Rep Name: Quantity: Unknown Rep Agency: Media: Telephone: Rcvd By: Marilyn Crockett Rep Tel Ext:

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Fed Rq: State Rq: Container: Loc Address: UST Facility I Confrmd Visl SW Impact: Enforce: Closed: RQ: Trans No: REGRECVTM Undot1: Cas1: Chris1: Unit1: H2O Quant1: VID: SPINFO: Medium: Waterway:	ID: Ily: 1:	U			Address: City: State: Zipcode: Contact: Phone: Spills Sta County: Township Range: Section: Q Q2: Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD CINFO: Notified: Name:		Ron Party 775-273-2694 NV Pershing	
Cause: Action: Oversight: Oversight En Comments: Comment3: Follow Up Int FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:			Barn near oil, r	may be a fire haza Ed Glick	rd	·	ted onto to neighbors property (page 273-1188	orivate residence).
1	73 of 93		s	0.00 / 0.00	3,981.44 / 2	Rich's Uni 810 Corne Lovelock		SPILLS
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material: Concent: Quantity: Media: Rcvd By: Fed Rq: State Rq: Container: Loc Address: UST Facility I Confrmd Visl SW Impact: GW Impact: Enforce: Closed: RQ: Trans No:	: ID:	981228-3 12/28/19 12/29/19 No Gasoline ND-975 I Unknown Marilyn O	98 98 opm		RPT Addr RPT City: RPT State RPT Zip: RPT Zip4: RPT Time Fac Zip4: Fac Tel Ex Rep Name Rep Agen Telephone Rep Tel: Zipcode: Contact: Phone: Spills Sta County: Township Range: Section: Q Q2:	cxt: ccy: e: xt:	Pezonella  Reno NV 89502 Randy Judge 775-856-5566 NV Pershing	

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) REGRECVTM: Hwy Mkr: Undot1: P County: Cas1: L Zip: Chris1: Milepost: Unit1: E Lat: H2O Quant1: E Long: H2O Unit1: Cause CD: CINFO: VID: SPINFO: Notified: Medium: Name: Waterway: Cause: 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 Action: may overexcavate NDEP-BCA, Kelso Oversight: Oversight Email: Comments: Unical Address: P.O. Box 1030, Lovelock, NV 89419, owner: Rich Sorani 775-273-0731 Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email: 1 74 of 93 NE 0.00/ 3,981.44/ **NDOT SPILLS** 1000 Cornell Avenue, in NDOT 0.00 right-of-way at road widening project Lovelock NV 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: Fac Zip4: TPH contaminated soil Material: Fac Tel Ext: Rep Name: John Dyer Concent: Quantity: >3 cy Rep Agency: Kleinfelder & Associates Media: Soil Telephone: 775-689-7800 Rcvd By: Scott Smale Rep Tel Ext: 1263 South Stewart Street Address: Fed Rq: Unk State Rg: Unk Carson City Citv: Container: State: NV 89712 Loc Address: Zipcode: **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 Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

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 underlaying that tank was excavated to 15' bgs. Tank was 750 gallons

and likely unregulated.

Action: Excavation and confirmation sampling.

Oversight: Excavation and confirmation sampling.

BCA (Remediation Statewide) Jennifer Carr

Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:

Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

1 75 of 93 E 0.00 / 3,981.44 / COEUR ROCHESTER, INC. MINES

Lovelock NV

104400

000000

40

Order No: 20300500455

Mine ID:2601941SIC:Entity Name:ROCHESTER MINESecondary SIC 1:

 Status Code:
 1
 Secondary SIC 2:
 000000

 Mine Status:
 Full-Time Permanent
 Secondary SIC 3:
 000000

 Status Date:
 19851022
 Secondary SIC 4:
 000000

 Operation Class:
 2 - Non-coal mining
 Secondary SIC 5:
 000000

Mines Prim SIC CD: Company Type: Corporation 104400 000512624 Primary SIC: Assess Ctrl No: Silver Ore Rochester Mine Primary SIC CD 1: 1044 **Current Mine Name: Current Mine Type:** Surface Primary SIC CD SFX: 00

Current Mine Status: Active Secondary SIC CD:
Current Status Dt: 10/22/1985 Secondary SIC:
Current Controller ID: M04598 Secondary SIC CD 1:
Curr Controller Name: Coeur Mining, Inc. Sec SIC CD Sfx:

Curr Cont Begin Dt:10/01/1985Primary Canvass CD:8Curr Operator ID:L08263Primary Canvass:Metal

 Curr Operator Name:
 Coeur Rochester, Inc.
 Sec Canvass CD:

 Coal Metal Ind:
 M
 Secondary Canvass:

 Mines State:
 NV
 Lat Deg:

No of Shops: 0 Lat Min: 10 No of Plants: n Lat Sec: 45 No of Pits: 000 Long Deg: 118 Current 103I: Never Had 103I Status Long Min: 28

Current 103I:Never Had 103I StatusLong Min:28Current 103I Dt:Long Sec:24

 Portable Operation:
 No
 Longitude:
 118.473611

 Portable FIPS St CD:
 Latitude:
 40.179444

 Days Per Week:
 7
 County Code:
 027

 Hours Per Shift:
 12
 State Code:
 32

 Prod Shifts Per Day:
 2
 District:
 M7

M7 Prod Shifts Per Day: 2 District: Maint Shifts Per Day: 2 **BOM State CD:** 26 No Employees: 290 FIPS Cnty CD: 027 Part48 Training: No FIPS Cnty Nm: Pershing

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

 No Producing Pits:
 Po Box:

 No Non-Prod Pits:
 City:
 Lovelock

 No Tailing Ponds:
 0
 State Abbr:
 NV

FIPS State CD: 32 Pillar Recovery Used: No Nevada Highwall Miner Used: No State: Multiple Pits: No Zip CD: 89419 Miners Rep Ind: Country: USA Nο

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

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

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

the office.

Office CD: M7851 State Abbrev: NV

Office Name: Elko NV Field Office

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

#### Violation Details

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

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 08/17/2007 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 02/26/2008 Inj Illness: LostDays Orig Term Due Tm: 1600 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M 10/04/2007 No Affected: Latest Term Due Dt: Inspection Begin Dt: 06/04/2007 Cal Yr: 2007 Negligence: ModNegligence Latest Term Due Tm: 1600

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

Written Notice: Car Qtr. 39/21/2007

Written Notice: Termination Dt: 09/21/2007

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

Violator ID: L08263 Fiscal Qtr: 4

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

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

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

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1115 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 02/24/2008
 Docket No:

 Violation Occur Dt:
 06/05/2007
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 25
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Amount Due: 100
Violator Insp Day Cnt: 32

## Violation Details

**Event No:** 1120437 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:
 04/06/2006

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/28/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Permanent Orig Term Due Tm: Inj Illness: 1600 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 02/28/2006

 Inspection Begin Dt:
 02/22/2006
 Cal Yr:
 2006

Negligence:ModNegligenceLatest Term Due Tm:1600Inspection End Dt:03/09/2006Cal Qtr:1

 Written Notice:
 Termination Dt:
 02/28/2006

 Violation No:
 6385736
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 1445

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

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

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

*Violation Issue Dt:* 02/28/2006 *Part Section:* 56.14100(b)

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Asmt Generat	ted Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issu		1050		Section of Act 1:	104(a)	
Final Ord Issu		05/18/2006		Docket No:	(ω)	
Violation Occ		02/28/2006		Section of Act 2:		
Proposed Per		60		Docket Stat Cd:		
Violator Viola	-	28		Contested Ind:	No	
Amount Due:		60		Contested Inc.	110	
Violator Insp		37				
Violation Deta	ail <u>s</u>					
Event No:		6663437		Amount Paid:	1203	
Initial Viol No.	e e			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	11/12/2015	
Replaced by (	Ord No:			Cit Ord Safe:	Citation	
Mine Type:	<del></del>	Surface		Last Action Cd:	Paid	
Likelihood:		Reasonably		Orig Term Due Dt:	09/12/2015	
Controller ID:	,	M04598		Last Action Dt:	12/22/2015	
Inj Illness:		Fatal		Orig Term Due Tm:	0945	
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	12/11/2015	
Inspection Be	eain Dt	08/31/2015		Cal Yr:	2015	
Negligence:	-J Dt.	ModNegligence		Latest Term Due Tm:	0700	
Inspection En	nd Dt:	09/15/2015		Cal Qtr:	3	
Written Notice				Termination Dt:	12/07/2015	
Violation No:	·.	8793906		Fiscal Yr:	2015	
Enforcement A	Area:	0.0000		Termination Time:	1345	
Violator ID:	, ou.	L08263		Fiscal Qtr:	4	
Special Asses	ss:	No		Termination Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	Yes	
Primary or Mi		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Conf		•		Vacate Time:		
Violation Issu		09/12/2015		Part Section:	56.3131	
Asmt Generat	ted Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issu	ıe Time:	0845		Section of Act 1:	104(a)	
Final Ord Issu	ue Dt:	01/12/2016		Docket No:		
Violation Occ	ur Dt:	09/12/2015		Section of Act 2:		
Proposed Per	nalty:	1203		Docket Stat Cd:		
Violator Viola	tion Cnt:	17		Contested Ind:	No	
Amount Due:		1203		Contested Dt:		
Violator Insp	Day Cnt:	33				
Violation Deta	ails					
Event No:		1159539		Amount Paid:	138	
Initial Viol No.	:	<del>-</del>		Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	02/07/2013	
Replaced by 0	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	12/12/2012	
Controller ID:	•	M04598		Last Action Dt:	02/27/2013	
Inj Illness:		Fatal		Orig Term Due Tm:	1200	
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	12/12/2012	
Inspection Be	egin Dt:	12/11/2012		Cal Yr:	2012	
Negligence:		ModNegligence		Latest Term Due Tm:	1200	
Inspection En	nd Dt:	12/19/2012		Cal Qtr:	4	
Written Notice	e:			Termination Dt:	12/18/2012	
Violation No:		8691327		Fiscal Yr:	2013	
Enforcement .	Area:			Termination Time:	1000	
Violator ID:		L08263		Fiscal Qtr:	1	
Special Asses	ss:	No		Termination Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mi		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Conf	D4.			Vacate Time:		

	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Issue	Dt:	12/12/2012		Part Sec	tion:	56.12032	
Asmt Generated	d Ind:	No		Assess (	Case Stat Cd:	Closed	
Violation Issue		0645		Section of		104(a)	
Final Ord Issue		03/15/2013		Docket N			
Violation Occur		12/12/2012		Section 6			
Proposed Penal Violator Violation	•	138 3		Docket S Conteste		No	
Amount Due:		138		Conteste		NO	
Violator Insp Da		40		Comesia	.u Dt.		
Violation Details	<u>s</u>						
Event No:	(	6822358		Amount	Paid:	181	
Initial Viol No:				Contract			
Mine Name:		Rochester Mine		Bill Print		08/08/2019	
Replaced by Or		Curtoso		Cit Ord S		Citation	
Mine Type: Likelihood:		Surface		Last Acti		Paid 07/02/2019	
Controller ID:		Unlikely M04598		Urig Teri Last Acti	m Due Dt: ion Dt <sup>.</sup>	07/02/2019	
Inj Illness:		LostDays			m Due Tm:	0800	
Controller Name		Coeur Mining, Inc.		Coal Met		M	
No Affected:		1			erm Due Dt:	07/02/2019	
Inspection Begi	in Dt: (	06/27/2019		Cal Yr:		2019	
Negligence:		ModNegligence			erm Due Tm:	0800	
Inspection End		07/09/2019		Cal Qtr:		3	
Written Notice:		No		Terminat		07/02/2019	
Violation No: Enforcement Ar		9438403		Fiscal Yr	r: tion Time:	2019 1244	
Violator ID:		L08263		Fiscal Q		1244	
Special Assess.		No			tion Type:	Terminated	
Violator Name:	=	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or Mill:	_	Primary		Vacate D			
Violator Type C		Operator		Section of	of Act:		
Right to Conf D				Vacate T			
Violation Issue		07/01/2019		Part Sec		56.4104(a)	
Asmt Generated		No 1000			Case Stat Cd:	Closed	
Violation Issue		1200		Section of		104(a)	
Final Ord Issue Violation Occur		09/11/2019 07/01/2019		Docket N Section o			
Proposed Penal		181		Docket S			
Violator Violatio	<b>,</b> -	41		Conteste		No	
Amount Due:		181		Conteste			
Violator Insp Da	ay Cnt: 2	29					
Violation Details	<u>s</u>						
Event No:		1141750		Amount		100	
Initial Viol No: Mine Name:	ı	Rochester Mine		Contract Bill Print		09/10/2009	
Replaced by Or		Nochester wille		Cit Ord S		Citation	
Mine Type:		Surface		Last Acti		Paid	
Likelihood:		Unlikely			m Due Dt:	07/20/2009	
Controller ID:		M04598		Last Acti		10/19/2009	
Inj Illness:	l	LostDays		Orig Teri	m Due Tm:	1500	
Controller Name		Coeur Mining, Inc.		Coal Met		M	
No Affected:		1			erm Due Dt:	07/20/2009	
Inspection Begi		07/15/2009 ModNogligones		Cal Yr:	aum Duc Too	2009	
Negligence: Inspection End		ModNegligence 07/21/2009		Latest 16 Cal Qtr:	erm Due Tm:	1500 3	
Written Notice:	<i>Ο</i> ι. (	0112112003		Cai Qtr: Terminat	tion Dt·	o7/20/2009	
Violation No:	6	6477356		Fiscal Yr		2009	
Enforcement Ar					tion Time:	1430	
Violator ID:		L08263		Fiscal Q		4	
Special Assess		No			tion Type:	Terminated	
Violator Name:		Coeur Rochester, Inc.		Sig Sub:		No	
Primary or Mill:		Primary		Vacate D			
Violator Type C	n· (	Operator		Section of	of Act.		

Order No: 20300500455

Contested Dt:

No

No

Order No: 20300500455

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 07/20/2009
 Part Section:
 56.4201(a)(1)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1420
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/18/2009
 Docket No:

 Final Ord Issue Dt:
 10/18/2009
 Docket No:

 Violation Occur Dt:
 07/20/2009
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 9
 Contested Ind:

Amount Due: 100
Violator Insp Day Cnt: 12

### Violation Details

**Event No:** 6822331 **Amount Paid:** 230

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/11/2019Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid 10/23/2018 Likelihood: Unlikely Orig Term Due Dt: 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

 ModNegligence:
 ModNegligence
 Latest Term Due Tm:
 1800

Negligence:ModNegligenceLatest Term Due Tm:1800Inspection End Dt:10/24/2018Cal Qtr:4

 Written Notice:
 No
 Termination Dt:
 11/01/2018

 Violation No:
 9379824
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 1305

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

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

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:10/23/2018Part Section:

 Violation Issue Dt:
 10/23/2018
 Part Section:
 56.14205

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1420
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/22/2019
 Docket No:

Violation Occur Dt:10/23/2018Section of Act 2:Proposed Penalty:230Docket Stat Cd:Violator Violation Cnt:21Contested Ind:

Amount Due: 230 Contested Dt: Violator Insp Day Cnt: 45

### Violation Details

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

Initial Viol No: Contractor ID:

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

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 11/01/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

Inj Illness:LostDaysOrig Term Due Tm:1600Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 11/01/2011

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

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

Written Notice: Termination Dt: 11/02/2011

 Violation No:
 8608871
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1005

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
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07/07/2011

Order No: 20300500455

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

56.4130(a)(1) Violation Issue Dt: 11/01/2011 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1230 Section of Act 1: 104(a) Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 11/01/2011 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No

Amount Due: 100 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

27

1159256 100 Event No: Amount Paid:

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

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 05/25/2011 M04598 Controller ID: Last Action Dt: 08/03/2011 Ini Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

05/25/2011 No Affected: Latest Term Due Dt: 05/24/2011 Inspection Begin Dt: Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 06/07/2011 Cal Qtr: 2

Written Notice: Termination Dt: 05/24/2011 8605069 Violation No: Fiscal Yr: 2011 Termination Time: Enforcement Area: 1500

Violator ID: L08263 Fiscal Qtr: 3

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

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

56.11027 Violation Issue Dt: 05/24/2011 Assess Case Stat Cd: Asmt Generated Ind: Nο Closed 0820 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 08/13/2011 Docket No:

**Violation Occur Dt:** 05/24/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No Contested Ind: Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 21

#### Violation Details

Event No: 6594194 Amount Paid: 100 Z1G Initial Viol No: Contractor ID:

Rochester Mine 01/22/2014 Mine Name: Bill Print Dt:

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

Likelihood: Unlikely Orig Term Due Dt: 12/10/2013 Controller ID: Last Action Dt: 02/25/2014 Ini Illness: LostDays Orig Term Due Tm: 1700

Controller Name: Coal Metal Ind: M No Affected: 12/10/2013 Latest Term Due Dt: Inspection Begin Dt: 12/03/2013 Cal Yr: 2013

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

Written Notice: Termination Dt: 12/10/2013 6389923 2014 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1210 Z1G Fiscal Qtr: Violator ID:

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

Knight Piesold & Co Violator Name: Sig Sub: No

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

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

Right to Conf Dt:

Violation Issue Dt: 56.12028 12/10/2013 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1155 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 02/26/2014 Docket No: 12/10/2013 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

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

## Violation Details

Violator Insp Day Cnt:

Event No: 6663437 Amount Paid: 362

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/12/2015 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 09/10/2015 Likelihood: Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/11/2016 Inj Illness: LostDays Orig Term Due Tm: 0630 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 09/10/2015 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 0630

Inspection End Dt: 09/15/2015 Cal Qtr: 3 09/14/2015 Written Notice: Termination Dt:

Violation No: 8793887 Fiscal Yr: 2015 Enforcement Area: **Termination Time:** 1315 Violator ID: 1.08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

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

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

Violation Issue Dt: 09/09/2015 Part Section: 56.11001 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0800 Section of Act 1: 104(a)

Final Ord Issue Dt: 08/09/2016 Docket No: 09/09/2015 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 362 **Violator Violation Cnt:** 17 Contested Ind: No

Amount Due: 362 Contested Dt: Violator Insp Day Cnt: 28

### Violation Details

Event No: 6669501 Amount Paid: 243

Initial Viol No: Contractor ID: 03/12/2015 Mine Name: Rochester Mine Bill Print Dt:

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

01/28/2015 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: Controller ID: 03/31/2015 Ini Illness: Fatal Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/28/2015 Inspection Begin Dt: 01/12/2015 Cal Yr: 2015 Negligence: ModNealigence Latest Term Due Tm: 1500

Inspection End Dt: 02/12/2015 Cal Qtr: Written Notice: Termination Dt: 01/28/2015 Violation No: 8789693 Fiscal Yr: 2015

0935 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

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

Contested Dt:

12/06/2018

05/06/2004

Order No: 20300500455

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

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

Right to Conf Dt:

Violation Issue Dt: 01/27/2015 Part Section: 56.4101 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1120 Section of Act 1: 104(a) 04/15/2015 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/27/2015 Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: **Violator Violation Cnt:** No 21 Contested Ind:

Amount Due: 243 Violator Insp Day Cnt: 33

Violation Details

6822331 Amount Paid: 286 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 10/19/2018 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 01/14/2019 Ini Illness: Orig Term Due Tm: 1800 Fatal

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

Latest Term Due Dt: 10/19/2018 No Affected: Inspection Begin Dt: 10/15/2018 Cal Yr: 2018

Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr:

Termination Dt: 10/20/2018 Written Notice: No Violation No: 9373995 Fiscal Yr: 2019 Enforcement Area: **Termination Time:** 1340

Violator ID: L08263 Fiscal Qtr:

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

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/19/2018 Part Section:

56.4530 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0745 Section of Act 1: 104(a) 01/12/2019 Final Ord Issue Dt: Docket No:

10/19/2018 Violation Occur Dt: Section of Act 2: Proposed Penalty: 286 Docket Stat Cd: **Violator Violation Cnt:** 21 Contested Ind:

No Amount Due: 286 Contested Dt:

Violator Insp Day Cnt: 39

Violation Details

Event No: 1077184 Amount Paid: 60

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

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

Likelihood: Unlikely Orig Term Due Dt:

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

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

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

Inspection End Dt: 03/11/2004 Cal Qtr: 1 Written Notice: Termination Dt: 03/03/2004 6281346 Fiscal Yr: 2004 Violation No:

Enforcement Area: **Termination Time:** 1510 Violator ID: L08263 Fiscal Qtr: 2

Мар Кеу	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Special Asses	ss:	No		Termina	tion Type:	Terminated	
Violator Name	) <i>:</i>	Coeur Rochester, Inc.		Sig Sub:	,	No	
Primary or Mil	II:	Primary		Vacate D	Dt:		
Violator Type	CD:	Operator		Section	of Act:		
Right to Conf	Dt:	03/03/2004		Vacate 7	ime:		
Violation Issue	e Dt:	03/03/2004		Part Sec	tion:	56.12032	
Asmt Generat	ed Ind:	No		Assess	Case Stat Cd:	Closed	
Violation Issue	e Time:	1100		Section	of Act 1:	104(a)	

No

Order No: 20300500455

Violation Issue Time: 1100 Section of Act 1: Final Ord Issue Dt: 06/20/2004 Docket No: Violation Occur Dt: 03/03/2004 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind: 60 Amount Due: Contested Dt:

Amount Due: 60
Violator Insp Day Cnt: 27

### Violation Details

Event No: 1141885 Amount Paid: 100

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

Mine Name: 12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/19/2011 M04598 Controller ID: Last Action Dt: 04/24/2013 LostDays Ini Illness: Orig Term Due Tm: 1200

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

 No Affected:
 1
 Latest Term Due Dt:
 10/19/2011

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

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1200

Inspection End Dt: 11/16/2011 Cal Qtr: 4
Written Notice: Termination Dt: 10/19/2011

 Violation No:
 8608827
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1100

 Violator ID:
 L08263
 Fiscal Qtr:
 1

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

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

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1118 Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 10/16/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

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

### Violation Details

Violator Insp Day Cnt:

21

 Event No:
 6597056
 Amount Paid:
 807

 Initial Viol No:
 Contractor ID:
 TXX

Mine Name: Rochester Mine Bill Print Dt: 03/20/2014
Replaced by Ord No: Cit Ord Safe: Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 01/22/2014

 Controller ID:
 Last Action Dt:
 04/02/2014

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1700

 Controller Name:
 Coal Metal Ind:
 M

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

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

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

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1700

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

 Written Notice:
 Termination Dt:
 01/27/2014

 Violation No:
 8700895
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1658

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

Violator ID: TXX Fiscal Qtr: 2

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

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:01/21/2014Part Section:

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

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

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

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

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

 Proposed Penalty:
 807
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 807
 Contested Dt:

 Violator Insp Day Cnt:
 0

Violation Details

Event No: 1077244 Amount Paid: 60

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:05/12/2005

Replaced by Ord No:

Mine Type:

Surface
Unlikely

Cit Ord Safe:

Citation
Paid

Orig Term Due Dt:

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

 Inj Illness:
 LostDays
 Orig Term Due Tm:

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

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

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

Inspection Begin bit.03/14/2003Cal 11.2003Negligence:ModNegligenceLatest Term Due Tm:1500Inspection End Dt:03/15/2005Cal Qtr:1

 Written Notice:
 Termination Dt:
 03/15/2005

 Violation No:
 6372110
 Fiscal Yr:
 2005

Enforcement Area:Termination Time:0800Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name: Coeur Rochester, Inc. I ermination Type: Terminated Sig Sub: No

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

 Violation Issue Dt:
 03/15/2005
 Part Section:
 56.15006

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0745
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/26/2005
 Docket No:

Violation Occur Dt:03/15/2005Section of Act 2:Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:30Contested Ind:No

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 30

Violation Details

**Event No:** 6664639 **Amount Paid:** 145

Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 08/11/2016

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Litelihood:
 Paid
 Paid

 Litelihood:
 Paid
 Paid

06/12/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/23/2016 Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М No Affected: Latest Term Due Dt: 06/12/2016

Inspection Begin Dt: 06/05/2016 Cal Yr: 2016
Negligence: Latest Term Due Tm: 1600

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

 Written Notice:
 Termination Dt:
 06/12/2016

 Violation No:
 8989280
 Fiscal Yr:
 2016

56.12004

Order No: 20300500455

Enforcement Area: Termination Time: 1330
Violator ID: L08263 Fiscal Qtr: 3

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

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/12/2016
 Part Section:

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1115
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/17/2016
 Docket No:

 Violation Occur Dt:
 06/12/2016
 Section of Act 2:

Proposed Penalty: 145
Violator Violation Cnt: 60
Amount Due: 145
Violator Violation Cnt: 145
Contested Ind: No

### **Violation Details**

Violator Insp Day Cnt:

31

**Event No:** 6597429 **Amount Paid:** 308

Initial Viol No: Contractor ID:

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

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

Likelihood: Unlikely 03/03/2014 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/28/2014 Inj Illness: LostDays Orig Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: 1 Latest Term Due Dt: 03/03/2014

Inspection Begin Dt:02/26/2014Cal Yr:2014Negligence:ModNegligenceLatest Term Due Tm:1700

 Violation No:
 8779568
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1330

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

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

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

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

| Violation Violation Crit: | 103 | 104 | 104 | 104 | 104 | 104 | 105 | 104 | 105 | 104 | 105 | 104 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 |

Amount Due: 308
Violator Insp Day Cnt: 44

# Violation Details

 Event No:
 1120866
 Amount Paid:
 60

 Initial Viol No:
 Contractor ID:
 R087

Mine Name:Rochester MineBill Print Dt:05/22/2007Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 03/21/2007

 Controller ID:
 Last Action Dt:
 10/29/2008

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1200

Controller Name: Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 03/21/2007

 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

, ,	nber of ords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation No:	639473	30		Fiscal Y	<u> </u>	2007	
Enforcement Area:				Termina	tion Time:	1330	
Violator ID:	R087			Fiscal Q	tr:	2	
Special Assess:	No				tion Type:	Terminated	
Violator Name:	Jeff Ad			Sig Sub:		No	
Primary or Mill:	Primar	,		Vacate L			
Violator Type CD:	Contra	ctor		Section			
Right to Conf Dt: Violation Issue Dt:	03/20/2	2007		Vacate 1 Part Sec		56.4201(a)(2)	
Asmt Generated Inc		2007			นอก. Case Stat Cd:	Closed	
Violation Issue Time					of Act 1:	104(a)	
Final Ord Issue Dt:	07/03/2	2008		Docket I		WEST 2007-575M	
Violation Occur Dt:	03/20/2				of Act 2:		
Proposed Penalty:	60			Docket S		Accepted	
Violator Violation C	<b>nt:</b> 0			Conteste	ed Ind:	Yes	
Amount Due:	60			Conteste	ed Dt:	06/14/2007	
Violator Insp Day C	<b>nt:</b> 0						
Violation Details							
Event No:	112086	66		Amount		60	
Initial Viol No:				Contract			
Mine Name:		ster Mine		Bill Print		05/10/2007	
Replaced by Ord No		•		Cit Ord		Citation	
Mine Type: Likelihood:	Surfac Unlikel			Last Act	m Due Dt:	Paid 03/20/2007	
Controller ID:	M0459	•		Last Act		08/29/2007	
Inj Illness:	Perma				m Due Tm:	1600	
Controller Name:	_	Mining, Inc.		Coal Me		M	
No Affected:	1	3,			erm Due Dt:	03/20/2007	
Inspection Begin Di	t: 03/15/2	2007		Cal Yr:		2007	
Negligence:	ModNe	egligence		Latest To	erm Due Tm:	1600	
Inspection End Dt:	03/28/2	2007		Cal Qtr:		1	
Written Notice:				Termina		03/20/2007	
Violation No:	639473	32		Fiscal Y		2007	
Enforcement Area:	1.0000	•			tion Time:	1300	
Violator ID:	L08263	3		Fiscal Q		2 Torminated	
Special Assess:	No	Doobootor Inc			tion Type:	Terminated	
Violator Name: Primary or Mill:	Primar	Rochester, Inc.		Sig Sub: Vacate L		No	
Violator Type CD:	Operat	•		Section			
Right to Conf Dt:	Орога			Vacate 7			
Violation Issue Dt:	03/20/2	2007		Part Sec		56.4402	
Asmt Generated Inc					Case Stat Cd:	Closed	
Violation Issue Time					of Act 1:	104(a)	
Final Ord Issue Dt:	06/24/2	2007		Docket I	Vo:		
Violation Occur Dt:	03/20/2	2007			of Act 2:		
Proposed Penalty:	60			Docket S			
Violator Violation C				Contest		No	
Amount Due:	60			Contest	ed Dt:		
Violator Insp Day C	<b>nt:</b> 30						
Violation Details							
Event No:	682250	08		Amount	Paid:	3774	
Initial Viol No:				Contrac		NFU	
Mine Name:		ster Mine		Bill Print	t Dt:	04/24/2018	
Replaced by Ord No				Cit Ord		Citation	
Mine Type:	Surfac	е		Last Act	ion Cd:	Paid	

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Written Noti	ce:			Termina	tion Dt:	02/22/2018	
Violation No	93702	70		Fiscal Y	r:	2018	
Enforcemen	nt Area:			Termina	tion Time:	0910	
Violator ID:	NFU			Fiscal Q	tr:	2	
Special Ass	ess: No			Termina	tion Type:	Terminated	

Nο

56.15005

08/11/2016

Order No: 20300500455

Special Assess: No Termination Type: Violator Name: Wesco Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/21/2018 Part Section: Asmt Generated Ind: No

Assess Case Stat Cd: Closed Violation Issue Time: 0945 Section of Act 1: 104(a) 03/10/2019 Final Ord Issue Dt: Docket No: Violation Occur Dt: 02/21/2018 Section of Act 2: Proposed Penalty: 4717 Docket Stat Cd:

**Violator Violation Cnt:** 35 Contested Ind: No 3774 Amount Due: Contested Dt: Violator Insp Day Cnt: 0

### Violation Details

Event No: 1077214 Amount Paid: 60 Initial Viol No: Contractor ID:

11/12/2004 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

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

Controller ID: M04598 Last Action Dt: 03/04/2005

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

09/14/2004 No Affected: Latest Term Due Dt: 09/14/2004 2004 Cal Yr:

Inspection Begin Dt: Negligence: ModNegligence Latest Term Due Tm: 1430 Inspection End Dt: 09/23/2004 Cal Qtr: Written Notice: Termination Dt: 09/14/2004

Violation No: 6281464 Fiscal Yr: 2004 Termination Time: 1405 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Termination Type: Terminated Special Assess: No

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

56.4402 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1350 Section of Act 1: 104(a) Final Ord Issue Dt: 12/24/2004 Docket No:

Violation Occur Dt: 09/14/2004 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** No 20 Contested Ind: Amount Due: 60 Contested Dt: 35 Violator Insp Day Cnt:

## Violation Details

Event No: 6664639 Amount Paid: 666

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

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

Likelihood: Unlikely Orig Term Due Dt: 07/01/2016 Controller ID: M04598 Last Action Dt: 12/27/2017 Fatal Orig Term Due Tm: 1200 Ini Illness: Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

07/01/2016 Latest Term Due Dt: No Affected: Inspection Begin Dt: 06/05/2016 Cal Yr: 2016

Negligence: ModNegligence Latest Term Due Tm: 1200

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection E		06/22/201	6		Cal Qtr:		2	
	Written Notice:				Termina		07/19/2016	
Violation No:		8989293			Fiscal Yr:		2016	
Enforcement	Area:					tion Time:	2355	
Violator ID:		L08263		Fiscal Qtr:		3		
Special Asse	ss:	No			Termina	tion Type:	Terminated	
Violator Nam	e:	Coeur Roo	chester, Inc.		Sig Sub:		No	
Primary or M.	iII:	Primary			Vacate D	Dt:		
Violator Type	CD:	Operator			Section 6	of Act:		
Right to Cont	f Dt:	·			Vacate T	ime:		
Violation Issu	ue Dt:	06/22/201	6		Part Sec	tion:	56.11002	
Asmt Genera	ted Ind:	No			Assess (	Case Stat Cd:	Closed	
Violation Issu	ue Time:	1415			Section	of Act 1:	104(a)	
Final Ord Iss	ue Dt:	09/17/201	6		Docket N		- (-)	
Violation Occ	cur Dt:	06/22/201			Section			
Proposed Pe	nalty:	666	-		Docket S	Stat Cd:		
Violator Viola		60			Conteste		No	

Contested Dt:

Order No: 20300500455

# Violation Details

Violator Insp Day Cnt:

Amount Due:

666

36

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

# Violation Details

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

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site			DB
Negligence:	ModNe	egligence		Latest Te	erm Due Tm:	1840		

Nο

56.16005

56.14207

Order No: 20300500455

Contested Dt:

Closed

104(a)

Inspection End Dt: 03/11/2004 Cal Qtr: 03/08/2004 Termination Dt: Written Notice: 6281354 2004 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1825 L08263 Violator ID: Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 03/08/2004
 Vacate Time:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 03/08/2004
 Vacate Time:

 Violation Issue Dt:
 03/08/2004
 Part Section:

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:

 Violation Issue Time:
 1823
 Section of Act 1:

 Final Ord Issue Dt:
 06/20/2004
 Docket No:

 Violation Occur Dt:
 03/08/2004
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 16
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

 Violator Insp Day Cnt:
 27

### Violation Details

1141894 Amount Paid: 176 Event No: X6R Initial Viol No: Contractor ID: Bill Print Dt: 08/22/2012 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 06/09/2012 Unlikely Orig Term Due Dt: Last Action Dt: 09/18/2012 Controller ID: Inj Illness: Fatal Orig Term Due Tm: 1430 Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/09/2012 04/09/2012 2012 Inspection Begin Dt: Cal Yr: Negligence: ModNealigence Latest Term Due Tm: 1430 Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 06/09/2012

Violation No:8691830Fiscal Yr:2012Enforcement Area:Termination Time:1411Violator ID:X6RFiscal Qtr:3Special Assess:YesTermination Type:Terminated

 Violator Name:
 Cashman Equipment Co
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

 Primary or Mill:
 Primary

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/09/2012
 Part Section:

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:

Closed Violation Issue Time: 1400 Section of Act 1: 104(a) 09/27/2012 Final Ord Issue Dt: Docket No: 06/09/2012 Section of Act 2: Violation Occur Dt: Proposed Penalty: 176 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 5

Amount Due: 176 Violator Insp Day Cnt: 0

# Violation Details

Event No: 1141894 Amount Paid: 100
Initial Viol No: Contractor ID:

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

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface:
 Lost Action Cd:
 Poid

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 04/15/2012 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: Orig Term Due Tm: 1300 LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 04/15/2012 No Affected: Latest Term Due Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)		DB
Inspection Beg	gin <b>Dt:</b> 04/	09/2012		Cal Yr:	2012	
Negligence:	Mo	dNegligence		Latest Term Due Tm:	1300	
Inspection End		13/2012		Cal Qtr:	2	
Written Notice				Termination Dt:	04/15/2012	
Violation No:		91806		Fiscal Yr:	2012	
Enforcement A		2062		Termination Time: Fiscal Qtr:	1140 3	
Violator ID: Special Assess		3263		Termination Type:	Terminated	
Violator Name		eur Rochester, Inc.		Sig Sub:	No	
Primary or Mill		mary		Vacate Dt:		
Violator Type (	_	erator		Section of Act:		
Right to Conf I	Dt:			Vacate Time:		
Violation Issue	<b>Dt:</b> 04/	15/2012		Part Section:	56.16005	
Asmt Generate				Assess Case Stat Cd:	Closed	
Violation Issue				Section of Act 1:	104(a)	
Final Ord Issue		30/2013		Docket No:		
Violation Occu Proposed Pena		15/2012		Section of Act 2: Docket Stat Cd:		
Violator Violati		-		Contested Ind:	No	
Amount Due:	100	)		Contested Ind.		
Violator Insp D						
Violation Detail	i <u>ls</u>					
Event No:	666	64639		Amount Paid:	100	
Initial Viol No:				Contractor ID:	A5422	
Mine Name:		chester Mine		Bill Print Dt:	07/19/2016	
Replaced by O				Cit Ord Safe:	Citation	
Mine Type:		rface		Last Action Cd:	Paid	
Likelihood:	Un	likely		Orig Term Due Dt:	06/05/2016	
Controller ID: Inj Illness:	Fat	al		Last Action Dt: Orig Term Due Tm:	08/02/2016 1300	
Controller Nan		u		Coal Metal Ind:	M	
No Affected:	1 1			Latest Term Due Dt:	06/05/2016	
Inspection Beg		05/2016		Cal Yr:	2016	
Negligence:		dNegligence		Latest Term Due Tm:	1300	
Inspection End		22/2016		Cal Qtr:	2	
Written Notice				Termination Dt:	06/05/2016	
Violation No:		39269		Fiscal Yr:	2016	
Enforcement A		400		Termination Time:	1010	
Violator ID:	_	422		Fiscal Qtr:	3 Torminated	
Special Assess Violator Names		Drilling LLC		Termination Type: Sig Sub:	Terminated No	
Primary or Mill		mary		Vacate Dt:	140	
Violator Type (	_	ntractor		Section of Act:		
Right to Conf I				Vacate Time:		
Violation Issue		05/2016		Part Section:	56.12004	
Asmt Generate	ed Ind: No			Assess Case Stat Cd:	Closed	
Violation Issue				Section of Act 1:	104(a)	
Final Ord Issue		26/2016		Docket No:		
Violation Occu		05/2016		Section of Act 2:		
Proposed Pena	•	J		Docket Stat Cd:	No	
Violator Violati Amount Due:	<b>ion Cnt</b> : 0 100	1		Contested Ind: Contested Dt:	No	
Violator Insp D		,		Contested Dt.		
Violation Detail	ils					
Event No:	114	11885		Amount Paid:	780	
Initial Viol No:				Contractor ID:		
Mine Name:		chester Mine		Bill Print Dt:	12/08/2011	
Replaced by O				Cit Ord Safe:	Citation	
Mine Type:		face		Last Action Cd:	Paid	
Likelihood:		likely 4500		Orig Term Due Dt:	10/17/2011	
Controller ID:		4598		Last Action Dt: Orig Term Due Tm:	04/24/2013	
Inj Illness:	D	rmanent			1115	

Map Key Number	of Direction	Distance Elev	/Diff Site		DB
Records	s	(mi/ft) (ft)			
No Affected:	1	L	atest Term Due Dt:	10/17/2011	
Inspection Begin Dt:	10/14/2011	C	Cal Yr:	2011	
Negligence:	ModNegligence		atest Term Due Tm:	1115	
Inspection End Dt:	11/16/2011		Cal Qtr:	4	
Written Notice:	0600004		ermination Dt:	10/17/2011	
Violation No: Enforcement Area:	8608831		iscal Yr: ermination Time:	2012 1055	
Violator ID:	L08263		iscal Qtr:	1000	
Special Assess:	No		ermination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		ig Sub:	No	
Primary or Mill:	Primary	V	acate Dt:		
Violator Type CD:	Operator	_	ection of Act:		
Right to Conf Dt:	40/47/0044		acate Time:	50.44400(-)	
Violation Issue Dt:	10/17/2011		Part Section:	56.14100(a)	
Asmt Generated Ind: Violation Issue Time:	No 1045		Sess Case Stat Cd:	Closed 104(a)	
Final Ord Issue Dt:	03/05/2013	_	ocket No:	104(α)	
Violation Occur Dt:	10/17/2011		ection of Act 2:		
Proposed Penalty:	946	-	ocket Stat Cd:		
Violator Violation Cnt:	19	C	Contested Ind:	No	
Amount Due:	780	C	Contested Dt:		
Violator Insp Day Cnt:	21				
Violation Details					
Event No:	1141885	A	mount Paid:	2600	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	12/08/2011	
Replaced by Ord No:	Curfoco		Cit Ord Safe:	Citation	
Mine Type: Likelihood:	Surface Unlikely		ast Action Cd: Orig Term Due Dt:	Paid 10/17/2011	
Controller ID:	M04598		ast Action Dt:	04/24/2013	
Inj Illness:	Fatal		orig Term Due Tm:	1200	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1	Ĺ	atest Term Due Dt:	10/17/2011	
Inspection Begin Dt:	10/14/2011	C	al Yr:	2011	
Negligence:	ModNegligence	_	atest Term Due Tm:	1200	
Inspection End Dt:	11/16/2011		Cal Qtr:	4	
Written Notice:	9609933		ermination Dt:	10/17/2011	
Violation No: Enforcement Area:	8608832		iscal Yr: ermination Time:	2012 1125	
Violator ID:	L08263		iscal Qtr:	1	
Special Assess:	No		ermination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		ig Sub:	No	
Primary or Mill:	Primary		acate Dt:		
Violator Type CD:	Operator	_	ection of Act:		
Right to Conf Dt:	10/17/06::		acate Time:	E0 40000	
Violation Issue Dt:	10/17/2011		Part Section:	56.12028	
Asmt Generated Ind:	No 1100	= :	ssess Case Stat Cd: Section of Act 1:	Closed	
Violation Issue Time: Final Ord Issue Dt:	03/05/2013	_	ection of Act 1: Oocket No:	104(a)	
Violation Occur Dt:	10/17/2011		ection of Act 2:		
Proposed Penalty:	3143		ocket Stat Cd:		
Violator Violation Cnt:	19		Contested Ind:	No	
Amount Due:	2600	C	Contested Dt:		
Violator Insp Day Cnt:	21				
Violation Details					
Event No:	1120866	A	mount Paid:	60	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine	E	Bill Print Dt:	05/10/2007	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		ast Action Cd:	Paid	
Likelihood:	Unlikely M04598		Orig Term Due Dt:	03/21/2007	
Controller ID: Inj Illness:	LostDays		ast Action Dt: Orig Term Due Tm:	08/29/2007 1600	
iiij iiiiless.	LooiDayo		ng remi bue iii.	1000	Onder New 20000500455

Order No: 20300500455

Coal Metal Ind:

M

2007

Order No: 20300500455

Controller Name: Coeur Mining, Inc.

No Affected: Latest Term Due Dt: 03/21/2007 03/15/2007 Inspection Begin Dt: Cal Yr: 2007

ModNegligence Latest Term Due Tm: Negligence: 1600 Inspection End Dt: 03/28/2007 Cal Qtr: 03/21/2007 Termination Dt:

Written Notice: **Violation No:** 6394735

Fiscal Yr: Enforcement Area:

**Termination Time:** 1455 Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/21/2007 Part Section:

56.4201(a)(2) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1445 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 06/24/2007 Docket No: Violation Occur Dt: 03/21/2007 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

**Violator Violation Cnt:** 34 Contested Ind: No Amount Due: 60 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

30

Event No: 6822729 Amount Paid: 363

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

10/11/2018 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 09/07/2018 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/19/2018 Inj Illness: Orig Term Due Tm: 2000 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 09/07/2018

Inspection Begin Dt: 09/04/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 2000

Inspection End Dt: 09/11/2018 Cal Qtr: 09/07/2018 Written Notice: Termination Dt:

Violation No: 9431215 Fiscal Yr: 2018 Enforcement Area: **Termination Time:** 1830

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

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

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

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

11/14/2018 Docket No: Final Ord Issue Dt: Violation Occur Dt: 09/07/2018 Section of Act 2: Proposed Penalty: 363 Docket Stat Cd: No

**Violator Violation Cnt:** 25 Contested Ind: Amount Due: 363 Contested Dt: Violator Insp Day Cnt: 30

### Violation Details

Event No: 0619962 Amount Paid: 55

Initial Viol No: Contractor ID:

Rochester Mine 08/07/2001 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Paid Surface

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 08/30/2001

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

05/23/2001

Order No: 20300500455

Inj Illness: NoLostDays Orig Term Due Tm:

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

05/22/2001 Inspection Begin Dt: Cal Yr: 2001 Negligence: ModNegligence Latest Term Due Tm: 1100 05/29/2001 2

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

05/23/2001 6277099 2001 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1100

Violator ID: L08263 Fiscal Qtr: 3 Termination Type: Terminated Special Assess: No Coeur Rochester, Inc. Sig Sub: Nο

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

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

08/30/2001 Docket No: Final Ord Issue Dt. Violation Occur Dt: 05/23/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind:

No Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

# Violation Details

Event No: 6597429 Amount Paid: 308

Initial Viol No: Contractor ID:

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

Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 03/03/2014 M04598 Controller ID: 05/28/2014 Last Action Dt: Ini Illness: LostDavs Orig Term Due Tm: 1120 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

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

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

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

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

Termination Type: Special Assess: Terminated Nο

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

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

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

Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 05/14/2014 Docket No: **Violation Occur Dt:** 03/03/2014 Section of Act 2: Proposed Penalty: 308 Docket Stat Cd:

**Violator Violation Cnt:** 115 Contested Ind: No Contested Dt:

Amount Due: 308 Violator Insp Day Cnt: 44

## Violation Details

Event No: 1125436 Amount Paid: 100

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 01/10/2008 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 08/17/2007

09/21/2007

No

No

Order No: 20300500455

Contested Dt:

Controller ID:M04598Last Action Dt:02/26/2008Inj Illness:LostDaysOrig Term Due Tm:1600Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

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

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

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

Written Notice: Car Qtr:
Violation No: 6370235 Car Qtr:
Fiscal Yr:

 Violation No:
 6370235
 Fiscal Yr:
 2007

 Enforcement Area:
 Termination Time:
 0754

 Violator ID:
 L08263
 Fiscal Qtr:
 4

 Special Access:
 No.
 Termination Type:
 Termination Type:

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:MillVacate Dt:

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

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

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1315
 Section of Act 1:
 104(a)

 Assets Case Stat

 Violation Issue Time:
 1315
 Section of Act 1:

 Final Ord Issue Dt:
 02/24/2008
 Docket No:

 Violation Occur Dt:
 06/05/2007
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 25
 Contested Ind:

Violator Insp Day Cnt: 32

100

Violation Details

Amount Due:

Event No: 6669501 Amount Paid: 243
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 03/12/2015

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 02/03/2015

 Wilne Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/03/2015

 Controller ID:
 M04598
 Last Action Dt:
 03/31/2015

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1500

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

 No Affected:
 1
 Latest Term Due Dt:
 02/03/2015

 Inspection Regin Dt:
 01/12/2015
 Col Vr.
 2015

 Inspection Begin Dt:
 01/12/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 02/12/2015
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/03/2015

 Violation No:
 8789700
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1345

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

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

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/03/2015
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

 Final Ord Issue Dt:
 04/15/2015
 Docket No:

 Violation Occur Dt:
 02/03/2015
 Section of Act 2:

 Proposed Penalty:
 243
 Docket Stat Cd:

 Violation Violation Occur Dt:
 02/03/2015
 Docket Stat Cd:

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

Violation Details

Violator Insp Day Cnt:

37

 Event No:
 6823912
 Amount Paid:
 0

 Initial Viol No:
 Contractor ID:
 C0515

Mine Name:Rochester MineBill Print Dt:03/26/2020Replaced by Ord No:Cit Ord Safe:OrderMine Type:SurfaceLast Action Cd:Proposed

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

02/06/2014

Order No: 20300500455

Likelihood: Reasonably Orig Term Due Dt:

Controller ID:Last Action Dt:03/26/2020Inj Illness:FatalOrig Term Due Tm:

Controller Name:

No Affected:

1

Latest Term Due Dt:

 Inspection Begin Dt:
 02/03/2020
 Cal Yr:
 2020

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 Cal Qtr:
 1

 Inspection End Dt:
 02/06/2020
 Cal Qtr:
 1

 Written Notice:
 No
 Termination Dt:
 03/02/2020

 Violation No:
 9503002
 Fiscal Yr:
 2020

 Enforcement Area:
 Termination Time:
 1359

 Violator ID:
 C0515
 Fiscal Qtr:
 2

 Special Assess:
 No
 Termination Type:
 Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Transco LogisticsSig Sub:Yes

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

 Violation Issue Dt:
 02/06/2020
 Part Section:
 48.25(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Received

 Violation Issue Time:
 1059
 Section of Act 1:
 104(g)(1)

05/02/2020 Docket No: Final Ord Issue Dt: Violation Occur Dt: 02/06/2020 Section of Act 2: Proposed Penalty: Docket Stat Cd: 150 **Violator Violation Cnt:** Contested Ind: No 0 Amount Due: 150 Contested Dt:

Violator Insp Day Cnt: 0

## Violation Details

**Event No:** 6594194 **Amount Paid:** 334

Initial Viol No: Contractor ID:

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

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 12/10/2013 Controller ID: M04598 Last Action Dt: 03/05/2014 Inj Illness: LostDays 1000 Orig Term Due Tm: Coeur Mining, Inc. Coal Metal Ind: Controller Name: Μ

 No Affected:
 1
 Latest Term Due Dt:
 12/10/2013

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

Negligence:ModNegligenceLatest Term Due Tm:1000Inspection End Dt:12/11/2013Cal Qtr:4

Written Notice: Termination Dt: 12/10/2013

 Violation No:
 6389920
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1050

 Violator ID:
 L08263
 Fiscal Qtr:
 1

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

 Violator Name:
 Coeur Rocnester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

Right to Conf Dt:Vacate Time:Violation Issue Dt:12/10/2013Part Section:56.11016Asmt Generated Ind:NoAssess Case Stat Cd:Closed

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

 Final Ord Issue Dt:
 04/02/2014
 Docket No:

 Violation Occur Dt:
 12/10/2013
 Section of Act 2:

Violator Violation Cnt: 112 Section of Act 2.

Violator Violation Cnt: 112 Contested Ind: No

Amount Due: 334 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

34

**Event No:** 6594058 **Amount Paid:** 334

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/09/2013Replaced by Ord No:Cit Ord Safe:Citation

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	04/02/2013	
Controller ID:		M04598		Last Action Dt:	05/29/2013	
Inj Illness:		LostDays		Orig Term Due Tm:	1330	
Controller Nan	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	04/02/2013	
Inspection Beg	gin Dt:	04/02/2013		Cal Yr:	2013	
Negligence:	•	ModNegligence		Latest Term Due Tm:	1330	
Inspection End	d Dt:	04/10/2013		Cal Qtr:	2	
Written Notice				Termination Dt:	04/02/2013	
Violation No:		8691365		Fiscal Yr:	2013	
Enforcement A	Area:			Termination Time:	1215	
Violator ID:		L08263		Fiscal Qtr:	3	
Special Asses	ss:	No		Termination Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mil.		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Conf		operate.		Vacate Time:		
Violation Issue		04/02/2013		Part Section:	56.11001	
Asmt Generate		No		Assess Case Stat Cd:	Closed	
Violation Issue		1205		Section of Act 1:	104(a)	
Final Ord Issu		06/15/2013		Docket No:	104(4)	
Violation Occu		04/02/2013		Section of Act 2:		
Proposed Pen		334		Docket Stat Cd:		
Violator Violat	•	75		Contested Ind:	No	
Amount Due:	don one.	334		Contested Ind:	140	
Violator Insp [	Day Cnt:	31		oomested Dt.		
Violation Deta	nils					
Event No:		6663437		Amount Paid:	243	
Initial Viol No:	7	5		Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	10/08/2015	
Replaced by C	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	09/03/2015	
Controller ID:		M04598		Last Action Dt:	11/17/2015	
Inj Illness:		LostDays		Orig Term Due Tm:	0835	
Controller Nan	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	09/03/2015	
Inspection Be	gin Dt:	08/31/2015		Cal Yr:	2015	
Negligence:		HighNegligence		Latest Term Due Tm:	0835	
Inspection En		09/15/2015		Cal Qtr:	3	
Written Notice	<b>):</b>			Termination Dt:	09/08/2015	
Violation No:		8793883		Fiscal Yr:	2015	

1045 Enforcement Area: Termination Time:

L08263 Violator ID: Fiscal Qtr: 4 Special Assess: No Termination Type: Terminated

No

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

Violation Issue Dt: 09/03/2015 Part Section: 56.14103(b) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0735 104(a) Section of Act 1: Final Ord Issue Dt: 11/13/2015 Docket No: Section of Act 2: Violation Occur Dt: 09/03/2015 Proposed Penalty: 243 Docket Stat Cd: Violator Violation Cnt: 17 Contested Ind: No

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

Violation Details

Event No: 1076602 Amount Paid: 60

Initial Viol No: Contractor ID:

Rochester Mine 12/12/2003 Mine Name: Bill Print Dt:

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

Coal Metal Ind:

M

No

Order No: 20300500455

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

Liter libered: Not itself bood.

 Likelihood:
 NoLikelihood
 Orig Term Due Dt:

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

 Inj Illness:
 NoLostDays
 Orig Term Due Tm:

Controller Name: Coeur Mining, Inc.

17

No Affected: Latest Term Due Dt: 07/10/2003 07/09/2003 Inspection Begin Dt: Cal Yr: 2003 Negligence: LowNealigence Latest Term Due Tm: 1225 Inspection End Dt: 07/09/2003 Cal Qtr: 3 Written Notice: Termination Dt: 07/09/2003

Violation No: 6279826 Fiscal Yr: 2003
Enforcement Area: Termination Time: 1345

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

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:103(d)

 Right to Conf Dt:
 07/09/2003
 Vacate Time:

 Violation Issue Dt:
 07/09/2003
 Part Section:
 50.20(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1225 Section of Act 1: 104(a) Final Ord Issue Dt: 02/06/2004 Docket No:

Violation Occur Dt:07/09/2003Section of Act 2:Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:9Contested Ind:Amount Due:60Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 1141894 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely 04/17/2012 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: Orig Term Due Tm: LostDays 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 04/17/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 ModNording
 1
 1200
 1200

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/17/

 Written Notice:
 Termination Dt:
 04/17/2012

 Violation No:
 8691817
 Fiscal Yr:
 2012

 Violation No:
 8691817
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1455

 Violator ID:
 L08263
 Fiscal Qtr:
 3

 Special Assess:
 No
 Termination Type:
 Terminated

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

Violator Type CD: Violator Type CD: Vecate Time:

Violator Type CD: Vecate Time:

Vacate Time:

 Violation Issue Dt:
 04/17/2012
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1430
 Section of Act 1:
 104(a)

Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 04/30/2013 Docket No: 04/17/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 11 Contested Ind: Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 34

Violation Details

**Event No:** 1141885 **Amount Paid:** 565

Initial Viol No: Contractor ID:

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

56.16005

Order No: 20300500455

Rochester Mine Bill Print Dt: 12/08/2011 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 10/18/2011 Controller ID: M04598 Last Action Dt: 04/24/2013

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1215

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

 No Affected:
 2
 Latest Term Due Dt:
 10/18/2011

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

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1215

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

 Written Notice:
 Termination Dt:
 10/18/2011

 Violation No:
 8608845
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1156

 Violator ID:
 L08263
 Fiscal Qtr:
 1

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

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:10/18/2011Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1155 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: 10/48/2014

 Violation Occur Dt:
 10/18/2011
 Section of Act 2:

 Proposed Penalty:
 687
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:
 No

 Amount Due:
 565
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

22

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

Mine Name:Rochester MineBill Print Dt:11/12/2015Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:09/11/2015

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/11/2015

 Controller ID:
 M04598
 Last Action Dt:
 12/22/2015

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0900

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

 No Affected:
 1
 Latest Term Due Dt:
 09/11/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0900

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

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

 Written Notice:
 Termination Dt:
 09/10/2015

 Violation No:
 8793895
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0820

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Jeans Pt.
 00/40/2045

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

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

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

 Plant Ord Issue Dt.
 607/12/2016
 Docket No.

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

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

30

**Event No:** 1141885 **Amount Paid:** 2600

Contested Dt:

Order No: 20300500455

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

## **Violation Details**

Violator Insp Day Cnt:

Amount Due:

2600

22

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

# Violation Details

Violator Insp Day Cnt:

21

Amount Paid: 6664612 108 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

03/10/2016 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 01/25/2016 Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 04/21/2016 Inj Illness: LostDays Orig Term Due Tm: 1200 Coeur Mining, Inc. Controller Name: Coal Metal Ind: М No Affected: Latest Term Due Dt: 01/25/2016

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 02/10/2016 Cal Qtr: 01/25/2016 Written Notice: Termination Dt:

Violation No: 8873193 Fiscal Yr: 2016 Enforcement Area: **Termination Time:** 1200 L08263 Fiscal Qtr: Violator ID:

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

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

Violation Issue Dt: 01/25/2016 56.16001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 1005 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 05/13/2016 Docket No: 01/25/2016 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 39 Contested Ind:

No **Amount Due:** 108 Contested Dt: Violator Insp Day Cnt: 38

## Violation Details

Event No: 1141885 Amount Paid: 2600

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

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 10/29/2011

Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Fatal Orig Term Due Tm: 1330 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 10/30/2011

No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600 11/16/2011 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 10/30/2011 8608866 Violation No: Fiscal Yr: 2012 **Termination Time:** 1225 Enforcement Area:

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

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/29/2011 Part Section:

56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1325 Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 10/29/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 2600 Contested Dt:

Violator Insp Day Cnt:

25

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

07/12/2007

Order No: 20300500455

**Event No:** 1120725 **Amount Paid:** 440

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Mine Name: Rochester Mine Replaced by Ord No:

Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid Likelihood: Occurred Orig Term Due Dt: 05/04/2006 M04598 08/29/2007 Controller ID: Last Action Dt: Ini Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 05/04/2006 No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/28/2006 Cal Yr: 2006

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

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

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

 Written Notice:
 Termination Dt:
 05/09/2006

 Violation No:
 6388270
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 1530

 Violator ID:
 L08263
 Fiscal Qtr:
 3

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

Violator Namil: Ocean Roomester, Inc.

Vacate Dt:

Violator Type CD: Operator

Right to Conf Dt: Vacate Time:

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

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

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

 Violation Occur Dt:
 04/29/2006
 Section of Act 2:

 Proposed Penalty:
 440
 Docket Stat Cd:

Violator Violation Cnt: 26 Contested Ind: No Amount Due: 440 Contested Dt:

Violation Details

Violator Insp Day Cnt:

29

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

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

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

Likelihood: Unlikely Orig Term Due Dt: 10/19/2011 04/24/2013 Controller ID: M04598 Last Action Dt: Ini Illness: Fatal Oria Term Due Tm: 1320 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

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

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

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

 Written Notice:
 Termination Dt:
 10/27/2011

 Violation No:
 8608850
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1220Violator ID:L08263Fiscal Qtr:1

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

Violator Name:Coeur Rochester, Inc.Sig Sub:NPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/19/2011
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1305
 Section of Act 1:
 104(a)

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

 Violation Occur Dt:
 10/19/2011
 Section of Act 2:

Proposed Penalty: 3143

Docket Stat Cd:
Violator Violation Cnt: 19

Contested Ind: No
Amount Due: 2600

Contested Dt:

Amount Due: 2600 Contested Violator Insp Day Cnt: 23

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

Violation Details

Event No: 1141885 Amount Paid: 649

Initial Viol No: Contractor ID: 12/08/2011

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

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

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

Inspection End Dt: Cal Qtr: 11/02/2011 Written Notice: Termination Dt:

Violation No: 8608873 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1022 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type:

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

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

Violation Issue Dt: 11/02/2011 Part Section: 56.20003(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed Section of Act 1: Violation Issue Time: 1020 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 11/02/2011 Section of Act 2: Proposed Penalty: 745 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 649 Contested Dt:

Violator Insp Day Cnt: 28

Violation Details

Event No: 1077214 Amount Paid: 203 Initial Viol No: Contractor ID: K056 Mine Name: Rochester Mine Bill Print Dt: 11/24/2004

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Highly Orig Term Due Dt: Controller ID: Last Action Dt: 02/02/2005

Inj Illness: Fatal Orig Term Due Tm: Controller Name: Coal Metal Ind:

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

M

Order No: 20300500455

Negligence: HighNegligence Latest Term Due Tm: 1132 Inspection End Dt: 09/23/2004 Cal Qtr: 3 09/21/2004 Written Notice: Termination Dt:

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

Special Assess: Termination Type: Terminated

Texas Enviromental Plastics Violator Name: Yes Sig Sub: Primary Vacate Dt:

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

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

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

Violator Insp Day Cnt:

### Violation Details

**Event No:** 1077214 **Amount Paid:** 60

Initial Viol No: Contractor ID:

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

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

Controller ID: M04598 Last Action Dt: 01/26/2005

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

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1
Latest Term Due Dt: 09/21/2004

Inspection Begin Dt:09/14/2004Cal Yr:2004Negligence:ModNegligenceLatest Term Due Tm:1500

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

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

 Written Notice:
 Termination Dt:
 09/21/2004

Violation No: 6372004 Fiscal Yr: 2004
Enforcement Area: Termination Time: 1430

 Violator ID:
 L08263
 Fiscal Qtr:
 4

 Special Assess:
 No
 Termination Type:
 Terminated

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

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

 Violation Issue Dt:
 09/21/2004
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1405
 Section of Act 1:
 104(a)

Violation Issue Time:1405Section of Act 1:Final Ord Issue Dt:01/28/2005Docket No:Violation Occur Dt:09/21/2004Section of Act 2:Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:20Contested Ind:

Violator Violation Cnt:20Contested Ind:NoAmount Due:60Contested Dt:

### Violation Details

Violator Insp Day Cnt:

35

**Event No:** 1120437 **Amount Paid:** 60

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

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:03/02/2006

Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 03/02/2006 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 02/22/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/02/2006

 Violation No:
 6385744
 Fiscal Yr:
 2006

Enforcement Area:Termination Time:1220Violator ID:L08263Fiscal Qtr:2

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

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

 Violation Issue Dt:
 03/02/2006
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0810
 Section of Act 1:
 104(a)

Order No: 20300500455

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

Violator Violation Cnt:28Contested Ind:NoAmount Due:60Contested Dt:

04/07/2016

Violator Insp Day Cnt: 3

#### **Violation Details**

**Event No:** 6664612 **Amount Paid:** 362

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

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/10/2016

 Controller ID:
 M04598
 Last Action Dt:
 04/27/2016

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1000

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

 No Affected:
 1
 Latest Term Due Dt:
 02/10/2016

 Inspection Regin Dt:
 01/21/2016
 Cal Vr.
 2016

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1000

 Inspection End Dt:
 02/10/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/10/2016

Violation No: 8873208 Fiscal Yr: 2016
Enforcement Area: Termination Time: 0630

Violator ID: L08263 Iermination Time: 0630

Fiscal Qtr: 2

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

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

Right to Conf Dt: Operator Section of Ac

 Violation Issue Dt:
 02/10/2016
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0545
 Section of Act 1:
 104(a)

 Violation Issue Time:
 0545
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/22/2016
 Docket No:

 Violation Occur Dt:
 02/10/2016
 Section of Act 2:

 Proposed Penalty:
 362
 Docket Stat Cd:

Proposed Penalty:362Docket Stat Cd:Violator Violation Cnt:39Contested Ind:NoAmount Due:362Contested Dt:

Amount Due: 362 Violator Insp Day Cnt: 40

## Violation Details

**Event No:** 1141885 **Amount Paid:** 185

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:
 12/08/2011

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/14/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1600

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

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

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

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

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

 Written Notice:
 Termination Dt:
 10/15/2011

 Violation No:
 8608812
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1107
Violator ID: L08263 Fiscal Qtr: 1

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/14/2011
 Part Section:
 56.12032

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1015
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1015
 Section of Act 1:
 104(a)

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

 Violation Occur Dt:
 10/14/2011
 Section of Act 2:

Proposed Penalty:224Docket Stat Cd:Violator Violation Cnt:19Contested Ind:No

Cal Yr:

Cal Qtr: Termination Dt:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Contested Dt:

Latest Term Due Tm:

Termination Time:

Termination Type:

2013

1700

2014

1240

1

No

12/04/2013

Terminated

56.14132(a)

Closed

104(a)

No

286

185 Amount Due: Contested Dt:

Violator Insp Day Cnt: 19

# Violation Details

6594194 334 Event No: Amount Paid:

Initial Viol No:

Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 01/09/2014

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 12/04/2013 Controller ID: M04598 Last Action Dt: 01/30/2014 Inj Illness: LostDays Orig Term Due Tm: 1700 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М 12/04/2013 Latest Term Due Dt:

No Affected:

Inspection Begin Dt: 12/03/2013 Negligence: ModNegligence Inspection End Dt: 12/11/2013

Written Notice:

Violation No: 6389919

Enforcement Area:

Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Vacate Time: Violation Issue Dt: 12/04/2013 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1030 Section of Act 1: Final Ord Issue Dt: 02/14/2014 Docket No: 12/04/2013 Violation Occur Dt: Section of Act 2: Proposed Penalty: 334 Docket Stat Cd: **Violator Violation Cnt:** 112 Contested Ind:

Amount Due: 334 Violator Insp Day Cnt: 31

# Violation Details

6822729 Event No: Amount Paid: Initial Viol No: Contractor ID: Rochester Mine

Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely

Controller ID: Ini Illness:

Fatal Controller Name:

No Affected:

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

Written Notice:

Violation No: 9431206

Enforcement Area:

7NV Violator ID:

Special Assess: No

Violator Name:

Komatsu Equipment Co

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 09/05/2018 Asmt Generated Ind: No Violation Issue Time: 0840 Final Ord Issue Dt: 11/25/2018

Violation Occur Dt: 09/05/2018 Proposed Penalty: 286

7NV Bill Print Dt: 10/23/2018 Cit Ord Safe: Citation Last Action Cd: Paid 09/05/2018 Orig Term Due Dt: Last Action Dt: 12/10/2018 Orig Term Due Tm: 1200 Coal Metal Ind: M Latest Term Due Dt: 09/05/2018

Cal Yr: 2018

Latest Term Due Tm: 1200 Cal Qtr: 3

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

Termination Type: Terminated Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

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

Order No: 20300500455

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

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

Violator Violation Cnt: Contested Ind: 9 Nο Amount Due: Contested Dt: 286

Violator Insp Day Cnt: 0

Violation Details

Event No: 1159539 Amount Paid: 138

Initial Viol No:

Contractor ID: Rochester Mine Bill Print Dt: 02/07/2013 Mine Name:

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 12/12/2012 Likelihood: Unlikely Orig Term Due Dt: 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: Μ

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

Inspection Begin Dt: 12/11/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 0800 Cal Qtr:

Inspection End Dt: 12/19/2012 Written Notice: Termination Dt:

12/11/2012 Violation No: 8691325 Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 1215

Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time:

56.12004 Violation Issue Dt: 12/11/2012 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a)

Violation Issue Time: 1150 Section of Act 1: 03/15/2013 Docket No: Final Ord Issue Dt: Violation Occur Dt: 12/11/2012 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 138 **Violator Violation Cnt:** 3 Contested Ind: No Contested Dt:

Amount Due: 138 Violator Insp Day Cnt: 37

Violation Details

1076092 Amount Paid: 60 Event No:

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

07/14/2003 Replaced by Ord No: Cit Ord Safe: Citation Surface Paid Mine Type: Last Action Cd:

Likelihood: Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 10/04/2003

Ini Illness: LostDays Orig Term Due Tm:

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

04/29/2003 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/28/2003 Cal Yr: 2003 Latest Term Due Tm: Negligence: ModNegligence 1200 Inspection End Dt: 05/01/2003 Cal Otr: 2

04/29/2003 Written Notice: Termination Dt:

6279258 2003 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1117 Violator ID: L08263 Fiscal Qtr: 3

Terminated Special Assess: No Termination Type:

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

Right to Conf Dt: 04/29/2003 Vacate Time: 04/29/2003 56.12019 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1115 Section of Act 1: 104(a)

Order No: 20300500455

Final Ord Issue Dt: 08/30/2003 Docket No: **Violation Occur Dt:** 04/29/2003 Section of Act 2:

Map Key Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Proposed Penalty:	60		Docket Stat	t Cd:		
Violator Violation Cnt:	9		Contested I	Ind:	No	
Amount Due:	60		Contested I	Dt:		
Violator Insp Day Cnt:	16					
Violation Details						
Event No:	6663437		Amount Par		216	
Initial Viol No: Mine Name:	Dochaster Mine		Contractor Bill Print Dt		10/09/201E	
Replaced by Ord No:	Rochester Mine		Cit Ord Safe		10/08/2015 Citation	
Mine Type:	Surface		Last Action		Paid	
Likelihood:	Unlikely		Orig Term L		09/03/2015	
Controller ID:	M04598		Last Action		08/11/2016	
Inj Illness:	LostDays		Orig Term L	Due Tm:	1300	
Controller Name:	Coeur Mining, Inc.		Coal Metal	Ind:	M	
No Affected:	1		Latest Term	n Due Dt:	09/03/2015	
Inspection Begin Dt:	08/31/2015		Cal Yr:		2015	
Negligence: Inspection End Dt:	ModNegligence 09/15/2015		Latest Term Cal Qtr:	n Due Im:	1300 3	
Written Notice:	09/13/2013		Termination	n Dt·	09/03/2015	
Violation No:	8793878		Fiscal Yr:	ıı Dt.	2015	
Enforcement Area:	0100010		Termination	n Time:	0900	
Violator ID:	L08263		Fiscal Qtr:		4	
Special Assess:	No		Termination	n Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or Mill:	Primary		Vacate Dt:			
Violator Type CD:	Operator		Section of A			
Right to Conf Dt: Violation Issue Dt:	09/02/2015		Vacate Time Part Section		56.4200(b)(2)	
Asmt Generated Ind:	No		Assess Cas		Closed	
Violation Issue Time:	0700		Section of A		104(a)	
Final Ord Issue Dt:	08/10/2016		Docket No:		101(4)	
Violation Occur Dt:	09/02/2015		Section of A	Act 2:		
Proposed Penalty:	460		Docket Stat	t Cd:		
Violator Violation Cnt:	17		Contested I		No	
Amount Due: Violator Insp Day Cnt:	216 22		Contested I	Dt:		
<u>Violation Details</u>						
Event No:	6663437		Amount Pa		100	
Initial Viol No:	Rochester Mine		Contractor Bill Print Dt		10/09/2015	
Mine Name: Replaced by Ord No:	Nochester Mille		Cit Ord Safe		10/08/2015 Citation	
Mine Type:	Surface		Last Action		Paid	
Likelihood:	Unlikely		Orig Term L		09/01/2015	
Controller ID:	M04598		Last Action		11/17/2015	
Inj Illness:	LostDays		Orig Term L	Due Tm:	1200	
Controller Name:	Coeur Mining, Inc.		Coal Metal		M	
No Affected:	1		Latest Term	n Due Dt:	09/01/2015	
Inspection Begin Dt:	08/31/2015 ModNogligoneo		Cal Yr:	n Duc T	2015	
Negligence: Inspection End Dt:	ModNegligence 09/15/2015		Latest Term Cal Qtr:	יו Due im:	1200 3	
Written Notice:	50/ 10/20 TO		Termination	n Dt:	09/01/2015	
Violation No:	8793872		Fiscal Yr:		2015	
Enforcement Area:			Termination	n Time:	1145	
Violator ID:	L08263		Fiscal Qtr:		4	
Special Assess:	Yes		Termination	n Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or Mill:	Primary		Vacate Dt:	A = 4		
Violator Type CD:	Operator		Section of A			
Right to Conf Dt:	00/01/2015		Vacate Time		56.14207	
Violation Issue Dt: Asmt Generated Ind:	09/01/2015 No		Part Section Assess Cas		56.14207 Closed	
Violation Issue Time	0725		Section of A		104(a)	

Section of Act 1:

Docket No:

104(a)

Order No: 20300500455

0725 11/13/2015

Violation Issue Time:

Final Ord Issue Dt:

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

No

56.12028

Order No: 20300500455

09/01/2015 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 17 Contested Ind: Amount Due: 100 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

20

1120400 Amount Paid: 176 Event No:

Initial Viol No: Contractor ID:

06/12/2008 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

05/09/2008 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 09/18/2008 Controller ID: Ini Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 05/09/2008 05/08/2008 Inspection Begin Dt: Cal Yr: 2008 Nealiaence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 05/13/2008 Cal Qtr: 2 Written Notice: Termination Dt: 05/08/2008

**Violation No:** 6395471 Fiscal Yr: 2008 1505 Termination Time: Enforcement Area: L08263 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated Nο

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 05/08/2008 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1435 Section of Act 1: 104(a) Final Ord Issue Dt: 07/24/2008 Docket No: Violation Occur Dt: 05/08/2008 Section of Act 2: Proposed Penalty: 176 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind: No

Amount Due: 176 Contested Dt: Violator Insp Day Cnt: 25

# Violation Details

1141894 Amount Paid: 243 Event No:

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 04/15/2012

Controller ID: M04598 Last Action Dt: 07/11/2013 LostDays Inj Illness: Orig Term Due Tm: 0910 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

04/15/2012 No Affected: Latest Term Due Dt:

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

04/15/2012 Written Notice: Termination Dt: Violation No: 8691803 Fiscal Yr: 2012 1545 Enforcement Area: Termination Time:

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

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

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

Violation Issue Dt: 04/15/2012 56.11001 Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0855 Section of Act 1: 104(a)

Necords (IIII/II) (II)	Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
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No

Final Ord Issue Dt: 04/30/2013 Docket No:
Violation Occur Dt: 04/15/2012 Section of Act 2:
Proposed Penalty: 243 Docket Stat Cd:
Violator Violation Cnt: 11 Contested Ind:
Amount Due: 243 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

31

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

### Violation Details

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

Assess Case Stat Cd:

Closed

Order No: 20300500455

Asmt Generated Ind:

No

Мар Кеу	Number Records		tion Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation Issu	ue Time:	1215		Section of Act 1:	104(a)	
Final Ord Issu	ue Dt:	02/06/2004		Docket No:		
Violation Occ	cur Dt:	07/09/2003		Section of Act 2:		
Proposed Per	nalty:	60		Docket Stat Cd:		
Violator Viola		9		Contested Ind:	No	
Amount Due:		60		Contested Dt:		
Violator Insp	Day Cnt:	17				
Violation Deta	ails					
Event No:		1159539		Amount Paid:	138	
Initial Viol No	) <i>:</i>			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:		
Controller Na	ime:	Coeur Mining, Inc	<b>.</b> .	Coal Metal Ind:	M 42/42/2042	
No Affected:	anin Di	1		Latest Term Due D Cal Yr:		
Inspection Be	egin Dt:	12/11/2012		· · · · · ·	2012 <b>m</b> : 1000	
Negligence: Inspection Er	nd Dt.	ModNegligence 12/19/2012		Latest Term Due Ti Cal Qtr:	4	
Written Notice		12/19/2012		Termination Dt:	12/18/2012	
Violation No:		8690844		Fiscal Yr:	2013	
Enforcement		0030044		Termination Time:	0930	
Violator ID:	Arcu.	L08263		Fiscal Qtr:	1	
Special Asse	985	No		Termination Type:	Terminated	
Violator Name		Coeur Rochester	Inc.	Sig Sub:	No	
Primary or Mi		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Conf				Vacate Time:		
Violation Issu	ue Dt:	12/11/2012		Part Section:	56.14132(b)(1)	
Asmt Genera	ted Ind:	No		Assess Case Stat (	Cd: Closed	
Violation Issu	ue Time:	1350		Section of Act 1:	104(a)	
Final Ord Issu	ue Dt:	03/15/2013		Docket No:		
Violation Occ	cur Dt:	12/11/2012		Section of Act 2:		
Proposed Per		138		Docket Stat Cd:		
Violator Viola	ation Cnt:	3		Contested Ind:	No	
Amount Due:		138		Contested Dt:		
Violator Insp	Day Cnt:	37				
Violation Deta	ails					
Event No:		6663437		Amount Paid:	100	
Initial Viol No	) <i>:</i>	Doobootor Mine		Contractor ID:	14/40/0045	
Mine Name:	Ord No:	Rochester Mine		Bill Print Dt:	11/12/2015 Citation	
Replaced by	Ora No:	Surface		Cit Ord Safe:	Paid	
Mine Type: Likelihood:		Unlikely		Last Action Cd: Orig Term Due Dt:	09/10/2015	
Controller ID:		M04598		Last Action Dt:	12/22/2015	
Inj Illness:	•	LostDays		Orig Term Due Tm:		
Controller Na	ame:	Coeur Mining, Inc	ì.	Coal Metal Ind:	M	
No Affected:		1		Latest Term Due D		
Inspection Be	egin Dt:	08/31/2015		Cal Yr:	2015	
Negligence:	-	ModNegligence		Latest Term Due Ti	<b>m</b> : 0900	
Inspection Er	nd Dt:	09/15/2015		Cal Qtr:	3	
Written Notic				Termination Dt:	09/14/2015	
Violation No:		8793885		Fiscal Yr:	2015	
Enforcement	Area:			Termination Time:	0645	
Violator ID:		L08263		Fiscal Qtr:	4	
Special Asse.	ss:	No		Termination Type:	Terminated	
Violator Name	e:	Coeur Rochester	Inc.	Sig Sub:	No	
Primary or Mi		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
District ( - O )	f Dt·			Vacate Time:		
Right to Conf Violation Issu		09/08/2015		Part Section:	56.4501	

Order No: 20300500455

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	ted Ind:	lo		Assess Ca	se Stat Cd:	Closed	
Violation Issu	ue Time: 1	445		Section of	Act 1:	104(a)	
Final Ord Issu	<b>ue Dt</b> : 0	1/12/2016		Docket No	:	` '	
Violation Occ	<b>:ur Dt:</b> 0	9/08/2015		Section of	Act 2:		
Proposed Per	nalty: 1	00		Docket Sta	at Cd:		
Violator Viola	•	7		Contested	Ind:	No	
Amount Due:	1	00		Contested	Dt:		
Violator Insp	Day Cnt: 2	7					
Violation Deta	<u>ails</u>						
Event No:		120230		Amount P		107	
Initial Viol No				Contracto		YQS	
Mine Name:		ochester Mine		Bill Print L		10/18/2005	
Replaced by				Cit Ord Sa		Citation	
Mine Type:	S	urface		Last Actio	n Cd:	Paid	
Likelihood:		easonably		Orig Term		06/21/2005	
Controller ID:	:			Last Actio		11/29/2005	
Inj Illness:		ermanent		Orig Term		1600	
Controller Na	me:			Coal Meta	I Ind:	M	
No Affected:	1			Latest Ter	m Due Dt:	06/21/2005	
Inspection Be		6/14/2005		Cal Yr:		2005	
Negligence:	N	lodNegligence		Latest Ter	m Due Tm:	1600	
Inspection Er	<b>nd Dt:</b> 0	6/21/2005		Cal Qtr:		2	
Written Notic	e:			Termination	on Dt:	06/21/2005	
Violation No:	6	365367		Fiscal Yr:		2005	
Enforcement	Area:			Termination	on Time:	1005	
Violator ID:	Y	QS		Fiscal Qtr.		3	
Special Asse	ss: N	lo		Termination	on Type:	Terminated	
Violator Name	<b>e</b> : C	rica Usa Inc		Sig Sub:		Yes	
Primary or Mi	<i>ill:</i> P	rimary		Vacate Dt:			
Violator Type	<i>CD</i> : C	Contractor		Section of	Act:		
Right to Conf	f Dt:			Vacate Tir	ne:		
Violation Issu	<b>ue Dt:</b> 0	6/21/2005		Part Section	on:	56.14132(b)(1)(i)	
Asmt Genera	ted Ind:	lo		Assess Ca	se Stat Cd:	Closed	
Violation Issu	ue Time: 0	905		Section of	Act 1:	104(a)	
Final Ord Issu	u <b>e Dt</b> : 0	3/09/2006		Docket No	:		
Violation Occ	<b>cur Dt:</b> 0	6/21/2005		Section of	Act 2:		
Proposed Per	nalty: 1	07		Docket Sta	at Cd:		
Violator Viola	ntion Cnt: 6			Contested	Ind:	No	
Amount Due:	1	07		Contested	Dt:		
Violator Insp	Day Cnt: 0						
Violation Deta	<u>ails</u>						
Event No:		141894		Amount P		350	
Initial Viol No				Contracto			
Mine Name:		lochester Mine		Bill Print L		06/07/2012	
Replaced by		_		Cit Ord Sa		Citation	
Mine Type:		urface		Last Actio		Paid	
Likelihood:		Inlikely		Orig Term		04/17/2012	
Controller ID:		104598		Last Actio		07/11/2013	
Inj Illness:		atal		Orig Term		1800	
Controller Na		oeur Mining, Inc.		Coal Meta		M	
No Affected:	1			Latest Ter	m Due Dt:	04/17/2012	
Inspection Be		4/09/2012		Cal Yr:		2012	
Negligence:		lodNegligence			m Due Tm:	1800	
Inspection Er		6/13/2012		Cal Qtr:		2	
Written Notic		004040		Terminatio	on Dt:	04/17/2012	
Violation No:	_	691818		Fiscal Yr:		2012	
Enforcement		2000		Terminatio		1505	
Violator ID:		08263		Fiscal Qtr		3	
Special Asse		lo		Terminatio	on Type:	Terminated	
Violator Name		oeur Rochester, Inc.		Sig Sub:		No	
Primary or Mi	_	rimary		Vacate Dt:			
Violator Type		perator		Section of	Act:		
Right to Conf				Vacate Tir			

Map Key Num Rece	ber of Direction ords	Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation Issue Dt:	04/17/2012		Part Section:	56.12018	
Asmt Generated Inc	<i>l:</i> No		Assess Case Stat Cd	: Closed	
Violation Issue Time			Section of Act 1:	104(a)	
Final Ord Issue Dt:	04/30/2013		Docket No:		
Violation Occur Dt:	04/17/2012		Section of Act 2:		
Proposed Penalty:	540		Docket Stat Cd:		
Violator Violation C			Contested Ind:	No	
Amount Due:	350 nt: 34		Contested Dt:		
Violator Insp Day Ci	nt: 34				
Violation Details					
Event No:	6822508		Amount Paid:	118	
Initial Viol No:	<b>5</b>		Contractor ID:	B1788	
Mine Name:	Rochester Mine		Bill Print Dt:	04/26/2018	
Replaced by Ord No			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood: Controller ID:	Reasonably		Orig Term Due Dt:	03/06/2018	
Controller ID: Inj Illness:	LostDave		Last Action Dt: Orig Term Due Tm:	06/20/2018 1100	
Controller Name:	LostDays		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	03/06/2018	
Inspection Begin Dt			Cal Yr:	2018	
Negligence:	ModNegligence		Latest Term Due Tm:		
Inspection End Dt:	03/06/2018		Cal Qtr:	1	
Written Notice:	55,55,25		Termination Dt:	03/06/2018	
Violation No:	9370282		Fiscal Yr:	2018	
Enforcement Area:			Termination Time:	1010	
Violator ID:	B1788		Fiscal Qtr:	2	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Team Silverado Enterpri	se	Sig Sub:	Yes	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Contractor		Section of Act:		
Right to Conf Dt:	00/00/0040		Vacate Time:	50.44400(b)	
Violation Issue Dt:	03/06/2018		Part Section:	56.14100(b)	
Asmt Generated Ind			Assess Case Stat Cd Section of Act 1:		
Violation Issue Time Final Ord Issue Dt:	06/25/2018		Docket No:	104(a)	
Violation Occur Dt:	03/06/2018		Section of Act 2:		
Proposed Penalty:	118		Docket Stat Cd:		
Violator Violation C			Contested Ind:	No	
Amount Due:	118		Contested Dt:		
Violator Insp Day C					
Violation Details					
Event No:	6664680		Amount Paid:	423	
Initial Viol No:			Contractor ID:	B1788	
Mine Name:	Rochester Mine		Bill Print Dt:	12/22/2016	
Replaced by Ord No			Cit Ord Safe:	Order	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	00/45/00:0	
Controller ID:	Catal		Last Action Dt:	03/15/2018	
Inj Illness:	Fatal		Orig Term Due Tm:	N	
Controller Name: No Affected:	4		Coal Metal Ind: Latest Term Due Dt:	М	
Inspection Begin Dt			Cal Yr:	2016	
Negligence:	HighNegligence		Latest Term Due Tm:		
Inspection End Dt:	11/03/2016		Cal Qtr:	4	
Written Notice:			Termination Dt:	12/29/2016	
Violation No:	8989376		Fiscal Yr:	2017	
Enforcement Area:			Termination Time:	1315	
Violator ID:	B1788		Fiscal Qtr:	1	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Team Silverado Enterpri	se	Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Contractor		Section of Act:		

Order No: 20300500455

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

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

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

Proposed Penalty: 423 Docket Stat Cd:

Violator Violation Cnt: 0 Contested Ind: No

Amount Due: 423 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

0

**Event No:** 6822508 **Amount Paid:** 118

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid 02/26/2018 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/01/2018 Inj Illness: LostDays Orig Term Due Tm: 0800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

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

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

Inspection Begin Dt:02/20/2018Cal Yr:2018Negligence:LowNegligenceLatest Term Due Tm:0800Inspection End Dt:03/06/2018Cal Qtr:1

Written Notice: Termination Dt: 02/27/2018

 Violation No:
 9370275
 Fiscal Yr:
 2018

 Enforcement Area:
 Termination Time:
 1500

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

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

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

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

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

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

 Violation Occur Dt:
 02/25/2018
 Section of Act 2:

 Proposed Penalty:
 118
 Docket Stat Cd:

 Violation Violation Cat.
 24
 Occurrent Violation

Violator Violation Cnt:24Contested Ind:NoAmount Due:118Contested Dt:Violator Insp Day Cnt:25

#### Violation Details

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

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/11/2016

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:06/13/2016

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 06/13/2016

 Controller ID:
 M04598
 Last Action Dt:
 12/23/2016

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1900

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

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

 Inspection Begin Dt:
 06/05/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1900

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

 Written Notice:
 Termination Dt:
 06/15/2016

 Violation No:
 8989286
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1335

Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Order No: 20300500455

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

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

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: 06/13/2016 56.20003(a) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1520 Section of Act 1: 104(a) Final Ord Issue Dt: 09/17/2016 Docket No:

Violation Occur Dt: 09/17/2016 Docket No:

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

Proposed Penalty: 254 Docket Stat Cd:

Violator Violation Cnt: 60 Contested Ind:

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

#### Violation Details

Violator Insp Day Cnt:

32

Event No: 1141885 Amount Paid: 100

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

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Oria Term Due Dt: 10/29/2011 M04598 Controller ID: Last Action Dt: 04/24/2013 Orig Term Due Tm: Ini Illness: LostDays 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/29/2011 No Affected: Latest Term Due Dt:

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

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

 Written Notice:
 Termination Dt:
 10/29/2011

 Violation No:
 8608861
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1345

 Violator ID:
 L08263
 Fiscal Qtr:
 1

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

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

Violation Issue Dt:10/29/2011Part Section:56.4104(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0930Section of Act 1:104(a)

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

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

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:
 No

Amount Due: 100 Contested Dt:
Violator Insp Day Cnt: 25

#### **Violation Details**

**Event No:** 6663437 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/10/2015Replaced by Ord No:Cit Ord Safe:Citation

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

 No Arrected:
 1
 Latest Term Due Dt:
 09/15/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0900

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

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

 Written Notice:
 Termination Dt:
 09/15/2015

 Violation No:
 8793907
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0715

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

Map Key Number o Records	f Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary		Vacate D	t:	<u>.</u>

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

56.20011 Violation Issue Dt: 09/12/2015 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 1045 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 01/13/2016 Docket No: 09/12/2015 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind: No 108 Amount Due: Contested Dt:

Violator Insp Day Cnt: 33

## Violation Details

Event No: 6726270 Amount Paid: 330 Contractor ID: Initial Viol No: B1788 Mine Name: Rochester Mine Bill Print Dt: 10/26/2017 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 09/13/2017 Controller ID: Last Action Dt: 03/15/2018 Inj Illness: Fatal Orig Term Due Tm: 1410 M

Controller Name: Coal Metal Ind: 09/13/2017 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/27/2017 Cal Yr: 2017 Negligence: ModNegligence Latest Term Due Tm: 1410 Inspection End Dt: 09/13/2017 Cal Qtr: 3

09/13/2017 Written Notice: Termination Dt: 8996789 Violation No: Fiscal Yr:

2017 Enforcement Area: **Termination Time:** 1409 B1788 Violator ID: Fiscal Qtr: Termination Type:

Special Assess: No Terminated Violator Name: Team Silverado Enterprise Sig Sub: Yes

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

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

09/13/2017 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 330 **Violator Violation Cnt:** 4 Contested Ind: No Amount Due: 330 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

0

6594058 Event No: Amount Paid: 100 A7118 Initial Viol No: Contractor ID: 05/22/2013 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 04/03/2013 Unlikely Orig Term Due Dt:

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

No Affected: Latest Term Due Dt: 04/03/2013 Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 Negligence: ModNealigence Latest Term Due Tm: 1400 Inspection End Dt: 04/10/2013 Cal Qtr:

Written Notice: Termination Dt: 04/03/2013 Violation No: 8696714 2013 Fiscal Yr: 1235 **Termination Time:** Enforcement Area:

Violator ID: A7118 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated

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

Peek Brothers Construction Violator Name: Sig Sub: Nο

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

Right to Conf Dt:

Violation Issue Dt: 04/03/2013 Part Section: 47.41(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1000 Section of Act 1: 104(a) 06/29/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 04/03/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No n Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

6664612 Amount Paid: 108 Event No:

Initial Viol No: Contractor ID:

03/10/2016 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

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

Negligence: ModNegligence Latest Term Due Tm: 1330 Inspection End Dt: 02/10/2016 Cal Qtr:

Termination Dt: 01/25/2016 Written Notice:

Violation No: 8873198 Fiscal Yr: 2016 Enforcement Area: **Termination Time:** 1300 Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt:

Violation Issue Dt: 01/25/2016 56.16001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1250 Section of Act 1: 104(a)

No

Order No: 20300500455

Final Ord Issue Dt: 05/13/2016 Docket No: 01/25/2016 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 39 Contested Ind:

Amount Due: 108 Contested Dt:

Violator Insp Day Cnt: 38

Violation Details

1141894 Event No: Amount Paid: 162

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

Mine Name: 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 Ini Illness: 1600 Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 04/13/2012 No Affected:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 04/14/2012

8691796 Fiscal Yr: 2012 Violation No: Enforcement Area: **Termination Time:** 1355 Violator ID: L08263 Fiscal Qtr: 3

Мар Кеу	Number Records		ection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Cassial Ass		No				tion Time:	Terminated	
Special Asse Violator Nan		Coeur Roches	tor Inc		Sig Sub:	tion Type:	No	
Primary or N		Primary	ter, inc.		Vacate L		INO	
Violator Typ		Operator			Section			
Right to Con		opo.a.o.			Vacate 1			
Violation Iss		04/13/2012			Part Sec		56.16005	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss	ue Time:	0900			Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	04/30/2013			Docket I	lo:		
Violation Oc	cur Dt:	04/13/2012			Section	of Act 2:		
Proposed Pe	enalty:	162			Docket S	Stat Cd:		
Violator Viol		11			Contest		No	
Amount Due		162			Contest	ed Dt:		
Violator Insp	Day Cnt:	27						
Violation De	tails							
Event No:		1138292			Amount		3493	
Initial Viol N	o:	7977399			Contract		9AR	
Mine Name:		Rochester Min	е		Bill Print		06/24/2008	
Replaced by	Ora No:	Curtoso			Cit Ord		Order	
Mine Type: Likelihood:		Surface Occurred			Last Act		Paid	
Controller IE	٠.	Occurred			Last Act	m Due Dt:	07/24/2008	
Inj Illness:	<i>)</i> .	LostDays				m Due Tm:	01/24/2000	
Controller N	lame:	LosiDays			Coal Me		М	
No Affected:		1				erm Due Dt:	***	
Inspection E		04/22/2008			Cal Yr:	240 24	2008	
Negligence:	•	HighNegligeno	e		Latest T	erm Due Tm:		
Inspection E	nd Dt:	05/01/2008			Cal Qtr:		2	
Written Notic	ce:				Termina	tion Dt:	04/30/2008	
Violation No	) <i>:</i>	7977400			Fiscal Y	<del>":</del>	2008	
Enforcemen	t Area:				Termina	tion Time:	1005	
Violator ID:		9AR			Fiscal Q		3	
Special Asse		No				tion Type:	Terminated	
Violator Nan		High Mark Cor	nst Llc		Sig Sub:		Yes	
Primary or N		Primary			Vacate L			
Violator Typ		Contractor			Section			
Right to Con		04/20/2000			Vacate 1		EG 20004	
Violation Iss		04/30/2008			Part Sec	tion: Case Stat Cd:	56.20001	
Asmt Genera		No 1000					Closed	
Violation Iss Final Ord Iss		07/27/2008			Section Docket I		104(d)(1)	
Violation Oc		04/30/2008			Section			
Proposed Pe		3493			Docket S			
Violator Viol	•	5			Contest		No	
Amount Due		3493			Contest			
Violator Insp		0						
Violation De	tails							
Event No:		1159539			Amount		100	
Initial Viol N	o:	<b>5</b>			Contract		00/07/00/0	
Mine Name:		Rochester Min	е		Bill Print		02/07/2013	
Replaced by	Ord No:				Cit Ord S	sate:	Citation	

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

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

Fiscal Qtr: Violator ID: L08263

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

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

Right to Conf Dt:

Violation Issue Dt: 12/18/2012 Part Section: 56.13010(a) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0845 Section of Act 1: 104(a) Final Ord Issue Dt: 03/15/2013 Docket No:

12/18/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: No **Violator Violation Cnt:** 3 Contested Ind: Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 43

Violation Details

1141894 460 Amount Paid: Event No:

Initial Viol No: Contractor ID: IR4 07/24/2012 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 06/10/2012 Likelihood: Reasonably Orig Term Due Dt:

Last Action Dt: 08/26/2012 Controller ID: Inj Illness: Fatal Orig Term Due Tm: 1225

Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/10/2012

04/09/2012 Inspection Begin Dt: Cal Yr: 2012 Latest Term Due Tm: Negligence: ModNegligence 1225

Inspection End Dt: 06/13/2012 Cal Qtr: 2 06/10/2012 Written Notice: Termination Dt:

**Violation No:** 8691832 Fiscal Yr: 2012 **Termination Time:** 1224 Enforcement Area: Violator ID: IR4 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

Violator Name: O'Keefe Drilling Co Inc Sig Sub: Yes Vacate Dt: Primary or Mill: Primary

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

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

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

**Amount Due:** Contested Dt: Violator Insp Day Cnt:

Violation Details

1141885 Amount Paid: 1969 Event No:

Initial Viol No: Contractor ID:

01/12/2012 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

11/15/2011 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: Fatal 1150 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 11/15/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 ModNegligence Latest Term Due Tm: Negligence: 1150

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 11/15/2011

Fiscal Yr:

2012

Order No: 20300500455

8608882

Enforcement Area: Termination Time: 1052 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 11/15/2011 Part Section:

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

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

Violator Insp Day Cnt: 34

## Violation Details

Event No: 6593959 Amount Paid: 150

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine 04/11/2013

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 01/24/2013 Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 05/01/2013 Inj Illness: Fatal Orig Term Due Tm: 0915 Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ

01/24/2013 No Affected: Latest Term Due Dt:

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

Written Notice: Termination Dt: 01/29/2013 Violation No: 8696614 Fiscal Yr: 2013 Enforcement Area: Termination Time: 1220

Violator ID: L08263 Fiscal Qtr:

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

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/23/2013 Part Section:

56.14100(b) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0915 Section of Act 1: 104(a) Final Ord Issue Dt: 05/18/2013 Docket No:

Violation Occur Dt: 01/23/2013 Section of Act 2: Proposed Penalty: Docket Stat Cd: 150 Violator Violation Cnt: 3 Contested Ind: No Amount Due: 150 Contested Dt:

Violator Insp Day Cnt: 42

# Violation Details

Event No: 1141885 Amount Paid: 3050

Initial Viol No: Contractor ID:

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

Likelihood: Unlikely Orig Term Due Dt: 10/15/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Fatal Orig Term Due Tm: 1330 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

10/15/2011 No Affected: Latest Term Due Dt:

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

10/15/2011 Written Notice: Termination Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 Violation No:
 8608824
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1325

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:10/15/2011Part Section:

 Violation Issue Dt:
 10/15/2011
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1250
 Section of Act 1:
 104(a)

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

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

Violator Violation Cnt: 19 Section of Act 2:

Violator Violation Cnt: 19 Contested Ind: No

Amount Due: 3050 Contested Dt:

Violator Insp Day Cnt: 20

# Violation Details

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

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

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

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

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

 No Affected:
 1
 Latest Term Due Dt:
 03/04/2004

 Inspection Begin Dt:
 03/02/2004
 Cal Yr:
 2004

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

Negligence:ModNegligenceLatest Term Due Tm:1600Inspection End Dt:03/11/2004Cal Qtr:1

 Written Notice:
 Termination Dt:
 03/04/2004

 Violation No:
 6281350
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 0830

 Violator ID:
 L08263
 Fiscal Qtr:
 2

 Special Assess:
 No
 Termination Type:
 Termination Type:

 Special Assess:
 No
 Termination Type:
 Terminated

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

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:03/04/2004Vacate Time:

 Violation Issue Dt:
 03/04/2004
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0805
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/20/2004
 Docket No:

 Violation Occur Dt:
 03/04/2004
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 16
 Contested Ind:
 No

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

## Violation Details

**Event No:** 0622154 **Amount Paid:** 131

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

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

Controller ID: M04598 Last Action Dt: 10/25/2000 Inj Illness: LostDays Orig Term Due Tm:

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

 No Affected:
 1
 Latest Term Due Dt:
 08/24/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

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

56.11005

04/11/2019

Order No: 20300500455

Closed

Termination Dt: 08/23/2000 Written Notice: Violation No: 7989905 Fiscal Yr: 2000 1600

Enforcement Area:

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

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/17/2000 Vacate Time: Violation Issue Dt: 08/17/2000 Part Section: Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1051 Section of Act 1: 104(a) 10/25/2000 Final Ord Issue Dt: Docket No: Violation Occur Dt: 08/17/2000 Section of Act 2: Proposed Penalty: 131 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: Nο

Amount Due: 131 Contested Dt: Violator Insp Day Cnt: 0

### Violation Details

Event No: 6822508 Amount Paid: 243 Initial Viol No: Contractor ID: 7NV Bill Print Dt: 04/24/2018 Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/26/2018 Controller ID: Last Action Dt: 05/09/2018

Inj Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 02/26/2018 02/20/2018 2018 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 03/06/2018 Cal Qtr: Written Notice: Termination Dt: 02/26/2018

Violation No: 9370276 Fiscal Yr: 2018 Enforcement Area: Termination Time: 1220 Violator ID: 7NV Fiscal Qtr:

Special Assess: Termination Type: Terminated No

Violator Name: Komatsu Equipment Co Sig Sub: Primary or Mill: Primary Vacate Dt: Section of Act: Violator Type CD: Contractor Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/25/2018 Part Section: 56.14100(d) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1100 Section of Act 1: 104(a) 06/08/2018 Docket No:

Final Ord Issue Dt: Violation Occur Dt: 02/25/2018 Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: **Violator Violation Cnt:** No Contested Ind: 7 Amount Due: 243 Contested Dt:

Violator Insp Day Cnt:

0

# Violation Details

Event No: 6822331 Amount Paid: 230

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

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

Likelihood: Unlikely Orig Term Due Dt: 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:

11/02/2018 Latest Term Due Dt: No Affected: Inspection Begin Dt: 10/15/2018 Cal Yr: 2018

Negligence: ModNegligence Latest Term Due Tm: 1800

Map Key	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Inspection E		10/24/2018		Cal Qtr:		4	
Written Notic		No		Terminati		11/01/2018	
Violation No		9379819		Fiscal Yr:		2019	
Enforcemen	t Area:	1.00000		Terminati		1151	
Violator ID:		L08263		Fiscal Qti		1 Tamasia ata d	
Special Asse		No		Terminati	on Type:	Terminated	
Violator Nan		Coeur Rochester, Inc.		Sig Sub: Vacate Di	4.	No	
Primary or N Violator Typ		Primary Operator		Section o			
Right to Con		Operator		Vacate Ti			
Violation Iss		10/23/2018		Part Sect		56.14205	
Asmt Genera		No			ase Stat Cd:	Closed	
Violation Iss		1337		Section o		104(a)	
Final Ord Iss		05/22/2019		Docket N		101(4)	
Violation Oc		10/23/2018		Section of			
Proposed Pe		230		Docket S			
Violator Viol	•	21		Conteste		No	
Amount Due		230		Conteste			
Violator Insp	Day Cnt:	45					
Violation De	<u>tails</u>						
Event No:		6664612		Amount F	Paid:	108	
Initial Viol N	o:			Contracto	or ID:		
Mine Name:		Rochester Mine		Bill Print		03/10/2016	
Replaced by	Ord No:			Cit Ord S		Citation	
Mine Type:		Surface		Last Action		Paid	
Likelihood:		Unlikely		Orig Tern		01/25/2016	
Controller IE	) <i>:</i>	M04598		Last Action		04/21/2016	
Inj Illness:		LostDays		•	n Due Tm:	0730	
Controller N		Coeur Mining, Inc.		Coal Meta		M	
No Affected:		1			rm Due Dt:	01/25/2016	
Inspection E	segin Dt:	01/21/2016		Cal Yr:	D T	2016	
Negligence:	and D4	ModNegligence			rm Due Tm:	0730	
Inspection E		02/10/2016		Cal Qtr:	ion Dt.	1	
Written Notic		8873189		Terminati Fiscal Yr:		01/25/2016 2016	
Violation No Enforcemen		0073109		riscai fr: Terminati		0700	
Violator ID:	l Alea.	L08263		Fiscal Qti		2	
Special Asse	ec.	No		Terminati		Terminated	
Violator Nan		Coeur Rochester, Inc.		Sig Sub:	on type.	No	
Primary or N		Primary		Vacate Di	t:		
Violator Typ		Operator		Section of			
Right to Cor		·		Vacate Ti			
Violation Iss		01/25/2016		Part Sect	ion:	47.44(b)	
Asmt Genera	ated Ind:	No		Assess C	ase Stat Cd:	Closed	
Violation Iss		0640		Section of	f Act 1:	104(a)	
Final Ord Iss		05/13/2016		Docket N			
Violation Oc		01/25/2016		Section o			
Proposed Pe		108		Docket S			
Violator Viol		39		Conteste		No	
Amount Due Violator Insp		108 38		Conteste	d Dt:		
Violation De	<u>tails</u>						
Event No:		6663437		Amount F	Paid:	100	
Initial Viol N	o:			Contracto	or ID:		
Mine Name:		Rochester Mine		Bill Print	D4.	11/12/2015	

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

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

4

Order No: 20300500455

Negligence: Latest Term Due Tm: LowNegligence 0900

Inspection End Dt: 09/15/2015 09/14/2015 Termination Dt: Written Notice:

8793901 2015 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1300 L08263 Violator ID: Fiscal Qtr:

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

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

Violation Issue Dt: 09/11/2015 Part Section: 56.7002 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0815 Section of Act 1: 104(a)

Final Ord Issue Dt: 01/12/2016 Docket No: **Violation Occur Dt:** 09/11/2015 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind: No Amount Due: 100 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

31

420 6664688 Amount Paid: Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 02/09/2017 Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 12/18/2016 Unlikely Orig Term Due Dt:

M04598 Last Action Dt: 03/09/2017 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1700 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 12/18/2016 Cal Yr:

11/28/2016 2016 Inspection Begin Dt: Negligence: ModNealigence Latest Term Due Tm: 1700 Inspection End Dt: 12/30/2016 Cal Qtr:

Written Notice: Termination Dt: 12/20/2016 8989386 2017

Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1805 Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/17/2016 Part Section: 56.14100(b) Assess Case Stat Cd: Asmt Generated Ind: Closed No

Violation Issue Time: 2130 Section of Act 1: 104(a) 03/26/2017 Final Ord Issue Dt: Docket No: 12/17/2016 Section of Act 2: Violation Occur Dt:

Proposed Penalty: 420 Docket Stat Cd: **Violator Violation Cnt:** No 74 Contested Ind: Amount Due: 420 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

24

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

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

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

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 10/25/2000

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

08/17/2000 No Affected: Latest Term Due Dt:

Map Key Numb Recor		Distance (mi/ft)	Elev/Diff Site (ft)		Di
Inspection Begin Dt:	08/16/2000		Cal Yr:	2000	
Negligence:	ModNegligence		Latest Term Due Tm:	1400	
Inspection End Dt:	08/22/2000		Cal Qtr:	3	
Written Notice:			Termination Dt:	08/17/2000	
Violation No:	7975788		Fiscal Yr:	2000	
Enforcement Area:			Termination Time:	1400	
Violator ID:	L08263		Fiscal Qtr:	4	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator 08/17/2000		Section of Act: Vacate Time:		
Right to Conf Dt: Violation Issue Dt:	08/17/2000		Part Section:	56.20011	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Asını Generaled ind. Violation Issue Time:	1350		Section of Act 1:	104(a)	
Final Ord Issue Dt:	10/25/2000		Docket No:	10π(α)	
Violation Occur Dt:	08/17/2000		Section of Act 2:		
Proposed Penalty:	55		Docket Stat Cd:		
Violator Violation Cnt			Contested Ind:	No	
Amount Due:	. 55		Contested Inc.		
Violator Insp Day Cnt					
Violation Details					
Event No:	1141730		Amount Paid:	392	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	03/12/2009	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	01/13/2009	
Controller ID:	M04598		Last Action Dt:	03/02/2015	
Inj Illness:	Fatal		Orig Term Due Tm:	1400	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	01/13/2009	
Inspection Begin Dt:	01/12/2009		Cal Yr:	2009	
Negligence:	ModNegligence		Latest Term Due Tm:	1400	
Inspection End Dt:	01/15/2009		Cal Qtr:	1	
Written Notice:	6477000		Termination Dt:	01/13/2009	
Violation No:	6477292		Fiscal Yr:	2009	
Enforcement Area:	1.00063		Termination Time:	1245	
Violator ID:	L08263		Fiscal Qtr:	2 Tarminatad	
Special Assess: Violator Name:	No Coeur Rochester, Inc.		Termination Type:	Terminated No	
violator Name: Primary or Mill:	Primary		Sig Sub: Vacate Dt:	INU	
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	Operator		Vacate Time:		
Violation Issue Dt:	01/13/2009		Part Section:	56.12018	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1235		Section of Act 1:	104(a)	
Final Ord Issue Dt:	04/18/2009		Docket No:	'(~)	
Violation Occur Dt:	01/13/2009		Section of Act 2:		
Proposed Penalty:	392		Docket Stat Cd:		
Violator Violation Cnt			Contested Ind:	No	
Amount Due:	392		Contested Dt:		
Violator Insp Day Cnt					
Violation Details					
Event No:	6822367		Amount Paid:	925	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	11/07/2019	
Replaced by Ord No:			Cit Ord Safe:	Order	
Mine Type:	Surface		Last Action Cd:	Paid	

Reasonably

Mine Type: Likelihood: Controller ID: Orig Term Due Dt: Last Action Dt: M04598 12/04/2019

Order No: 20300500455

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

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

Fiscal Yr:

2019

0947

No

03/27/2007

No

Order No: 20300500455

Latest Term Due Dt: No Affected:

Inspection Begin Dt: 09/10/2019 2019 Negligence: LowNegligence Latest Term Due Tm:

09/12/2019 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 10/15/2019

Enforcement Area:

Violation No:

**Termination Time:** Violator ID: L08263 Fiscal Qtr:

9438474

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

Vacate Dt: Primary or Mill: Mill Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/11/2019 Part Section:

48.27(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No 0930 Violation Issue Time: Section of Act 1: 104(g)(1) 12/12/2019 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 09/11/2019 Section of Act 2: Proposed Penalty: 925 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 34 Contested Dt:

925 Amount Due: Violator Insp Day Cnt: 41

## Violation Details

Event No: 1120866 Amount Paid: 60 Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: Rochester Mine

05/10/2007 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/26/2007 M04598 08/29/2007 Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coal Metal Ind: Coeur Mining, Inc. M No Affected: Latest Term Due Dt: 03/26/2007

Inspection Begin Dt: 03/15/2007 Cal Yr: 2007 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 03/28/2007 Cal Qtr: Written Notice: Termination Dt:

Violation No: 6394736 Fiscal Yr: 2007 Enforcement Area: Termination Time: 0800

Violator ID: L08263 Fiscal Qtr: 2

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

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

Violation Issue Dt: 03/22/2007 Part Section: 56.14100(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1145 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 06/24/2007 Docket No: 03/22/2007 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 34 Contested Ind:

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 30

## Violation Details

Event No: 0618568 Amount Paid: 55 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 09/15/2000 Citation

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

Likelihood: Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 10/03/2000

Inj Illness: Orig Term Due Tm:

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

No

Order No: 20300500455

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

 No Affected:
 0
 Latest Term Due Dt:
 03/08/2000

 Increasing Regim Dt:
 03/07/2000
 Col Viv.
 2000

 Inspection Begin Dt:
 03/07/2000
 Cal Yr:
 2000

 Negligence:
 Latest Term Due Tm:
 0750

 Inspection End Dt:
 03/09/2000
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/08/2000

 Violation No:
 7975333
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 0745

 Violator ID:
 L08263
 Fiscal Qtr:
 2

 Special Assess:
 No
 Termination Type:
 Terminated

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

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 03/08/2000
 Vacate Time:

 Violation Issue Dt:
 03/08/2000
 Part Section:
 56.12006

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0730
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/03/2000
 Docket No:

 Violation Occur Dt:
 03/08/2000
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

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

## **Violation Details**

**Event No:** 1120437 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

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

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Mine Type: Surface Last Action Cd: Paid 03/02/2006 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 03/02/2006 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 02/22/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/02/2006

Violation No:6385741Fiscal Yr:2006Enforcement Area:Termination Time:0900

Violator ID: L08263 Fiscal Qtr: 2

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

Violetor Type CP: Operator Section of Act:

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

 Violation Issue Dt:
 03/02/2006
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0425 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/18/2006 Docket No:

 Violation Occur Dt:
 03/02/2006
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 28
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Amount Due: 60
Violator Insp Day Cnt: 37

#### Violation Details

**Event No:** 1141982 **Amount Paid:** 127

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/06/2010Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

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

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

04/09/2015

Order No: 20300500455

Inj Illness:PermanentOrig Term Due Tm:1600Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:03/25/2010

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

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/25/2010
 Cal Qtr:
 1

 Inspection End Dt:
 03/25/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/25/2010

 Violation No:
 6482809
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1010

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

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

 Violation Issue Dt:
 03/25/2010
 Part Section:
 56.4101

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0840
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/05/2011
 Docket No:
 WEST 2010-1343M

 Violation Occur Dt:
 03/25/2010
 Section of Act 2:

Proposed Penalty:127Docket Stat Cd:AcceptedViolator Violation Cnt:8Contested Ind:YesAmount Due:127Contested Dt:06/08/2010

Violator Insp Day Cnt: 16

#### Violation Details

**Event No:** 6669501 **Amount Paid:** 138

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/22/2015

 Controller ID:
 M04598
 Last Action Dt:
 05/03/2015

 Controller ID:
 M04598
 Last Action Dt:
 05/03/2015

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1200

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

 No Affected:
 1
 Latest Term Due Dt:
 01/22/2015

 Inspection Begin Dt:
 01/12/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 02/12/2015
 Cal Qtr:
 1

 Violation No:
 8789692
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1700

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 01/21/2015 Vacate Time:

Part Section: 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1310
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/14/2015
 Docket No:

Violation Occur Dt:01/21/2015Section of Act 2:Proposed Penalty:138Docket Stat Cd:Violator Violation Cnt:21Contested Ind:

Violator Violation Cnt:21Contested Ind:NoAmount Due:138Contested Dt:

Violator Insp Day Cnt: 29

## Violation Details

 Event No:
 6822729
 Amount Paid:
 118

 Initial Viol No:
 Contractor ID:
 LMD

Mine Name:Rochester MineBill Print Dt:10/25/2018Replaced by Ord No:Cit Ord Safe:Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:09/05/2018

Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name:

09/05/2018 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/04/2018 Cal Yr: 2018 ModNegligence Latest Term Due Tm: Negligence: 1600 Inspection End Dt: 09/11/2018

Written Notice:

Violation No: 9431207

Enforcement Area: Violator ID:

LMD Special Assess: Nο

Purcell Tire & Rubber Co. Violator Name:

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 09/05/2018 Asmt Generated Ind: No Violation Issue Time: 0905 Final Ord Issue Dt: 11/28/2018 09/05/2018 **Violation Occur Dt:** Proposed Penalty: 118 **Violator Violation Cnt:** 

Amount Due: 118 Violator Insp Day Cnt: 0

Last Action Dt: 11/02/2018 Coal Metal Ind: M

Cal Qtr: 3

Termination Dt: 09/05/2018 Fiscal Yr: 2018 **Termination Time:** 1400

Fiscal Qtr: Termination Type: Terminated

Sig Sub: Nο

Vacate Dt:

Section of Act: Vacate Time:

56.20003(c) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

No

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

Violation Details

1141885 2600 Event No:

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

Replaced by Ord No: Mine Type: Surface Likelihood: Unlikely

Controller ID: M04598 Inj Illness: Fatal Controller Name:

Coeur Mining, Inc.

No Affected:

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

Written Notice: Violation No:

8608843 Enforcement Area:

Violator ID:

L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 10/18/2011 Asmt Generated Ind: No Violation Issue Time: 1115 03/05/2013 Final Ord Issue Dt: **Violation Occur Dt:** 10/18/2011 Proposed Penalty: 3143 **Violator Violation Cnt:** 19

**Amount Due:** 2600 Violator Insp Day Cnt: 22

Amount Paid:

Bill Print Dt: 12/08/2011 Cit Ord Safe: Citation Last Action Cd: Paid 10/18/2011 Orig Term Due Dt: Last Action Dt: 04/24/2013 Orig Term Due Tm: 1145 Coal Metal Ind: M

Latest Term Due Dt: 10/18/2011 Cal Yr: 2011 Latest Term Due Tm: 1145

Cal Qtr: 10/18/2011 Termination Dt: 2012 Fiscal Yr: Termination Time: 1125 Fiscal Qtr:

Termination Type: Terminated No

Sig Sub: Vacate Dt:

Section of Act: Vacate Time:

Part Section: 56.12028 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

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

No Contested Dt:

Order No: 20300500455

Violation Details

1120866 Amount Paid: 375 Event No:

Initial Viol No: Contractor ID:

09/06/2007 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

Likelihood: Reasonably Orig Term Due Dt: 03/27/2007 Controller ID: M04598 Last Action Dt: 11/28/2007 Ini Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 03/27/2007 No Affected: Latest Term Due Dt: 03/15/2007 Inspection Begin Dt: Cal Yr: 2007 Negligence: ModNegligence Latest Term Due Tm: 1400 Inspection End Dt: 03/28/2007 Cal Otr: Written Notice: Termination Dt: 03/27/2007 6394739 Violation No: Fiscal Yr: 2007 Enforcement Area: **Termination Time:** 1340 Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

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

Violation Issue Dt: 03/27/2007 Part Section: 56.12030 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1240 Section of Act 1: 104(a) 10/21/2007 Docket No: Final Ord Issue Dt: Violation Occur Dt: 03/27/2007 Section of Act 2: Proposed Penalty: Docket Stat Cd: 375 **Violator Violation Cnt:** 35 Contested Ind: No Amount Due: 375 Contested Dt: Violator Insp Day Cnt: 30

#### **Violation Details**

Event No: 1077214 Amount Paid: 60 Initial Viol No: Contractor ID: AT0 12/23/2004 Rochester Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt:

Controller ID: Orig Term Due Dt:
Last Action Dt: 02/01/2005

 Inj Illness:
 LostDays
 Orig Term Due Tm:

 Controller Name:
 Coal Metal Ind:
 M

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

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

 ModNorling
 1
 Latest Term Due Dt:
 1000

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1000

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

 Written Notice:
 Termination Dt:
 09/21/2004

 Written Notice:
 Termination Dt:
 09/21

 Violation No:
 6372003
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 0945

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

Violator Name: N A Degerstrom Inc Sig Sub: No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:09/21/2004Vacate Time:Violation Issue Dt:09/21/2004Part Section:

 Violation Issue Dt:
 09/21/2004
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0925
 Section of Act 1:
 104(a)

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

No

Order No: 20300500455

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

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 0

## Violation Details

**Event No:** 1077184 **Amount Paid:** 60

Initial Viol No: Contractor ID:

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

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

Last Action Cd: Paid Mine Type: Surface

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 07/02/2004 Last Action Dt:

Ini Illness: LostDays Oria Term Due Tm: Controller Name:

Coeur Mining, Inc. Coal Metal Ind: No Affected: Latest Term Due Dt:

03/09/2004 Inspection Begin Dt: 03/02/2004 Cal Yr: 2004 ModNegligence 1600 Negligence: Latest Term Due Tm: Inspection End Dt: 03/11/2004 Cal Qtr:

Written Notice: Termination Dt: 03/10/2004 6281357 2004 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1225

L08263 Violator ID: Fiscal Qtr: 2

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

Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 03/09/2004 Vacate Time:

Violation Issue Dt: 03/09/2004 56.20003 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1418 104(a) Section of Act 1: Final Ord Issue Dt: 06/20/2004 Docket No:

03/09/2004 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 16 Contested Ind: No 60 **Amount Due:** Contested Dt:

Violator Insp Day Cnt: 27

#### Violation Details

Violation No:

Event No: 1141885 Amount Paid: 390

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

Replaced by Ord No: 8608847 Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/18/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

10/18/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: LowNegligence Latest Term Due Tm: 1600

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt:

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

Special Assess: No Termination Type: ReplacedByOrder

Fiscal Yr:

2012

Order No: 20300500455

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

Right to Conf Dt: Vacate Time:

8608844

22

Violation Issue Dt: 10/18/2011 Part Section: 56.14107(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed 1140 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: **Violation Occur Dt:** 10/18/2011 Section of Act 2: Proposed Penalty: 473 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No Amount Due: 390 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

1141885 Amount Paid: 380 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 10/17/2011 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 04/24/2013 Controller ID: Ini Illness: Permanent Orig Term Due Tm: 1130 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 11/30/2011 10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Negligence: ModNealigence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 12/01/2011 Violation No: 8608833 Fiscal Yr: 2012

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc. Primary

Operator

19

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

Violation Issue Dt: 10/17/2011 Asmt Generated Ind: No Violation Issue Time: 1115 03/05/2013 Final Ord Issue Dt: 10/17/2011 Violation Occur Dt: Proposed Penalty: 460

Amount Due: 380 Violator Insp Day Cnt: 21

**Violator Violation Cnt:** 

0930 **Termination Time:** Fiscal Qtr: 1

Termination Type: Terminated Nο

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

Part Section: 56.20003(a) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

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

No Contested Dt:

## Violation Details

6664688 Event No: Initial Viol No: Contractor ID: Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: NoLikelihood

Controller ID: Inj Illness: NoLostDays

Controller Name:

No Affected: 11/28/2016 Inspection Begin Dt:

LowNegligence Nealiaence: Inspection End Dt: 12/30/2016 Written Notice:

Violation No: Enforcement Area:

Violator ID: 7NV

Special Assess: No

Komatsu Equipment Co Violator Name: Primary

8989388

Primary or Mill: Violator Type CD: Contractor

Right to Conf Dt: Violation Issue Dt: Asmt Generated Ind:

12/17/2016 Nο Violation Issue Time: 2330 Final Ord Issue Dt: 03/21/2017 Violation Occur Dt: 12/17/2016 Proposed Penalty: 116

**Violator Violation Cnt:** 2 Amount Due: 116 Violator Insp Day Cnt:

Amount Paid: 116 7NV Bill Print Dt: 02/04/2017 Cit Ord Safe: Citation

Last Action Cd: Paid 12/20/2016 Orig Term Due Dt: Last Action Dt: 02/14/2017 Orig Term Due Tm: 1200 Coal Metal Ind: М

Latest Term Due Dt: 01/09/2017 Cal Yr: 2016

Latest Term Due Tm: 1600 Cal Qtr:

Termination Dt: 01/05/2017 Fiscal Yr: 2017 1700 Termination Time: Fiscal Qtr:

Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

Part Section: 50.30(a) Closed Assess Case Stat Cd: 104(a) Section of Act 1:

No

Order No: 20300500455

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

Contested Dt:

# Violation Details

6663437 Amount Paid: 499 Event No: Initial Viol No: Contractor ID:

Number of Direction Distance Elev/Diff Site DΒ Map Key

Records (mi/ft) (ft) Rochester Mine Bill Print Dt: 11/12/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/28/2015 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Ini Illness: Fatal Orig Term Due Tm: 0700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 09/28/2015 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 0700 Inspection End Dt: 09/15/2015 Cal Qtr: 3

Written Notice: 4534801 Violation No:

Enforcement Area:

Violator ID: L08263 Special Assess: Nο

Violator Name: Coeur Rochester, Inc.

Primary

28

499

Operator

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

09/14/2015 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 0715 Final Ord Issue Dt: 01/12/2016 **Violation Occur Dt:** 08/01/2015 Proposed Penalty: 499 **Violator Violation Cnt:** 

Violator Insp Day Cnt: 20

09/30/2015 Termination Dt: 2015 Fiscal Yr: **Termination Time:** 1205 Fiscal Qtr:

Terminated Termination Type:

Sia Sub: Vacate Dt: Section of Act: Vacate Time: Part Section:

56.15006 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

Docket Stat Cd: Contested Ind: No Contested Dt:

# Violation Details

Amount Due:

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

Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe:

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

Controller Name: Coeur Mining, Inc.

No Affected: Inspection Begin Dt:

Negligence: HighNegligence Inspection End Dt: 03/09/2006 Written Notice: 6385750

Violation No: Enforcement Area:

Violator ID: L08263

Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 03/07/2006 Asmt Generated Ind: No Violation Issue Time: 1120 05/18/2006 Final Ord Issue Dt: Violation Occur Dt: 03/07/2006 Proposed Penalty: 60

28

Amount Due: 60 Violator Insp Day Cnt: 37

**Violator Violation Cnt:** 

Amount Paid:

Bill Print Dt: 04/06/2006 Citation Last Action Cd: Paid Orig Term Due Dt: 03/07/2006 Last Action Dt: 05/08/2006 Orig Term Due Tm: 1600

Coal Metal Ind:

03/07/2006 Latest Term Due Dt: 2006 Cal Yr:

Latest Term Due Tm: 1600 Cal Qtr:

Termination Dt: 03/07/2006 2006 Fiscal Yr: **Termination Time:** 1245 Fiscal Qtr:

Terminated Termination Type: No

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

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

No

Order No: 20300500455

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

# Violation Details

Event No: 1077214 Amount Paid: 60

No

Order No: 20300500455

Contractor ID: Initial Viol No: AT0 Rochester Mine Bill Print Dt: 12/23/2004 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Orig Term Due Dt: Likelihood: Unlikely Controller ID: Last Action Dt:

02/01/2005 Inj Illness: Permanent Orig Term Due Tm: Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 09/21/2004 Inspection Begin Dt: 09/14/2004 Cal Yr: 2004 ModNegligence Latest Term Due Tm: Negligence: 0925 Inspection End Dt: 09/23/2004 Cal Qtr:

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

Violator ID: AT0 Fiscal Qtr: 4 Special Assess: Terminated No Termination Type:

Violator Name: N A Degerstrom Inc Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: 09/21/2004 Right to Conf Dt: Vacate Time: 09/21/2004 Part Section:

Violation Issue Dt: 56.4402 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0915 104(a) Section of Act 1: Final Ord Issue Dt: 02/06/2005 Docket No: 09/21/2004

Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: No 60 Amount Due: Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

6594058 Event No: Amount Paid: Initial Viol No: Contractor ID: S104 Mine Name: Rochester Mine Bill Print Dt: 05/23/2013 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Uncollectable Likelihood: 04/04/2013 Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 05/16/2018

Inj Illness: Fatal Orig Term Due Tm: 1400 Controller Name: Coal Metal Ind: NΛ 04/04/2013 No Affected: Latest Term Due Dt:

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

Written Notice: 04/09/2013 Termination Dt: Violation No: 8691367 Fiscal Yr: 2013 **Termination Time:** 0330 Enforcement Area:

S104 Violator ID: Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated

Ashland Water Technolgies Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/03/2013 Part Section: 56.12004

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0740 Section of Act 1: 104(a) Final Ord Issue Dt: 06/29/2013 Docket No:

04/03/2013 Section of Act 2: Violation Occur Dt: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 0 No Amount Due: 108 Contested Dt:

Violator Insp Day Cnt: 0

# Violation Details

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

04/06/2006

4

Event No: 1120437 Amount Paid: 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 03/02/2006 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Permanent Orig Term Due Tm: 1200

Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/02/2006

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

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

Violation No: 6385747 Fiscal Yr: 2006 0930 Enforcement Area: **Termination Time:** L08263 Fiscal Qtr: Violator ID:

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

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

Violation Issue Dt: 03/02/2006 56.12018 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 104(a)

Violation Issue Time: 0925 Section of Act 1: Final Ord Issue Dt: 05/18/2006 Docket No: 03/02/2006 Violation Occur Dt: Section of Act 2: 60 Docket Stat Cd:

Proposed Penalty: **Violator Violation Cnt:** 28 No Contested Ind: **Amount Due:** 60 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

37

Event No: 1075891 Amount Paid: 55 Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 08/16/2002 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 09/13/2002

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

No Affected: Latest Term Due Dt: 07/12/2002 Inspection Begin Dt: 07/08/2002 Cal Yr: 2002

Negligence: ModNegligence Latest Term Due Tm: 1600 07/11/2002 Inspection End Dt: Cal Qtr: 3 Written Notice: Termination Dt: 07/11/2002

Violation No: 6278608 Fiscal Yr: 2002 **Termination Time:** 1330 Enforcement Area:

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

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 07/10/2002 Vacate Time:

Violation Issue Dt: 07/10/2002 Part Section: 56.4531(b)(1) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1125 Section of Act 1: 104(a) 09/13/2002 Docket No: Final Ord Issue Dt:

Violation Occur Dt: 07/10/2002 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

Cit Ord Safe:

Citation

Order No: 20300500455

 Event No:
 1159256
 Amount Paid:
 176

 Initial Viol No:
 Contractor ID:
 MJU

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 07/21/2011

Replaced by Ord No:
Mine Type: Surface

Last Action Cd: Mine Type: Paid Likelihood: Reasonably Orig Term Due Dt: 05/25/2011 Controller ID: Last Action Dt: 08/17/2011 Ini Illness: Permanent Orig Term Due Tm: 0930 Controller Name: Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 05/25/2011
Inspection Begin Dt: 05/24/2011 Cal Yr: 2011
ModNogliganco Latest Term Due Tm: 0930

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0930

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

 Written Nation:
 05/04
 05/04

 Written Notice:
 Termination Dt:
 05/31/2011

 Violation No:
 8605072
 Fiscal Yr:
 2011

 Enforcement Area:
 Termination Time:
 1600

Violator ID:MJUFiscal Qtr:3Special Assess:NoTermination Type:TerminatedViolator Name:George Delong Construction IncSig Sub:Yes

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

 Violation Issue Dt:
 05/25/2011
 Part Section:
 56.11027

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0830
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/27/2011
 Docket No:

 Final Ord Issue Dt:
 08/27/2011
 Docket No:

 Violation Occur Dt:
 05/25/2011
 Section of Act 2:

 Proposed Penalty:
 176
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

Violator Violation Cnt: 0 Contested Ind: No Amount Due: 176 Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

Event No: 1141885 Amount Paid: 185
Initial Viol No: Contractor ID:

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

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/15/2011

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 10/15/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1600

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

 No Affected:
 1
 Latest Term Due Dt:
 10/15/2011

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

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

 Written Notice:
 Termination Dt:
 10/15/2011

 Violation No:
 8608815
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1105

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

Violator Name: No Termination Type: Terminated Sig Sub: No

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

 Violation Issue Dt:
 10/14/2011
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1055
 Section of Act 1:
 104(a)

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

Violation Occur Dt:10/14/2011Section of Act 2:Proposed Penalty:224Docket Stat Cd:Violator Violation Cnt:19Contested Ind:No

Amount Due: 185 Contested Dt: Violator Insp Day Cnt: 19

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

Violation Details

**Event No:** 6664639 **Amount Paid:** 1795

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 07/07/2016

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

Citation Mine Type: Surface Last Action Cd: Paid 06/06/2016 Likelihood: Unlikely Orig Term Due Dt: M04598 08/30/2016 Controller ID: Last Action Dt: Ini Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 06/06/2016 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/05/2016 Cal Yr: 2016

Negligence: HighNegligence Latest Term Due Tm: 1200

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

 Written Notice:
 Termination Dt:
 06/0

 Written Notice:
 Termination Dt:
 06/05/2016

 Violation No:
 8989271
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1200

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

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

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

 Violation Issue Dt:
 06/05/2016
 Part Section:
 56.12019

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1120
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 09/09/2016 Docket No: **Violation Occur Dt:** 06/05/2016 Section of Act 2: Proposed Penalty: 1795 Docket Stat Cd: **Violator Violation Cnt:** 60 Contested Ind: No Amount Due: 1795 Contested Dt:

Violator Insp Day Cnt: 25

Violation Details

Event No: 6822331 Amount Paid: 118
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/06/2018Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type: Surface Last Action Cd: Paid 10/18/2018 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 01/14/2019 Inj Illness: LostDays Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/18/2018 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 10/15/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 10/24/2018
 Cal Qtr:
 4

 Written Notice:
 No
 Termination Dt:
 10/19/2018

 Violation No:
 9373993
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 0808

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

 Special Assess:
 No
 Termination Type:
 Terminated

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

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

Violation Issue Dt:10/18/2018Part Section:56.4102Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1448Section of Act 1:104(a)

Order No: 20300500455

01/12/2019 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/18/2018 Section of Act 2: Proposed Penalty: Docket Stat Cd: 118 **Violator Violation Cnt:** No 21 Contested Ind: Amount Due: 118 Contested Dt:

Violator Insp Day Cnt: 37

#### Violation Details

6664688 Amount Paid: 1392 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 02/09/2017 Rochester Mine Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 12/18/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 03/09/2017 Inj Illness: Fatal Orig Term Due Tm: 1200 Coal Metal Ind: Controller Name: Coeur Mining, Inc. M

No Affected: Latest Term Due Dt: 12/18/2016

11/28/2016 Cal Yr: 2016 Inspection Begin Dt: ModNegligence Latest Term Due Tm: 1200 Negligence: 12/30/2016 Cal Qtr:

Inspection End Dt: Written Notice: Termination Dt: 12/18/2016

Violation No: 8989387 Fiscal Yr: 2017 0200 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time:

12/17/2016 56.12004 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 2200 Section of Act 1: 104(a)

03/26/2017 Final Ord Issue Dt: Docket No: 12/17/2016 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 1392 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: Nο 74 Amount Due: 1392 Contested Dt:

Violator Insp Day Cnt: 24

## Violation Details

6664623 Amount Paid: 5961 Event No:

Initial Viol No: Contractor ID: 05/12/2016 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 03/18/2016 Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 09/22/2016 Ini Illness: Orig Term Due Tm: 0700 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 03/18/2016 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 03/18/2016 Cal Yr: 2016 Negligence: HighNegligence Latest Term Due Tm: 0700 Inspection End Dt: 03/18/2016 Cal Otr:

Termination Dt: 03/18/2016 Written Notice: Violation No: 8989218 Fiscal Yr: 2016

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

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/18/2016 Part Section:

56.9315 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0445 Section of Act 1: 104(a)

No

Order No: 20300500455

Contested Dt:

10/11/2016 Docket No: Final Ord Issue Dt: 03/18/2016 Section of Act 2: Violation Occur Dt: 5961 Docket Stat Cd: Proposed Penalty: **Violator Violation Cnt:** 39 Contested Ind:

5961

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 6663437

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID:

Inj Illness:

Controller Name:

No Affected: 08/31/2015 Inspection Begin Dt:

Negligence: ModNegligence Inspection End Dt:

09/15/2015 Written Notice:

Violation No: Enforcement Area:

Violator ID: T632

Special Assess: Nο

Violator Name: Q&D Construction, Inc Primary

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

Contractor

8793884

Fatal

Violation Issue Dt: 09/08/2015 Asmt Generated Ind: No 1300 Violation Issue Time: 11/23/2015 Final Ord Issue Dt: **Violation Occur Dt:** 09/08/2015

Proposed Penalty: 127 **Violator Violation Cnt:** 

127 Amount Due: Violator Insp Day Cnt: 0

Amount Paid: 127 T632 Contractor ID: Bill Print Dt: 10/21/2015

Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 09/16/2015 Last Action Dt: 11/12/2015 0900

Orig Term Due Tm: Coal Metal Ind: M

09/28/2015 Latest Term Due Dt:

Cal Yr: 2015 Latest Term Due Tm: 0900 Cal Qtr: 3

Termination Dt: 09/30/2015 Fiscal Yr: 2015 **Termination Time:** 1130 Fiscal Qtr:

Termination Type: **Terminated** 

Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.13001 Assess Case Stat Cd: Closed Section of Act 1: 104(a)

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

No Contested Dt:

## Violation Details

Event No: 6593959 Amount Paid: 100

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

04/11/2013 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 01/24/2013 M04598 Last Action Dt: 05/01/2013 Controller ID: Ini Illness: Permanent Oria Term Due Tm: 0920 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 01/24/2013

Inspection Begin Dt: 01/23/2013 Cal Yr: 2013 Negligence: LowNegligence Latest Term Due Tm: 0920

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

01/29/2013 8696615 Fiscal Yr: 2013 Violation No: Enforcement Area: **Termination Time:** 1221

L08263 Violator ID: Fiscal Qtr: Special Assess: Yes Termination Type:

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

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

Violation Issue Dt: 01/23/2013 Part Section: 56.14105 Asmt Generated Ind: Assess Case Stat Cd: Closed No 0920 Violation Issue Time: Section of Act 1: 104(a)

05/18/2013 Final Ord Issue Dt: Docket No: Section of Act 2: 01/23/2013 **Violation Occur Dt:** Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** 3 Contested Ind: No

625

Order No: 20300500455

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 42

#### Violation Details

Event No: 6726270 Amount Paid:

Initial Viol No: Contractor ID: NFU

Mine Name: Rochester Mine Bill Print Dt: 10/24/2017

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:09/13/2017Controller ID:Last Action Dt:12/10/2017

Inj Illness: LostDays Orig Term Due Tm: 0800
Controller Name: Coal Metal Ind: M

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

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection Find Dt:
 00/43/2017
 Cal Ott:
 2017

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

 Written Notice:
 Termination Dt:
 09/12/2017

 Violation No:
 8996784
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1510

 Violator ID:
 NFU
 Fiscal Qtr:
 4

Violator ID:NFOFiscal Qtr:4Special Assess:NoTermination Type:TerminatedViolator Name:WescoSig Sub:No

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

Violation Issue Dt:09/12/2017Part Section:56.4200(b)(2)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1415Section of Act 1:104(a)

 Final Ord Issue Dt:
 11/27/2017
 Docket No:

 Violation Occur Dt:
 09/12/2017
 Section of Act 2:

 Proposed Penalty:
 625
 Docket Stat Cd:

Violator Violation Cnt: 45 Contested Ind: No Amount Due: 625 Contested Dt:

Amount Due: 625
Violator Insp Day Cnt: 0

# Violation Details

**Event No:** 0619962 **Amount Paid:** 55

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

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 08/30/2001

 Inj Illness:
 Fatal
 Orig Term Due Tm:

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

No Affected: 1 Latest Term Due Dt: 05/22/2001

 Inspection Begin Dt:
 05/22/2001
 Cal Yr:
 2001

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Pt:
 05/20/2001
 Cal Ott:
 2

 Inspection End Dt:
 05/29/2001
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/23/2001

 Violation No:
 6277098
 Fiscal Yr:
 2001

 Enforcement Area:
 Termination Time:
 0930

 Violator ID:
 L08263
 Fiscal Qtr:
 3

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 05/22/2001
 Vacate Time:

Violation Issue Dt:05/22/2001Part Section:56.14109(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1435Section of Act 1:104(a)

 Final Ord Issue Dt:
 08/30/2001
 Docket No:

 Violation Occur Dt:
 05/22/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

Map Key Number	r of Direction	Distance	Elev/Diff Site	DB
Records		(mi/ft)	(ft)	<i>DB</i>
Violator Violation Cnt:	0		Contested Ind:	No
Amount Due: Violator Insp Day Cnt:	55 0		Contested Dt:	
Violation Details				
Event No:	6823912		Amount Paid:	0
Initial Viol No:	DaahaataaMaa		Contractor ID:	0.4/00/0000
Mine Name:	Rochester Mine		Bill Print Dt:	04/09/2020 Citation
Replaced by Ord No:	Surface		Cit Ord Safe: Last Action Cd:	Citation Proposed
Mine Type: Likelihood:	NoLikelihood		Oria Term Due Dt:	02/14/2020
Controller ID:	M04598		Last Action Dt:	04/09/2020
Inj Illness:	NoLostDays		Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	4		Latest Term Due Dt:	02/14/2020
Inspection Begin Dt:	02/03/2020		Cal Yr:	2020
Negligence:	LowNegligence		Latest Term Due Tm:	1600
Inspection End Dt:	02/06/2020		Cal Qtr:	1
Written Notice:	No		Termination Dt:	02/13/2020
Violation No:	9503003		Fiscal Yr:	2020
Enforcement Area:	1,00000		Termination Time:	0556
Violator ID:	L08263 No		Fiscal Qtr:	2 Terminated
Special Assess: Violator Name:	Coeur Rochester, Inc.		Termination Type: Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	110
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	operate.		Vacate Time:	
Violation Issue Dt:	02/06/2020		Part Section:	48.29(a)
Asmt Generated Ind:	No		Assess Case Stat Cd:	Received
Violation Issue Time:	1100		Section of Act 1:	104(a)
Final Ord Issue Dt:	05/20/2020		Docket No:	
Violation Occur Dt:	02/06/2020		Section of Act 2:	
Proposed Penalty:	123		Docket Stat Cd:	
Violator Violation Cnt:	43		Contested Ind:	No
Amount Due:	123		Contested Dt:	
Violator Insp Day Cnt:	26			

Violation	Details

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

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)	DB
Proposed Penalty:	230		Docket Stat Cd:	
Violator Violation Cnt:	21		Contested Ind:	No
Amount Due:	230		Contested Dt:	
Violator Insp Day Cnt:	45			
Violation Details				
Event No:	1077214		Amount Paid:	60
Initial Viol No:			Contractor ID:	ZPC
Mine Name:	Rochester Mine		Bill Print Dt:	11/24/2004
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	40/40/0004
Controller ID:	LootDovo		Last Action Dt:	12/16/2004
Inj Illness:	LostDays		Orig Term Due Tm:	M
Controller Name: No Affected:	1		Coal Metal Ind: Latest Term Due Dt:	M 09/16/2004
Inspection Begin Dt:	09/14/2004		Cal Yr:	2004
Negligence:	ModNegligence		Latest Term Due Tm:	1330
Inspection End Dt:	09/23/2004		Cal Qtr:	3
Written Notice:	F <del>-</del> -		Termination Dt:	09/16/2004
Violation No:	6281466		Fiscal Yr:	2004
Enforcement Area:			Termination Time:	1315
Violator ID:	ZPC		Fiscal Qtr:	4
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Orica Usa		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Contractor		Section of Act:	
Right to Conf Dt: Violation Issue Dt:	09/16/2004 09/16/2004		Vacate Time: Part Section:	56.4402
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1309		Section of Act 1:	104(a)
Final Ord Issue Dt:	01/13/2005		Docket No:	(3)
Violation Occur Dt:	09/16/2004		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	
Violator Violation Cnt:	0		Contested Ind:	No
Amount Due:	60		Contested Dt:	
Violator Insp Day Cnt:	0			
Violation Details				
Event No:	1141894		Amount Paid:	100
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	07/12/2012
Replaced by Ord No:	Cumface		Cit Ord Safe:	Citation
Mine Type: Likelihood:	Surface		Last Action Cd: Orig Term Due Dt:	Paid 06/09/2012
Controller ID:	Unlikely M04598		Urig Term Due Dt: Last Action Dt:	04/02/2013
Inj Illness:	LostDays		Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	06/09/2012
Inspection Begin Dt:	04/09/2012		Cal Yr:	2012
Negligence:	ModNegligence		Latest Term Due Tm:	1600
Inspection End Dt:	06/13/2012		Cal Qtr:	2
Written Notice:	0601020		Termination Dt:	06/10/2012 2013
Violation No: Enforcement Area:	8691828		Fiscal Yr: Termination Time:	2012 1315
Violator ID:	L08263		Fiscal Qtr:	3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	00/00/00/0		Vacate Time:	
Violation Issue Dt:	06/09/2012		Part Section:	56.14112(a)(1)
Asmt Generated Ind: Violation Issue Time:	No 1005		Assess Case Stat Cd: Section of Act 1:	Closed 104(a)
Final Ord Issue Dt:	03/19/2013		Docket No:	107(a)
. mai Gra 133de Dt.	30/10/2010		DOME NO.	

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

No

12/08/2011

No

Order No: 20300500455

Violation Occur Dt: 06/09/2012 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 11 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 39

#### Violation Details

1141885 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

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

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 11/05/2011 Orig Term Due Dt: M04598 Last Action Dt: 04/24/2013 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 11/30/2011

10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Nealiaence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr: 4

12/01/2011 Written Notice: Termination Dt: Violation No: 8608864 Fiscal Yr: 2012 1000 Enforcement Area: Termination Time: L08263

Violator ID: Fiscal Qtr: Terminated Special Assess: No

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

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

Violation Issue Dt: 10/29/2011 Part Section: 56.4430(b)(3) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1150 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: Violation Occur Dt: 10/29/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 19 Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 25

# Violation Details

1141885 Amount Paid: 2600 Event No:

Initial Viol No: Contractor ID:

Rochester Mine 12/08/2011 Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/29/2011

Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Fatal Orig Term Due Tm: 1305 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ

10/29/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1305

Inspection End Dt: 11/16/2011 Cal Qtr: Termination Dt: 10/29/2011 Written Notice:

Violation No: 8608865 Fiscal Yr: 2012 1215 Termination Time: Enforcement Area:

Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 10/29/2011 56.12018 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1205 Section of Act 1: 104(a)

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

No

Order No: 20300500455

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

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

 Proposed Penalty:
 3143
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:

 Amount Due:
 2600
 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

25

**Event No:** 6669501 **Amount Paid:** 243

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 04/09/2015

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Likelihood: 02/11/2015 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/03/2015 Inj Illness: Orig Term Due Tm: Fatal 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: 1 Latest Term Due Dt: 02/11/2015

 Inspection Begin Dt:
 01/12/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 02/12/2015
 Cal Qtr:
 1

Written Notice: Termination Dt: 02/11/2015

 Violation No:
 8789702
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0750

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

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

 Violation Issue Dt:
 02/11/2015
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0710
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 05/14/2015 Docket No: Violation Occur Dt: 02/11/2015 Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: Violator Violation Cnt: 21 Contested Ind: No 243 Contested Dt: Amount Due: 41 Violator Insp Day Cnt:

### Violation Details

**Event No:** 6597429 **Amount Paid:** 460

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/28/2014 Last Action Dt: Controller ID: M04598 05/28/2014 Ini Illness: Permanent Orig Term Due Tm: 1120 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 02/28/2014

 Inspection Begin Dt:
 02/26/2014
 Cal Yr:
 2014

Negligence: ModNegligence Latest Term Due Tm: 1120
Inspection End Dt: 03/28/2014 Cal Qtr: 1

 Written Notice:
 Termination Dt:
 02/28/2014

 Violation No:
 8779558
 Fiscal Yr:
 2014

Enforcement Area:Termination Time:1120Violator ID:L08263Fiscal Qtr:2

Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CP:
 Operator
 Section of Act:

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

Violation Issue Dt:02/28/2014Part Section:56.16012Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Map Key N	lumber	r of	Direction	Distance	Elev/Diff	Site		D	В
	ecords	s		(mi/ft)	(ft)				
Violation Issue T	ime:	1110			Section	of Act 1:	104(a)		
Final Ord Issue D	Dt:	05/14/2	014		Docket N	lo:	( )		
Violation Occur L		02/28/2	014		Section				
Proposed Penalt	•	460			Docket S				
Violator Violation	n Cnt:	115			Conteste		No		
Amount Due: Violator Insp Day	v Cnt	460 40			Conteste	ea Dt:			
violator ilisp bay	y One.	40							
Violation Details									
Event No:		666343	7		Amount	Paid:	108		
Initial Viol No:					Contract				
Mine Name:		Roches	ter Mine		Bill Print		11/12/2015		
Replaced by Ord	NO:	Surface	<b>.</b>		Cit Ord S Last Act		Citation Paid		
Mine Type: Likelihood:		Unlikely				m Due Dt:	09/10/2015		
Controller ID:		M04598			Last Act		12/22/2015		
Inj Illness:		Permar				m Due Tm:	1300		
Controller Name:	:		Mining, Inc.		Coal Met		M		
No Affected:		1				erm Due Dt:	09/10/2015		
Inspection Begin	Dt:	08/31/2			Cal Yr:		2015		
Negligence:	٦4.	ModNe 09/15/2	gligence			erm Due Tm:	1300		
Inspection End D Written Notice:	Jt:	09/15/2	015		Cal Qtr: Termina	tion Dt.	3 09/14/2015		
Violation No:		879389	0		Fiscal Yr		2015		
Enforcement Are	ea:	07 0000	·			tion Time:	1316		
Violator ID:		L08263			Fiscal Q		4		
Special Assess:		No			Termina	tion Type:	Terminated		
Violator Name:			Rochester, Inc.		Sig Sub:		No		
Primary or Mill:	_	Primary			Vacate D				
Violator Type CD		Operato	or		Section				
Right to Conf Dt: Violation Issue D		09/09/2	015		Vacate T Part Sec		56.14107(a)		
Asmt Generated		No	010			Case Stat Cd:	Closed		
Violation Issue T		1100			Section		104(a)		
Final Ord Issue D	Dt:	01/12/2			Docket N				
Violation Occur L		09/09/2	015		Section				
Proposed Penalt	•	108			Docket S Conteste		No		
Violator Violation Amount Due:	i Ciii.	17 108			Conteste		NO		
Violator Insp Day	v Cnt:	28			Comesic	.u D			
Violation Details		666343	7		Amazınt	Doid	600		
Event No: Initial Viol No:		666343	1		Amount Contract		600 NFU		
Mine Name:		Roches	ster Mine		Bill Print		10/20/2015		
Replaced by Ord	l No:		· - · · · · · · · · ·		Cit Ord S		Citation		
Mine Type:		Surface	)		Last Act	ion Cd:	Paid		
Likelihood:		Unlikely	/		•	m Due Dt:	09/03/2015		
Controller ID:		Fata!			Last Act		05/18/2017		
Inj Illness: Controller Name:		Fatal			Coal Met	m Due Tm:	0900 M		
No Affected:	•	1				erm Due Dt:	09/03/2015		
Inspection Begin	Dt:	08/31/2	015		Cal Yr:	J 240 24.	2015		
Negligence:		LowNe	gligence		Latest Te	erm Due Tm:	0900		
Inspection End D	Ot:	09/15/2	015		Cal Qtr:	_	3		
Written Notice:		070007	4		Terminat		09/03/2015		
Violation No:		879387	4		Fiscal Yı	r: tion Time:	2015 0915		
Enforcement Are Violator ID:	a.	NFU			i erminat Fiscal Q		0915 4		
Special Assess:		No				u. tion Type:	Terminated		
Violator Name:		Wesco			Sig Sub:	• •	No		
Primary or Mill:		Primary	′		Vacate D	t:			
Violator Type CD		Contrac	ctor		Section				
Right to Conf Dt:		00/04/0	015		Vacate T		47 40/h)		
Violation Issue D	rt:	09/01/2	010		Part Sec	tion:	47.42(b)		_

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	DB
Asmt General	ted Ind:	No		Assess Case Stat Cd:	Closed
Violation Issu		0815		Section of Act 1:	104(a)
Final Ord Issu		04/05/2017		Docket No:	
Violation Occ		09/01/2015		Section of Act 2:	
Proposed Per		1203		Docket Stat Cd:	
Violator Viola		25		Contested Ind:	No
Amount Due:		600		Contested Inc.	110
Violator Insp		0		oomested Dt.	
Violation Deta	<u>ails</u>				
Event No:		1141885		Amount Paid:	920
Initial Viol No	) <i>:</i>			Contractor ID:	
Mine Name:		Rochester Mine		Bill Print Dt:	12/08/2011
Replaced by	Ord No:			Cit Ord Safe:	Citation
Mine Type:		Surface		Last Action Cd:	Paid
Likelihood:		Unlikely		Orig Term Due Dt:	11/02/2011
Controller ID:	:	M04598		Last Action Dt:	04/24/2013
Inj Illness:		Permanent		Orig Term Due Tm:	1145
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:		1		Latest Term Due Dt:	11/02/2011
Inspection Be	egin Dt:	10/14/2011		Cal Yr:	2011
Negligence:	-	ModNegligence		Latest Term Due Tm:	1600
Inspection En	nd Dt:	11/16/2011		Cal Qtr:	4
Written Notice				Termination Dt:	11/10/2011
Violation No:		8608874		Fiscal Yr:	2012
Enforcement	Area:			Termination Time:	1325
Violator ID:		L08263		Fiscal Qtr:	1
Special Asses	ss:	No		Termination Type:	Terminated
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mi		Primary		Vacate Dt:	
Violator Type		Operator		Section of Act:	
Right to Conf		•		Vacate Time:	
Violation Issu		11/02/2011		Part Section:	56.14107(a)
Asmt General	ted Ind:	No		Assess Case Stat Cd:	Closed
Violation Issu	ıe Time:	1130		Section of Act 1:	104(a)
Final Ord Issu	ue Dt:	03/05/2013		Docket No:	( )
Violation Occ	ur Dt:	11/02/2011		Section of Act 2:	
Proposed Per		1111		Docket Stat Cd:	
Violator Viola	•	19		Contested Ind:	No
Amount Due:		920		Contested Dt:	
Violator Insp		28		2020.00	
Violation Deta	<u>ails</u>				
Event No:		1141885		Amount Paid:	3050
Initial Viol No	):			Contractor ID:	
Mine Name:		Rochester Mine		Bill Print Dt:	12/08/2011
Replaced by	Ord No:			Cit Ord Safe:	Citation
Mine Type:		Surface		Last Action Cd:	Paid
Likelihood:		Unlikely		Orig Term Due Dt:	10/14/2011
Controller ID:	:	M04598		Last Action Dt:	04/24/2013
Inj Illness:		Fatal		Orig Term Due Tm:	1200
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:		1		Latest Term Due Dt:	10/14/2011
Inspection Be	egin Dt:	10/14/2011		Cal Yr:	2011
Negligence:		ModNegligence		Latest Term Due Tm:	1200
Inspection En	nd Dt:	11/16/2011		Cal Qtr:	4
Written Notice	e:			Termination Dt:	10/15/2011
Violation No:		8608814		Fiscal Yr:	2012
Enforcement	Area:			Termination Time:	1100
Violator ID:		L08263		Fiscal Qtr:	1
Special Asses	ss:	No		Termination Type:	Terminated
•		Coeur Rochester, Inc.		Sig Sub:	No
Violator Name		·		Vacate Dt:	
	ill:	Primary		vacate Dt.	
Violator Name Primary or Mi Violator Type		Operator		Section of Act:	

Map Key Number Record		 Elev/Diff Site ft)		DB
Violation Issue Dt:	10/14/2011	Part Section:	56.12028	
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed	
Violation Issue Time:	1037	Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/05/2013	Docket No:		
Violation Occur Dt:	10/14/2011	Section of Act 2:		
Proposed Penalty:	3689	Docket Stat Cd:		
Violator Violation Cnt:	19	Contested Ind:	No	
Amount Due: Violator Insp Day Cnt:	3050 19	Contested Dt:		
Violation Details				
Event No:	1120866	Amount Paid:	60	
Initial Viol No:	5	Contractor ID:	05/40/0007	
Mine Name:	Rochester Mine	Bill Print Dt:	05/10/2007	
Replaced by Ord No:	Curtoso	Cit Ord Safe:	Citation	
Mine Type:	Surface Not itselihood	Last Action Cd:	Paid	
Likelihood: Controller ID:	NoLikelihood M04598	Orig Term Due Dt: Last Action Dt:	03/21/2007 08/29/2007	
			1500	
Inj Illness: Controller Name:	NoLostDays Coeur Mining, Inc.	Orig Term Due Tm: Coal Metal Ind:	M	
No Affected:	1	Latest Term Due Dt:	03/21/2007	
Inspection Begin Dt:	03/15/2007	Cal Yr:	2007	
Negligence:	ModNegligence	Latest Term Due Tm:	1500	
Inspection End Dt:	03/28/2007	Cal Qtr:	1	
Written Notice:		Termination Dt:	03/21/2007	
Violation No:	6394734	Fiscal Yr:	2007	
Enforcement Area:		Termination Time:	1415	
Violator ID:	L08263	Fiscal Qtr:	2	
Special Assess:	No	Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No	
Primary or Mill:	Primary	Vacate Dt:		
Violator Type CD:	Operator	Section of Act:		
Right to Conf Dt:		Vacate Time:		
Violation Issue Dt:	03/21/2007	Part Section:	56.18002(b)	
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed	
Violation Issue Time:	1400	Section of Act 1:	104(a)	
Final Ord Issue Dt:	06/24/2007	Docket No:		
Violation Occur Dt:	03/21/2007	Section of Act 2:		
Proposed Penalty:	60	Docket Stat Cd:	Na	
Violator Violation Cnt: Amount Due:	34 60	Contested Ind: Contested Dt:	No	
Violator Insp Day Cnt:	30	Comested Dt.		
Violation Details				
Event No:	1159539	Amount Paid:	138	
Initial Viol No:	. 100000	Contractor ID:		
Mine Name:	Rochester Mine	Bill Print Dt:	03/07/2013	
Replaced by Ord No:		Cit Ord Safe:	Citation	
Mine Type:	Surface	Last Action Cd:	Paid	
Likelihood:	Unlikely	Orig Term Due Dt:	12/12/2012	
Controller ID:	M04598	Last Action Dt:	04/03/2013	
Inj Illness:	Fatal	Orig Term Due Tm:	1200	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M	
No Affected:	1	Latest Term Due Dt:	12/12/2012	
Inspection Begin Dt:	12/11/2012	Cal Yr:	2012	
Negligence:	ModNegligence	Latest Term Due Tm:	1200	
Inspection End Dt:	12/19/2012	Cal Qtr:	4	
Written Notice:		Termination Dt:	12/12/2012	
Violation No:	8691329	Fiscal Yr:	2013	
Enforcement Area:	1.00000	Termination Time:	0733	
Violator ID:	L08263	Fiscal Qtr:	1 Tamain ata d	
Special Assess:	Yes	Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No	
Primary or Mill:	Primary	Vacate Dt:		

Order No: 20300500455

Vacate Dt: Section of Act:

Primary Operator

Primary or Mill: Violator Type CD:

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 12/12/2012
 Part Section:
 56.14101(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0726
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/14/2013
 Docket No:

 Violation Occur Dt:
 12/12/2012
 Section of Act 2:

 Proposed Penalty:
 138
 Docket Stat Cd:

 Violator Violation Cnt:
 3
 Contested Ind:
 No

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

#### **Violation Details**

**Event No:** 6822729 **Amount Paid:** 5997

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/11/2018Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 09/07/2018 Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/19/2018 Inj Illness: Fatal Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 09/07/2018

 Inspection Begin Dt:
 09/04/2018
 Cal Yr:
 2018

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1800

Written Notice: Termination Dt: 09/09/2018

 Violation No:
 9431213
 Fiscal Yr:
 2018

 Enforcement Area:
 Termination Time:
 0745

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

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

 Violation Issue Dt:
 09/07/2018
 Part Section:
 56.14100(c)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1705
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 11/14/2018 Docket No:
Violation Occur Dt: 09/07/2018 Section of Act 2:
Proposed Penalty: 5997 Docket Stat Cd:
Violation Violation Cat. 25

Violator Violation Cnt: 25 Contested Ind: No Amount Due: 5997 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

30

**Event No:** 1141750 **Amount Paid:** 425

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:09/10/2009Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 07/21/2009 Controller ID: M04598 Last Action Dt: 10/19/2009 1100 Inj Illness: Fatal Orig Term Due Tm:

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

 No Affected:
 1
 Latest Term Due Dt:
 07/21/2009

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1100

 Inspection End Dt:
 07/21/2009
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/21/2009

 Violation No:
 6477359
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1030

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

Order No: 20300500455

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

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

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

56.14205 07/21/2009 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1020 Section of Act 1: 104(a)

Final Ord Issue Dt: 10/18/2009 Docket No: **Violation Occur Dt:** 07/21/2009 Section of Act 2: Proposed Penalty: 425 Docket Stat Cd: **Violator Violation Cnt:** 9 Contested Ind:

No

Amount Due: 425 Contested Dt: Violator Insp Day Cnt: 12

#### Violation Details

1077244 60 Event No: Amount Paid:

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

06/08/2006 Replaced by Ord No: Cit Ord Safe: Citation Paid

Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 05/11/2005 M04598 Controller ID: Last Action Dt: 08/03/2006 Ini Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 05/05/2006 No Affected: Latest Term Due Dt:

03/14/2005 2005 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 03/15/2005 Cal Qtr: 1 Written Notice: Termination Dt: 04/21/2006

6372159 Violation No: Fiscal Yr: 2005 Termination Time: 1311 Enforcement Area:

Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 03/15/2005 56.5001(a/5) Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1451 Section of Act 1: 104(a)

Final Ord Issue Dt: 07/20/2006 Docket No: **Violation Occur Dt:** 03/15/2005 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 30 Contested Ind:

No

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 30

#### Violation Details

Event No: 6597429 Amount Paid: 4546

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 02/28/2014 Controller ID: M04598 Last Action Dt: 06/02/2015 Ini Illness: Permanent Orig Term Due Tm: 1210 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 03/01/2014

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

Inspection End Dt: 03/28/2014 Cal Qtr: Written Notice: Termination Dt: 03/01/2014 8779559 2014 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 0800 L08263 Fiscal Qtr: Violator ID: 2

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

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

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

Right to Conf Dt:

40

Violation Issue Dt: 02/28/2014 Part Section: 47.42 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1155 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 06/10/2015 Docket No: Violation Occur Dt: 02/28/2014 Section of Act 2: Proposed Penalty: 7578 Docket Stat Cd:

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

Violation Details

Violator Insp Day Cnt:

Event No: 6663437 Amount Paid: 108

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/12/2015 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 09/10/2015 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Inj Illness: Permanent Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

09/10/2015 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 09/15/2015 Cal Qtr: 3

09/15/2015 Written Notice: Termination Dt:

Violation No: 8793891 Fiscal Yr: 2015 Enforcement Area: **Termination Time:** 0700 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

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

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

Violation Issue Dt: 56.14112(b) 09/09/2015 Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1130 Section of Act 1: 104(a)

Final Ord Issue Dt: 01/12/2016 Docket No: 09/09/2015 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 108

**Violator Violation Cnt:** 17 Contested Ind: No Amount Due: 108 Contested Dt:

Violation Details

Violator Insp Day Cnt:

28

Event No: 6664639 Amount Paid: 254

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

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 06/14/2016 Unlikely Orig Term Due Dt: Last Action Dt: 12/23/2016 Controller ID: M04598 Ini Illness: LostDays Orig Term Due Tm: 1500 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 07/11/2016 Inspection Begin Dt: 06/05/2016 Cal Yr: 2016

Negligence: ModNealigence Latest Term Due Tm: 1200 Inspection End Dt: 06/22/2016 Cal Qtr: Written Notice: Termination Dt: 07/20/2016 Violation No: 8989289 Fiscal Yr: 2016

Termination Time: 0030 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

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

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

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

Right to Conf Dt:

56.11001 Violation Issue Dt: 06/13/2016 Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1700 Section of Act 1: 104(a) 09/17/2016 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/13/2016 Section of Act 2: Proposed Penalty: 254 Docket Stat Cd:

**Violator Violation Cnt:** No 60 Contested Ind: Amount Due: 254 Contested Dt:

Violator Insp Day Cnt: 32

#### **Violation Details**

1141894 Amount Paid: 207 Event No:

Initial Viol No: Contractor ID:

07/12/2012 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Reasonably Likelihood: Orig Term Due Dt: 06/11/2012

Controller ID: M04598 Last Action Dt: 04/02/2013 Ini Illness: LostDays Orig Term Due Tm: 1250 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

Latest Term Due Dt: 06/18/2012 No Affected: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 06/13/2012 Cal Qtr: Termination Dt: 06/26/2012 Written Notice:

Violation No: 8691833 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1145 Violator ID: L08263 Fiscal Qtr:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/11/2012 Part Section:

56.9300(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1150 Section of Act 1: 104(a) Final Ord Issue Dt: 03/19/2013 Docket No:

No

04/06/2006

Order No: 20300500455

06/11/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 207 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 11

Amount Due: 207 Contested Dt: Violator Insp Day Cnt: 42

#### Violation Details

1120437 350 Event No: Amount Paid:

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

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

Likelihood: Reasonably Orig Term Due Dt: 02/23/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: 1230 Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 02/23/2006 Latest Term Due Dt: No Affected: 02/22/2006 Cal Yr: 2006

Inspection Begin Dt: Negligence: ModNegligence Latest Term Due Tm: 1230 Inspection End Dt: 03/09/2006 Cal Qtr:

Written Notice: Termination Dt: 02/23/2006 6385731 Fiscal Yr: 2006 Violation No:

Enforcement Area: **Termination Time:** 1215 Violator ID: L08263 Fiscal Qtr: 2

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

Special Assess: Termination Type: Terminated No Yes

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

Right to Conf Dt: Vacate Time: 02/23/2006 56.14130(g) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1208 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 05/18/2006 Docket No: Violation Occur Dt: 02/23/2006 Section of Act 2: 350 Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** 28 Contested Ind: No Amount Due: 350 Contested Dt:

**Violation Details** 

Violator Insp Day Cnt:

37

Event No: 6663437 Amount Paid: 243

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/12/2015 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/15/2015

M04598 Controller ID: Last Action Dt: 08/11/2016 Ini Illness: Fatal Orig Term Due Tm: 0900 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 01/11/2016

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 0700

Inspection End Dt: 09/15/2015 Cal Qtr: 3 Written Notice: Termination Dt: 01/21/2016

8793894 Fiscal Yr: 2015 Violation No: Enforcement Area: Termination Time: 1645 L08263 Violator ID: Fiscal Qtr:

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

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

Violation Issue Dt: 09/10/2015 Part Section: 56.15001 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0715 Section of Act 1: 104(a)

08/09/2016 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 09/10/2015 Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind: No 243 Amount Due: Contested Dt:

Violator Insp Day Cnt:

Violation Details

Event No: 6664639 Amount Paid: 1078

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/12/2016 M04598 12/23/2016 Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: 1500

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

No Affected: Latest Term Due Dt: 06/12/2016

Inspection Begin Dt: 06/05/2016 Cal Yr: 2016 ModNegligence Latest Term Due Tm: Negligence: 1500 Inspection End Dt: 06/22/2016 Cal Qtr: Written Notice: Termination Dt: 06/15/2016

Order No: 20300500455

Violation No: 8989281 Fiscal Yr: 2016 Enforcement Area: Termination Time: 1415

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

Violator ID: L08263 Fiscal Qtr: 3

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/42/2016

 Violation Issue Dt:
 06/12/2016
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

 Final Ord Issue Dt:
 09/17/2016
 Docket No:

 Violation Occur Dt:
 06/12/2016
 Section of Act 2:

 Proposed Penalty:
 1078
 Docket Stat Cd:

 Violator Violation Cnt:
 60
 Contested Ind:
 No

 Amount Due:
 1078
 Contested Dt:

# Violation Details

Violation No:

Violator Insp Day Cnt:

31

8691368

**Event No:** 6594058 **Amount Paid:** 873

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/06/2013Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

04/10/2013 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 06/25/2013 Controller ID: Inj Illness: Fatal Orig Term Due Tm: 0800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 04/10/2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

Inspection End Dt: 04/10/2013 Cal Qtr: 2
Written Notice: Termination Dt: 04/10/2013

Enforcement Area: Termination Time: 0740
Violator ID: L08263 Fiscal Qtr: 3

Fiscal Yr:

2013

Order No: 20300500455

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

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:04/09/2013Part Section:

 Violation Issue Dt:
 04/09/2013
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0745
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 07/13/2013
 Docket No:

 Violation Occur Dt:
 04/09/2013
 Section of Act 2:

 Proposed Penalty:
 873
 Docket Stat Cd:

 Violator Violation Cnt:
 75
 Contested Ind:
 No

 Amount Due:
 873
 Contested Dt:

Violator Insp Day Cnt: 37

### Violation Details

**Event No:** 6664612 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/07/2016Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: 02/09/2016 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/27/2016 Inj Illness: LostDays Orig Term Due Tm: 1530 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М No Affected: Latest Term Due Dt: 02/09/2016

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016

Negligence:ModNegligenceLatest Term Due Tm:1530Inspection End Dt:02/10/2016Cal Qtr:1

 Written Notice:
 Termination Dt:
 02/09/2016

 Violation No:
 8873207
 Fiscal Yr:
 2016

Enforcement Area: Termination Time: 1455 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/09/2016 Part Section:

56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1445 Section of Act 1: 104(a) 05/22/2016 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 02/09/2016 Section of Act 2: Proposed Penalty: Docket Stat Cd: 108 **Violator Violation Cnt:** 39 Contested Ind: No Amount Due: 108 Contested Dt:

Violation Details

Violator Insp Day Cnt:

38

Event No: 1141885 Amount Paid: 1165

Initial Viol No: Contractor ID:

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

Likelihood: Unlikely 10/19/2011 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Permanent Orig Term Due Tm: 1130 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

11/30/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600 11/16/2011 Inspection End Dt: Cal Qtr: 4 12/01/2011 Written Notice: Termination Dt:

Violation No: 8608848 Fiscal Yr: 2012 Enforcement Area: Termination Time: 0925 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: Termination Type: No

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

Violation Issue Dt: 10/19/2011 Part Section: 56.20003(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1110 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: Violation Occur Dt: 10/19/2011 Section of Act 2: Proposed Penalty: 1412 Docket Stat Cd: Violator Violation Cnt: 19 Contested Ind: No Amount Due: 1165 Contested Dt:

Violator Insp Day Cnt: 23

Violation Details

Event No: 6822508 Amount Paid: 1806

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

04/12/2018 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 02/28/2018 Controller ID: M04598 Last Action Dt: 05/01/2018 Ini Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

02/28/2018 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 02/20/2018 2018 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 03/06/2018 Cal Qtr: 03/19/2018 Written Notice:

Order No: 20300500455

Termination Dt:

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

9370281 Violation No: Enforcement Area:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

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

Operator Violation Issue Dt: 02/27/2018

Asmt Generated Ind: No 1420 Violation Issue Time: Final Ord Issue Dt: 05/27/2018 02/27/2018 **Violation Occur Dt:** Proposed Penalty: 1806 **Violator Violation Cnt:** 24 1806 Amount Due:

2018 Fiscal Yr: **Termination Time:** 0650 Fiscal Qtr: 2 Termination Type:

Terminated Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time: Part Section:

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

No

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

Contested Dt:

#### Violation Details

Event No: 6822331 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine

28

Replaced by Ord No:

Violator Insp Day Cnt:

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

Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 10/15/2018 ModNegligence Negligence: Inspection End Dt: 10/24/2018 Written Notice: No Violation No: 9379818

Enforcement Area:

Violator ID: L08263 Special Assess: No

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

Operator

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 10/23/2018 Asmt Generated Ind: No Violation Issue Time: 1335 Final Ord Issue Dt: 05/22/2019

10/23/2018 Violation Occur Dt: Proposed Penalty: 230 **Violator Violation Cnt:** 21 Amount Due: 230 Violator Insp Day Cnt: 45

Amount Paid: 230

Bill Print Dt: 04/11/2019 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 10/23/2018 Last Action Dt: 06/05/2019 Orig Term Due Tm: 1800

Coal Metal Ind: M 11/02/2018 Latest Term Due Dt:

Cal Yr: 2018 Latest Term Due Tm: 1800 Cal Qtr:

11/01/2018 Termination Dt: Fiscal Yr: 2019 **Termination Time:** 1250 Fiscal Qtr:

Termination Type: Terminated

No

No

Order No: 20300500455

Sig Sub:

Vacate Dt: Section of Act: Vacate Time: Part Section:

56.14205 Assess Case Stat Cd: Closed 104(a) Section of Act 1: Docket No: Section of Act 2:

Docket Stat Cd: Contested Ind: Contested Dt:

## Violation Details

Event No: 6594058 Amount Paid: 1304

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No: Mine Type: Surface Likelihood: Reasonably Controller ID: M04598 Inj Illness: LostDays Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 04/02/2013 Negligence: ModNegligence Inspection End Dt: 04/10/2013

Contractor ID: Bill Print Dt:

07/11/2013 Cit Ord Safe: Citation Last Action Cd: Paid 04/09/2013 Orig Term Due Dt: Last Action Dt: 07/30/2013 Orig Term Due Tm: 1440 Coal Metal Ind: M

04/09/2013 Latest Term Due Dt: 2013 Cal Yr:

Latest Term Due Tm: 1440 Cal Qtr: 2

Yes

56.14100(b)

Closed

5080

Order No: 20300500455

Termination Dt: 04/10/2013 Written Notice: Violation No: 8691370 Fiscal Yr: 2013

Enforcement Area:

1225 Termination Time: Violator ID: L08263 Fiscal Qtr: 3 Special Assess: Yes Termination Type: Terminated

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/09/2013 Part Section: Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 1340 Section of Act 1: 104(a) 08/17/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 04/09/2013 Section of Act 2: Proposed Penalty: 1304 Docket Stat Cd: **Violator Violation Cnt:** 75 Contested Ind: Nο

Amount Due: 1304 Contested Dt: Violator Insp Day Cnt: 37

Violation Details

Event No: 6726270 Amount Paid: 1917

Initial Viol No: Contractor ID: 10/12/2017 Bill Print Dt: Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 08/28/2017 Controller ID: M04598 Last Action Dt: 11/06/2017 Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 08/28/2017

08/27/2017 Inspection Begin Dt: 2017 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 09/13/2017 Cal Qtr: 3

Written Notice: Termination Dt: 08/28/2017 Violation No: 8996773 Fiscal Yr: 2017

Enforcement Area: Termination Time: 1455 Violator ID: L08263 Fiscal Qtr:

Special Assess: Termination Type: Terminated No Yes

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

Violation Issue Dt: 08/28/2017 Part Section: 56.14115(b) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1445 Section of Act 1: 104(a)

Final Ord Issue Dt: 11/26/2017 Docket No: Violation Occur Dt: 08/28/2017 Section of Act 2: Proposed Penalty: 1917 Docket Stat Cd: **Violator Violation Cnt:** No 41 Contested Ind: Amount Due: 1917 Contested Dt:

24

Violator Insp Day Cnt:

Violation Details

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

Rochester Mine 02/06/2014 Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 12/11/2013 Controller ID: M04598 Last Action Dt: 03/05/2014 Inj Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

Latest Term Due Dt: 12/11/2013 No Affected: Inspection Begin Dt: 12/03/2013 Cal Yr: 2013

Negligence: ModNegligence Latest Term Due Tm: 0800

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DE
Inspection E	End Dt:	12/11/2013		Cal Qtr:	4	
Written Noti				Termination Dt:	12/10/2013	
Violation No		8697067		Fiscal Yr:	2014	
Enforcemen	t Area:	1.00000		Termination Time:	1130	
Violator ID:		L08263		Fiscal Qtr:	1 Torminated	
Special Ass Violator Nar		No Coeur Rochester, Inc.		Termination Type: Sig Sub:	Terminated No	
Primary or I		Primary		Vacate Dt:	NO	
Violator Typ		Operator		Section of Act:		
Right to Col		'		Vacate Time:		
Violation Iss	sue Dt:	12/10/2013		Part Section:	56.12018	
Asmt Gener	ated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Iss		0920		Section of Act 1:	104(a)	
Final Ord Is		04/02/2014		Docket No:		
Violation Od		12/10/2013		Section of Act 2:		
Proposed Proposed Violator Violator	•	5080 112		Docket Stat Cd: Contested Ind:	No	
Amount Due		5080		Contested Ina: Contested Dt:	110	
Violator Ins		34		Joinested Di.		
Violation De	<u>etails</u>					
Event No:		1141885		Amount Paid:	2600	
Initial Viol N	o:			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	12/08/2011	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:	_	Reasonably		Orig Term Due Dt:	10/27/2011	
Controller II	):	M04598		Last Action Dt:	04/24/2013 1550	
Inj Illness: Controller N	lama:	Fatal Coeur Mining, Inc.		Orig Term Due Tm: Coal Metal Ind:	M	
No Affected		1		Latest Term Due Dt:	11/03/2011	
Inspection E		10/14/2011		Cal Yr:	2011	
Negligence:	-	HighNegligence		Latest Term Due Tm:	1600	
Inspection E		11/16/2011		Cal Qtr:	4	
Written Noti	ce:			Termination Dt:	10/28/2011	
Violation No	) <i>:</i>	8608860		Fiscal Yr:	2012	
Enforcemen	t Area:			Termination Time:	1405	
Violator ID:		L08263		Fiscal Qtr:	1	
Special Ass		No		Termination Type:	Terminated	
Violator Nar Primary or I		Coeur Rochester, Inc. Primary		Sig Sub: Vacate Dt:	Yes	
Violator Typ		Operator		Section of Act:		
Right to Co		Operator		Vacate Time:		
Violation Iss		10/27/2011		Part Section:	56.12018	
Asmt Gener		No		Assess Case Stat Cd:	Closed	
Violation Iss	sue Time:	1540		Section of Act 1:	104(a)	
Final Ord Is:		03/05/2013		Docket No:		
Violation Oc		10/27/2011		Section of Act 2:		
Proposed P	•	3143		Docket Stat Cd:	Ma	
Violator Vio		19		Contested Ind:	No	
Amount Due Violator Ins		2600 24		Contested Dt:		
Violation De	etails					
Event No:		1141894		Amount Paid:	100	
Initial Viol N	o:			Contractor ID:	- <del>-</del>	
Mine Name:		Rochester Mine		Bill Print Dt:	07/12/2012	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	

Mine Type: Likelihood: Surface Last Action Cd: Paid Unlikely Orig Term Due Dt: 06/01/2012 M04598 04/02/2013 Controller ID: Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М

 No Affected:
 1
 Latest Term Due Dt:
 06/01/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Negligence:		egligence	Latest Term Due Tm:			1400	

Nο

Order No: 20300500455

Inspection End Dt: 06/13/2012 Cal Qtr: 06/01/2012 Written Notice: Termination Dt: 8691824 2012 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1205 L08263 Violator ID: Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated

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

Violation Issue Dt: 06/01/2012 Part Section: 56.14206(a) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1145 Section of Act 1: 104(a) Final Ord Issue Dt: 03/19/2013 Docket No: **Violation Occur Dt:** 06/01/2012 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 No

Violator Violation Cnt: 11 Contested Ind:
Amount Due: 100 Contested Dt:
Violator Insp Day Cnt: 37

# Violation Details

Event No: 6664639 Amount Paid: 254
Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid 06/13/2016 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 12/23/2016 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 2300 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/18/2016 06/05/2016 Cal Yr: 2016

 No Affected:
 1
 Latest Term Due Dt:
 06/18/2016

 Inspection Begin Dt:
 06/05/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

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

 Written Notice:
 Termination Dt:
 06/22/2016

 Violation No:
 8989290
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1600

 Violator ID:
 L08263
 Fiscal Qtr:
 3

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

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

 Violation Issue Dt:
 06/13/2016
 Part Section:
 56.20003(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1745
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/17/2016
 Docket No:

Violation Occur Dt: 06/13/2016 Section of Act 2:
Proposed Penalty: 254 Docket Stat Cd:
Violator Violation Cnt: 60 Contested Ind: No
Amount Due: 254 Contested Dt:
Violator Insp Day Cnt: 32

# Violation Details

 Event No:
 6664639
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 A5422

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 07/19/2016

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 06/05/2016

Likelihood: 06/05/2016 Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 08/02/2016 Fatal Inj Illness: Orig Term Due Tm: 1200 Controller Name: Coal Metal Ind: Μ 06/05/2016 No Affected: Latest Term Due Dt:

Map Key Numl Reco	per of Direction rds	Distance (mi/ft)	Elev/Diff Site (ft)	
Inspection Begin Dt:	06/05/2016		Cal Yr:	2016
Negligence:	ModNegligence		Latest Term Due Tm:	1200
Inspection End Dt:	06/22/2016		Cal Qtr:	2
Written Notice:			Termination Dt:	06/05/2016
Violation No:	8989268		Fiscal Yr:	2016
Enforcement Area:			Termination Time:	0945
/iolator ID:	A5422		Fiscal Qtr:	3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	HD Drilling LLC		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
/iolator Type CD:	Contractor		Section of Act:	
Right to Conf Dt:			Vacate Time:	
Violation Issue Dt:	06/05/2016		Part Section:	56.12004
Asmt Generated Ind:			Assess Case Stat Cd:	Closed
Violation Issue Time:			Section of Act 1:	104(a)
Final Ord Issue Dt:	08/26/2016		Docket No:	
Violation Occur Dt:	06/05/2016		Section of Act 2:	
Proposed Penalty:	100		Docket Stat Cd:	NI-
Violator Violation Cn			Contested Ind:	No
Amount Due:	100		Contested Dt:	
Violator Insp Day Cn	<i>t:</i> 0			
Violation Details				
Event No:	1138292		Amount Paid:	0.4.5
Initial Viol No:	B 1		Contractor ID:	9AR
Mine Name:	Rochester Mine		Bill Print Dt:	
Replaced by Ord No:			Cit Ord Safe:	Order
Mine Type:	Surface		Last Action Cd:	
Likelihood:			Orig Term Due Dt:	
Controller ID:			Last Action Dt:	
lnj Illness:			Orig Term Due Tm:	
Controller Name:			Coal Metal Ind:	M
No Affected:	0		Latest Term Due Dt:	
Inspection Begin Dt:	04/22/2008		Cal Yr:	2008
Negligence:	0 1/22/2000		Latest Term Due Tm:	2000
Inspection End Dt:	05/01/2008		Cal Qtr:	2
•	03/01/2008			
Written Notice:	7077000		Termination Dt:	05/01/2008
Violation No:	7977392		Fiscal Yr:	2008
Enforcement Area:			Termination Time:	1452
Violator ID:	9AR		Fiscal Qtr:	3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	High Mark Const Llc		Sig Sub:	
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Contractor		Section of Act:	
Right to Conf Dt:	20		Vacate Time:	
Violation Issue Dt:	04/22/2008		Part Section:	
Asmt Generated Ind:			Assess Case Stat Cd:	102/6
Violation Issue Time:	1545		Section of Act 1:	103(k)
Final Ord Issue Dt:	0.4/0.0/5.5.5		Docket No:	
Violation Occur Dt:	04/22/2008		Section of Act 2:	
Proposed Penalty:			Docket Stat Cd:	
Violator Violation Cn	t:		Contested Ind:	No
Amount Due:			Contested Dt:	
Violator Insp Day Cn	t:			
Violation Details				
Event No:	6726270		Amount Paid:	677
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	10/12/2017
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	08/29/2017
Controller ID:	M04598		Last Action Dt:	11/06/2017
ni Illnoco:				
Inj IIIness: Controller Name:	Fatal Coeur Mining, Inc.		Orig Term Due Tm: Coal Metal Ind:	1500 M

Map Key	Number Records		ion Distance (mi/ft)	Elev/Diff Site (ft)		DB
No Affected:		1		Latest Term Due Dt:	08/29/2017	
Inspection Beg	gin Dt:	08/27/2017		Cal Yr:	2017	
Negligence:	=	ModNegligence		Latest Term Due Tm:	1500	
Inspection End	d Dt:	09/13/2017		Cal Qtr:	3	
Written Notice	:			Termination Dt:	08/29/2017	
Violation No:		8996775		Fiscal Yr:	2017	
Enforcement A	Area:			Termination Time:	1400	
Violator ID:		L08263		Fiscal Qtr:	4	
Special Assess		No		Termination Type:	Terminated	
Violator Name:		Coeur Rochester,	Inc.	Sig Sub:	No	
Primary or Mill		Mill		Vacate Dt:		
Violator Type (		Operator		Section of Act:		
Right to Conf I				Vacate Time:		
Violation Issue		08/29/2017		Part Section:	56.12028	
Asmt Generate		No		Assess Case Stat Cd:		
Violation Issue		1215		Section of Act 1:	104(a)	
Final Ord Issue		11/26/2017		Docket No:		
Violation Occu		08/29/2017		Section of Act 2:		
Proposed Pena	•	677		Docket Stat Cd:		
Violator Violati	ion Cnt:	41		Contested Ind:	No	
Amount Due:		677		Contested Dt:		
Violator Insp D	Day Cnt:	25				
Violation Detail	<u>ils</u>					
Event No:		6597056		Amount Paid:	807	
Initial Viol No:				Contractor ID:	TXX	
Mine Name:		Rochester Mine		Bill Print Dt:	03/20/2014	
Replaced by O	ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Reasonably		Orig Term Due Dt:	01/22/2014	
Controller ID:				Last Action Dt:	04/02/2014	
Inj Illness:		Fatal		Orig Term Due Tm:	1700	
Controller Nan	ne.	· atai		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	01/22/2014	
Inspection Beg	ain Dt	01/21/2014		Cal Yr:	2014	
Negligence:	<i>,</i> 2	HighNegligence		Latest Term Due Tm:	1700	
Inspection End	d Dt.	01/23/2014		Cal Qtr:	1	
Written Notice		01/20/2011		Termination Dt:	01/27/2014	
Violation No:	•	8700894		Fiscal Yr:	2014	
Enforcement A	Aros.	0700004		Termination Time:	1652	
Violator ID:	wa.	TXX		Fiscal Qtr:	2	
	· ·	Yes		Termination Type:	Terminated	
Special Assess Violator Names		Atlas Towing Serv	ica	Sig Sub:	Yes	
Primary or Mill		Primary	100	Vacate Dt:	1 69	
•		Contractor		vacate Dt: Section of Act:		
Violator Type (		Contractor				
Right to Conf I		01/21/2014		Vacate Time: Part Section:	56.14207	
Asmt Generate				Assess Case Stat Cd:		
		No 1340			104(a)	
Violation Issue Final Ord Issue		04/23/2014		Section of Act 1: Docket No:	104(a)	
Violation Occu		01/21/2014		Section of Act 2:		
Proposed Pena	•	807		Docket Stat Cd:	No	
Violator Violati	iori Cht:	0		Contested Ind:	No	
Amount Due: Violator Insp D	Day Cnt:	807 0		Contested Dt:		
Violation Detai	<u>ils</u>					
Event No		6706070		Amount Doid	116	
Event No:		6726270		Amount Paid:	116	
Initial Viol No:		Dealer 1 11		Contractor ID:	40/40/05:=	
Mine Name:		Rochester Mine		Bill Print Dt:	10/12/2017	
Replaced by O	rd No:	0 /		Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	08/28/2017	
Controller ID:		M04598		Last Action Dt:	11/06/2017	
Inj Illness:		LostDays		Orig Term Due Tm:	1700	

Order No: 20300500455

M

Order No: 20300500455

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

No Affected: Latest Term Due Dt: 08/28/2017

08/27/2017 Inspection Begin Dt: Cal Yr: 2017 Latest Term Due Tm: Negligence: LowNegligence 1700 Inspection End Dt: 09/13/2017 Cal Qtr:

Written Notice: 08/28/2017 Termination Dt: **Violation No:** 8996770 Fiscal Yr: 2017

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

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

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/28/2017 Part Section: 56.4200(b)(2) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1200 104(a) Violation Issue Time: Section of Act 1:

11/26/2017 Final Ord Issue Dt: Docket No: Violation Occur Dt: 08/28/2017 Section of Act 2: Proposed Penalty: Docket Stat Cd: 116

**Violator Violation Cnt:** Contested Ind: No 41

Amount Due: 116 Contested Dt: Violator Insp Day Cnt: 24

#### Violation Details

Event No: 1141885 Amount Paid: 410

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid 10/14/2011 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Orig Term Due Tm: Fatal 1410

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/17/2011

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

Inspection End Dt: 11/16/2011 Cal Qtr: 10/15/2011 Written Notice: Termination Dt:

Violation No: 8608820 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1115 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

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

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

10/14/2011 56.12030 Violation Issue Dt: Part Section: Assess Case Stat Cd: Closed Asmt Generated Ind: No

Violation Issue Time: 1400 Section of Act 1: 104(a) 03/05/2013 Docket No: Final Ord Issue Dt: Violation Occur Dt: 10/14/2011 Section of Act 2:

Proposed Penalty: 499 Docket Stat Cd: **Violator Violation Cnt:** No 19 Contested Ind: Contested Dt:

Amount Due: 410 Violator Insp Day Cnt: 19

#### Violation Details

Event No: 6664612 Amount Paid: 873

Initial Viol No: Contractor ID: 7NV

05/24/2016 Rochester Mine Mine Name: Bill Print Dt: Replaced by Ord No: Citation Cit Ord Safe: Mine Type: Last Action Cd: Surface Paid

Likelihood: Unlikely Orig Term Due Dt: 02/12/2016 Controller ID: Last Action Dt: 01/10/2017

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

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0700

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02/12/2016

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

Inspection Begin Dt:01/21/2016Cal Yr:2016Negligence:ModNegligenceLatest Term Due Tm:0700Inspection End Dt:02/10/2016Cal Qtr:1

 Written Notice:
 Termination Dt:
 02/19/2016

 Violation No:
 8989204
 Fiscal Yr:
 2016

Enforcement Area:Termination Time:0711Violator ID:7NVFiscal Qtr:2Special Assess:NoTermination Type:Terminated

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Komatsu Equipment Co
 Sig Sub:
 No

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

 Violation Issue Dt:
 02/10/2016
 Part Section:
 56.14132(b)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1315
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 01/30/2017 Docket No:
Violation Occur Dt: 02/10/2016 Section of Act 2:
Proposed Penalty: 873 Docket Stat Cd:
Violator Violation Cnt: 2 Contested Ind:

Violator Violation Cnt:2Contested Ind:NoAmount Due:873Contested Dt:Violator Insp Day Cnt:0

# Violation Details

**Event No:** 6594194 **Amount Paid:** 1657

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:02/06/2014Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type: Likelihood: Reasonably Orig Term Due Dt: 12/10/2013 Controller ID: M04598 03/05/2014 Last Action Dt: Ini Illness: LostDavs Orig Term Due Tm: 1100 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 12/10/2013

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1100

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

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

 Written Notice:
 Termination Dt:
 12/10/2013

 Violation No:
 6389922
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1040

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Table OR
 Operators
 Operators

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

Violation Issue Dt:12/10/2013Part Section:56.11016Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1000Section of Act 1:104(a)

 Final Ord Issue Dt:
 04/02/2014
 Docket No:

 Violation Occur Dt:
 12/10/2013
 Section of Act 2:

 Proposed Penalty:
 1657
 Docket Stat Cd:

 Violator Violation Cnt:
 112
 Contested Ind:
 No

Amount Due: 1657 Contested Dt:
Violator Insp Day Cnt: 34

#### Violation Details

**Event No:** 6822331 **Amount Paid:** 118

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/06/2018Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/23/2018

 Controller ID:
 M04598
 Last Action Dt:
 01/14/2019

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 0715

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

 No Affected:
 1
 Latest Term Due Dt:
 10/23/2018

 Inspection Begin Dt:
 10/15/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0715

 Inspection End Dt:
 10/24/2018
 Cal Qtr:
 4

 Written Notice:
 No
 Termination Dt:
 10/23/2018

 Written Notice:
 No
 Termination Dt:
 10/23/

 Violation No:
 9379814
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 0651

Violator ID: L08263 Fiscal Qtr: 1
Special Assess: No Termination Type: Termin

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

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

Violation Issue Dt:10/23/2018Part Section:56.14115(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0648Section of Act 1:104(a)

Final Ord Issue Dt: 01/12/2019 Docket No:

Violation Occur Dt: 10/23/2018 Section of Act 2:

Proposed Penalty: 118 Docket Stat Cd:

Violator Violation Cnt: 21 Contested Ind: No

Amount Due: 118 Contested Dt:
Violator Insp Day Cnt: 45

Violation Details

**Event No:** 1120437 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/07/200

12/07/2006 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 05/05/2006 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 01/19/2007

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 0800

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

 No Affected:
 1
 Latest Term Due Dt:
 11/01/2006

 Inspection Begin Dt:
 02/22/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 03/09/2006
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 10/23/2006

 Violation No:
 6385795
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 0800

 Violator ID:
 L08263
 Fiscal Qtr:
 3

 Special Access:
 No.
 Termination Time:
 Termination Time:

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

Right to Conf Dt: Section of Act

Vacate Time:

 Violation Issue Dt:
 04/05/2006
 Part Section:
 56.5001(a)/.5005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

Violation Issue Time: 1500 Section of Act 1: 104(a)
Final Ord Issue Dt: 01/21/2007 Docket No:

 Violation Occur Dt:
 03/08/2006
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 30
 Contested Ind:
 No

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

Violation Details

**Event No:** 1120437 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/06/2006Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

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

02/06/2014

No

Order No: 20300500455

Likelihood: Orig Term Due Dt: 03/02/2006 Unlikely Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 03/02/2006 No Affected: Latest Term Due Dt: 02/22/2006 Inspection Begin Dt: Cal Yr: 2006

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/09/2006 Cal Otr: Written Notice: Termination Dt: 03/02/2006

Violation No: 6385745 Fiscal Yr: 2006 **Termination Time:** 0925 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 03/02/2006 Part Section: 56.12008 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0840 Section of Act 1: 104(a) 05/18/2006 Docket No: Final Ord Issue Dt:

Violation Occur Dt: 03/02/2006 Section of Act 2: Docket Stat Cd: Proposed Penalty: 60 **Violator Violation Cnt:** 28 Contested Ind: No Amount Due: 60 Contested Dt: 37

#### **Violation Details**

Violator Insp Day Cnt:

6594194 Event No: Amount Paid: 334

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Mine Type: Paid Likelihood: Unlikely Oria Term Due Dt: 12/10/2013 Controller ID: M04598 Last Action Dt: 03/05/2014 Inj Illness: LostDays Orig Term Due Tm: 1700 Coeur Mining, Inc. Coal Metal Ind: Controller Name: Μ

Latest Term Due Dt: 12/10/2013 No Affected: Inspection Begin Dt: 12/03/2013 Cal Yr: 2013

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

Termination Dt: 12/10/2013 Written Notice: Violation No: 6389921 Fiscal Yr: 2014

Enforcement Area: **Termination Time:** 1500 Violator ID: L08263 Fiscal Qtr: Terminated

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

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

12/10/2013 56.4201(a)(2) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0915 Section of Act 1: 104(a) 04/02/2014 Final Ord Issue Dt:

Docket No: **Violation Occur Dt:** 12/10/2013 Section of Act 2: Proposed Penalty: 334 Docket Stat Cd: **Violator Violation Cnt:** 112 Contested Ind:

Amount Due: 334 Contested Dt: Violator Insp Day Cnt: 34

### Violation Details

6823912 123 Event No: Amount Paid: Initial Viol No: **LMD** Contractor ID:

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

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

Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 02/05/2020 04/05/2020 Controller ID: Last Action Dt: Ini Illness: LostDays Oria Term Due Tm: 1237 Controller Name: Coal Metal Ind: M 02/05/2020 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/03/2020 Cal Yr: 2020 LowNegligence Negligence: Latest Term Due Tm: 1237 Inspection End Dt: 02/06/2020 Cal Qtr: Written Notice: No Termination Dt: 02/05/2020 9436797 2020 Violation No: Fiscal Yr:

Enforcement Area: **LMD** Violator ID:

Special Assess: No

Violator Name: Purcell Tire & Rubber Co. Primary Primary or Mill:

Violator Type CD: Contractor Right to Conf Dt:

Violation Issue Dt: 02/05/2020 Asmt Generated Ind: Nο Violation Issue Time: 1037 Final Ord Issue Dt: 05/01/2020 Violation Occur Dt: 02/05/2020 Proposed Penalty: 123

**Violator Violation Cnt:** 3 123 Amount Due: Violator Insp Day Cnt: 0

**Termination Time:** 1058 Fiscal Qtr: 2 Termination Type: Terminated

Sig Sub: No

Section of Act: Vacate Time: Part Section:

Vacate Dt:

Assess Case Stat Cd: Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd: Contested Ind: Contested Dt:

No

No

Order No: 20300500455

56.4104(a)

Closed

104(a)

#### Violation Details

Event No: 6664612 Amount Paid: 162

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 03/10/2016 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/24/2016 Controller ID: M04598 Last Action Dt: 04/21/2016

Ini Illness: Permanent Orig Term Due Tm: 1630 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 01/24/2016 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1630 Inspection End Dt: 02/10/2016 Cal Qtr: Written Notice: 01/24/2016 Termination Dt: Violation No: 8873184 Fiscal Yr: 2016

Enforcement Area: Termination Time: 1615 Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated Violator Name: Sig Sub: Nο

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

Violation Issue Dt: 01/24/2016 Part Section: 56.16005 Assess Case Stat Cd: Asmt Generated Ind: No Closed 1605 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 05/13/2016 Docket No: **Violation Occur Dt:** 01/24/2016 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd:

**Violator Violation Cnt:** 39 Contested Ind: Amount Due: 162 Contested Dt: Violator Insp Day Cnt: 38

#### Violation Details

Amount Paid: 722 Event No: 6664639 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/11/2016

Contested Ind:

Order No: 20300500455

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 06/08/2016 Likelihood: Reasonably Orig Term Due Dt: M04598 Last Action Dt: 12/23/2016 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 0100 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M Latest Term Due Dt: 06/08/2016

No Affected: 06/05/2016 Inspection Begin Dt: Cal Yr: 2016 Negligence: LowNealigence Latest Term Due Tm: 0100 Inspection End Dt: 06/22/2016 Cal Qtr: Written Notice: Termination Dt: 06/08/2016

Violation No: 8989277 Fiscal Yr: 2016 0045 Enforcement Area: **Termination Time:** Violator ID: L08263 Fiscal Qtr: 3

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

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

Violation Issue Dt: 06/08/2016 Part Section: 56.14100(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0040 Section of Act 1: 104(a) Final Ord Issue Dt: 09/17/2016 Docket No: 06/08/2016 Section of Act 2: Violation Occur Dt: Proposed Penalty: 722 Docket Stat Cd: **Violator Violation Cnt:** 60 No

Amount Due: 722 Contested Dt: Violator Insp Day Cnt: 29

#### Violation Details

6823912 Amount Paid: 0 Event No:

Initial Viol No: Contractor ID: Bill Print Dt: 03/12/2020 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Final Order Date Likelihood: Unlikely 02/04/2020 Orig Term Due Dt: 04/23/2020 Controller ID: M04598 Last Action Dt: Inj Illness: Orig Term Due Tm: LostDays 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М

No Affected: Latest Term Due Dt: 02/04/2020 Inspection Begin Dt: 02/03/2020 Cal Yr: 2020 LowNegligence Latest Term Due Tm: 1200 Nealiaence: Inspection End Dt: 02/06/2020 Cal Qtr:

Written Notice: Termination Dt: 02/04/2020 Nο Violation No: 9438534 Fiscal Yr: 2020 Termination Time: 1313 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 02/04/2020 Part Section: 56.16005 Received Asmt Generated Ind: Nο Assess Case Stat Cd: Violation Issue Time: 0949 104(a) Section of Act 1:

Final Ord Issue Dt: 04/23/2020 Docket No: 02/04/2020 Violation Occur Dt: Section of Act 2: Proposed Penalty: 199 Docket Stat Cd: **Violator Violation Cnt:** 43 No Contested Ind: Amount Due: 199 Contested Dt:

Violator Insp Day Cnt: 19

### Violation Details

6669501 Amount Paid: 100 Event No: Initial Viol No: Contractor ID:

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

01/27/2015

Order No: 20300500455

(mi/ft) (ft) Rochester Mine Bill Print Dt: 04/09/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 01/27/2015 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 05/03/2015 Ini Illness: LostDays Orig Term Due Tm: 1430 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 01/27/2015 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/12/2015 Cal Yr: 2015 Negligence: LowNegligence Latest Term Due Tm: 1430

Inspection End Dt: 02/12/2015 Cal Qtr:
Written Notice: Termination Dt:

 Violation No:
 8789695
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1430

 Violator ID:
 L08263
 Fiscal Qtr:
 2

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

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 01/27/2015 Part Section:

 Violation Issue Dt:
 01/27/2015
 Part Section:
 56.14213(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1410
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/14/2015
 Docket No:

Violation Occur Dt:01/27/2015Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:21Contested Ind:NoAmount Due:100Contested Dt:

Amount Due: 100 Violator Insp Day Cnt: 33

#### Violation Details

Event No: 6822331 Amount Paid: 230 Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/11/2019Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/23/2018 M04598 Last Action Dt: 06/05/2019 Controller ID: Ini Illness: Orig Term Due Tm: 1800 Fatal

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

 No Affected:
 1
 Latest Term Due Dt:
 11/02/2018

 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:
 9379822
 Fiscal Yr:
 2019

 Violation No:
 9379822
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 1332

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

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

Violation Issue Dt:10/23/2018Part Section:56.14205Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1410Section of Act 1:104(a)

05/22/2019 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 10/23/2018 Section of Act 2: Proposed Penalty: 230 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 21 230 Amount Due: Contested Dt:

# Violation Details

Violator Insp Day Cnt:

45

**Event No:** 1141885 **Amount Paid:** 920

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

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

11/02/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 1111 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No 920 Amount Due: Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

28

362 Event No: 6663437 Amount Paid: Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 11/12/2015

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 09/09/2015 Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Inj Illness: LostDays Orig Term Due Tm: 1500 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M 10/14/2015 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 0900 Inspection End Dt: 09/15/2015 Cal Qtr: 3

11/04/2015 Written Notice: Termination Dt: Violation No: 8793889 Fiscal Yr: 2015 **Termination Time:** Enforcement Area: 1100

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

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

Violator Type CD: Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/09/2015 Part Section:

56.11001 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1000 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 01/12/2016 Docket No:

Order No: 20300500455

09/09/2015 Section of Act 2: Violation Occur Dt: Proposed Penalty: 362 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind: No 362 Contested Dt: Amount Due: Violator Insp Day Cnt: 28

# Violation Details

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

Event No: 1076092 Amount Paid: 60 Initial Viol No: Contractor ID: YQS 07/22/2003 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Paid

Mine Type: Likelihood: Unlikely Orig Term Due Dt: 02/26/2004

Controller ID: Last Action Dt: Inj Illness: Orig Term Due Tm: Permanent

Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 04/28/2003 Inspection Begin Dt: 04/28/2003 2003 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1700

Inspection End Dt: 05/01/2003 Cal Qtr: 04/28/2003 Written Notice: Termination Dt: Violation No: 6279255 Fiscal Yr: 2003 Enforcement Area: **Termination Time:** 1345

YQS Fiscal Qtr: Violator ID: 3 Special Assess: No Termination Type: Terminated Violator Name: Orica Usa Inc

Sig Sub: Primary or Mill: Primary Vacate Dt: Contractor Violator Type CD: Section of Act: Right to Conf Dt: 04/28/2003 Vacate Time:

Violation Issue Dt: 04/28/2003 56.14107(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1205 Section of Act 1: 104(a)

Final Ord Issue Dt: 01/02/2004 WEST 2003-393-M Docket No:

04/28/2003 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: Accepted **Violator Violation Cnt:** 8 Contested Ind: Yes 08/08/2003 **Amount Due:** 60 Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

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

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

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 02/28/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 02/28/2006 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 Negligence: ModNegligence Latest Term Due Tm: 1600 03/09/2006 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 02/28/2006 6385735 Violation No: Fiscal Yr: 2006 **Termination Time:** 1430 Enforcement Area:

L08263 Violator ID: Fiscal Qtr:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/28/2006 Part Section:

56.4101 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0945 Section of Act 1: 104(a) 05/18/2006 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 02/28/2006 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 28 Contested Ind: No Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 37

Event No: 6664612 Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely

Controller ID:

Inj Illness: Fatal
Controller Name:
No Affected: 1

Inspection Begin Dt:01/21/2016Negligence:ModNegligenceInspection End Dt:02/10/2016

Inspection End Dt: Written Notice:

Violation No: 8989206

Enforcement Area:

Violator ID: 7NV Special Assess: Yes

Violator Name: Komatsu Equipment Co

Primary

Contractor

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

Right to Conf Dt: 02/10/2016

Violation Issue Dt: No
Violation Issue Time: 1340
Final Ord Issue Dt: 04/25/2016
Violation Occur Dt: 02/10/2016
Proposed Penalty: 176

Violator Violation Cnt: 2
Amount Due: 176
Violator Insp Day Cnt: 0

Amount Paid: 176 7NV Contractor ID: Bill Print Dt: 03/22/2016 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 02/12/2016 04/05/2016 Last Action Dt: Orig Term Due Tm: 0700 Coal Metal Ind: Μ Latest Term Due Dt: 02/12/2016

 Cal Yr:
 2016

 Latest Term Due Tm:
 0700

 Cal Qtr:
 1

 Termination Dt:
 02/19/2016

 Fiscal Yr:
 2016

 Termination Time:
 0705

 Fiscal Qtr:
 2

Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time: Part Section:

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

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

Contested Ind: No Contested Dt:

01/24/2013

Order No: 20300500455

Citation

#### Violation Details

 Event No:
 1159539
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 LMD

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe:

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 12/18/2012

 Controller ID:
 Last Action Dt:
 02/19/2013

Inj Illness:LostDaysOrig Term Due Tm:1200Controller Name:Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 12/18/2012

 Inspection Begin Dt:
 12/11/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

Inspection End Dt: 12/19/2012 Latest Term Due Tm: 12 Cal Qtr: 4

 Written Notice:
 Termination Dt:
 12/18/2012

 Violation No:
 8691332
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1256

Enforcement Area:Termination Time:1256Violator ID:LMDFiscal Qtr:1

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

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

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0914
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/02/2013
 Docket No:

Violation Occur Dt:12/18/2012Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:8Contested Ind:No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 0

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

104(a)

Order No: 20300500455

Violation Details

Event No: 1077214 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:11/12/2004Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 03/04/2005

 Ini Illness:
 Fatal
 Orig Term Due Tm:

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:09/15/2004

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1230

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

 Written Notice:
 Termination Dt:
 09/15/2004

 Violation No:
 6281465
 Fiscal Yr:
 2004

Enforcement Area:Termination Time:1220Violator ID:L08263Fiscal Qtr:4

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

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 09/15/2004
 Vacate Time:

 Violation Issue Dt:
 09/15/2004
 Part Section:
 56.4201(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

| Violation Issue Dt: | 09/15/2004 | Part Section: | Assess Case Stat Cd: | Violation Issue Time: | 1217 | Section of Act 1: | Final Ord Issue Dt: | 12/24/2004 | Docket No: | Violation Occur Dt: | 09/15/2004 | Section of Act 2: | Proposed Penalty: | 60 | Docket Stat Cd: | Violation Violation Cate | 200 | Content of India.

Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:20Contested Ind:NoAmount Due:60Contested Dt:

Violation Details

Violator Insp Day Cnt:

35

Event No: 1141982 Amount Paid: 127
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/10/2010Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

03/16/2010 Likelihood: Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/24/2011 Inj Illness: LostDays Orig Term Due Tm: 1000 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 03/16/2010 No Affected: Latest Term Due Dt:

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

Negligence: Mod/05/2010 Latest Term Due Tm: 1000

 Violation No:
 6488295
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 0958

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

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

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

 Violation Issue Dt:
 03/16/2010
 Part Section:
 56.16005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0948
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/05/2011
 Docket No:
 WEST 2010-1477M

 Violation Occur Dt:
 03/16/2010
 Section of Act 2:

Proposed Penalty: 127 Docket Stat Cd: Accepted
Violator Violation Cnt: 8 Contested Ind: Yes
Amount Due: 127 Contested Dt: 07/02/2010

Amount Due: 127
Violator Insp Day Cnt: 10

Violation Details

100 1120400 Amount Paid: Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: Rochester Mine 06/12/2008 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 05/14/2008 Controller ID: M04598 Last Action Dt: 09/18/2008 Inj Illness: LostDays Orig Term Due Tm: 0800 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M

No Affected: Latest Term Due Dt: 05/14/2008 05/08/2008 Cal Yr: 2008 Inspection Begin Dt:

ModNegligence Latest Term Due Tm: 0800 Negligence: Inspection End Dt: 05/13/2008 Cal Qtr: 2

Written Notice: Termination Dt: 05/13/2008 Violation No: 6395472 Fiscal Yr: 2008

1506 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr: 3

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

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

Right to Conf Dt: Vacate Time:

05/13/2008 56.20003(a) Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1204 Section of Act 1: 104(a)

07/24/2008 Final Ord Issue Dt: Docket No: 05/13/2008 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** 16 Contested Ind: Nο **Amount Due:** 100 Contested Dt:

Violator Insp Day Cnt: 25

Violation Details

0618568 Amount Paid: 55 Event No: Initial Viol No: Contractor ID:

09/15/2000 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

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

Controller ID: M04598 Last Action Dt: 10/03/2000

Ini Illness: Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 03/08/2000 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 03/07/2000 Cal Yr: 2000

Negligence: Latest Term Due Tm: 0730 Inspection End Dt: 03/09/2000 Cal Otr:

Termination Dt: 03/08/2000 Written Notice: Violation No: 7975332 Fiscal Yr: 2000 Enforcement Area: **Termination Time:** 0725

Violator ID: L08263 Fiscal Qtr: No

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

Primary or Mill: Mill Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 03/08/2000 Vacate Time:

Violation Issue Dt: 03/08/2000 56.14115(b) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0720 Section of Act 1: 104(a)

Order No: 20300500455

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

No Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: (

#### **Violation Details**

**Event No:** 6664612 **Amount Paid:** 163

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

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 03/10/2016

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Time
 Cut Antime City
 Poid

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/25/2016 M04598 Controller ID: Last Action Dt: 06/14/2017 Inj Illness: Permanent Orig Term Due Tm: 0930 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: 1 Latest Term Due Dt: 01/25/2016

Inspection Begin Dt:01/21/2016Cal Yr:2016Negligence:ModNegligenceLatest Term Due Tm:0930

Inspection End Dt:02/10/2016Cal Qtr:1Written Notice:Termination Dt:0

 Written Notice:
 Termination Dt:
 01/25/2016

 Violation No:
 8873191
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 0920

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Terminated Terminated

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

Violator Type CD: Operator Section of Act:

Wight to Conf Dt: Vacate Time:
Violation Issue Dt: 01/25/2016 Part Section:

 Violation Issue Dt:
 01/25/2016
 Part Section:
 56.12030

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

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

 Final Ord Issue Dt:
 06/27/2017
 Posket No:

 Final Ord Issue Dt:
 06/27/2017
 Docket No:

 Violation Occur Dt:
 01/25/2016
 Section of Act 2:

 Proposed Penalty:
 807
 Docket Stat Cd:

Violator Violation Cnt: 39 Contested Ind: No
Amount Due: 163 Contested Dt:

Amount Due: 163 Violator Insp Day Cnt: 38

## Violation Details

**Event No:** 6726270 **Amount Paid**: 259

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 10/12/2017

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 08/28/2017 M04598 Last Action Dt: 11/06/2017 Controller ID: Ini Illness: LostDays Oria Term Due Tm: 1500

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

 No Affected:
 1
 Latest Term Due Dt:
 08/28/2017

 No Affected:
 1
 Latest Term Due Dt:
 08/28/2017

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

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

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

 Written Notice:
 Termination Dt:
 08/28/2017

Violation No: 8996771 Fiscal Yr: 2017
Enforcement Area: Termination Time: 1300

Enforcement Area:Termination Time:1300Violator ID:L08263Fiscal Qtr:4

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

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

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 08/28/2017
 Part Section:
 56.12030

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Dt:
 12/45
 Section of Act 1:
 10/40

 Violation Issue Time:
 1245
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/26/2017
 Docket No:

 Violation Occur Dt:
 08/28/2017
 Section of Act 2:

No

Order No: 20300500455

Proposed Penalty: 259

Violator Violation Cnt: 41

Section of Act 2.

Docket Stat Cd:
Contested Ind:

259 Amount Due: Contested Dt:

Violator Insp Day Cnt: 24

Violation Details

1141730 392 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 03/12/2009 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/14/2009

Controller ID: M04598 Last Action Dt: 03/02/2015 Inj Illness: Fatal Orig Term Due Tm: 1700

Coal Metal Ind: Controller Name: Coeur Mining, Inc. М 01/14/2009 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/12/2009 Cal Yr: 2009 Negligence: ModNegligence Latest Term Due Tm: 1700

Inspection End Dt: 01/15/2009 Cal Qtr: Termination Dt: 01/14/2009

Written Notice: Violation No: 6477293 Fiscal Yr: 2009 Enforcement Area: Termination Time: 0640

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

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

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

Violation Issue Dt: 01/13/2009 Part Section: 56.12004 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1345 Section of Act 1: 104(a) Final Ord Issue Dt: 04/18/2009 Docket No:

01/13/2009 Violation Occur Dt: Section of Act 2: Proposed Penalty: 392 Docket Stat Cd: **Violator Violation Cnt:** 12 Contested Ind:

No Amount Due: 392 Contested Dt: Violator Insp Day Cnt: 7

Violation Details

1141982 100 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 06/10/2010 Cit Ord Safe: Replaced by Ord No: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: 05/28/2010 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/24/2011 Ini Illness: Permanent Orig Term Due Tm: 1600 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 08/23/2011

Inspection Begin Dt: 03/16/2010 Cal Yr: 2010 ModNegligence Latest Term Due Tm: Negligence: 1600

Inspection End Dt: 03/25/2010 Cal Qtr: Written Notice: Termination Dt: 08/01/2011

Violation No: 8564213 Fiscal Yr: 2010 1034 Enforcement Area: Termination Time: Violator ID: L08263 Fiscal Qtr: 3

Special Assess: Termination Type: Terminated

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

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

Violation Issue Dt: 04/28/2010 Part Section: 56.5001(a)/.5005 Asmt Generated Ind: Assess Case Stat Cd: Closed No

Violation Issue Time: 0750 Section of Act 1: 104(a)

WEST 2010-1477M Final Ord Issue Dt: 08/05/2011 Docket No: Violation Occur Dt: 03/18/2010 Section of Act 2:

Order No: 20300500455

Proposed Penalty: 100 Docket Stat Cd: Accepted

Map Key	Number	of Direction	Distance	Elev/Diff	Site		DB
-17	Records	oi Direction	(mi/ft)	(ft)	Onto		22
Violator Violatio	on Cnt:	8		Conteste	ed Ind:	Yes	
Amount Due:		100		Contest	ed Dt:	07/02/2010	
Violator Insp Da	ay Cnt:	13					
Violation Detail	<u>ls</u>						
Event No:		1141982		Amount	Paid:	100	
Initial Viol No:		Dealers to Mine		Contract		00/40/0040	
Mine Name: Replaced by Or	rd No:	Rochester Mine		Bill Print Cit Ord S		06/10/2010 Citation	
Mine Type:	u No.	Surface		Last Act		Paid	
Likelihood:		Unlikely			m Due Dt:	05/19/2010	
Controller ID:		M04598		Last Act		08/24/2011	
Inj Illness:		Permanent			m Due Tm:	1600	
Controller Name	e:	Coeur Mining, Inc.		Coal Met		M	
No Affected:	in D4:	1 03/16/2010			erm Due Dt:	07/07/2011 2010	
Inspection Beganners	ווו טנ:	ModNegligence		Cal Yr:	erm Due Tm:	0800	
Inspection End	Dt:	03/25/2010		Cal Qtr:	Due IIII.	2	
Written Notice:		00/20/20:0		Termina	tion Dt:	06/23/2011	
Violation No:		8564211		Fiscal Yı	:	2010	
Enforcement A	rea:				tion Time:	0843	
Violator ID:		L08263		Fiscal Q		3	
Special Assess		No Coour Bookseter Inc			tion Type:	Terminated No	
Violator Name: Primary or Mill:		Coeur Rochester, Inc. Primary		Sig Sub: Vacate D		NO	
Violator Type C		Operator		Section			
Right to Conf D				Vacate T			
Violation Issue	Dt:	04/19/2010		Part Sec		56.5001(a)/.5005	
Asmt Generated		No			Case Stat Cd:	Closed	
Violation Issue		1445		Section		104(a)	
Final Ord Issue Violation Occur		08/05/2011 03/18/2010		Docket N Section		WEST 2010-1477M	
Proposed Pena		100		Docket S		Accepted	
Violator Violatio	•	8		Conteste		Yes	
Amount Due:		100		Conteste	ed Dt:	07/02/2010	
Violator Insp Da	ay Cnt:	13					
Violation Detail	<u>ls</u>						
Event No:		0619962		Amount	Paid:	55	
Initial Viol No:				Contract			
Mine Name:		Rochester Mine		Bill Print		08/07/2001	
Replaced by Or	rd No:	Confess		Cit Ord S		Citation	
Mine Type: Likelihood:		Surface Unlikely		Last Act	ion Cd: m Due Dt:	Paid	
Controller ID:		M04598		Last Act		08/30/2001	
Inj Illness:		Fatal			m Due Tm:	00/00/2001	
Controller Name	e:	Coeur Mining, Inc.		Coal Me		M	
No Affected:		1			erm Due Dt:	05/23/2001	
Inspection Beg	in Dt:	05/22/2001		Cal Yr:		2001	
Negligence:	I D4.	ModNegligence			erm Due Tm:	1200	
Inspection End Written Notice:		05/29/2001		Cal Qtr: Termina	tion Dt:	2 05/23/2001	
Violation No:		6277100		Fiscal Y		2001	
Enforcement A	rea:				tion Time:	1200	
Violator ID:		L08263		Fiscal Q	tr:	3	
Special Assess		No			tion Type:	Terminated	
Violator Name:		Coeur Rochester, Inc.		Sig Sub:		No	
Primary or Mill:		Primary Operator		Vacate D			
Violator Type C Right to Conf D		Operator 05/23/2001		Section ( Vacate T			
Violation Issue		05/23/2001		Part Sec		56 12030	

Part Section:

Docket No:

Section of Act 1:

Section of Act 2:

Assess Case Stat Cd:

56.12030

Order No: 20300500455

Closed 104(a)

05/23/2001

08/30/2001 05/23/2001

No

1142

Violation Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

Violation Occur Dt:

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DE
Proposed Per	nalty:	55		Docket Stat Cd:		
Violator Viola	tion Cnt:	0		Contested Ind:	No	
Amount Due:		55		Contested Dt:		
Violator Insp	Day Cnt:	0				
Violation Deta	<u>ails</u>					
Event No:		1141885		Amount Paid:	350	
Initial Viol No Mine Name:	):	Rochester Mine		Contractor ID: Bill Print Dt:	12/08/2011	
Replaced by (	Ord No:	Rochester Milie		Cit Ord Safe:	Citation	
Mine Type:	Ora No.	Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	10/17/2011	
Controller ID:	:	M04598		Last Action Dt:	04/24/2013	
Inj Illness:		Permanent		Orig Term Due Tm:	1305	
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	11/30/2011	
Inspection Be	egin Dt:	10/14/2011		Cal Yr:	2011	
Negligence:		ModNegligence		Latest Term Due Tm:	1600	
Inspection En		11/16/2011		Cal Qtr:	4	
Written Notice				Termination Dt:	12/01/2011	
Violation No:		8608838		Fiscal Yr:	2012	
Enforcement	Area:	1.00000		Termination Time:	0937	
Violator ID:		L08263		Fiscal Qtr:	1 Torminated	
Special Asses		No Coeur Rochester, Inc.		Termination Type:	Terminated	
Violator Name		Primary		Sig Sub: Vacate Dt:	No	
Primary or Mi Violator Type		Operator		Section of Act:		
Right to Conf		Operator		Vacate Time:		
Violation Issu		10/17/2011		Part Section:	56.20003(a)	
Asmt General		No		Assess Case Stat Cd:	` '	
Violation Issu	ıe Time:	1255		Section of Act 1:	104(a)	
Final Ord Issu	ue Dt:	03/05/2013		Docket No:	,	
<b>Violation Occ</b>	ur Dt:	10/17/2011		Section of Act 2:		
Proposed Per	nalty:	425		Docket Stat Cd:		
Violator Viola	tion Cnt:	19		Contested Ind:	No	
Amount Due:		350		Contested Dt:		
Violator Insp	Day Cnt:	21				
Violation Deta	ails					
Event No:		0618568		Amount Paid:	55	
Initial Viol No	):	Dealers Aff		Contractor ID:	44/00/0000	
Mine Name:	Ourd Mr	Rochester Mine		Bill Print Dt:	11/22/2000	
Replaced by	Ora No:	Surface		Cit Ord Safe:	Citation Paid	
Mine Type: Likelihood:		Surface		Last Action Cd: Orig Term Due Dt:	Falu	
Controller ID:		M04598		Last Action Dt:	01/05/2001	
Inj Illness:	•	WIO-1000		Orig Term Due Tm:	01/00/2001	
Controller Na	me:	Coeur Mining, Inc.		Coal Metal Ind:	M	
		0		Latest Term Due Dt:	03/07/2000	
No Affected:		-		Cal Yr:	2000	
	egin Dt:	03/07/2000			4005	
No Affected:	egin Dt:	03/07/2000		Latest Term Due Tm:	1335	
No Affected: Inspection Be		03/07/2000 03/09/2000		Latest Term Due Tm: Cal Qtr:	1	
No Affected: Inspection Be Negligence: Inspection En Written Notice	nd Dt: e:	03/09/2000		Cal Qtr: Termination Dt:	1 09/11/2000	
No Affected: Inspection Be Negligence: Inspection En Written Notice Violation No:	nd Dt: e:			Cal Qtr: Termination Dt: Fiscal Yr:	1 09/11/2000 2000	
No Affected: Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement	nd Dt: e:	03/09/2000 7975331		Cal Qtr: Termination Dt: Fiscal Yr: Termination Time:	1 09/11/2000 2000 1000	
No Affected: Inspection Be Negligence: Inspection Er Written Notice Violation No: Enforcement Violator ID:	nd Dt: e: Area:	03/09/2000 7975331 L08263		Cal Qtr: Termination Dt: Fiscal Yr: Termination Time: Fiscal Qtr:	1 09/11/2000 2000 1000 2	
No Affected: Inspection Be Negligence: Inspection Er Written Notice Violation No: Enforcement Violator ID: Special Asses	nd Dt: e: Area: ss:	03/09/2000 7975331 L08263 No		Cal Qtr: Termination Dt: Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type:	1 09/11/2000 2000 1000 2 Terminated	
No Affected: Inspection Be Negligence: Inspection Er Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name	nd Dt: e: Area: ss: e:	03/09/2000 7975331 L08263 No Coeur Rochester, Inc.		Cal Qtr: Termination Dt: Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub:	1 09/11/2000 2000 1000 2	
No Affected: Inspection Be Negligence: Inspection Er Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi	nd Dt: e: Area: ss: e: ill:	03/09/2000 7975331 L08263 No Coeur Rochester, Inc. Primary		Cal Qtr: Termination Dt: Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt:	1 09/11/2000 2000 1000 2 Terminated	
No Affected: Inspection Be Negligence: Inspection Er Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi Violator Type	nd Dt: e: Area: ss: e: ill:	03/09/2000 7975331 L08263 No Coeur Rochester, Inc. Primary Operator		Cal Qtr: Termination Dt: Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt: Section of Act:	1 09/11/2000 2000 1000 2 Terminated	
No Affected: Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi Violator Type Right to Conf	nd Dt: e: Area: ss: e: ill: c CD: f Dt:	03/09/2000 7975331 L08263 No Coeur Rochester, Inc. Primary Operator 03/07/2000		Cal Qtr: Termination Dt: Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt: Section of Act: Vacate Time:	1 09/11/2000 2000 1000 2 Terminated No	
No Affected: Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi Violator Type Right to Conf Violation Issu	nd Dt: e: Area: ss: e: ill: c CD: f Dt: ue Dt:	03/09/2000 7975331 L08263 No Coeur Rochester, Inc. Primary Operator 03/07/2000 03/07/2000		Cal Qtr: Termination Dt: Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt: Section of Act: Vacate Time: Part Section:	1 09/11/2000 2000 1000 2 Terminated No	
No Affected: Inspection Be Negligence: Inspection En Written Notice Violation No: Enforcement Violator ID: Special Asses Violator Name Primary or Mi Violator Type Right to Conf	nd Dt: e: Area: ss: e: ill: cCD: f Dt: ue Dt: ted Ind:	03/09/2000 7975331 L08263 No Coeur Rochester, Inc. Primary Operator 03/07/2000		Cal Qtr: Termination Dt: Fiscal Yr: Termination Time: Fiscal Qtr: Termination Type: Sig Sub: Vacate Dt: Section of Act: Vacate Time:	1 09/11/2000 2000 1000 2 Terminated No	

Order No: 20300500455

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

No

Nο

No

Order No: 20300500455

 Violation Occur Dt:
 03/07/2000
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

 Amount Due:
 55
 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

0

**Event No:** 6823912 **Amount Paid:** 0

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:03/12/2020Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Final Order Date Likelihood: Unlikely 02/06/2020 Orig Term Due Dt: M04598 Last Action Dt: 04/23/2020 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 0930 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 02/06/2020

 Inspection Begin Dt:
 02/03/2020
 Cal Yr:
 2020

02/03/2020 Inspection Begin Dt: Cal Yr: Nealiaence: ModNegligence Latest Term Due Tm: 0930 02/06/2020 Inspection End Dt: Cal Qtr: Written Notice: Nο Termination Dt: 02/06/2020 Violation No: 9438536 Fiscal Yr: 2020 0954 Enforcement Area: Termination Time:

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

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

 Violation Issue Dt:
 02/06/2020
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Received

 Violation Issue Time:
 0852
 Section of Act 1:
 104(a)

Violation Issue Time:0852Section of Act 1:Final Ord Issue Dt:04/23/2020Docket No:Violation Occur Dt:02/06/2020Section of Act 2:Proposed Penalty:217Docket Stat Cd:Violator Violation Cnt:43Contested Ind:

Amount Due: 217 Contested Dt: Violator Insp Day Cnt: 26

# Violation Details

**Event No:** 6822358 **Amount Paid:** 154

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:08/08/2019Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:07/03/2019Controller ID:M04508Last Action Dt:09/23/2019

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 07/03/2019

 Controller ID:
 M04598
 Last Action Dt:
 09/22/2019

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0500

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

 No Affected:
 1
 Latest Term Due Dt:
 07/03/2019

 Inspection Begin Dt:
 06/27/2019
 Cal Yr:
 2019

 Inspection Begin Dt:
 06/27/2019
 Cal Yr:
 2019

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0500

 Inspection End Dt:
 07/09/2019
 Cal Qtr:
 3

 Written Notice:
 No
 Termination Dt:
 07/03/2019

 Violation No:
 9436661
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 0453

Violator ID: L08263 Fiscal Qtr: 4
Special Assess: No Termination Type: Terminated

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

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 07/03/2019
 Part Section:
 56.16005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0452
 Section of Act 1:
 104(a)

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

No

Paid

1800

03/15/2007

11/28/2007

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

 Violation Occur Dt:
 07/03/2019
 Section of Act 2:

 Proposed Penalty:
 154
 Docket Stat Cd:

 Violator Violation Cnt:
 41
 Contested Ind:

 Amount Due:
 154
 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

36

Event No: 1120866 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:09/06/2007Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:

Mine Type:
Surface
Likelihood:
Unlikely
Controller ID:
M04598
Fatal
Cit Ord Safe:
Last Action Cd:
Orig Term Due Dt:
Last Action Dt:
Orig Term Due Tm:

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

No Affected: 1
Latest Term Due Dt: 03/15/2007

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

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1800

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

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

 Written Notice:
 Termination Dt:
 03/20/2007

Violation No: 6394727 Fiscal Yr: 2007
Enforcement Area: Termination Time: 0830

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

Violator Name: Coeur Rochester, Inc. I remination Type: Terminated Sig Sub: No

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

 Violation Issue Dt:
 03/15/2007
 Part Section:
 56.18002(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1445
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/21/2007
 Docket No:

 Violation Occur Dt:
 03/15/2007
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 35
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Violator Insp Day Cnt: 30

# Violation Details

**Event No:** 1141982 **Amount Paid:** 425

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/06/2010Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

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

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

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1600

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:03/25/2010

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

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/25/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/25/2010

 Violation No:
 6488299
 Fiscal Yr:
 2010

 Violation No:
 6488299
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1116

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

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

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

Violation Issue Dt:03/18/2010Part Section:56.14205Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Man Vari	Mumahaa	u of Divoction	Diatanas	Flor/Diff Ci	!4a		00
Map Key	Number Records		Distance (mi/ft)	Elev/Diff Si (ft)	ite		DB
Violation Issu		1310		Section of Act	t 1:	104(d)(1)	
Final Ord Iss		08/05/2011		Docket No:		WEST 2010-1342M	
Violation Occ		03/18/2010		Section of Act		Assertad	
Proposed Pe Violator Viola	•	2000 8		Docket Stat Contested Ind		Accepted Yes	
Amount Due		o 425		Contested Ind Contested Dt:		06/08/2010	
Violator Insp		13		Contested Dt.	•	00/00/2010	
violator irisp	Day Ont.	10					
Violation Det	ails						
Event No:		1077184		Amount Paid:	;	60	
Initial Viol No	) <i>:</i>			Contractor ID:	<u>:</u>		
Mine Name:		Rochester Mine		Bill Print Dt:		05/06/2004	
Replaced by	Ord No:	0 (		Cit Ord Safe:		Citation	
Mine Type:		Surface		Last Action Co		Paid	
Likelihood:	_	Unlikely		Orig Term Due		07/02/2004	
Controller ID	:	M04598 LostDavs		Last Action Do		07/02/2004	
Inj Illness: Controller Na		Coeur Mining, Inc.		Coal Metal Ind		M	
No Affected:	ime:	1		Latest Term D		03/10/2004	
Inspection B	ogin Dt:	03/02/2004		Cal Yr:	rue Di.	2004	
Negligence:	egili Di.	ModNegligence		Latest Term D	Due Tm:	1030	
Inspection E	nd Dt	03/11/2004		Cal Qtr:	oue IIII.	1	
Written Notic		03/11/2004		Termination D	)t·	03/10/2004	
Violation No:		6281359		Fiscal Yr:		2004	
Enforcement				Termination T	Time:	1015	
Violator ID:		L08263		Fiscal Qtr:		2	
Special Asse	ss:	No		Termination T	Гуре:	Terminated	
Violator Nam	e:	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or M	iII:	Primary		Vacate Dt:			
Violator Type	CD:	Operator		Section of Act	t:		
Right to Con	f Dt:	03/10/2004		Vacate Time:			
Violation Issu	ue Dt:	03/10/2004		Part Section:		56.16005	
Asmt Genera		No		Assess Case		Closed	
Violation Iss		1010		Section of Act	t 1:	104(a)	
Final Ord Iss		06/20/2004		Docket No:			
Violation Occ		03/10/2004		Section of Act			
Proposed Pe	•	60		Docket Stat C			
Violator Viola		16		Contested Ind		No	
Amount Due		60		Contested Dt:	•		
Violator Insp	Day Unt:	27					

### Violation Details

<u>violation Details</u>			
Event No:	6669501	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/12/2015
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/22/2015
Controller ID:	M04598	Last Action Dt:	03/31/2015
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/22/2015
Inspection Begin Dt:	01/12/2015	Cal Yr:	2015
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	02/12/2015	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2015
Violation No:	8789691	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	1125
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	04/04/0045	Vacate Time:	50.00044
Violation Issue Dt:	01/21/2015	Part Section:	56.20011

Map Key	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
		NI.	. ,			Olara	
Asmt Generat		No 1300		Assess ( Section (	Case Stat Cd:	Closed	
Final Ord Issu		04/15/2015		Docket N		104(a)	
Violation Occ		01/21/2015		Section			
Proposed Per		100		Docket S			
Violator Viola	•	21		Conteste		No	
Amount Due:		100		Conteste	ed Dt:		
Violator Insp	Day Cnt:	29					
Violation Deta	<u>ails</u>						
Event No:		1141885		Amount	Paid:	200	
Initial Viol No.	:			Contract	or ID:		
Mine Name:		Rochester Mine		Bill Print		01/12/2012	
Replaced by 0	Ord No:	0 (		Cit Ord S		Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood:	-	Reasonably		•	n Due Dt:	11/10/2011	
Controller ID: Inj Illness:	•	M04598 LostDays		Last Act	on Dt: n Due Tm:	04/24/2013 1300	
Controller Na	me.	Coeur Mining, Inc.		Coal Met		M	
No Affected:		2			erm Due Dt:	11/17/2011	
Inspection Be	egin Dt:	10/14/2011		Cal Yr:		2011	
Negligence:	-	ModNegligence			erm Due Tm:	1600	
Inspection En	nd Dt:	11/16/2011		Cal Qtr:		4	
Written Notice				Termina		11/16/2011	
Violation No:		8608876		Fiscal Yr		2012	
Enforcement	Area:				ion Time:	1010	
Violator ID:		L08263		Fiscal Q		1 Tanania ataut	
Special Asses		No Coour Bookseter Inc			ion Type:	Terminated Yes	
Violator Name Primary or Mi		Coeur Rochester, Inc. Primary		Sig Sub: Vacate D		res	
Violator Type		Operator		Section (			
Right to Conf		Operator		Vacate T			
Violation Issu		11/10/2011		Part Sec		56.15006	
Asmt General		No			Case Stat Cd:	Closed	
Violation Issu	ıe Time:	1200		Section	of Act 1:	104(a)	
Final Ord Issu	ue Dt:	03/05/2013		Docket N	lo:		
Violation Occ		11/10/2011		Section (			
Proposed Per	-	243		Docket S			
Violator Viola		19		Conteste		No	
Amount Due:		200		Conteste	ed Dt:		
Violator Insp	Day Cnt:	30					
Violation Deta	<u>ails</u>						
Event No:		0622154		Amount	Paid:	55	
Initial Viol No.	:			Contract	or ID:		
Mine Name:		Rochester Mine		Bill Print		10/05/2000	
Replaced by 0	Ord No:	Overfore		Cit Ord S		Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood: Controller ID:		Unlikely M04598		Orig Teri Last Acti	n Due Dt:	10/25/2000	
Inj Illness:	•	LostDays			on Dt: n Due Tm:	10/23/2000	
Controller Na	me:	Coeur Mining, Inc.		Coal Met		М	
No Affected:		1			erm Due Dt:	08/17/2000	
Inspection Be	egin Dt:	08/16/2000		Cal Yr:		2000	
Negligence:	-	LowNegligence		Latest Te	erm Due Tm:	0900	
Inspection En	nd Dt:	08/22/2000		Cal Qtr:		3	
Written Notice				Termina		08/17/2000	
Violation No:		7975700		Fiscal Yr	="	2000	
Enforcement	Area:	1.00000			ion Time:	0900	
Violator ID:		L08263		Fiscal Q		4 Terminated	
Special Asses		No Coeur Rochester, Inc.			ion Type:	i erminated No	
Primary or Mi		Primary		Sig Sub: Vacate D		INO	
Violator Type		Operator		Section (			
Right to Conf		08/17/2000		Vacate T			
ragin to com	٠	55/11/2000		vacate 1			

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		Di
Violation Issu	ue Dt:	08/17/2	2000		Part Sec	tion:	56.20003(a)	
Asmt Genera	ited Ind:	No			Assess (	Case Stat Cd:	Closed	
Violation Issu	ue Time:	0819			Section	of Act 1:	104(a)	
Final Ord Iss	ue Dt:	10/25/2	2000		Docket N	Vo:	, ,	
Violation Occ	cur Dt:	08/17/	2000		Section	of Act 2:		
Proposed Pe	nalty:	55			Docket S	Stat Cd:		
Violator Viola	ation Cnt:	0			Conteste	ed Ind:	No	
Amount Due:	:	55			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Det	tails							
Event No:		10772	14		Amount		191	
Initial Viol No	o:				Contract		K056	
Mine Name:		Roche	ster Mine		Bill Print		11/24/2004	
Replaced by	Ord No:	o ,			Cit Ord S		Citation	
Mine Type:		Surfac			Last Act		Paid	
Likelihood:	<b>1</b> -	Reaso	nably		•	m Due Dt:	00/00/0005	
Controller ID	:	Ental			Last Act		02/02/2005	
Inj Illness:	ama:	Fatal			•	m Due Tm:	M	
Controller Na No Affected:		2			Coal Met	tai ing: erm Due Dt:	09/21/2004	
Inspection B		09/14/2	2004		Cal Yr:	eriii Due Di.	2004	
Negligence:	egiii Dt.		egligence			erm Due Tm:	1134	
Inspection E	nd Dt	09/23/	0 0		Cal Qtr:	eilli Due IIII.	3	
Written Notice		00/20/	2004		Termina	tion Dt·	09/21/2004	
Violation No:		63720	06		Fiscal Yı		2004	
Enforcement		00.20				tion Time:	1133	
Violator ID:		K056			Fiscal Q		4	
Special Asse	ess:	No				tion Type:	Terminated	
Violator Nam	ie:	Texas	<b>Enviromental Plastic</b>	S	Sig Sub:		Yes	
Primary or M	iii:	Primar	<b>y</b>		Vacate D	Ot:		
Violator Type	e CD:	Contra	actor		Section	of Act:		
Right to Con	f Dt:	09/21/	2004		Vacate T	Time:		
Violation Issu	ue Dt:	09/21/2	2004		Part Sec	tion:	56.16003	
Asmt Genera		No			Assess (	Case Stat Cd:	Closed	
Violation Issu		1132				of Act 1:	104(a)	
Final Ord Iss		01/07/			Docket N			
Violation Occ		09/21/	2004		Section			
Proposed Pe	•	191			Docket S			
Violator Viola		0			Conteste		No	
Amount Due.		191			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Det	tails							
Event No:		66646	39		Amount		362	
Initial Viol No	o:				Contract			
Mine Name:		Roche	ster Mine		Bill Print		07/07/2016	
Replaced by	Ord No:	o ,			Cit Ord S		Citation	
Mine Type:		Surfac			Last Act		Paid	
Likelihood:		Unlike	•		•	m Due Dt:	06/05/2016	
Controller ID Inj Illness:	·-	M0459 LostDa			Last Act	างก มะ: m Due Tm:	08/30/2016 1200	
Controller Na	ame.		Mining, Inc.		Coal Met		1200 M	
No Affected:		1	wiii iig, ii io.			erm Due Dt:	06/05/2016	
Inspection B		06/05/2	2016		Cal Yr:	Due Dt.	2016	
Negligence:	-g Dt.		egligence			erm Due Tm:	1200	
Inspection E	nd Dt:	06/22/	0 0		Cal Qtr:	= uo IIII.	2	
Written Notice			-		Termina	tion Dt:	06/05/2016	
Violation No:		89892	67		Fiscal Yı		2016	
Enforcement						tion Time:	0905	
Violator ID:		L0826	3		Fiscal Q	tr:	3	
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nam		Coeur	Rochester, Inc.		Sig Sub:		No	
Primary or M	iii:	Primar	y .		Vacate D			

Order No: 20300500455

Vacate Dt: Section of Act:

Primary Operator

Primary or Mill: Violator Type CD:

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

Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/05/2016 Part Section: 56.16001 Asmt Generated Ind: No Assess Case Stat Cd: Closed 0900 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 09/09/2016 Docket No: 06/05/2016 **Violation Occur Dt:** Section of Act 2:

Proposed Penalty: 362 Docket Stat Cd: **Violator Violation Cnt:** No 60 Contested Ind: Amount Due: 362 Contested Dt:

Violator Insp Day Cnt: 25

#### Violation Details

6822331 118 Event No: Amount Paid:

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid Likelihood: 10/21/2018 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 01/14/2019 Inj Illness: LostDays Orig Term Due Tm: 1930 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 10/21/2018

Inspection Begin Dt: 10/15/2018 Cal Yr: 2018 1930 Negligence: LowNegligence Latest Term Due Tm:

Inspection End Dt: 10/24/2018 Cal Qtr: Written Notice: Termination Dt: 10/21/2018 No

Violation No: 9379809 Fiscal Yr: 2019 1919 Enforcement Area: Termination Time: Violator ID: L08263 Fiscal Qtr:

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

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

Violation Issue Dt: 10/21/2018 Part Section: 56.4100(b) Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1918 Section of Act 1: 104(a)

No

Order No: 20300500455

01/12/2019 Final Ord Issue Dt: Docket No: 10/21/2018 Violation Occur Dt: Section of Act 2: Proposed Penalty: Docket Stat Cd: 118 **Violator Violation Cnt:** 21 Contested Ind:

Amount Due: 118 Contested Dt: Violator Insp Day Cnt: 43

# Violation Details

Event No: 1141887 Amount Paid:

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

Order Replaced by Ord No: Cit Ord Safe:

Mine Type: Surface Last Action Cd: Likelihood: Orig Term Due Dt: Controller ID: M04598 Last Action Dt:

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

No Affected: Latest Term Due Dt: 12/01/2011 2011 Inspection Begin Dt: Cal Yr:

Negligence: Latest Term Due Tm:

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

Written Notice: Termination Dt: 12/01/2011 Violation No: 8608884 Fiscal Yr: 2012

**Termination Time:** 0906 Enforcement Area: L08263 Violator ID: Fiscal Qtr:

Special Assess: Terminated Nο Termination Type:

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

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Typ	e CD:	Operato	or		Section	of Act:		
Right to Con	of Dt:				Vacate 7	Time:		
Violation Iss	ue Dt:	12/01/2	011		Part Sec	tion:		
Asmt Genera	ated Ind:	No			Assess	Case Stat Cd:		
Violation Iss	ue Time:	0905			Section	of Act 1:	107(a)	
Final Ord Iss					Docket I			
Violation Oc		12/01/2	011			of Act 2:		
Proposed Pe	•				Docket S			
Violator Viol					Contest		No	
Amount Due					Contest	ed Dt:		
Violator Insp	Day Cnt:							
Violation De	<u>tails</u>							
Event No:		107660	2		Amount	Paid:	60	
Initial Viol N	o:				Contract	tor ID:		
Mine Name:		Roches	ter Mine		Bill Prin		12/12/2003	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		NoLikel			•	m Due Dt:		
Controller ID	D:	M04598			Last Act		01/16/2004	
Inj Illness:		NoLostI	•		•	m Due Tm:		
Controller N			/lining, Inc.		Coal Me		M	
No Affected:		0				erm Due Dt:	07/10/2003	
Inspection E	•	07/09/2			Cal Yr:		2003	
Negligence:		LowNe				erm Due Tm:	1220	
Inspection E		07/09/2	003		Cal Qtr:		3	
Written Notic		007000	-		Termina		07/09/2003	
Violation No	=	627982	5		Fiscal Y	· -	2003	
Enforcemen	t Area:	1.00000				tion Time:	1345	
Violator ID:		L08263			Fiscal Q		4 Tarminatad	
Special Asse		No Coour F	Pachagtar Inc			tion Type:	Terminated	
Violator Nan			Rochester, Inc.		Sig Sub:		No	
Primary or N		Primary			Vacate E		103(4)	
Violator Typ	e C <i>D:</i>	Operato	וו		Section	OI ACT:	103(d)	

Negligence:	LowNegligence	Latest Term Due Tm:	1220
Inspection End Dt:	07/09/2003	Cal Qtr:	3
Written Notice:		Termination Dt:	07/09/2003
Violation No:	6279825	Fiscal Yr:	2003
Enforcement Area:		Termination Time:	1345
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	103(d)
Right to Conf Dt:	07/09/2003	Vacate Time:	
Violation Issue Dt:	07/09/2003	Part Section:	50.20(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1220	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/06/2004	Docket No:	
Violation Occur Dt:	07/09/2003	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	9	Contested Ind:	No
Amount Due:	60	Contested Dt:	

# Violation Details

Amount Due: Violator Insp Day Cnt: 60 17

Event No:	1141885	Amount Paid:	2600
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/18/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/20/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/19/2011
Violation No:	8608846	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1320
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No

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

Contested Ind:

Contested Dt:

No

56.14100(b)

Order No: 20300500455

No

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

Right to Conf Dt:

56.12018 Violation Issue Dt: 10/18/2011 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1310 104(a) Section of Act 1: Final Ord Issue Dt: 03/05/2013 Docket No: 10/18/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd:

**Violator Violation Cnt:** 19 2600 Amount Due: Violator Insp Day Cnt: 22

Violation Details

Event No: 6822508 Amount Paid: 118

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

Rochester Mine 04/12/2018 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 02/26/2018 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/01/2018 Inj Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

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

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

Negligence: LowNegligence Latest Term Due Tm: 0800 Inspection End Dt: 03/06/2018 Cal Qtr: 02/27/2018

Written Notice: Termination Dt:

9370274 Violation No: Fiscal Yr: 2018 Enforcement Area: **Termination Time:** 1455 Violator ID: 1.08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated

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

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

Violation Issue Dt: 02/25/2018 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No Closed Violation Issue Time: 1000 Section of Act 1: 104(a) Final Ord Issue Dt: 05/27/2018 Docket No:

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

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

Violation Details

Event No: 1151600 Amount Paid: 100

Initial Viol No: Contractor ID: 10/07/2010 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 08/20/2010 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: Controller ID: 11/03/2010 Ini Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 08/20/2010 Inspection Begin Dt: 08/16/2010 Cal Yr: 2010 Negligence: ModNealigence Latest Term Due Tm: 1200

Inspection End Dt: 08/18/2010 Cal Qtr: Written Notice: Termination Dt: 08/30/2010 **Violation No:** 8558191 2010 Fiscal Yr:

**Termination Time:** 1550 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

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

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

Violation Issue Dt:08/17/2010Part Section:56.12028Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Violation Issue Time: 1330 Section of Act 1: 104(a)

Final Ord Issue Dt: 11/17/2010 Docket No:
Violation Occur Dt: 08/17/2010 Section of Act 2:

Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:4Contested Ind:NoAmount Due:100Contested Dt:

Amount Due: 100 Cor Violator Insp Day Cnt: 16

### Violation Details

Event No: 6664612 Amount Paid: 108

Initial Viol No: Contractor ID:

03/10/2016 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 01/25/2016 Controller ID: M04598 Last Action Dt: 04/21/2016

Inj Illness:LostDaysOrig Term Due Tm:1800Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 01/25/2016

 Inspection Begin Dt:
 01/21/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 02/10/2016
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/26/2016

 Violation No:
 8873199
 Fiscal Yr:
 2016

Enforcement Area: Termination Time: 1700
Violator ID: L08263 Fiscal Qtr: 2

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

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

Violation Issue Dt:01/25/2016Part Section:56.11016Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1315Section of Act 1:104(a)

Violation Issue Time: 1315

Final Ord Issue Dt: 05/13/2016

Violation Occur Dt: 01/25/2016

Proposed Penalty: 108

Violator Violation Cnt: 39

Section of Act 1:
Docket No:
Section of Act 2:
Docket Stat Cd:
Contested Ind:

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

Amount Due: 108 Cont Violator Insp Day Cnt: 38

### Violation Details

**Event No:** 6726270 **Amount Paid:** 259

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/12/2017Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 08/27/2017 Controller ID: M04598 Last Action Dt: 11/06/2017 Ini Illness: LostDavs 1600 Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 08/27/2017 Latest Term Due Dt: No Affected:

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

Negligence: ModNegligence Latest Term Due Tm: 1600

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

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

 Written Notice:
 Termination Dt:
 08/27/2017

 Violation No:
 8996767
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1315

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nan	ne:	Coeur F	Rochester, Inc.		Sig Sub:		No	
Primary or N	/ill:	Primary	/		Vacate D	Ot:		
Violator Typ	e CD:	Operato	or		Section	of Act:		
Right to Cor	nf Dt:				Vacate 7	īme:		

08/27/2017 56.14100(c) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1200 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 11/26/2017 Docket No: Violation Occur Dt: 08/27/2017 Section of Act 2: 259 Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** 41 Contested Ind: No 259 Amount Due: Contested Dt: Violator Insp Day Cnt: 23

### **Violation Details**

Event No: 1077214 Amount Paid: 60 AT0 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 11/26/2004 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/17/2005

Controller ID: Last Action Dt: Ini Illness: Permanent Orig Term Due Tm:

Controller Name: Coal Metal Ind:

No Affected: Latest Term Due Dt: 09/21/2004 Inspection Begin Dt: 09/14/2004 Cal Yr: 2004 0835

Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 09/23/2004 Cal Qtr: 3 Written Notice: Termination Dt: 09/21/2004

6281467 Fiscal Yr: 2004 Violation No: Enforcement Area: Termination Time: 0830 AT0 Violator ID: Fiscal Qtr:

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

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

56.16003 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0820 Section of Act 1: 104(a) 01/12/2005 Final Ord Issue Dt: Docket No:

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

# Violator Insp Day Cnt:

Violation Details

0

Permanent

Event No: 6822508 Amount Paid: 163

Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/27/2018 M04598 Controller ID: Last Action Dt: 05/01/2018 Inj Illness: Orig Term Due Tm: 0800

Controller Name: Coal Metal Ind: Coeur Mining, Inc. M No Affected: Latest Term Due Dt: 02/27/2018

Inspection Begin Dt: 02/20/2018 Cal Yr: 2018 Latest Term Due Tm: Negligence: ModNegligence 0800 Inspection End Dt: 03/06/2018 Cal Qtr: Written Notice: Termination Dt: 02/26/2018

Violation No: 9370278 Fiscal Yr: 2018 Enforcement Area: Termination Time: 1150

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

Fiscal Qtr: Violator ID: L08263 2

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

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

Violation Issue Dt: 02/26/2018 Part Section: 56.12018 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1144 Section of Act 1: 104(a) Final Ord Issue Dt: 05/27/2018 Docket No:

02/26/2018 Violation Occur Dt: Section of Act 2: Proposed Penalty: 163 Docket Stat Cd: **Violator Violation Cnt:** No 24 Contested Ind: Amount Due: 163 Contested Dt:

### Violation Details

Violator Insp Day Cnt:

27

1075891 Amount Paid: 55 Event No:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 08/16/2002

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

M04598 Last Action Dt: 09/13/2002 Controller ID: Inj Illness: LostDays Orig Term Due Tm:

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

07/12/2002 07/08/2002 Inspection Begin Dt: Cal Yr: 2002

Latest Term Due Tm: Negligence: ModNegligence 1600

Inspection End Dt: 07/11/2002 Cal Qtr: 3 07/11/2002 Written Notice: Termination Dt:

Violation No: 6278609 Fiscal Yr: 2002 **Termination Time:** 1445 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

Vacate Dt: Primary or Mill: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: 07/10/2002 Vacate Time:

Violation Issue Dt: 07/10/2002 Part Section: 56.14100(b) Asmt Generated Ind: Nο Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1620 Section of Act 1: Final Ord Issue Dt: 09/13/2002 Docket No:

**Violation Occur Dt:** 07/10/2002 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 0 Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

### Violation Details

1141885 Amount Paid: 2600 Event No:

Initial Viol No: Contractor ID:

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

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

No Affected: Latest Term Due Dt: 10/20/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Qtr:

10/27/2011 Written Notice: Termination Dt: Violation No: 8608839 Fiscal Yr: 2012

56.12018

10/12/2017

Order No: 20300500455

Enforcement Area: Termination Time: 1215 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/18/2011 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1035 Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/18/2011 Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd: No

**Violator Violation Cnt:** Contested Ind: 19 Amount Due: 2600 Contested Dt: Violator Insp Day Cnt: 22

Violation Details

Event No: 6597429 Amount Paid: 460

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine 04/10/2014

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 02/28/2014

Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/28/2014 Inj Illness: Permanent Orig Term Due Tm: 1455 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

02/28/2014 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 02/26/2014 Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 1455 03/28/2014 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 02/28/2014

Violation No: 8779562 2014 Fiscal Yr: Enforcement Area: Termination Time: 1455 Violator ID: L08263 Fiscal Qtr: 2

Terminated Special Assess: Termination Type: No Violator Name:

Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 02/28/2014 Violation Issue Dt: Part Section:

56.16012 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1310 Section of Act 1: 104(a) Final Ord Issue Dt: 05/14/2014 Docket No:

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

Violation Details

Violator Insp Day Cnt:

40

Event No: 6726270 Amount Paid: 116

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

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

Likelihood: Unlikely Orig Term Due Dt: 08/27/2017 Controller ID: M04598 Last Action Dt: 11/06/2017 Ini Illness: LostDavs Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: 08/27/2017 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/27/2017 2017

Cal Yr: Negligence: LowNegligence Latest Term Due Tm: 1600 Inspection End Dt: 09/13/2017 Cal Qtr: 3

08/29/2017 Written Notice: Termination Dt:

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

8996769 Violation No:

L08263 Violator ID:

Special Assess: No

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

Right to Conf Dt:

Enforcement Area:

Violation Issue Dt: 08/27/2017 Asmt Generated Ind: No Violation Issue Time: 1330 Final Ord Issue Dt: 11/26/2017 08/27/2017 **Violation Occur Dt:** 

Proposed Penalty: 116 **Violator Violation Cnt:** 41 116 Amount Due: Violator Insp Day Cnt: 23

2017 Fiscal Yr: **Termination Time:** 1015

Fiscal Qtr:

Terminated Termination Type: Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

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

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

Contested Dt:

### Violation Details

Event No: Initial Viol No:

02/10/2016

8989205

Mine Name:

Replaced by Ord No:

Surface Mine Type: Likelihood: Unlikely

Controller ID: Ini Illness:

Fatal Controller Name:

No Affected: Inspection Begin Dt: 01/21/2016 ModNealigence

Negligence: Inspection End Dt: Written Notice: Violation No:

Enforcement Area:

Violator ID: 7NV

Special Assess: Yes Violator Name: Komatsu Equipment Co

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 02/10/2016 Asmt Generated Ind: No Violation Issue Time: 1320 Final Ord Issue Dt: 04/25/2016 02/10/2016 Violation Occur Dt:

Proposed Penalty: 176 **Violator Violation Cnt:** 2 Amount Due: 176 Violator Insp Day Cnt:

6664612 Amount Paid: 176

Contractor ID: 7NV Rochester Mine Bill Print Dt: 03/22/2016 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 02/12/2016

Last Action Dt: 04/05/2016 Orig Term Due Tm: 0700 Coal Metal Ind: M

02/12/2016 Latest Term Due Dt: Cal Yr: 2016

Latest Term Due Tm: 0700 Cal Qtr:

02/19/2016 Termination Dt: Fiscal Yr: 2016 **Termination Time:** 0710 Fiscal Qtr: 2

Termination Type: Terminated

Sig Sub: No Vacate Dt: Section of Act:

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

No

Order No: 20300500455

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

### Violation Details

270 Event No: 6822358 Amount Paid:

Initial Viol No:

Mine Name: Rochester Mine Replaced by Ord No:

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

Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 06/27/2019 Negligence: LowNegligence 07/09/2019 Inspection End Dt:

Contractor ID: Bill Print Dt: 08/08/2019 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 07/01/2019 Last Action Dt: 09/22/2019 Orig Term Due Tm: 1200 Coal Metal Ind: M

07/01/2019 Latest Term Due Dt: 2019 Cal Yr:

Latest Term Due Tm: 1200 Cal Qtr: 3

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

Written Notice: Termination Dt: 07/01/2019 No Violation No: 9438401 Fiscal Yr: 2019 1139 Termination Time:

Enforcement Area:

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

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 07/01/2019 Part Section:

56.14100(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1113 Section of Act 1: 104(a) 09/11/2019 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 07/01/2019 Section of Act 2: Proposed Penalty: 270 Docket Stat Cd: **Violator Violation Cnt:** 41 Contested Ind: Nο Amount Due: 270 Contested Dt: Violator Insp Day Cnt: 29

### Violation Details

Event No: 1159013 Amount Paid: 190

Initial Viol No: Contractor ID: Bill Print Dt: 03/10/2011 Mine Name: Rochester Mine

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

Likelihood: Unlikely Orig Term Due Dt: 01/12/2011 Controller ID: M04598 Last Action Dt: 04/06/2011 Inj Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/12/2011 Inspection Begin Dt: 01/11/2011 2011 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 01/12/2011 Cal Qtr:

Written Notice: Termination Dt: 01/11/2011 Violation No: 8562386 Fiscal Yr: 2011 Termination Time: 1500 Enforcement Area:

Violator ID: L08263 Fiscal Qtr:

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

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

01/11/2011 Part Section: 56.12028 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1035 Section of Act 1: 104(a) Final Ord Issue Dt: 04/24/2011 Docket No:

Violation Occur Dt: 01/11/2011 Section of Act 2: Proposed Penalty: 190 Docket Stat Cd: **Violator Violation Cnt:** No 12 Contested Ind: Amount Due: 190 Contested Dt: Violator Insp Day Cnt:

### Violation Details

17

Event No: 1141885 Amount Paid: 2600

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

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 10/18/2011

12/08/2011

Order No: 20300500455

Controller ID: M04598 Last Action Dt: 04/24/2013 Fatal Orig Term Due Tm: 1125 Ini Illness: Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

10/18/2011 Latest Term Due Dt: No Affected: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1125

Мар Кеу	Number Records		n Distance (mi/ft)	Elev/Diff Site (ft)		DB
Inspection E	nd Dt:	11/16/2011		Cal Qtr:	4	
Written Notic		0000044		Termination Dt:	10/19/2011	
Violation No Enforcemen		8608841		Fiscal Yr: Termination Time:	2012 1345	
Violator ID:	l Area.	L08263		Fiscal Qtr:	1343	
Special Asse	ess:	No		Termination Type:	Terminated	
Violator Nan	ne:	Coeur Rochester, Inc	•	Sig Sub:	No	
Primary or N		Primary		Vacate Dt:		
Violator Typ		Operator		Section of Act:		
Right to Con Violation Iss		10/18/2011		Vacate Time: Part Section:	56.12018	
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Iss		1045		Section of Act 1:	104(a)	
Final Ord Iss		03/05/2013		Docket No:	· /	
Violation Oc		10/18/2011		Section of Act 2:		
Proposed Pe	•	3143		Docket Stat Cd:		
Violator Viol		19		Contested Ind:	No	
Amount Due Violator Insp		2600 22		Contested Dt:		
violator ilisp	Day Ont.	22				
Violation De	tails					
Event No:		6822508		Amount Paid:	118	
Initial Viol N	o:	5		Contractor ID:	0.4/4.0/00.40	
Mine Name:	. Oud No.	Rochester Mine		Bill Print Dt:	04/12/2018	
Replaced by Mine Type:	Ora No:	Surface		Cit Ord Safe: Last Action Cd:	Citation Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	02/27/2018	
Controller IE	D:	M04598		Last Action Dt:	05/01/2018	
Inj Illness:		LostDays		Orig Term Due Tm:	0800	
Controller N		Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	02/27/2018	
Inspection E	-	02/20/2018 ModNogligopoo		Cal Yr:	2018	
Negligence: Inspection E		ModNegligence 03/06/2018		Latest Term Due Tm: Cal Qtr:	0800 1	
Written Notic		03/00/2010		Termination Dt:	02/26/2018	
Violation No		9370280		Fiscal Yr:	2018	
Enforcemen	t Area:			Termination Time:	1455	
Violator ID:		L08263		Fiscal Qtr:	2	
Special Asse		No		Termination Type:	Terminated	
Violator Nan Primary or N		Coeur Rochester, Inc	•	Sig Sub: Vacate Dt:	No	
Violator Typ		Primary Operator		Vacate Dt: Section of Act:		
Right to Con		Sporator		Vacate Time:		
Violation Iss		02/26/2018		Part Section:	56.12004	
Asmt Genera	ated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Iss		1430		Section of Act 1:	104(a)	
Final Ord Iss		05/27/2018		Docket No:		
Violation Oc Proposed Pe		02/26/2018 118		Section of Act 2: Docket Stat Cd:		
Violator Viol	•	24		Contested Ind:	No	
Amount Due		118		Contested Dt:	•	
Violator Insp		27				
Violation De	tails					
Event No:		6663437		Amount Paid:	100	
Initial Viol N	o:			Contractor ID:		

Event No:	6663437	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/08/2015
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/03/2015
Controller ID:	M04598	Last Action Dt:	11/17/2015
Inj Illness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/03/2015
Inspection Begin Dt:	08/31/2015	Cal Yr:	2015

Map Key	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Negligence:		ModNegligence		Latest Te	erm Due Tm:	1300	
Inspection E	nd Dt:	09/15/2015		Cal Qtr:		3	
Written Notic	ce:			Termina	tion Dt:	09/02/2015	

Fiscal Yr:

2015

Order No: 20300500455

Enforcement Area: **Termination Time:** 1540 L08263 Violator ID: Fiscal Qtr: 4 Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt: Violation Issue Dt: 09/02/2015 Part Section:

8793882

56.20013 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1400 Section of Act 1: 104(a) Final Ord Issue Dt: 11/13/2015 Docket No: **Violation Occur Dt:** 09/02/2015 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100

**Violator Violation Cnt:** 17 Contested Ind: No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 22

### Violation Details

Violation No:

100 1141894 Amount Paid: Event No: Initial Viol No: Contractor ID:

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

Mine Type: Surface Last Action Cd: Paid 04/16/2012 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: Controller ID: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 05/21/2012 04/09/2012 Inspection Begin Dt: Cal Yr: 2012 Negligence: LowNealigence Latest Term Due Tm: 1200

Inspection End Dt: 06/13/2012 Cal Qtr: Written Notice: Termination Dt: 05/17/2012 Violation No: 8691814 Fiscal Yr: 2012

Enforcement Area: **Termination Time:** 0930 L08263 Fiscal Qtr: 3 Violator ID:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/16/2012 Part Section:

56.4402 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1425 Section of Act 1: 104(a) 04/30/2013 Final Ord Issue Dt: Docket No:

04/16/2012 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 11 Contested Ind: Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 33

### Violation Details

1203 6663437 Amount Paid: Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 11/12/2015 Mine Name: Rochester Mine

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

Likelihood: Reasonably 09/12/2015 Orig Term Due Dt: Controller ID: M04598 08/11/2016 Last Action Dt: Inj Illness: Orig Term Due Tm: 0700 LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 09/28/2015 No Affected: Latest Term Due Dt:

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)	DB
		(IIII/IC)	(14)	
Inspection Begin Dt:	08/31/2015		Cal Yr:	2015
Negligence:	HighNegligence		Latest Term Due Tm:	0900 3
Inspection End Dt: Written Notice:	09/15/2015		Cal Qtr: Termination Dt:	3 09/30/2015
Violation No:	8793900		Fiscal Yr:	2015
Enforcement Area:	0.0000		Termination Time:	1225
Violator ID:	L08263		Fiscal Qtr:	4
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	Yes
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD: Right to Conf Dt:	Operator		Section of Act: Vacate Time:	
Violation Issue Dt:	09/11/2015		Part Section:	56.11001
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	0715		Section of Act 1:	104(a)
Final Ord Issue Dt:	08/09/2016		Docket No:	
Violation Occur Dt:	09/11/2015		Section of Act 2:	
Proposed Penalty: Violator Violation Cnt:	1203 17		Docket Stat Cd: Contested Ind:	No
Amount Due:	1203		Contested Ina: Contested Dt:	INO
Violator Insp Day Cnt:	31		Jonnottu Di.	
, ,				
Violation Details				
violation Details				
Event No:	1120375		Amount Paid:	150
Initial Viol No:	Doobootor Mino		Contractor ID:	02/07/2000
Mine Name: Replaced by Ord No:	Rochester Mine		Bill Print Dt: Cit Ord Safe:	02/07/2008 Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	12/18/2007
Controller ID:	M04598		Last Action Dt:	05/28/2008
Inj Illness:	Fatal		Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	12/18/2007
Inspection Begin Dt: Negligence:	12/14/2007 ModNegligence		Cal Yr: Latest Term Due Tm:	2007 1200
Inspection End Dt:	12/18/2007		Cal Qtr:	4
Written Notice:	12/10/2001		Termination Dt:	12/18/2007
Violation No:	6395352		Fiscal Yr:	2008
Enforcement Area:			Termination Time:	1030
Violator ID:	L08263		Fiscal Qtr:	1 Tanada da d
Special Assess: Violator Name:	No Coeur Rochester, Inc.		Termination Type: Sig Sub:	Terminated No
Primary or Mill:	Primary		Vacate Dt:	NO
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	•		Vacate Time:	
Violation Issue Dt:	12/18/2007		Part Section:	56.12008
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1022		Section of Act 1:	104(a)
Final Ord Issue Dt: Violation Occur Dt:	03/23/2008 12/18/2007		Docket No: Section of Act 2:	
Proposed Penalty:	150		Docket Stat Cd:	
Violator Violation Cnt:	14		Contested Ind:	No
Amount Due:	150		Contested Dt:	
Violator Insp Day Cnt:	29			
Violation Details				
	000700		4	400
Event No: Initial Viol No:	6822729		Amount Paid: Contractor ID:	128
Mine Name:	Rochester Mine		Bill Print Dt:	10/11/2018
Replaced by Ord No:			Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	Unlikely		Orig Term Due Dt:	09/05/2018
Controller ID:	M04598		Last Action Dt:	12/19/2018
Inj Illness:	LostDays		Orig Term Due Tm:	1800 M
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M

Order No: 20300500455

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
No Affected:		1			Latest To	erm Due Dt:	09/05/2018	
Inspection Be	egin Dt:	09/04/20	)18		Cal Yr:	240 24	2018	
Negligence:	- <b>J</b>	ModNed			Latest To	erm Due Tm:	1800	
Inspection En	nd Dt:	09/11/20	18		Cal Qtr:		3	
Written Notice	e:				Termina	tion Dt:	09/09/2018	
Violation No:		9431208	3		Fiscal Yı	<del>:</del>	2018	
Enforcement	Area:				Termina	tion Time:	1030	
Violator ID:		L08263			Fiscal Q	tr:	4	
Special Asses		No				tion Type:	Terminated	
Violator Name			ochester, Inc.		Sig Sub:		No	
Primary or Mi		Primary			Vacate D			
Violator Type		Operato	r		Section			
Right to Conf		00/05/00	140		Vacate 7		EC 14100(b)	
Violation Issu Asmt General		09/05/20	710		Part Sec	tion: Case Stat Cd:	56.14100(b) Closed	
Violation Issu		No 1355			Section		104(a)	
Final Ord Issu		11/14/20	118		Docket N		104(a)	
Violation Occ		09/05/20			Section			
Proposed Per		128	,10		Docket S			
Violator Viola	•	25			Contest		No	
Amount Due:		128			Conteste			
Violator Insp		26			00///00//			
Violation Deta	<u>ails</u>							
Event No:		1141885	5		Amount	Paid:	100	
Initial Viol No	) <i>:</i>				Contract	or ID:	N210	
Mine Name:		Rochest	er Mine		Bill Print	Dt:	12/20/2011	
Replaced by	Ord No:				Cit Ord S	Safe:	Order	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely			•	m Due Dt:		
Controller ID:	•				Last Act		02/05/2013	
Inj Illness:		Fatal			•	m Due Tm:		
Controller Na	me:	4			Coal Me		М	
No Affected:	anin Di	1	N4.4			erm Due Dt:	0044	
Inspection Be	egin Dt:	10/14/20			Cal Yr:	arma Desa Tras	2011	
Negligence:	ad Dt.	ModNeg 11/16/20			Cal Qtr:	erm Due Tm:	4	
Inspection En		11/10/20	) I I		Car Qtr: Termina	tion Dt:	11/13/2011	
Violation No:		8608878	2		Fiscal Y		2012	
Enforcement	_	0000070	,			tion Time:	0930	
Violator ID:	Area.	N210			Fiscal Q		1	
Special Asses	ee.	No				tion Type:	Terminated	
Violator Name			achinery Inc.		Sig Sub:	• •	No	
Primary or Mi		Primary	dominory into.		Vacate D		140	
Violator Type		Contract	tor		Section			
Right to Conf		2.0			Vacate 7			
Violation Issu		11/12/20	)11		Part Sec		48.31	
Asmt General		No				Case Stat Cd:	Closed	
Violation Issu		1145			Section		104(g)(1)	
Final Ord Issu	ue Dt:	11/20/20	)12		Docket I	lo:	,	
Violation Occ	ur Dt:	11/12/20	)11		Section	of Act 2:		
Proposed Per	•	270			Docket S	Stat Cd:		
Violator Viola		0			Conteste		No	
Amount Due:		100			Contest	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation Deta	<u>ails</u>							
Event No:		1141885	5		Amount		185	
Initial Viol No	) <i>:</i>				Contract			
Mine Name:		Rochest	er Mine		Bill Print		12/08/2011	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Reasona	•		•	m Due Dt:	11/02/2011	
Controller ID:		M04598			Last Act		04/24/2013	
Inj Illness:		LostDay	১		Oria Ter	m Due Tm:	1315	

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

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

No Affected: Latest Term Due Dt: 11/30/2011

10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Latest Term Due Tm: Negligence: ModNegligence 1600 Inspection End Dt: 11/16/2011 Cal Qtr: 4

Written Notice: 12/01/2011 Termination Dt: **Violation No:** 8608875 Fiscal Yr: 2012

**Termination Time:** 0950 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

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

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/02/2011 Part Section: 56.15001 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1255 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 03/05/2013 Docket No: Violation Occur Dt: 11/02/2011 Section of Act 2: Proposed Penalty: 224 Docket Stat Cd:

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

Amount Due: 185 Contested Dt: Violator Insp Day Cnt: 28

### Violation Details

Event No: 1141894 Amount Paid: 138

Initial Viol No: Contractor ID: 07/12/2012 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 06/09/2012 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/02/2013 Inj Illness: LostDays Orig Term Due Tm: 1100 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 06/09/2012 Inspection Begin Dt: 04/09/2012 2012 Cal Yr:

HighNegligence Negligence: Latest Term Due Tm: 1100 Inspection End Dt: Cal Qtr: 06/13/2012 06/09/2012 Written Notice: Termination Dt:

Violation No: 8691827 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 0912

L08263 Violator ID: Fiscal Qtr: Termination Type:

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

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

Right to Conf Dt: Vacate Time:

06/09/2012 56.20003(a) Violation Issue Dt: Part Section: Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 0905 Section of Act 1: 104(a)

03/19/2013 Docket No: Final Ord Issue Dt: Violation Occur Dt: 06/09/2012 Section of Act 2: Proposed Penalty: 138 Docket Stat Cd:

**Violator Violation Cnt:** No 11 Contested Ind: Amount Due: 138 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

39

Event No: 6663437 Amount Paid: 962

Initial Viol No: Contractor ID: NFU 10/20/2015 Rochester Mine Mine Name: Bill Print Dt: Replaced by Ord No: Citation Cit Ord Safe:

Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 09/02/2015 Controller ID: Last Action Dt: 05/18/2017

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

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1500

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/02/2015

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

Negligence:LowNegligenceLatest Term Due Tm:1500Inspection End Dt:09/15/2015Cal Qtr:3

 Written Notice:
 Termination Dt:
 09/03/2015

 Violation No:
 8793875
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0905

Violator ID:NFUFiscal Qtr:4Special Assess:NoTermination Type:TerminatedViolator Name:WescoSig Sub:No

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

 Violation Issue Dt:
 09/01/2015
 Part Section:
 56.6132(a)(6)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0900
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/05/2017
 Docket No:

 Violation Occur Dt:
 09/01/2015
 Section of Act 2:

 Proposed Penalty:
 1203
 Docket Stat Cd:

 Violator Violation Cnt:
 25
 Contested Ind:

Violator Violation Cnt:25Contested Ind:NoAmount Due:962Contested Dt:Violator Insp Day Cnt:0

### Violation Details

**Event No:** 6822729 **Amount Paid:** 363

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/11/2018Replaced by Ord No:Cit Ord Safe:Citation

Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 09/10/2018 Controller ID: M04598 12/19/2018 Last Action Dt: Ini Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: 1 Latest Term Due Dt: 09/10/2018

 Inspection Begin Dt:
 09/04/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 09/11/2018
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/10/2018

 Violation No:
 9431217
 Fiscal Yr:
 2018

 Enforcement Area:
 Termination Time:
 0715

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

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

 Violation Issue Dt:
 09/10/2018
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0700
 Section of Act 1:
 104(a)

Violation Issue Time: 0700 Section of Act 1:

Final Ord Issue Dt: 11/14/2018 Docket No:

Violation Occur Dt: 09/10/2018 Section of Act 2:

Proposed Penalty: 363 Docket Stat Cd:

Violator Violation Cnt: 25 Contested Ind:

Violator Violation Cnt: 25 Contested Ind: No Amount Due: 363 Contested Dt: Violator Insp Day Cnt: 33

### Violation Details

**Event No:** 1141894 **Amount Paid:** 350

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:04/13/2012

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

56.12028

Order No: 20300500455

Closed

104(a)

Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: Orig Term Due Tm: Fatal 1600

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

04/13/2012 No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 ModNegligence Latest Term Due Tm: Negligence: 1600 Inspection End Dt: 06/13/2012 Cal Qtr: 04/13/2012

Written Notice: Termination Dt:

Violation No: 8691798 Fiscal Yr: 2012 Termination Time: Enforcement Area: 1135 L08263 Violator ID: Fiscal Qtr: 3

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

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

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/13/2012 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Section of Act 1: Violation Issue Time: 1050 Final Ord Issue Dt: 04/30/2013 Docket No:

04/13/2012 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 540 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: No Amount Due: 350 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

27

Amount Paid: 131 Event No: 0622154

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

10/05/2000 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 10/25/2000

Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt:

No Affected: 08/17/2000 Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 1400

Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 08/22/2000 Cal Qtr: 3 08/17/2000 Written Notice: Termination Dt:

7989903 2000 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1400 Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

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

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

56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1021 Section of Act 1: 104(a) 10/25/2000 Final Ord Issue Dt: Docket No:

Section of Act 2: 08/17/2000 Violation Occur Dt: Proposed Penalty: 131 Docket Stat Cd:

**Violator Violation Cnt:** n Contested Ind: No Amount Due: 131 Contested Dt:

### Violation Details

Violator Insp Day Cnt:

0

1120437 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

04/06/2006 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

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

Likelihood: Orig Term Due Dt: 02/28/2006 Unlikely Controller ID: M04598 Last Action Dt: 05/08/2006 Ini Illness: Fatal Orig Term Due Tm: 1230 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 02/28/2006 02/22/2006 Inspection Begin Dt: Cal Yr: 2006

Negligence: ModNegligence Latest Term Due Tm: 1230 Inspection End Dt: 03/09/2006 Cal Otr: Written Notice: Termination Dt: 02/28/2006

Violation No: 6385737 Fiscal Yr: 2006 **Termination Time:** 1210 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/28/2006 Part Section:

56.12030 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1200 Section of Act 1: 104(a) 05/18/2006 Docket No: Final Ord Issue Dt: Violation Occur Dt: 02/28/2006 Section of Act 2:

Docket Stat Cd: Proposed Penalty: 60 **Violator Violation Cnt:** 28 Contested Ind: No Amount Due: 60 Contested Dt:

### **Violation Details**

Violator Insp Day Cnt:

37

Event No: 6822729 Amount Paid: 363

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

10/11/2018 Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Mine Type: Paid Likelihood: Unlikely Oria Term Due Dt: 09/08/2018 Controller ID: M04598 Last Action Dt: 12/19/2018 Inj Illness: Fatal 1600

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

Latest Term Due Dt: 09/08/2018 No Affected: Inspection Begin Dt: 09/04/2018 Cal Yr: 2018

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 09/11/2018 Cal Qtr: 3

Termination Dt: 09/09/2018 Written Notice: Violation No: 9431212 Fiscal Yr: 2018

Enforcement Area: **Termination Time:** 0800 Violator ID: L08263 Fiscal Qtr: 4 Terminated

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

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

09/07/2018 56.13011 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1615 Section of Act 1: 104(a)

11/14/2018 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 09/07/2018 Section of Act 2: Proposed Penalty: 363 Docket Stat Cd: **Violator Violation Cnt:** 25 Contested Ind: No Amount Due: 363 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

30

1076779 Event No: Amount Paid: UW0 Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: 11/19/2003 Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Map Key	Number Records		tion Dista (mi/f	 Elev/Diff (ft)	Site		DB
Mine Type:		Surface		Last Acti	on Cd:	Paid	
Likelihood:		Unlikely		Orig Tern	n Due Dt:		
Controller ID:		•		Last Acti	on Dt:	12/10/2003	
Inj Illness:		LostDays		Orig Tern	n Due Tm:		
Controller Nai	me:			Coal Meta	al Ind:	M	
No Affected:		1		Latest Te	rm Due Dt:	09/17/2003	
Inspection Be	gin Dt:	09/16/2003		Cal Yr:		2003	
Negligence:	_	ModNegligence		Latest Te	rm Due Tm:	1000	
Inspection En	d Dt:	09/18/2003		Cal Qtr:		3	
Written Notice	e <i>:</i>			Terminat	ion Dt:	09/17/2003	
Violation No:		6280330		Fiscal Yr.	:	2003	
Enforcement A	Area:			Terminat	ion Time:	0950	
Violator ID:		UW0		Fiscal Qt	r:	4	
Special Asses	ss:	No		Terminat	ion Type:	Terminated	
Violator Name	) <i>:</i>	Yanke Machine S	hop	Sig Sub:	• •	No	
Primary or Mil	II:	Primary		Vacate D	t:		
Violator Type	CD:	Contractor		Section of	of Act:		
Right to Conf	Dt:	09/17/2003		Vacate Ti	ime:		
Violation Issu	e Dt:	09/17/2003		Part Sect	ion:	56.14213(a)	
Asmt Generat	ed Ind:	No		Assess C	Case Stat Cd:	Closed	
Violation Issue	e Time:	0850		Section of	of Act 1:	104(a)	
Final Ord Issu	ie Dt:	01/07/2004		Docket N	lo:		
Violation Occi	ur Dt:	09/17/2003		Section of	of Act 2:		
Proposed Pen	nalty:	60		Docket S	tat Cd:		
Violator Violat	tion Cnt:	2		Conteste	d Ind:	No	
Amount Due:		60		Conteste	d Dt:		
Violator Insp I	Day Cnt:	0					
Violation Deta	nils						
Event No:		1120437		Amount I	Paid:	60	
Initial Viol No:	•	1120701		Contract		50	
Mine Name:	•	Rochester Mine		Bill Print		04/06/2006	
Replaced by C	Ord No:	TOOLIGGICE WILL		Cit Ord S		Citation	
Mine Type:	ora No.	Surface		Last Acti		Paid	
Likelihood:		Unlikely			n Due Dt:	03/07/2006	
Controller ID:		M04598		Last Acti		05/08/2006	
Inj Illness:		Permanent			ก Due Tm:	1600	
Controller Nai	me:	Coeur Mining, Inc	<u>.</u>	Coal Meta		M	
No Affected:		1	•		erm Due Dt:	03/07/2006	
Inspection Be	ain Dt·	02/22/2006		Cal Yr:	Dag Dt.	2006	
Negligence:	J 24.	ModNegligence			rm Due Tm:	1600	
Inspection En	d Dt:	03/09/2006		Cal Qtr:	540 1111.	1	
Written Notice				Terminat	ion Dt:	03/07/2006	
Violation No:		6385749		Fiscal Yr.		2006	

1400 Enforcement Area: Termination Time: L08263 Violator ID: Fiscal Qtr: 2 Terminated

Special Assess: No Termination Type: No

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

Violation Issue Dt: 03/07/2006 Part Section: 56.14101(a)(2) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1105 104(a) Section of Act 1: 05/18/2006 Final Ord Issue Dt: Docket No:

Section of Act 2: Violation Occur Dt: 03/07/2006 Proposed Penalty: 60 Docket Stat Cd: Violator Violation Cnt: 28 Contested Ind: No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

37

Event No: 0622154 Amount Paid: 55

Initial Viol No: Contractor ID:

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

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

M

Nο

No

Order No: 20300500455

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

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 10/25/2000

 Inj Illness:
 Permanent
 Orig Term Due Tm:

 Inj Illness:
 Permanent
 Orig Term Due Tm:

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

 No Affected:
 1
 Latest Term Due Dt:

 No Affected:
 1
 Latest Term Due Dt:
 08/24/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

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

 Written Notice:
 Termination Dt:
 08/23/2000

 Violation No:
 7989906
 Fiscal Yr:
 2000

 Enforcement Area:
 Termination Time:
 1600

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

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:08/17/2000Vacate Time:

 Violation Issue Dt:
 08/17/2000
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1104
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/25/2000
 Docket No:

 Violation Occur Dt:
 08/17/2000
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

 Amount Due:
 55
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

 Event No:
 6664688
 Amount Paid:
 420

 Initial Viol No:
 Contractor ID:

Mine Name:Rochester MineBill Print Dt:02/09/2017Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:12/29/2016

Unlikely 12/29/2016 Orig Term Due Dt: 03/09/2017 Controller ID: M04598 Last Action Dt: Inj Illness: Orig Term Due Tm: LostDays 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М No Affected: Latest Term Due Dt: 12/29/2016

Inspection Begin Dt:11/28/2016Cal Yr:2016Negligence:ModNegligenceLatest Term Due Tm:1200

 Violation No:
 8989392
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1530

 Violator ID:
 L08263
 Fiscal Qtr:
 1

 Special Assess:
 No
 Termination Type:
 Terminated

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

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 12/28/2016
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1410
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 03/26/2017 Docket No: 12/28/2016 Violation Occur Dt: Section of Act 2: Proposed Penalty: 420 Docket Stat Cd: **Violator Violation Cnt:** No 76 Contested Ind: Amount Due: 420 Contested Dt:

Violator Insp Day Cnt: 29

Violation Details

**Event No:** 6663437 **Amount Paid:** 362

Initial Viol No: Contractor ID:

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

3 09/09/2015

No

Order No: 20300500455

Rochester Mine Bill Print Dt: 11/12/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/10/2015 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Ini Illness: Permanent Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 09/10/2015 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: HighNegligence Latest Term Due Tm: 1500

Negligence:HighNegligenceLatest Term DueInspection End Dt:09/15/2015Cal Qtr:Written Notice:Termination Dt:

 Violation No:
 8793886
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1045

 Violator ID:
 L08263
 Fiscal Qtr:
 4

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

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary

Violator Type CD: Operator

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/09/2015

Sig Sub:

Vacate Dt:

Vacate Dt:

Vacate Time:

Part Section:

 Violation Issue Dt:
 09/09/2015
 Part Section:
 56.14112(a)(1)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0745
 Section of Act 1:
 104(a)

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

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

 Proposed Penalty:
 362
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:

 Amount Due:
 362
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

28

Event No: 6726270 Amount Paid: 934 NFU Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 10/24/2017 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 09/19/2017 Likelihood: Unlikely Orig Term Due Dt: Last Action Dt: 12/10/2017 Controller ID: Ini Illness: Fatal Orig Term Due Tm: 1500

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/19/2017

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

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1500

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

 Written Notice:
 Termination Dt:
 09/27/2017

 Violation No:
 8996785
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1130

 Violator ID:
 NFU
 Fiscal Qtr:
 4

 Special Assess:
 No.
 Termination Type:
 Terminate:

Special Assess:NoTermination Type:TerminatedViolator Name:WescoSig Sub:No

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

 Violation Issue Dt:
 09/12/2017
 Part Section:
 56.6132(a)(4)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1505
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/27/2017
 Docket No:

 Violation Occur Dt:
 09/12/2017
 Section of Act 2:

 Proposed Penalty:
 934
 Docket Stat Cd:

 Violator Violation Cnt:
 45
 Contested Ind:
 No

 Amount Due:
 934
 Contested Dt:

 Violator Insp Day Cnt:
 0

Violation Details

**Event No:** 1141730 **Amount Paid:** 2473

02/12/2009

01/12/2009

05/07/2009

01/12/2009

Order No: 20300500455

Citation

Paid

1700

2009

M

Contractor ID: Initial Viol No:

Bill Print Dt: Mine Name: Rochester Mine Cit Ord Safe:

Replaced by Ord No: Mine Type: Surface

Last Action Cd: Orig Term Due Dt: Likelihood: Reasonably M04598 Last Action Dt: Controller ID: Inj Illness: Fatal Orig Term Due Tm: Coal Metal Ind: Controller Name: Coeur Mining, Inc.

No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/12/2009 Cal Yr: ModNegligence Latest Term Due Tm: Negligence:

1700 Inspection End Dt: 01/15/2009 Cal Qtr: Termination Dt:

01/13/2009 Written Notice: Violation No: 6477289 Fiscal Yr: 2009 Enforcement Area: Termination Time: 0840

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

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

Violation Issue Dt: 01/12/2009 Part Section: 56.12030 Assess Case Stat Cd: Asmt Generated Ind: No Closed 1550 Section of Act 1: 104(a) Violation Issue Time:

Final Ord Issue Dt: 03/25/2009 Docket No: 01/12/2009 Violation Occur Dt: Section of Act 2: Proposed Penalty: 2473 Docket Stat Cd:

**Violator Violation Cnt:** 12 Contested Ind: No 2473 Amount Due: Contested Dt: Violator Insp Day Cnt:

### Violation Details

Event No: 6823912 Amount Paid: 0 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 03/12/2020 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Final Order Date Likelihood: 02/05/2020 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/23/2020 Inj Illness: Orig Term Due Tm: 1000 Fatal

Controller Name: Coeur Mining, Inc. Coal Metal Ind: NΛ 02/05/2020 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 02/03/2020 Cal Yr: 2020 Negligence: ModNegligence Latest Term Due Tm: 1000 Inspection End Dt: 02/06/2020 Cal Qtr:

02/05/2020 Written Notice: Termination Dt: No Violation No: 9436796 Fiscal Yr: 2020

**Termination Time:** 0921 Enforcement Area: Violator ID: L08263 Fiscal Qtr: 2

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

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

Violation Issue Dt: 02/05/2020 Part Section: 56.12004 Asmt Generated Ind: No Assess Case Stat Cd: Received 0746 Violation Issue Time: Section of Act 1: 104(a)

Final Ord Issue Dt: 04/23/2020 Docket No: 02/05/2020 Section of Act 2: Violation Occur Dt: Proposed Penalty: 1166 Docket Stat Cd: **Violator Violation Cnt:** 43 Contested Ind: No

1166 Contested Dt: Amount Due: Violator Insp Day Cnt: 22

### Violation Details

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

Event No: 6597429 Amount Paid: 100

Initial Viol No: Contractor ID: 04/10/2014

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood 03/03/2014 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/28/2014 Inj Illness: NoLostDays Orig Term Due Tm: 0950 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/03/2014 Inspection Begin Dt: 02/26/2014 2014 Cal Yr: Negligence: LowNegligence Latest Term Due Tm: 0950

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

Violation No: 8779567 Fiscal Yr: 2014

0950 Enforcement Area: **Termination Time:** L08263 Fiscal Qtr: Violator ID:

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

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 109(a)

Right to Conf Dt: Vacate Time: Violation Issue Dt: 03/03/2014 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0930 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/14/2014 Docket No: 03/03/2014 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 115 Contested Ind:

No **Amount Due:** 100 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

44

Event No: 1159539 Amount Paid: 100 Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 02/07/2013 Mine Name: Citation Replaced by Ord No: Cit Ord Safe:

Paid Mine Type: Last Action Cd: Surface Likelihood: Unlikely Orig Term Due Dt: 12/13/2012 Controller ID: M04598 Last Action Dt: 02/27/2013 Ini Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 12/13/2012 Inspection Begin Dt: 12/11/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1200 12/19/2012 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 12/17/2012 8690845 Violation No: Fiscal Yr: 2013 **Termination Time:** 1430 Enforcement Area:

L08263 Violator ID: Fiscal Qtr:

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

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

56.17001 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0455 Section of Act 1: 104(a) 03/15/2013 Final Ord Issue Dt: Docket No:

Order No: 20300500455

Violation Occur Dt: 12/12/2012 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** Contested Ind: No 3 Amount Due: 100 Contested Dt:

Violator Insp Day Cnt:

40

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Amount Paid: Event No: 1141885

8608830 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely

M04598 Controller ID: Ini Illness: LostDavs

Controller Name: Coeur Mining, Inc. No Affected:

Inspection Begin Dt: 10/14/2011 Negligence: ModNegligence Inspection End Dt: 11/16/2011

Written Notice:

8608835 Violation No:

Enforcement Area:

Violator ID: L08263 Special Assess: Yes

Violator Name: Coeur Rochester, Inc.

**Primary or Mill:** Violator Type CD: Right to Conf Dt:

Primary Operator

Violation Issue Dt: 10/17/2011 Asmt Generated Ind: No 1205 Violation Issue Time: 12/04/2012 Final Ord Issue Dt: **Violation Occur Dt:** 10/17/2011 3493 Proposed Penalty: **Violator Violation Cnt:** 19

Amount Due: 286 Violator Insp Day Cnt: 21

286

12/08/2011 Bill Print Dt: Cit Ord Safe: Citation Last Action Cd: Paid

Μ

2011

Orig Term Due Dt:

Last Action Dt:

01/30/2013 Orig Term Due Tm: Coal Metal Ind: Latest Term Due Dt: Cal Yr:

Latest Term Due Tm:

Cal Qtr:

Termination Dt: 10/17/2011 2012 Fiscal Yr: **Termination Time:** 1300 Fiscal Qtr:

**Terminated** Termination Type:

Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.12018 Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No

2

3

2003

1145

Yes

No

Order No: 20300500455

04/29/2003

Terminated

Contested Dt:

Fiscal Yr:

Fiscal Qtr:

Termination Time:

### Violation Details

Event No: 1076092 Amount Paid: 302

Initial Viol No: Contractor ID:

Rochester Mine Mine Name: Bill Print Dt: 07/14/2003 Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 10/04/2003 Controller ID: M04598 Last Action Dt:

Ini Illness: Fatal Oria Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Latest Term Due Dt: 04/29/2003 No Affected: Inspection Begin Dt: 04/28/2003 Cal Yr: 2003 1300

ModNegligence Negligence: Latest Term Due Tm: Inspection End Dt: 05/01/2003 Cal Qtr: Termination Dt:

Written Notice: Violation No: 6279257

Enforcement Area:

L08263 Violator ID:

Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub:

Vacate Dt: Primary or Mill: Primary

Violator Type CD: Operator Section of Act: Right to Conf Dt: 04/29/2003 Vacate Time: 04/29/2003 Violation Issue Dt: Part Section:

56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed 0800 Violation Issue Time: 104(a) Section of Act 1:

Final Ord Issue Dt: 08/30/2003 Docket No: 04/29/2003 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 302 Docket Stat Cd: **Violator Violation Cnt:** 9 Contested Ind:

Amount Due: 302 Contested Dt: Violator Insp Day Cnt: 16

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

No

3

Order No: 20300500455

Violation Details

Event No: 6822331 Amount Paid: 286

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 12/06/2018 Mine Name:

Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/19/2018 01/14/2019 Controller ID: M04598 Last Action Dt: Ini Illness: Orig Term Due Tm: 1800 Fatal

Controller Name: Coal Metal Ind: Coeur Mining, Inc. M

10/19/2018 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/15/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr:

10/20/2018 Written Notice: Termination Dt: No Violation No: 9373996 Fiscal Yr: 2019

Enforcement Area: Termination Time: 0658 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Coeur Rochester, Inc. Sig Sub: Nο

Violator Name: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/19/2018 Part Section: 56.3200 Assess Case Stat Cd: Asmt Generated Ind: No Closed 104(a)

Section of Act 1: Violation Issue Time: 1015 Final Ord Issue Dt: 01/12/2019 Docket No: **Violation Occur Dt:** 10/19/2018 Section of Act 2: Proposed Penalty: 286 Docket Stat Cd: **Violator Violation Cnt:** 21 Contested Ind:

Amount Due: 286 Contested Dt: Violator Insp Day Cnt: 39

Violation Details

Event No: 6664639 Amount Paid: 254 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/11/2016 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 06/13/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/23/2016 Inj Illness: LostDays Orig Term Due Tm: 2200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

06/16/2016 No Affected: Latest Term Due Dt: 06/05/2016 Inspection Begin Dt: Cal Yr: 2016

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 06/22/2016 Cal Qtr: 06/15/2016 Written Notice: Termination Dt:

8989285 Violation No: Fiscal Yr: 2016 **Termination Time:** 1330 Enforcement Area: L08263 Fiscal Qtr:

Special Assess: Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Nο Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/13/2016 Part Section:

56.12008 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1515 Section of Act 1: 104(a) 09/17/2016 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 06/13/2016 Section of Act 2: Proposed Penalty: 254 Docket Stat Cd: **Violator Violation Cnt:** 60 No Contested Ind: Amount Due: 254 Contested Dt:

Violator Insp Day Cnt: 32

Violator ID:

#### Violation Details

1076602 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID: Bill Print Dt: Rochester Mine

12/12/2003 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 01/16/2004 Inj Illness: NoLostDays Orig Term Due Tm: Controller Name: Coal Metal Ind: M

Coeur Mining, Inc. 07/10/2003 No Affected: Latest Term Due Dt:

07/09/2003 Cal Yr: 2003 Inspection Begin Dt: LowNegligence Latest Term Due Tm: 1205 Negligence:

Inspection End Dt: 07/09/2003 Cal Qtr: 3 07/09/2003 Written Notice: Termination Dt: Violation No: 6279822 Fiscal Yr: 2003

1345 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Coeur Rochester, Inc. Sig Sub: Nο Violator Name: Primary or Mill: Vacate Dt: Primary

Violator Type CD: Operator Section of Act: 103(d) Right to Conf Dt: 07/09/2003 Vacate Time:

Violation Issue Dt: 07/09/2003 Part Section: 50.20(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No

Violation Issue Time: 1205 Section of Act 1: 104(a) 02/06/2004 Final Ord Issue Dt: Docket No: 07/09/2003

Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: Nο 9 Contested Dt:

**Amount Due:** 60 Violator Insp Day Cnt: 17

### Violation Details

1141885 Amount Paid: 2600 Event No:

Initial Viol No: Contractor ID: 12/08/2011 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 10/30/2011 Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Orig Term Due Tm: 1500 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 10/31/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: HighNegligence Latest Term Due Tm: 1600 Inspection End Dt: 11/16/2011 Cal Otr: Termination Dt: 11/01/2011 Written Notice:

8608869 Violation No: Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1055

Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/30/2011 56.14107(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1355 Section of Act 1: 104(a)

03/05/2013 Docket No: Final Ord Issue Dt: 10/30/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: 3143 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 19

12/08/2011

Order No: 20300500455

Violator Insp Day Cnt:

### **Violation Details**

Event No: 1141885 Amount Paid: 920

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 10/14/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

10/14/2011 No Affected: Latest Term Due Dt:

10/14/2011 2011 Inspection Begin Dt: Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: Termination Dt: 10/14/2011

8608811 Violation No: Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1105 Violator ID: L08263 Fiscal Qtr:

Special Assess: Yes Termination Type: **Terminated** 

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/14/2011 Part Section:

56.14100(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No 1005 Violation Issue Time: Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 10/14/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd: 1111

**Violator Violation Cnt:** 19 Contested Ind: No 920 Amount Due: Contested Dt:

Violator Insp Day Cnt: 19

### Violation Details

Event No: 6822729 Amount Paid: 363

Initial Viol No: Contractor ID: Rochester Mine 10/11/2018 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/07/2018 M04598 Last Action Dt: 12/19/2018 Controller ID:

Ini Illness: Fatal Oria Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 09/07/2018

No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/04/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 1600 09/11/2018 Inspection End Dt: Cal Qtr: 3

Termination Dt: 09/06/2018 Written Notice: 9431209 Fiscal Yr: 2018 Violation No:

Enforcement Area: **Termination Time:** 1500 L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/06/2018 Part Section: 56.12047 Asmt Generated Ind: Assess Case Stat Cd: Closed No

0815 Violation Issue Time: Section of Act 1: 104(a) 11/14/2018 Final Ord Issue Dt: Docket No: 09/06/2018 Section of Act 2: **Violation Occur Dt:** 

Proposed Penalty: 363 Docket Stat Cd: **Violator Violation Cnt:** 25 Contested Ind: No

Cal Yr:

Cal Qtr: Termination Dt:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Contested Dt:

Termination Dt:

Termination Time:

Fiscal Yr:

Fiscal Qtr:

Vacate Dt:

Section of Act:

Latest Term Due Tm:

Termination Time:

Termination Type:

2008

0800

2008

1400

3

No

05/08/2008

Terminated

50.30(a)

Closed

104(a)

No

06/12/2016

Order No: 20300500455

2016 1345

3

Amount Due: 363 Contested Dt:

Violator Insp Day Cnt: 28

### Violation Details

1120400 100 Event No: Amount Paid:

Initial Viol No:

Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 06/12/2008

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 05/09/2008 Controller ID: 09/18/2008 M04598 Last Action Dt: Inj Illness: NoLostDays Orig Term Due Tm: 0800 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М 05/09/2008 Latest Term Due Dt:

No Affected:

Inspection Begin Dt: 05/08/2008 Negligence: ModNegligence Inspection End Dt: 05/13/2008

Written Notice: Violation No:

6395470

Enforcement Area:

Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Vacate Time: Violation Issue Dt: 05/08/2008 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1325 Section of Act 1: Final Ord Issue Dt: 07/24/2008 Docket No: 05/08/2008 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind:

Amount Due: 100 Violator Insp Day Cnt: 25

Violation Details

6664639 484 Event No: Amount Paid:

Initial Viol No:

Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 08/11/2016

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 06/12/2016 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/23/2016 Ini Illness: Permanent Orig Term Due Tm: 1400 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M Latest Term Due Dt: 06/12/2016

No Affected:

Inspection Begin Dt: 06/05/2016 Cal Yr: 2016 ModNegligence Latest Term Due Tm: Negligence: 1400 Inspection End Dt: 06/22/2016 Cal Qtr:

Written Notice:

Violation No: 8989279

Enforcement Area:

Violator ID: L08263

Special Assess: Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/12/2016 Part Section: 56.14107(a) Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1000 104(a) Section of Act 1: Final Ord Issue Dt: 09/17/2016 Docket No:

Violation Occur Dt: 06/12/2016 Section of Act 2: Proposed Penalty: 484 Docket Stat Cd:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Latest Term Due Dt:

Fiscal Qtr:

Vacate Time:

Part Section:

Docket No:

Section of Act 1:

Section of Act 2:

Docket Stat Cd:

Contested Ind:

**Termination Time:** 

Section of Act:

Contested Dt:

Assess Case Stat Cd:

11/02/2018

Terminated

56.14205

Closed

104(a)

No

03/10/2016

02/09/2016

Order No: 20300500455

2016

1337

No

Violator Violation Cnt: Contested Ind: 60 Nο Amount Due: 484 Contested Dt:

Violator Insp Day Cnt: 31

### Violation Details

Event No: 6822331 Amount Paid: 230

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 04/11/2019 Mine Name:

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 10/23/2018 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 06/05/2019 Inj Illness: Orig Term Due Tm: Fatal 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected:

Inspection Begin Dt: 10/15/2018 2018 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr: Written Notice: No Termination Dt: 11/01/2018 Violation No: 9379820 Fiscal Yr: 2019 Enforcement Area: **Termination Time:** 1158

Violator ID: L08263 Special Assess: No

Termination Type: Coeur Rochester, Inc. Violator Name: Sig Sub:

Primary or Mill: Primary Vacate Dt: Operator Section of Act:

Violator Type CD: Right to Conf Dt:

10/23/2018 Violation Issue Dt:

Asmt Generated Ind: No Violation Issue Time: 1346 05/22/2019 Final Ord Issue Dt: Violation Occur Dt: 10/23/2018 Proposed Penalty: 230 **Violator Violation Cnt:** 21

Amount Due: 230 Violator Insp Day Cnt: 45

### Violation Details

6664612 Amount Paid: 540 Event No:

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Oria Term Due Dt: 01/27/2016 Controller ID: M04598 Last Action Dt: 04/21/2016 Ini Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

01/27/2016 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Latest Term Due Tm: Negligence: ModNegligence 1200 Inspection End Dt: 02/10/2016 Cal Otr:

Written Notice:

Termination Dt: Violation No: 8873200 Fiscal Yr:

Enforcement Area:

Violator ID: L08263

Fiscal Qtr: Special Assess: Termination Type: No

**Terminated** Violator Name: Coeur Rochester, Inc. Sig Sub: Vacate Dt:

Primary or Mill: Violator Type CD: Operator Right to Conf Dt:

Vacate Time: 01/25/2016 56.11002 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 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 Records		Distance (mi/ft)	Elev/Diff Site (ft)	DE
Proposed Penalty:	540		Docket Stat Cd:	
Violator Violation Cnt:	39		Contested Ind:	No
Amount Due:	540		Contested Dt:	
Violator Insp Day Cnt:	38			
Violation Details				
Event No:	1120866		Amount Paid: Contractor ID:	60
Initial Viol No: Mine Name:	Rochester Mine		Bill Print Dt:	05/10/2007
Replaced by Ord No:	Rochester Wille		Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid
Likelihood:	NoLikelihood		Orig Term Due Dt:	04/02/2007
Controller ID:	M04598		Last Action Dt:	08/29/2007
Inj Illness:	NoLostDays		Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	0		Latest Term Due Dt:	04/02/2007
Inspection Begin Dt:	03/15/2007		Cal Yr:	2007
Negligence:	ModNegligence		Latest Term Due Tm:	1200
Inspection End Dt:	03/28/2007		Cal Qtr:	1
Written Notice:	0004700		Termination Dt:	04/06/2007
Violation No:	6394738		Fiscal Yr:	2007
Enforcement Area:	1,00063		Termination Time:	1153
Violator ID:	L08263 No		Fiscal Qtr: Termination Type:	2 Terminated
Special Assess: Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	NO
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	Sperate.		Vacate Time:	
Violation Issue Dt:	03/27/2007		Part Section:	48.29
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1030		Section of Act 1:	104(a)
Final Ord Issue Dt:	06/24/2007		Docket No:	
Violation Occur Dt:	03/27/2007		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	M-
Violator Violation Cnt:	34 60		Contested Ind: Contested Dt:	No
Amount Due: Violator Insp Day Cnt:	30		Contested Dt.	
<u>Violation Details</u>				
Event No:	1120230		Amount Paid:	60
Initial Viol No:	Dack set - After		Contractor ID:	40/00/2005
Mine Name:	Rochester Mine		Bill Print Dt:	10/06/2005
Replaced by Ord No: Mine Type:	Surface		Cit Ord Safe: Last Action Cd:	Citation Paid
Likelihood:	Unlikely		Orig Term Due Dt:	06/16/2005
Controller ID:	M04598		Last Action Dt:	11/03/2005
Inj Illness:	Permanent		Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	06/16/2005
Inspection Begin Dt:	06/14/2005		Cal Yr:	2005
Negligence:	ModNegligence		Latest Term Due Tm:	0800
Inspection End Dt:	06/21/2005		Cal Qtr:	2
Written Notice:	0000000		Termination Dt:	06/16/2005
Violation No:	6365365		Fiscal Yr:	2005
Enforcement Area: Violator ID:	L08263		Termination Time: Fiscal Qtr:	1115 3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	•		Vacate Time:	
Violation Issue Dt:	06/15/2005		Part Section:	56.14132(a)
Asmt Generated Ind:	No		Assess Case Stat Cd:	
Violation Issue Time:	1235		Section of Act 1:	104(a)
Final Ord Issue Dt:	11/20/2005		Docket No:	

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation Occur Dt:	06/15/2005	• •	Section of Act 2:		
Proposed Penalty:	60		Docket Stat Cd:		
Violator Violation Cnt:	33		Contested Ind:	No	
Amount Due:	60		Contested Dt:		
Violator Insp Day Cnt:	38				
Violation Details					
Event No: Initial Viol No:	6822331		Amount Paid: Contractor ID:	230	
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	
Ini 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:	1900	
Inspection End Dt:	10/24/2018		Cal Qtr:	4	
Written Notice:	No		Termination Dt:	11/01/2018	
Violation No:	9379816		Fiscal Yr:	2019	
Enforcement Area:			Termination Time:	1214	
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:	1327		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:	1141885		Amount Paid:	286	
Initial Viol No: Mine Name:	Rochester Mine		Contractor ID: Bill Print Dt:	12/08/2011	
Replaced by Ord No:	LOCHESIEL MILLE		Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Nine Type: Likelihood:	Unlikely		Cast Action Ca: Orig Term Due Dt:	10/16/2011	
Controller ID:	M04598		Urig Term Due Dt: Last Action Dt:	01/30/2013	
	LostDays		Cast Action Dt: Orig Term Due Tm:	1315	
Inj Illness: Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	1313 M	
No Affected:	1		Latest Term Due Dt:	10/16/2011	
Inspection Begin Dt:	10/14/2011		Cal Yr:	2011	
Negligence:	ModNegligence		Latest Term Due Tm:	1315	
Inspection End Dt:	11/16/2011		Cal Qtr:	4	
Written Notice:	. 1/ 10/2011		Termination Dt:	10/16/2011	
Violation No:	8608830		Fiscal Yr:	2012	
Enforcement Area:	330000		Termination Time:	1305	
Violator ID:	L08263		Fiscal Qtr:	1	
Special Assess:	Yes		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	5p0.0.01		Vacate Time:		
Violation Issue Dt:	10/16/2011		Part Section:	56.12028	

Part Section:

Section of Act 1:

Assess Case Stat Cd:

56.12028

104(d)(1)

Order No: 20300500455

Closed

10/16/2011

No

1300

Violation Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Final Ord Issue Dt: 12/04/2012 Docket No:
Violation Occur Dt: 10/16/2011 Section of Act 2:
Proposed Penalty: 3143 Docket Stat Cd:
Violator Violation Cnt: 19 Contested Ind:
Amount Due: 286 Contested Dt:

### **Violation Details**

Violator Insp Day Cnt:

21

6594058 Amount Paid: Event No: 100 A6721 Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 05/21/2013 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: 04/09/2013 Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 06/04/2013 Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: Μ 04/09/2013 No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 04/10/2013 Cal Qtr: 2 Written Notice: Termination Dt: 04/10/2013 8696717 Fiscal Yr: 2013 Violation No: 0825 Enforcement Area: **Termination Time:** Violator ID: A6721 Fiscal Qtr: 3 Special Assess: Terminated No Termination Type: Violator Name: S.T. Services Sig Sub: No Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time: 04/09/2013 Violation Issue Dt: 47.41(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 104(a) 0841 Section of Act 1: Final Ord Issue Dt: 06/27/2013 Docket No: Violation Occur Dt: 04/09/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 100 Contested Dt: Amount Due: Violator Insp Day Cnt: 0

### Violation Details

Event No: 6726713 Amount Paid: 118 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 07/12/2018 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 04/16/2018 Last Action Dt: Controller ID: M04598 02/13/2019 Ini Illness: NoLostDays Orig Term Due Tm: 0600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 04/16/2018 Inspection Begin Dt: 03/24/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 0600 04/15/2018 Inspection End Dt: Cal Qtr: 2 Written Notice: Termination Dt: 04/15/2018 9374265 2018 Fiscal Yr: Violation No: Enforcement Area: **Termination Time:** 0700 Violator ID: L08263 Fiscal Qtr: Termination Type: Special Assess: Yes Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No Mill Vacate Dt: Primary or Mill: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/02/2018 

Vacate Time:

48.29

Assess Case Stat Cd:

Closed

Order No: 20300500455

Asmt Generated Ind:

No

	mber of cords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Issue Tin	<b>ne</b> : 1325			Section o	of Act 1:	104(a)	
Final Ord Issue Dt.				Docket N	lo:		
Violation Occur Dt		018		Section of			
Proposed Penalty:				Docket S			
Violator Violation	-			Conteste		No	
Amount Due: Violator Insp Day (	118 <b>Cnt:</b> 24			Conteste	ed Dt:		
Violation Details							
Event No:	6597429	9		Amount		3607	
Initial Viol No: Mine Name:	Roches	tor Mino		Contract Bill Print		05/08/2014	
Replaced by Ord N		iei iviiiie		Cit Ord S		Citation	
Mine Type:	Surface			Last Acti		Paid	
Likelihood:	Unlikely				n Due Dt:	03/18/2014	
Controller ID:	M04598			Last Acti		03/29/2018	
Inj Illness:	Fatal				m Due Tm:	1155	
Controller Name:	Coeur N	lining, Inc.		Coal Met	al Ind:	M	
No Affected:	1	O.		Latest Te	erm Due Dt:	03/18/2014	
Inspection Begin L	Dt: 02/26/20	014		Cal Yr:		2014	
Negligence:	ModNeg	gligence		Latest Te	erm Due Tm:	1155	
Inspection End Dt.	: 03/28/20	014		Cal Qtr:		1	
Written Notice:				Terminat		03/18/2014	
Violation No:	8779570	6		Fiscal Yr	-	2014	
Enforcement Area					tion Time:	1210	
Violator ID:	L08263			Fiscal Qt		2	
Special Assess:	No				tion Type:	Terminated	
Violator Name:		Rochester, Inc.		Sig Sub: Vacate D		No	
Primary or Mill: Violator Type CD:	Primary			Vacate D Section (			
Right to Conf Dt:	Operato	'1		Vacate T			
Violation Issue Dt:	: 03/18/20	<b>114</b>		Part Sec		56.16005	
Asmt Generated In		014			Case Stat Cd:	Closed	
Violation Issue Tin				Section of		104(a)	
Final Ord Issue Dt		015		Docket N		()	
Violation Occur Dt				Section of	of Act 2:		
Proposed Penalty:	5080			Docket S	Stat Cd:		
Violator Violation				Conteste	ed Ind:	No	
Amount Due:	3607			Conteste	ed Dt:		
Violator Insp Day	<b>Cnt:</b> 42						
Violation Details							

Event No:	6663437	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	11/12/2015
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/12/2015
Controller ID:	M04598	Last Action Dt:	08/11/2016
Inj Illness:	LostDays	Orig Term Due Tm:	0900
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/14/2015
Inspection Begin Dt:	08/31/2015	Cal Yr:	2015
Negligence:	ModNegligence	Latest Term Due Tm:	0900
Inspection End Dt:	09/15/2015	Cal Qtr:	3
Written Notice:		Termination Dt:	11/04/2015
Violation No:	8793904	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	0845
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	00/44/0045	Vacate Time:	50 44004
Violation Issue Dt:	09/11/2015	Part Section:	56.11001

Мар Кеу	Number Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Iss		1045		Section of Act 1:	104(a)	
Final Ord Iss		08/09/2016		Docket No:		
Violation Oc		09/11/2015		Section of Act 2:		
Proposed Pe	•	362 17		Docket Stat Cd: Contested Ind:	No	
Violator Viol Amount Due		100		Contested Ina: Contested Dt:	INO	
Violator Insp		31		Comested Di.		
Violation De	<u>tails</u>					
Event No:		6726712		Amount Paid:	191	
Initial Viol N	o:	5		Contractor ID:	00/07/0040	
Mine Name:	Oud No.	Rochester Mine		Bill Print Dt:	06/07/2018	
Replaced by	Ora No:	Surface		Cit Ord Safe:	Citation Paid	
Mine Type: Likelihood:		Unlikely		Last Action Cd: Orig Term Due Dt:	04/15/2018	
Controller IE	).	M04598		Last Action Dt:	07/24/2018	
Inj Illness:	•	Permanent		Orig Term Due Tm:	1300	
Controller N	ame:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	04/15/2018	
Inspection E		03/23/2018		Cal Yr:	2018	
Negligence:		ModNegligence		Latest Term Due Tm:	1300	
Inspection E		04/15/2018		Cal Qtr:	2	
Written Notic		0074070		Termination Dt:	04/15/2018	
Violation No		9374672		Fiscal Yr:	2018	
Enforcemen	t Area:	1.08263		Termination Time:	1140 3	
Violator ID: Special Asse	066.	L08263 No		Fiscal Qtr: Termination Type:	3 Terminated	
Violator Nan		Coeur Rochester, Inc.		rermination Type: Sig Sub:	No	
Primary or N		Primary		Vacate Dt:	140	
Violator Typ		Operator		Section of Act:		
Right to Con		•		Vacate Time:		
Violation Iss		04/15/2018		Part Section:	56.15006	
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Iss		1055		Section of Act 1:	104(a)	
Final Ord Iss		07/13/2018		Docket No:		
Violation Oc		04/15/2018		Section of Act 2:		
Proposed Pe Violator Viol	-	191 22		Docket Stat Cd:	No	
Amount Due		22 191		Contested Ind: Contested Dt:	INU	
Violator Insp	<del>-</del>	24		Contesteu Dt.		
o.a.o. mop	. zaj viit.					
Violation De	<u>tails</u>					
Event No:		6822729		Amount Paid:	1243	
Initial Viol N	o:			Contractor ID:	NFU	
Mine Name:		Rochester Mine		Bill Print Dt:	10/23/2018	
Replaced by	Ord No:	•		Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	09/10/2018	
Controller ID	) <del>.</del>	Fatal		Last Action Dt: Orig Term Due Tm:	05/05/2019 1500	
Inj Illness: Controller N	amo.	Fatal		Orig Term Due Tm: Coal Metal Ind:	1500 M	
No Affected:		1		Latest Term Due Dt:	09/10/2018	
Inspection E		09/04/2018		Cal Yr:	2018	
Negligence:	· g ·.	ModNegligence		Latest Term Due Tm:	1500	
Inspection E	nd Dt:	09/11/2018		Cal Qtr:	3	
Written Notic	ce:			Termination Dt:	09/11/2018	
Violation No	:	9431218		Fiscal Yr:	2018	
Enforcemen	t Area:			Termination Time:	1230	
Violator ID:		NFU		Fiscal Qtr:	4 T	
Special Asse		No Wasaa		Termination Type:	Terminated	
Violator Nan		Wesco Primary		Sig Sub:	No	
Primary or N Violator Type		Primary Contractor		Vacate Dt: Section of Act:		
Right to Con		Contractor		Vacate Time:		
ragni to con	., Dt.			vacate iiiie.		

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Issue	e Dt:	09/10/2018		Part Sec	tion:	56.6306(b)	
Asmt Generate	ed Ind:	No		Assess (	Case Stat Cd:	Closed	
Violation Issue	e Time:	1310		Section	of Act 1:	104(a)	
Final Ord Issu	e Dt:	05/30/2019		Docket N	lo:		
Violation Occu	ur Dt:	09/10/2018		Section	of Act 2:		
Proposed Pen	•	5536		Docket S	Stat Cd:		
Violator Violat	tion Cnt:	22		Conteste		No	
Amount Due:	_	1243		Conteste	ed Dt:		
Violator Insp L	Day Cnt:	0					
Violation Deta	<u>ils</u>						
Event No:		1120437		Amount		177	
Initial Viol No:	•	Dealerston M.		Contract		1XK	
Mine Name:		Rochester Mine		Bill Print		04/19/2006	
Replaced by C	ra No:	Curfoss		Cit Ord S		Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood: Controller ID:		Reasonably		•	m Due Dt:	03/02/2006 07/03/2006	
Inj Illness:		Fatal		Last Act	m Due Tm:	1230	
Controller Nar	mo.	i atai		Coal Me		M	
No Affected:	ne.	1			erm Due Dt:	03/02/2006	
Inspection Be	ain Dt·	02/22/2006		Cal Yr:	eilli Due Dt.	2006	
Negligence:	giii Dt.	HighNegligence			erm Due Tm:	1230	
Inspection En	d Dt·	03/09/2006		Cal Qtr:	om bac m.	1	
Written Notice		33,33,233		Termina	tion Dt:	03/02/2006	
Violation No:	·-	6385743		Fiscal Yı		2006	
Enforcement A	Area:				tion Time:	1215	
Violator ID:		1XK		Fiscal Q	tr:	2	
Special Asses	ss:	No		Termina	tion Type:	Terminated	
Violator Name	) <i>:</i>	Berry Hinkley-Bi State Pet	role	Sig Sub:	•	Yes	
Primary or Mil	II:	Primary		Vacate D	Dt:		
Violator Type	CD:	Contractor		Section	of Act:		
Right to Conf	Dt:			Vacate T	ime:		
Violation Issue	e Dt:	03/02/2006		Part Sec	tion:	56.14130(g)	
Asmt Generate	ed Ind:	No		Assess (	Case Stat Cd:	Closed	
Violation Issue	e Time:	0800		Section	of Act 1:	104(a)	
Final Ord Issu	e Dt:	06/03/2006		Docket N	lo:		
Violation Occu		03/02/2006		Section			
Proposed Pen		177		Docket S			
Violator Violat	tion Cnt:	0		Conteste		No	
Amount Due:	_	177		Conteste	ed Dt:		
Violator Insp L	Day Cnt:	0					
Violation Deta	<u>ills</u>						
Event No:		6597429		Amount		4329	
Initial Viol No:		Doobootor Mins		Contract		04/40/2044	
Mine Name:	Sual Mai	Rochester Mine		Bill Print		04/10/2014 Citation	
Replaced by C	ra no:	Surface		Cit Ord S		Citation	
Mine Type:		Surface		Last Act		Paid	
Likelihood:		Unlikely MO4508		•	m Due Dt:	03/03/2014	
Controller ID:		M04598 Fatal		Last Act		05/28/2014 1215	
lnj Illness: Controller Nar	mo:			Coal Met	m Due Tm:	1215 M	
Controller Nar No Affected:	ne.	Coeur Mining, Inc.			aı ına: erm Due Dt:	03/03/2014	
no Arrected: Inspection Be	ain D+·	02/26/2014		Cal Yr:	ann Due Dl.	2014	
mapechon be	giii Dt.	02/20/2014		Gai II.		4017	

Negligence: Inspection End Dt: ModNegligence 1215 Latest Term Due Tm: 03/28/2014 Cal Qtr: Written Notice: Termination Dt: 03/03/2014 Violation No: 8779569 Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1215 Violator ID: L08263 Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No

Order No: 20300500455

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Cor	of Dt:			Vacate T	ime:	

2007

Order No: 20300500455

Violation Issue Dt: 03/03/2014 Part Section: 56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1200 Section of Act 1: 104(a) Final Ord Issue Dt: 05/14/2014 Docket No: 03/03/2014 Violation Occur Dt: Section of Act 2: Proposed Penalty: 4329 Docket Stat Cd: **Violator Violation Cnt:** No 115 Contested Ind: Amount Due: 4329 Contested Dt:

### Violation Details

Violator Insp Day Cnt:

44

1120866 Amount Paid: 60 Event No: Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 05/10/2007 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/15/2007 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/29/2007 Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

Written Notice: Termination Dt: Violation No: 6394726 Fiscal Yr:

Enforcement Area:Termination Time:1320Violator ID:L08263Fiscal Qtr:2

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Coeur Rochester Inc.
 Sig Sub:
 No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/15/2007
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1315
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/24/2007
 Docket No:

Violation Occur Dt:03/15/2007Section of Act 2:Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:34Contested Ind:

Violator Violation Cnt:34Contested Ind:NoAmount Due:60Contested Dt:Violator Insp Day Cnt:30

### Violation Details

Event No: 1077184 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 05/06/2004
Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

**Controller ID:** M04598 **Last Action Dt:** 07/02/2004

 Inj Illness:
 Permanent
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 03/03/2004

 No Affected:
 1
 Latest Term Due Dt:
 03/03/2004

 Inspection Begin Dt:
 03/02/2004
 Cal Yr:
 2004

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/11/2004
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/03/2004

 Violation No:
 6281348
 Fiscal Yr:
 2004

Enforcement Area:Termination Time:1455Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	03/03/2004		Vacate Time:		
Violation Issue Dt:	03/03/2004		Part Section:	56.16003	
Asmt Generated Ind:	No 4.445		Assess Case Stat Cd:	Closed	
Violation Issue Time:	1445		Section of Act 1:	104(a)	
Final Ord Issue Dt: Violation Occur Dt:	06/20/2004 03/03/2004		Docket No: Section of Act 2:		
Proposed Penalty:	60		Docket Stat Cd:		
Violator Violation Cnt:	16		Contested Ind:	No	
Amount Due:	60		Contested Dt:		
Violator Insp Day Cnt:	27				
Violation Details					
Event No:	6597429		Amount Paid:	2282	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	05/08/2014	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Reasonably		Orig Term Due Dt:	03/01/2014	
Controller ID:	M04598		Last Action Dt:	06/17/2014	
Inj Illness: Controller Name:	Permanent		Orig Term Due Tm: Coal Metal Ind:	0930 M	
No Affected:	Coeur Mining, Inc.		Coal Metal Ind: Latest Term Due Dt:	03/01/2014	
Inspection Begin Dt:	02/26/2014		Cal Yr:	2014	
Negligence:	ModNegligence		Latest Term Due Tm:	0930	
Inspection End Dt:	03/28/2014		Cal Qtr:	1	
Written Notice:			Termination Dt:	03/02/2014	
Violation No:	8779563		Fiscal Yr:	2014	
Enforcement Area:			Termination Time:	1134	
Violator ID:	L08263		Fiscal Qtr:	2	
Special Assess:	Yes		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	Yes	
Primary or Mill:	Primary Operator		Vacate Dt: Section of Act:		
Violator Type CD: Right to Conf Dt:	Operator		Vacate Time:		
Violation Issue Dt:	03/01/2014		Part Section:	56.14205	
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue Time:	0915		Section of Act 1:	104(a)	
Final Ord Issue Dt:	06/23/2014		Docket No:	` '	
Violation Occur Dt:	03/01/2014		Section of Act 2:		
Proposed Penalty:	2282		Docket Stat Cd:		
Violator Violation Cnt:	115		Contested Ind:	No	
Amount Due:	2282		Contested Dt:		
Violator Insp Day Cnt:	42				
Violation Details					
Event No:	6663437		Amount Paid:	100	
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:	11/12/2015	
Replaced by Ord No:			Cit Ord Safe:	Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	09/12/2015	
Controller ID:	M04598		Last Action Dt:	12/22/2015	
Inj Illness: Controller Name:	LostDays Coeur Mining, Inc.		Orig Term Due Tm: Coal Metal Ind:	0900 M	
No Affected:	1		Latest Term Due Dt:	09/12/2015	
Inspection Begin Dt:	08/31/2015		Cal Yr:	2015	
Negligence:	ModNegligence		Latest Term Due Tm:	0900	
Inspection End Dt:	09/15/2015		Cal Qtr:	3	
Written Notice:			Termination Dt:	09/14/2015	
Violation No:	8793898		Fiscal Yr:	2015	
Enforcement Area:			Termination Time:	1340	
Violator ID:	L08263		Fiscal Qtr:	4	
Special Assess:	No Coour Bookseter Inc		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20300500455

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Vacate Time:

Right to Conf Dt:

56.13021 Violation Issue Dt: 09/10/2015 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 1200 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 01/12/2016 Docket No: 09/10/2015 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** 17 Contested Ind: 100 Amount Due: Contested Dt: Violator Insp Day Cnt: 30

### Violation Details

Event No: 6663437 Amount Paid: 162

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/10/2015 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 09/11/2015 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/30/2016 Inj Illness: LostDays Orig Term Due Tm: 1015 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

09/11/2015 No Affected: Latest Term Due Dt:

08/31/2015 Cal Yr: 2015

Inspection Begin Dt: Negligence: LowNegligence Latest Term Due Tm: 1015 Inspection End Dt: 09/15/2015 Cal Qtr: 3 09/11/2015

Written Notice: Termination Dt: Violation No: 8793902 Fiscal Yr: 2015

Enforcement Area: **Termination Time:** 1000 L08263 Violator ID: Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/11/2015 Part Section: 56.15005 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0945 Section of Act 1: 104(a)

Final Ord Issue Dt: 12/19/2016 Docket No: 09/11/2015 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: Docket Stat Cd: 162 **Violator Violation Cnt:** 17 Contested Ind: No

Amount Due: 162 Contested Dt: Violator Insp Day Cnt: 31

### Violation Details

Event No: 1141885 Amount Paid: 520

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/27/2011 Last Action Dt: Controller ID: M04598 04/24/2013 Ini Illness: LostDays Orig Term Due Tm: 1635 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 10/27/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNealigence Latest Term Due Tm: 1635

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 10/27/2011 8608855 2012 Violation No:

Fiscal Yr: Termination Time: 1545 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 10/27/2011 Part Section: 56.12018 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1435 Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/27/2011 Section of Act 2: Proposed Penalty: 634 Docket Stat Cd:

**Violator Violation Cnt:** 19 No Contested Ind: Amount Due: 520 Contested Dt:

Violator Insp Day Cnt: 24

#### **Violation Details**

1120230 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

10/06/2005 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/21/2005 Controller ID: M04598 Last Action Dt: 11/03/2005 Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

Latest Term Due Dt: 06/21/2005 No Affected: Inspection Begin Dt: 06/14/2005 Cal Yr: 2005

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 06/21/2005 Cal Qtr: 2 Termination Dt: 06/21/2005

Written Notice:

Violation No: 6365368 Fiscal Yr: 2005 Enforcement Area: **Termination Time:** 1110 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/21/2005 56.4101 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1100 Section of Act 1: 104(a)

No

11/12/2015

Order No: 20300500455

11/20/2005 Final Ord Issue Dt: Docket No: 06/21/2005 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 33 Contested Ind:

Amount Due: 60 Contested Dt: 38 Violator Insp Day Cnt:

#### Violation Details

6663437 100 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 09/14/2015 Controller ID: M04598 Last Action Dt: 12/22/2015 Ini Illness: LostDavs 0900 Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 10/14/2015 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 0900

Inspection End Dt: 09/15/2015 3 Cal Qtr: Written Notice: Termination Dt: 11/04/2015 8793903 Fiscal Yr: 2015 Violation No:

Enforcement Area: **Termination Time:** 0835 Violator ID: L08263 Fiscal Qtr: 4

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Section of Act:

Vacate Time:

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Right to Conf Dt: Operator

31

09/11/2015 56.9300(d) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1030 104(a) Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 01/12/2016 Docket No: Violation Occur Dt: 09/11/2015 Section of Act 2:

Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:17Contested Ind:NoAmount Due:100Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

 Event No:
 6822508
 Amount Paid:
 191

 Initial Viol No:
 Contractor ID:
 LMD

Mine Name:Rochester MineBill Print Dt:04/26/2018Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:02/26/2018Controller ID:Last Action Dt:05/18/2018Inj Illness:LostDaysOrig Term Due Tm:1430Controller Name:Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:
 02/26/2018

 Inspection Begin Dt:
 02/20/2018
 Cal Yr:
 2018

 Inspection Begin bit.
 02/20/2016
 Cal 11.
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1430

 Inspection End Dt:
 03/06/2018
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/26/2018

 Violation No:
 9370279
 Fiscal Yr:
 2018

Enforcement Area:Termination Time:1500Violator ID:LMDFiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name: Purcell Tire & Rubber Co. I remination Type: Terminated Sig Sub: Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:02/26/2018Part Section:56.14100(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1330Section of Act 1:104(a)

06/10/2018 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 02/26/2018 Section of Act 2: Proposed Penalty: 191 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 191 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

**Event No:** 1077184 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/06/2004Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 07/02/2004

Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 03/09/2004

 Inspection Begin Dt:
 03/02/2004
 Cal Yr:
 2004

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/11/2004
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/10/2004

Violation No:6281356Fiscal Yr:2004Enforcement Area:Termination Time:1224

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 03/09/2004
 Vacate Time:

 Violation Issue Dt:
 03/09/2004
 Part Section:

Violation Issue Dt:03/09/2004Part Section:47.41(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1400Section of Act 1:104(a)

Final Ord Issue Dt: 06/20/2004 Docket No: 03/09/2004 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: 16 No **Violator Violation Cnt:** Contested Ind: Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 27

## Violation Details

**Event No:** 6664639 **Amount Paid:** 362

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:07/07/2016Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:06/06/2016

 Controller Name:
 Cour Mining, Inc.
 Coal Metal Ind:
 Mod/06/2016

 No Affected:
 1
 Latest Term Due Dt:
 06/06/2016

Inspection Begin Dt: 06/05/2016 Cal Yr: 2016
Negligence: ModNegligence Latest Term Due Tm: 1400

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 06/22/2016
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/06/2016

 Violation No:
 8989273
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1255

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:

Primary Offill:

Violator Type CD:

Operator

Right to Conf Dt:

Vacate Time:

 Violation Issue Dt:
 06/06/2016
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1245
 Section of Act 1:
 104(a)

No

Order No: 20300500455

Final Ord Issue Dt: 09/09/2016 Docket No:

Violation Occur Dt: 06/06/2016 Section of Act 2:

Proposed Penalty: 362 Docket Stat Cd:

Violator Violation Cnt: 60 Contested Ind:

Amount Duc: 362 Contested Dt:

Amount Due: 362 Contested Dt: Violator Insp Day Cnt: 27

## Violation Details

Event No: 6664639 Amount Paid: 114

Initial Viol No: Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 08/11/2016

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Mine Type: Surface Last Action Cd: Paid 06/14/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/23/2016 Inj Illness: LostDays Orig Term Due Tm: 1500 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 06/14/2016

 Inspection Begin Dt:
 06/05/2016
 Cal Yr:
 2016

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1500

Inspection End Dt: 06/22/2016 Cal Qtr: 2
Written Notice: Termination Dt: 06/15/2016

 Violation No:
 8989287
 Fiscal Yr:
 2016

Enforcement Area: Termination Time: 1340 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/13/2016 Part Section:

56.4130(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1530 Section of Act 1: 104(a) 09/17/2016 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/13/2016 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 114 **Violator Violation Cnt:** 60 Contested Ind: No Amount Due: 114 Contested Dt:

Violator Insp Day Cnt: 32

#### Violation Details

Event No: 6726270 Amount Paid: 116

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Rochester Mine 10/12/2017 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 08/27/2017 Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 11/06/2017 Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

08/27/2017 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/27/2017 Cal Yr: 2017 Negligence: LowNegligence Latest Term Due Tm: 1600 09/13/2017 Inspection End Dt: Cal Qtr: 3

Written Notice: Termination Dt: 08/29/2017 Violation No: 8996768 2017 Fiscal Yr: Enforcement Area: Termination Time: 1000 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/27/2017 Part Section: 56.14100(b) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1220 Section of Act 1: 104(a)

Final Ord Issue Dt: 11/26/2017 Docket No: Violation Occur Dt: 08/27/2017 Section of Act 2: Proposed Penalty: Docket Stat Cd: 116 Violator Violation Cnt: 41 Contested Ind: No Amount Due: 116 Contested Dt:

Violator Insp Day Cnt: 23

## Violation Details

Event No: 6726713 Amount Paid: 2694

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

07/12/2018 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 03/30/2018 Controller ID: M04598 Last Action Dt: 08/01/2018 Ini Illness: Fatal Orig Term Due Tm: 0600 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

03/30/2018 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 03/24/2018 2018 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0600 Inspection End Dt: 04/15/2018 Cal Qtr:

03/25/2018 Written Notice: Termination Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

9374263 Violation No: Enforcement Area:

L08263 Violator ID: Special Assess: Yes

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Violator Type CD:

Operator Right to Conf Dt: Violation Issue Dt: 03/24/2018

Asmt Generated Ind: No Violation Issue Time: 1115 Final Ord Issue Dt: 08/15/2018 03/24/2018 **Violation Occur Dt:** Proposed Penalty: 2694 **Violator Violation Cnt:** 22 **Amount Due:** 2694

2018 Fiscal Yr: **Termination Time:** 1845 Fiscal Qtr: 2 Termination Type:

Terminated Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time: Part Section:

47.51 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

No

Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

## Violation Details

Event No: 1159256 Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Violator Insp Day Cnt:

Surface Mine Type: Likelihood:

Controller ID:

Ini Illness:

Controller Name: No Affected:

Inspection Begin Dt: Negligence: Inspection End Dt:

Written Notice: Violation No:

Enforcement Area:

Violator ID: Special Assess:

Violator Name:

Primary or Mill: Primary

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 05/25/2011 Asmt Generated Ind: No Violation Issue Time: 0825 Final Ord Issue Dt: 08/27/2011 Violation Occur Dt: 05/25/2011

Proposed Penalty: **Violator Violation Cnt:** 0 Amount Due: 392

25

Reasonably

Fatal

05/24/2011 ModNegligence 06/07/2011

8605071

MJU

George Delong Construction Inc

Contractor

392

Violator Insp Day Cnt:

Amount Paid: 392 MJU Contractor ID: Bill Print Dt: 07/21/2011

Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 05/25/2011 Last Action Dt: 08/17/2011 Orig Term Due Tm: 0925

Coal Metal Ind: M 05/25/2011 Latest Term Due Dt:

Cal Yr: 2011 Latest Term Due Tm: 0925 Cal Qtr:

05/31/2011 Termination Dt: Fiscal Yr: 2011 **Termination Time:** 1600 Fiscal Qtr: 3

Termination Type: Terminated

Sig Sub: Yes Vacate Dt:

Section of Act: Vacate Time: Part Section: Assess Case Stat Cd:

Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

No

1

56.12030

Closed

104(a)

## Violation Details

Event No: 6597429

Initial Viol No:

Mine Name: Rochester Mine Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598 Inj Illness: Permanent Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 02/26/2014 Negligence: ModNegligence 03/28/2014 Inspection End Dt:

Amount Paid: 460 Contractor ID:

Bill Print Dt: 04/10/2014 Cit Ord Safe: Citation Last Action Cd: Paid 02/28/2014 Orig Term Due Dt: Last Action Dt: 05/28/2014 Orig Term Due Tm: 1055 Coal Metal Ind: M

02/28/2014 Latest Term Due Dt: 2014 Cal Yr: 1055

Latest Term Due Tm: Cal Qtr:

57.16012

12/08/2011

Order No: 20300500455

Termination Dt: 02/28/2014 Written Notice: Violation No: 8779557 Fiscal Yr: 2014

Enforcement Area:

1055 Termination Time: Violator ID: L08263 Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/28/2014 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1050 Section of Act 1: 104(a) 05/14/2014 Final Ord Issue Dt: Docket No: 02/28/2014 Violation Occur Dt: Section of Act 2: 460

Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** 115 Contested Ind: Nο Amount Due: Contested Dt: 460

#### Violation Details

Violator Insp Day Cnt:

40

Event No: 0622154 Amount Paid: 55 Initial Viol No: Contractor ID:

Bill Print Dt: 10/05/2000 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/25/2000 Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 08/17/2000 08/16/2000 Inspection Begin Dt: 2000 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1400

Inspection End Dt: 08/22/2000 Cal Qtr: Written Notice: Termination Dt: 08/17/2000

Violation No: 7975790 Fiscal Yr: 2000 Termination Time: 1400 Enforcement Area:

Violator ID: L08263 Fiscal Qtr: Special Assess: Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt:

Operator Section of Act: Violator Type CD: Right to Conf Dt: 08/17/2000 Vacate Time: Violation Issue Dt: 08/17/2000 Part Section: 56.20011 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο

Violation Issue Time: 1400 Section of Act 1: 104(a) Final Ord Issue Dt: 10/25/2000 Docket No: Violation Occur Dt: 08/17/2000 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** No 0 Contested Ind:

Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

# Violation Details

Event No: 1141885 Amount Paid: 100

Initial Viol No: Contractor ID: Rochester Mine Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 10/29/2011 Controller ID: M04598 Last Action Dt: 04/24/2013 LostDays Inj Illness: Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 10/29/2011 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1600

	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Inspection End		11/16/2011		Cal Qtr:		4	
Written Notice:	:			Terminat		10/30/2011	
Violation No:		8608862		Fiscal Yr		2012	
Enforcement A	rea:	1.00000			tion Time:	1200	
Violator ID: Special Assess		L08263 No		Fiscal Qt		1 Terminated	
Violator Name:		Coeur Rochester, Inc.		Sig Sub:	tion Type:	No	
Primary or Mill		Primary		Vacate D		NO	
Violator Type (		Operator		Section (			
Right to Conf L		operator .		Vacate T			
Violation Issue		10/29/2011		Part Sec		56.4502(c)	
Asmt Generate		No			Case Stat Cd:	Closed	
Violation Issue		1045		Section of		104(a)	
Final Ord Issue	e Dt:	03/05/2013		Docket N	lo:	,	
Violation Occu		10/29/2011		Section of			
Proposed Pena	alty:	100		Docket S	Stat Cd:		
Violator Violati	ion Cnt:	19		Conteste	ed Ind:	No	
Amount Due:		100		Conteste	ed Dt:		
Violator Insp D	Day Cnt:	25					
Violation Detai	ils						
Event No:		6823912		Amount		0	
Initial Viol No:				Contract			
Mine Name:		Rochester Mine		Bill Print		04/09/2020	
Replaced by O	ord No:	0.1		Cit Ord S		Citation	
Mine Type:		Surface		Last Acti		Proposed	
Likelihood:		Reasonably		•	n Due Dt:	02/06/2020	
Controller ID:		M04598		Last Acti		04/09/2020	
Inj Illness:		Permanent		Coal Met	m Due Tm:	0755	
Controller Nam No Affected:	ne:	Coeur Mining, Inc.			ar ma: erm Due Dt:	M 02/06/2020	
Inspection Beg	nin Dt	02/03/2020		Cal Yr:	enn Due Dt.	2020	
Negligence:	יוון טנ.	ModNegligence			erm Due Tm:	1000	
Inspection End	d Dt·	02/06/2020		Cal Qtr:	ini Due ini.	1	
Written Notice:		No		Terminat	tion Dt:	02/06/2020	
Violation No:	•	9436800		Fiscal Yr		2020	
Enforcement A	Area:			Terminat	tion Time:	1322	
Violator ID:		L08263		Fiscal Qt	tr:	2	
Special Assess	s:	No		Terminat	tion Type:	Terminated	
Violator Name:	:	Coeur Rochester, Inc.		Sig Sub:		Yes	
Primary or Mill		Mill		Vacate D	t:		
Violator Type (		Operator		Section of			
Right to Conf L				Vacate T			
Violation Issue		02/06/2020		Part Sec		56.14107(a)	
Asmt Generate		No ozaa			Case Stat Cd:	Received	
Violation Issue		0741		Section of		104(a)	
Final Ord Issue		05/20/2020		Docket N			
Violation Occu Proposed Pena		02/06/2020 1605		Section of Docket S			
Proposea Pena Violator Violati	•	43		Docket S Conteste		No	
Amount Due:	on one.	1605		Conteste		140	
Violator Insp D	Day Cnt:	26		Joineste	D		
Violation Detai	i <u>ls</u>						
Event No:		1141885		Amount		190	
Initial Viol No:		B 1 4 5 5		Contract		00/00/00:5	
Mine Name:		Rochester Mine		Bill Print	Dt:	03/08/2012	

Rochester Mine Bill Print Dt: 03/08/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 10/30/2011 M04598 04/24/2013 Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 10/30/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Negligence: ModNegligence Latest Term Due Tm: 1600

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 11/01/2011

 Violation No:
 8608868
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1056

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess:YesTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Type CD: Operator Vacate Time:

Violator Type CD: Operator Vacate Time:

Violation Issue Dt: 10/30/2011 Part Section:

 Violation Issue Dt:
 10/30/2011
 Part Section:
 56.14205

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1345
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

Violation Occur Dt:10/30/2011Section of Act 2:Proposed Penalty:190Docket Stat Cd:Violator Violation Cnt:19Contested Ind:NoAmount Due:190Contested Dt:

Violation Details

Violator Insp Day Cnt:

26

Event No: 6822331 Amount Paid: 118
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/06/2018

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/18/2018

M04598 Last Action Dt: 01/14/2019 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 10/18/2018 10/15/2018 Cal Yr: 2018 Inspection Begin Dt: Negligence: ModNealigence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr:

Written Notice:NoTermination Dt:10/18/2018Violation No:9373994Fiscal Yr:2019Enforcement Area:Termination Time:1515

Violator ID: L08263 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/18/2018
 Part Section:

 Violation Issue Dt:
 10/18/2018
 Part Section:
 56.4200(a)(1)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1505
 Section of Act 1:
 104(a)

01/12/2019 Final Ord Issue Dt: Docket No: 10/18/2018 Section of Act 2: Violation Occur Dt: Proposed Penalty: 118 Docket Stat Cd: **Violator Violation Cnt:** No 21 Contested Ind: Amount Due: 118 Contested Dt:

Violation Details

Violator Insp Day Cnt:

37

**Event No:** 1120400 **Amount Paid:** 263

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:06/12/2008

Replaced by Ord No:

Mine Type:

Surface

Rochester Mine

Cit Ord Safe:

Last Action Cd:

Paid

Likelihood: Reasonably 05/14/2008 Orig Term Due Dt: Controller ID: M04598 09/18/2008 Last Action Dt: Inj Illness: Orig Term Due Tm: 0800 LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 05/14/2008 No Affected: Latest Term Due Dt:

Map Key Numbe	r of Direction	Distance	Elev/Diff Site	DB
Record		(mi/ft)	(ft)	
Inspection Begin Dt:	05/08/2008		Cal Yr:	2008
Negligence:	ModNegligence		Latest Term Due Tm:	0800
Inspection End Dt:	05/13/2008		Cal Qtr:	2
Written Notice:			Termination Dt:	05/13/2008
Violation No:	6395474		Fiscal Yr:	2008
Enforcement Area: Violator ID:	L08263		Termination Time: Fiscal Qtr:	1455 3
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	Yes
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt:	05/40/0000		Vacate Time:	50,00000/ )
Violation Issue Dt: Asmt Generated Ind:	05/13/2008		Part Section: Assess Case Stat Cd:	56.20003(a) Closed
Violation Issue Time:	No 1455		Section of Act 1:	104(a)
Final Ord Issue Dt:	07/24/2008		Docket No:	104(a)
Violation Occur Dt:	05/13/2008		Section of Act 2:	
Proposed Penalty:	263		Docket Stat Cd:	
Violator Violation Cnt:	16		Contested Ind:	No
Amount Due:	263		Contested Dt:	
Violator Insp Day Cnt:	25			
<u>Violation Details</u>				
Event No:	1120437		Amount Paid:	60
Initial Viol No:			Contractor ID:	
Mine Name:	Rochester Mine		Bill Print Dt:	04/06/2006
Replaced by Ord No:	0 (		Cit Ord Safe:	Citation
Mine Type:	Surface		Last Action Cd:	Paid 03/01/2006
Likelihood: Controller ID:	Unlikely M04598		Orig Term Due Dt: Last Action Dt:	05/08/2006
Inj Illness:	Fatal		Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M
No Affected:	1		Latest Term Due Dt:	03/01/2006
Inspection Begin Dt:	02/22/2006		Cal Yr:	2006
Negligence:	ModNegligence		Latest Term Due Tm:	1200
Inspection End Dt:	03/09/2006		Cal Qtr: Termination Dt:	1 03/01/2006
Written Notice: Violation No:	6385739		Fiscal Yr:	2006
Enforcement Area:	0303703		Termination Time:	0750
Violator ID:	L08263		Fiscal Qtr:	2
Special Assess:	No		Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No
Primary or Mill:	Primary		Vacate Dt:	
Violator Type CD:	Operator		Section of Act:	
Right to Conf Dt: Violation Issue Dt:	02/28/2006		Vacate Time: Part Section:	56.12032
Asmt Generated Ind:	No		Assess Case Stat Cd:	Closed
Violation Issue Time:	1345		Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006		Docket No:	,
Violation Occur Dt:	02/28/2006		Section of Act 2:	
Proposed Penalty:	60		Docket Stat Cd:	M-
Violator Violation Cnt: Amount Due:	28 60		Contested Ind: Contested Dt:	No
Violator Insp Day Cnt:	37		Comested Dt.	
.,,				
Violation Details				
Event No:	6822358		Amount Paid:	270
Initial Viol No:	<b>.</b>		Contractor ID:	00/00/00/0
Mine Name:	Rochester Mine		Bill Print Dt:	08/08/2019 Citation
Replaced by Ord No: Mine Type:	Surface		Cit Ord Safe: Last Action Cd:	Citation Paid
Likelihood:	Unlikely		Orig Term Due Dt:	07/01/2019
Controller ID:	M04598		Last Action Dt:	09/22/2019
Inj Illness:	Permanent		Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M

Orig Term Due Tm: Coal Metal Ind:

Order No: 20300500455

Permanent Coeur Mining, Inc.

Controller Name:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
No Affected:		1			Latest T	erm Due Dt:	07/01/2019	
Inspection B	egin Dt:	06/27/20	19		Cal Yr:		2019	
Negligence:		ModNeg	ligence		Latest T	erm Due Tm:	1800	
Inspection E	nd Dt:	07/09/20	)19		Cal Qtr:		3	
Written Notic		No			Termina		07/02/2019	
Violation No:		9438405	•		Fiscal Y		2019	
Enforcement Violator ID:	Area:	L08263			rermina Fiscal Q	tion Time:	0931 4	
Special Asse	ee.	No				u. tion Type:	Terminated	
Violator Nam			ochester, Inc.		Sig Sub	• • •	No	
Primary or M		Primary			Vacate L			
Violator Type	CD:	Operato	r		Section	of Act:		
Right to Con	f Dt:				Vacate 1	Time:		
Violation Issu		07/01/20	)19		Part Sec		56.14100(b)	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Issu		1316	140			of Act 1:	104(a)	
Final Ord Iss		09/11/20			Docket I			
Violation Occ Proposed Pe		07/01/20 270	713		Section Docket S	of Act 2: Stat Cd:		
Violator Viola	•	41			Contest		No	
Amount Due:		270			Contest			
Violator Insp	Day Cnt:	29						
Violation Det	<u>ails</u>							
Event No:		1141894	ļ.		Amount		350	
Initial Viol No	) <i>:</i>	<b>D</b>			Contrac		00/07/0040	
Mine Name:	Oud No.	Rochest	er Mine		Bill Print		06/07/2012	
Replaced by Mine Type:	Ora No:	Surface			Cit Ord S Last Act		Citation Paid	
Likelihood:		Unlikely				m Due Dt:	04/16/2012	
Controller ID		M04598			Last Act		07/11/2013	
Inj Illness:	•	Fatal				m Due Tm:	1800	
Controller Na	me:	Coeur M	lining, Inc.		Coal Me		M	
No Affected:		1			Latest T	erm Due Dt:	04/16/2012	
Inspection B	egin Dt:	04/09/20			Cal Yr:		2012	
Negligence:		ModNeg				erm Due Tm:	1800	
Inspection E		06/13/20	)12		Cal Qtr:		2	
Written Notic		0001010			Termina		04/17/2012	
Violation No:	_	8691816	)		Fiscal Y	r: tion Time:	2012	
Enforcement Violator ID:	Area.	L08263			Fiscal Q		1310 3	
Special Asse	ss.	No				tion Type:	Terminated	
Violator Nam			ochester, Inc.		Sig Sub	• •	No	
Primary or M		Primary	,		Vacate L			
Violator Type	CD:	Operato	r		Section	of Act:		
Right to Con					Vacate 1			
Violation Issu		04/16/20	)12		Part Sec		56.12028	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Issu		1445	112			of Act 1:	104(a)	
Final Ord Iss		04/30/20 04/16/20			Docket I			
Proposed Pe		540	114		Section Docket S	of Act 2: Stat Cd:		
Violator Viola	•	11			Contest		No	
Amount Due:		350			Contest			
Violator Insp		33			2320			
Violation Det	<u>ails</u>							
Event No:		6822358	3		Amount		154	
Initial Viol No	) <i>:</i>				Contrac			
Mine Name:	<b>.</b>	Rochest	er Mine		Bill Prin		08/08/2019	
Replaced by	Ord No:	C			Cit Ord		Citation	
Mine Type: Likelihood:		Surface			Last Act		Paid	
i ikelinood.		Unlikely			•	m Due Dt:	07/02/2019	
Controller ID		M04598			Last Act	ion Dt.	09/22/2019	

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 07/02/2019

 Inspection Begin Dt:
 06/27/2019
 Cal Yr:
 2019

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Inspection End Dt:
 07/09/2019
 Cal Qtr:
 3

 Written Notice:
 No
 Termination Dt:
 07/02/2019

 Written Notice:
 No
 Termination Dt:
 07/02.

 Violation No:
 9436660
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 1225

 Violator ID:
 L08263
 Fiscal Qtr:
 4

 Special Assess:
 No
 Termination Type:
 Terminated

 Violator Name:
 Coeur Rochester Inc.
 Sig Sub:
 No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 07/02/2019
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1109
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

 Violation Occur Dt:
 07/02/2019
 Section of Act 2:

 Proposed Penalty:
 154
 Docket Stat Cd:

Violator Violation Cnt: 41 Contested Ind: No Amount Due: 154 Contested Dt:

Violator Insp Day Cnt: 32

## Violation Details

**Event No:** 1076092 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:
 07/14/2003

 Cit Ord Safe:
 Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:NoLikelihoodOrig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 10/04/2003

 Inj Illness:
 NoLostDays
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 0
 Latest Term Due Dt:
 05/02/2003

 Inspection Position Program Dt:
 04/28/2003
 Col. Vr.:
 2003

 Inspection Begin Dt:
 04/28/2003
 Cal Yr:
 2003

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 0900

 Inspection End Dt:
 05/01/2003
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/01/2003

 Violation No:
 6279755
 Fiscal Yr:
 2003

 Enforcement Area:
 Termination Time:
 1355

Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:Term

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 05/01/2003
 Vacate Time:

 Violation Issue Dt:
 05/01/2003
 Part Section:

 Violation Issue Dt:
 05/01/2003
 Part Section:
 50.30-1(g)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0900
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/30/2003
 Docket No:

 Final Ord Issue Dt:
 08/30/2003
 Docket No:

 Violation Occur Dt:
 05/01/2003
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 9
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Amount Due: 60
Violator Insp Day Cnt: 17

#### Violation Details

**Event No:** 1159539 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:02/07/2013Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 12/11/2012

 Controller ID:
 M04598
 Last Action Dt:
 02/27/2013

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

10/07/2010

Order No: 20300500455

Inj Illness:PermanentOrig Term Due Tm:1700Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:12/11/2012

 Inspection Begin Dt:
 12/11/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 12/19/2012
 Cal Otr:
 4

 Inspection End Dt:
 12/19/2012
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/11/2012

 Violation No:
 8690842
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1230

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated
Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:12/11/2012Part Section:56.14107(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1020Section of Act 1:104(a)

Violation Issue Time: 1020 Section of Act 1:
Final Ord Issue Dt: 03/15/2013 Docket No:
Violation Occur Dt: 12/11/2012 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 3 Contested Ind:

Violator Violation Cnt:3Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:37

## Violation Details

**Event No:** 1151600 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 08/17/2010

 Controller ID:
 M04598
 Last Action Dt:
 11/03/2010

 Controller ID:
 M04598
 Last Action Dt:
 11/03/2010

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1200

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 08/17/2010

 Inspection Begin Dt:
 08/16/2010
 Cal Yr:
 2010

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 1200
 1200
 1200

 Inspection End Dt:
 08/18/2010
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/17/2010

Violation No:8558188Fiscal Yr:2010Enforcement Area:Termination Time:1430

Violator ID: L08263 Fiscal Qtr: 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 08/16/2010
 Part Section:
 56.14112(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1340
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/17/2010
 Desket No:

Final Ord Issue Dt: 11/17/2010 Docket No:
Violation Occur Dt: 08/16/2010 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 4 Contested Ind:

Violator Violation Cnt: 4 Contested Ind: No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 16

#### Violation Details

**Event No:** 0622154 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Orig Term Due Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Termination Dt:

Termination Time:

Termination Type:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Vacate Time:

M

08/17/2000

Terminated

56.20011

Closed

104(a)

No

12/08/2011

2012

1310

No

No

Order No: 20300500455

Terminated

2000

1400

Nο

Controller ID: M04598 Last Action Dt: 10/25/2000

Ini Illness: LostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

08/17/2000 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 ModNegligence Latest Term Due Tm: Negligence: 1400 Inspection End Dt: 08/22/2000 Cal Qtr:

Written Notice:

Violation No: 7975789

Enforcement Area:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator 08/17/2000 Right to Conf Dt: Violation Issue Dt: 08/17/2000

Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Section of Act 1: Violation Issue Time: 1355 Final Ord Issue Dt: 10/25/2000 Docket No: 08/17/2000 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: Amount Due: 55 Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

1141885 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 10/15/2011 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

Latest Term Due Dt: No Affected: 10/15/2011 Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: 1400 Inspection End Dt: 11/16/2011 Cal Qtr: 4 10/15/2011 Written Notice: Termination Dt:

Violation No:

Enforcement Area: L08263

Violator ID: Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary

8608823

Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 10/15/2011 Asmt Generated Ind: No

Violation Issue Time: 1245 03/05/2013 Final Ord Issue Dt: 10/15/2011 Violation Occur Dt: Proposed Penalty: 100 **Violator Violation Cnt:** 19

**Amount Due:** 100 Violator Insp Day Cnt: 20

Vacate Time: Part Section: 56.4101 Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Termination Time:

Termination Type:

#### Violation Details

6822729 Amount Paid: 163 Event No:

Initial Viol No: Contractor ID:

10/11/2018 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Likelihood: Unlikely Orig Term Due Dt: 09/06/2018 Controller ID: M04598 Last Action Dt: 12/19/2018 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 09/06/2018 09/04/2018 Inspection Begin Dt: Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 09/11/2018 Cal Otr: 3

Written Notice: Termination Dt: 09/06/2018 Violation No: 9431210 Fiscal Yr: 2018 Enforcement Area: **Termination Time:** 1515 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/06/2018 Part Section: 56.15001 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1040 Section of Act 1: 104(a) 11/14/2018 Docket No: Final Ord Issue Dt:

Violation Occur Dt: 09/06/2018 Section of Act 2: Docket Stat Cd: Proposed Penalty: 163 **Violator Violation Cnt:** 25 Contested Ind: No Amount Due: 163 Contested Dt:

#### **Violation Details**

Violator Insp Day Cnt:

28

1141894 Event No: Amount Paid: 100 Initial Viol No: Contractor ID:

Rochester Mine 06/07/2012 Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Mine Type: Paid Likelihood: Unlikely Oria Term Due Dt: 04/15/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1600 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M

04/15/2012 Latest Term Due Dt: No Affected: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 06/13/2012 Cal Qtr: 2

Termination Dt: 04/15/2012 Written Notice: Violation No: 8691811 Fiscal Yr: 2012

Enforcement Area: **Termination Time:** 1530 Violator ID: L08263 Fiscal Qtr: 3 Terminated

Special Assess: Termination Type: No Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

04/15/2012 56.4202(b) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1440 Section of Act 1: 104(a) 04/30/2013

Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 04/15/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 11 Amount Due: 100 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

31

1141885 3050 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: 12/08/2011 Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Mine Type:	Surface		Last Action	n Cd:	Paid	
Likelihood:	Unlikely		Orig Term	Due Dt:	10/14/2011	
Controller ID:	M04598		Last Action		04/24/2013	
Inj Illness:	Fatal		Orig Term		1337	
Controller Name:	Coeur Mining, Inc.		Coal Metal		M	
No Affected:	1		Latest Terr	m Due Dt:	10/15/2011	
Inspection Begin Dt:	10/14/2011		Cal Yr:	m Dua Tm.	2011 1200	
Negligence: Inspection End Dt:	ModNegligence 11/16/2011		Latest Teri Cal Qtr:	in Due Tin:	4	
Written Notice:	11/10/2011		Terminatio	n Dt	10/15/2011	
Violation No:	8608819		Fiscal Yr:	2	2012	
Enforcement Area:			Terminatio	on Time:	1120	
Violator ID:	L08263		Fiscal Qtr:		1	
Special Assess:	No		Terminatio	on Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or Mill:	Primary		Vacate Dt:			
Violator Type CD:	Operator		Section of			
Right to Conf Dt:	40/44/0044		Vacate Tim		FC 40000	
Violation Issue Dt: Asmt Generated Ind:	10/14/2011		Part Section	on: ise Stat Cd:	56.12028 Closed	
Violation Issue Time:	No 1322		Section of		104(a)	
Final Ord Issue Dt:	03/05/2013		Docket No.		104(a)	
Violation Occur Dt:	10/14/2011		Section of			
Proposed Penalty:	3689		Docket Sta			
Violator Violation Cnt:	19		Contested	Ind:	No	
Amount Due:	3050		Contested	Dt:		
<u>Violation Details</u>						
Event No:	6822358		Amount Pa	aid:	319	
Initial Viol No:	0022000		Contractor		NFU	
Mine Name:	Rochester Mine		Bill Print D		08/20/2019	
Replaced by Ord No:			Cit Ord Sar	fe:	Citation	
Mine Type:	Surface		Last Action	n Cd:	Paid	
Likelihood:	Unlikely		Orig Term		07/02/2019	
Controller ID:			Last Action		10/30/2019	
Inj Illness:	Permanent		Orig Term		1200	
Controller Name:	1		Coal Metal		M 07/02/2010	
No Affected: Inspection Begin Dt:	1 06/27/2019		Latest Teri Cal Yr:	iii Due Dt:	07/02/2019 2019	
Negligence:	ModNegligence		Latest Teri	m Due Tm·	1200	
Inspection End Dt:	07/09/2019		Cal Qtr:	Duo 1111.	3	
Written Notice:	No		Terminatio	on Dt:	07/02/2019	
Violation No:	9438406		Fiscal Yr:		2019	
Enforcement Area:			Terminatio	on Time:	1024	
Violator ID:	NFU		Fiscal Qtr:		4	
Special Assess:	No		Terminatio	on Type:	Terminated	
Violator Name:	Wesco		Sig Sub:		No	
Primary or Mill:	Primary Contractor		Vacate Dt: Section of			
Violator Type CD: Right to Conf Dt:	COMMODI		Section of Vacate Tim			
Violation Issue Dt:	07/02/2019		Part Section		56.15001	
Asmt Generated Ind:	No			se Stat Cd:	Closed	
Violation Issue Time:	0810		Section of		104(a)	
Final Ord Issue Dt:	09/22/2019		Docket No.		• •	
Violation Occur Dt:	07/02/2019		Section of	Act 2:		
Proposed Penalty:	319		Docket Sta			
Violator Violation Cnt:	16		Contested		No	
Amount Duo:	310		Contested	D4.		

Contested Dt:

05/06/2010

Order No: 20300500455

# Violation Details

Amount Due: Violator Insp Day Cnt:

**Event No:** 1141982 **Amount Paid:** 100

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:

319

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/17/2010 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 08/24/2011 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1600 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M No Affected: Latest Term Due Dt: 03/17/2010 2010

 Inspection Begin Dt:
 03/16/2010
 Cal Yr:
 2010

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/25/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/17/2010

 Violation No:
 6488297
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 0845

Enforcement Area: Termination Time: 0845
Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/45/2010

Violation Issue Dt:03/16/2010Part Section:56.11003Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1435Section of Act 1:104(a)

 Final Ord Issue Dt:
 08/05/2011
 Docket No:
 WEST 2010-1343M

 Violation Occur Dt:
 03/16/2010

 Section of Act 2:

 Proposed Penalty:
 100

 Docket Stat Cd:
 Accepted

 Violator Violation Cnt:
 8
 Contested Ind:
 Yes

 Amount Due:
 100
 Contested Dt:
 06/08/2010

 Violator Insp Day Cnt:
 10
 Contested Dt:
 06/08/2010

#### Violation Details

 Event No:
 1077214
 Amount Paid:
 60

 Initial Viol No:
 Contractor ID:
 ATO

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 12/23/2004

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 Last Action Dt:
 02/01/2005

 Inj Illness:
 Permanent
 Orig Term Due Tm:

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/21/2004

 Inspection Begin Dt:
 09/14/2004
 Cal Yr:
 2004

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0915

 Inspection End Dt:
 09/23/2004
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/21/2004

Violation No: 6372001 Fiscal Yr: 2004
Enforcement Area: Termination Time: 0910

 Enforcement Area:
 Termination Time:
 0910

 Violator ID:
 AT0
 Fiscal Qtr:
 4

 Special Assess:
 No
 Termination Type:
 Term

Special Assess:NoTermination Type:TerminatedViolator Name:N A Degerstrom IncSig Sub:No

Violator Type CD: Contractor Section of Act:

Right to Conf Dt: 09/21/2004 Vacate Time:

 Violation Issue Dt:
 09/21/2004
 Part Section:
 56.4104(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Joseph Times
 09/25
 Section of Act 4:
 104(c)

 Violation Issue Time:
 0855
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 02/06/2005
 Docket No:

 Violation Occur Dt:
 09/21/2004
 Section of Act 2:

Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:11Contested Ind:NoAmount Due:60Contested Dt:Violator Insp Day Cnt:0

## Violation Details

Event No: 6669501 Amount Paid: 243
Initial Viol No: Contractor ID:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Rochester Mine Bill Print Dt: 03/12/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 01/27/2015 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 03/31/2015 Ini Illness: Fatal Orig Term Due Tm: 1500

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1500

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 01/27/2015

 Inspection Begin Dt:
 01/12/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 02/12/2015
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/27/2015

 Violation No:
 8789694
 Fiscal Yr:
 2015

Enforcement Area: Termination Time: 1230
Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 01/27/2015 Part Section:

 Violation Issue Dt:
 01/27/2015
 Part Section:
 56.12032

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1140
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/15/2015
 Docket No:

Violation Occur Dt: 01/27/2015 Docket No:

Violation Occur Dt: 01/27/2015 Section of Act 2:

Proposed Penalty: 243 Docket Stat Cd:

Violator Violation Cnt: 21 Contested Ind: No

Amount Due: 243 Contested Dt:

Violator Insp Day Cnt: 33

#### **Violation Details**

Event No: 6664688 Amount Paid: 625
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:02/09/2017Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:12/20/2016

Likelihood: Unlikely Orig Term Due Dt: 12/20/2016 M04598 Last Action Dt: 03/09/2017 Controller ID: Ini Illness: Permanent Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: 12/20/2016 Latest Term Due Dt:

 No Affected:
 1
 Latest Term Due Dt:
 12/20/2016

 Inspection Begin Dt:
 11/28/2016
 Cal Yr:
 2016

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

Inspection End Dt: 12/30/2016 Cal Qtr: 4
Written Notice: Termination Dt: 12/20/2016

Violation No: 8989391 Fiscal Yr: 2017
Enforcement Area: Termination Time: 1750

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Mill Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 12/20/2016 Part Section:

 Violation Issue Dt:
 12/20/2016
 Part Section:
 56.15001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1745
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/26/2017
 Docket No:

 Final Ord Issue Dt.
 505/20/2017
 Docket No.

 Violation Occur Dt:
 12/20/2016
 Section of Act 2:

 Proposed Penalty:
 625
 Docket Stat Cd:

 Violator Violation Cnt:
 75
 Contested Ind:
 No

 Amount Due:
 625
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

26

**Event No:** 1141894 **Amount Paid:** 3000

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Termination Dt:

Termination Time:

Termination Type:

Fiscal Yr:

Fiscal Qtr:

04/15/2012

Terminated

2012

1535

3

No

No

Order No: 20300500455

Initial Viol No: 8608835 Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 06/07/2012 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely M04598 08/27/2013 Controller ID: Last Action Dt: Inj Illness: Fatal Orig Term Due Tm: Controller Name: Coal Metal Ind: Coeur Mining, Inc. M No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Latest Term Due Tm: Negligence: HighNegligence Inspection End Dt: 06/13/2012 Cal Qtr:

Written Notice:
Violation No: 8691807

Enforcement Area: Violator ID: L08263

Special Assess: No Violator Name: Coeur Rochester, Inc.

31

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 04/15/2012
 Part Section:

 Violation Issue Dt:
 04/15/2012
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/09/2013
 Docket No:

Violation Occur Dt:04/15/2012Section of Act 2:Proposed Penalty:4000Docket Stat Cd:Violator Violation Cnt:11Contested Ind:Amount Due:3000Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

Event No: 6663437 Amount Paid: 290 Initial Viol No: Contractor ID: NFU Mine Name: Rochester Mine Bill Print Dt: 10/20/2015 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/02/2015 Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 05/18/2017 Inj Illness: LostDays Orig Term Due Tm: 0900 Controller Name: Coal Metal Ind: M 09/02/2015 No Affected: Latest Term Due Dt: Inspection Begin Dt: Cal Yr:

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0900

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/01/2015

 Written Notice:
 Termination Dt:
 09/01/20

 Violation No:
 8793873
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0915

 Violator ID:
 NFU
 Fiscal Qtr:
 4

Special Assess:NoTerminatedViolator Name:WescoSig Sub:No

Primary or Mill: Primary
Vacate Dt:
Violator Type CD: Contractor
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 09/01/2015
Vacate Time:
Primary
Vacate Dt: Vacate Time:
Part Section:

 Violation Issue Dt:
 09/01/2015
 Part Section:
 56.6132(a)(4)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0745
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/05/2017
 Docket No:

 Violation Occur Dt:
 09/01/2015
 Section of Act 2:

 Proposed Penalty:
 362
 Docket Stat Cd:

 Violator Violation Cnt:
 25
 Contested Ind:
 No

 Amount Due:
 290
 Contested Dt:

 Violator Insp Day Cnt:
 0

# Violation Details

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

10/12/2017

No

Order No: 20300500455

Event No: 6726270 Amount Paid: 3098

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/08/2017 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/06/2017 Inj Illness: Orig Term Due Tm: Fatal 1500 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 09/08/2017

Inspection Begin Dt: 08/27/2017 2017 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 09/13/2017 Cal Qtr: 3 09/06/2017

Written Notice: Termination Dt:

Violation No: 8996772 Fiscal Yr: 2017 1530 Enforcement Area: **Termination Time:** L08263 Fiscal Qtr: Violator ID:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Mill Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/28/2017 56.11001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1400 Section of Act 1: 104(a)

Final Ord Issue Dt: 11/26/2017 Docket No: 08/28/2017 Violation Occur Dt: Section of Act 2: Proposed Penalty: 3098 Docket Stat Cd: **Violator Violation Cnt:** 41 Contested Ind: **Amount Due:** 3098 Contested Dt:

Violator Insp Day Cnt: 24

## Violation Details

Event No: 1076779 Amount Paid: 245 Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 12/12/2003 Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Last Action Cd: Surface Likelihood: Reasonably Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 01/16/2004 Ini Illness: Permanent Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 09/17/2003 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/16/2003 Cal Yr: 2003 Negligence: ModNegligence Latest Term Due Tm: 1052

09/18/2003 Inspection End Dt: Cal Qtr: 3 Written Notice: Termination Dt: 09/17/2003

6280331 2003 Violation No: Fiscal Yr: **Termination Time:** 1052 Enforcement Area: L08263 Violator ID: Fiscal Qtr: 4

Terminated Termination Type: Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/17/2003 Vacate Time: Violation Issue Dt: 09/17/2003 Part Section: 56.16009 Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 1050 Section of Act 1: 104(a) 02/06/2004 Docket No: Final Ord Issue Dt: Violation Occur Dt: 09/17/2003 Section of Act 2: Proposed Penalty: 245 Docket Stat Cd:

**Violator Violation Cnt:** 9 Contested Ind: No **Amount Due:** 245 Contested Dt: Violator Insp Day Cnt: 17

Contested Dt:

Order No: 20300500455

**Event No:** 6594058 **Amount Paid:** 1530

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/09/2013Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 04/03/2013

 Controller ID:
 M04598
 Last Action Dt:
 05/29/2013

Inj Illness:PermanentOrig Term Due Tm:0800Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:04/03/2013

 No Affected:
 1
 Latest Term Due Dt:
 04/03/2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection Find Dt:
 04/10/2013
 Cal Ott:
 2

 Inspection End Dt:
 04/10/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/02/2013

 Violation No:
 8691366
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 1450

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/02/2013 Part Section: 56.14107(a)

Asmt Generated Ind: No Assess Case Stat Cd: Closed

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1230
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/15/2013
 Docket No:

 Violation Occur Dt:
 04/02/2013
 Section of Act 2:

Proposed Penalty:1530Docket Stat Cd:Violator Violation Cnt:75Contested Ind:No

Amount Due: 1530
Violator Insp Day Cnt: 31

#### **Violation Details**

Event No: 1141885 Amount Paid: 380 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/08/2011

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:10/17/2011

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 10/17/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1245

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 2
 Latest Term Due Dt:
 10/17/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1245

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/17/2011

 Violation No:
 8608834
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1225Violator ID:L08263Fiscal Qtr:1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:IPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Right to Conf Dt:

Vacate Time:

Violation Issue Dt:

10/17/2011

Asmt Generated Ind:

No

Assess Case Stat Cd:

Closed

 Violation Issue Time:
 1145
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/17/2011
 Section of Act 2:

Proposed Penalty:460Docket Stat Cd:Violator Violation Cnt:19Contested Ind:NoAmount Due:380Contested Dt:

Amount Due: 380 Contested Violator Insp Day Cnt: 21

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Violation Details

Event No:0622154Amount Paid:55Initial Viol No:Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 10/25/2000

Inj Illness: LostDays Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 08/16/2000

 Increasin Regin Reg

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/22/2000

 Violation No:
 7975699
 Fiscal Yr:
 2000

Enforcement Area: Termination Time: 1500
Violator ID: L08263 Fiscal Qtr: 4

Special Assess: No Termination Type: Terminated
Violator Name: Coeur Rochester Inc. Sig Sub: No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:08/16/2000Vacate Time:

 Violation Issue Dt:
 08/16/2000
 Vacate Time:

 Violation Issue Dt:
 08/16/2000
 Part Section:
 56.16001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1446
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/25/2000
 Docket No:

 Violation Occur Dt:
 08/16/2000
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

Event No: 1141894 Amount Paid: 263
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 06/07/2012

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 04/15/2012 Likelihood: Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1525 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 2 Latest Term Due Dt: 04/15/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1525

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/17/2012

 Violation No:
 8691810
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1440

Enforcement Area: Termination Time: 1440
Violator ID: L08263 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:04/15/2012Part Section:56.9300(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1420Section of Act 1:104(a)

Order No: 20300500455

 Final Ord Issue Dt:
 04/30/2013
 Docket No:

 Violation Occur Dt:
 04/15/2012
 Section of Act 2:

 Proposed Penalty:
 263
 Docket Stat Cd:

 Violator Violation Cnt:
 11
 Contested Ind:
 No

 Amount Disc.
 262
 Contested Dt:

Amount Due: 263 Contested Dt: Violator Insp Day Cnt: 31

#### Violation Details

1120437 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 04/06/2006 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 02/28/2006 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

02/28/2006 No Affected: Latest Term Due Dt:

02/22/2006 Cal Yr: 2006 Inspection Begin Dt: ModNegligence Latest Term Due Tm: 1200 Negligence:

Inspection End Dt: 03/09/2006 Cal Qtr: Written Notice: Termination Dt: 02/28/2006

Violation No: 6385733 Fiscal Yr: 2006 0950 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr: 2

Terminated Special Assess: No Termination Type: Coeur Rochester, Inc. Nο

Sig Sub: Violator Name: Primary or Mill: Vacate Dt: Primary Section of Act:

Violator Type CD: Operator Right to Conf Dt: Vacate Time:

02/28/2006 56.12032 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 0915 Section of Act 1: 104(a)

Violation Issue Time: 05/18/2006 Final Ord Issue Dt: Docket No: 02/28/2006 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: 28 **Violator Violation Cnt:** Contested Ind:

Nο **Amount Due:** 60 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

37

1141887 Amount Paid: 700 Event No: Initial Viol No: Contractor ID:

01/12/2012 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Reasonably Likelihood: 12/01/2011 Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Permanent Orig Term Due Tm: 1100 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 12/01/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 12/01/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 12/01/2011 Cal Otr:

Termination Dt: 12/01/2011 Written Notice: 8608886 Violation No: Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1209

Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/01/2011 56.11001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0915 Section of Act 1: 104(a)

Order No: 20300500455

03/05/2013 Docket No: Final Ord Issue Dt: 12/01/2011 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 807 **Violator Violation Cnt:** 19 Contested Ind:

No Amount Due: 700 Contested Dt:

Contested Dt:

Order No: 20300500455

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 6594058 Amount Paid: 1235

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine

05/09/2013 Replaced by Ord No: Cit Ord Safe: Order Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 05/29/2013 Controller ID: M04598 Last Action Dt:

Inj Illness: Fatal Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: Latest Term Due Dt: 04/02/2013 2013 Inspection Begin Dt: Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 04/10/2013 Cal Qtr: 2

Written Notice: Termination Dt: 04/02/2013

8696712 Violation No: Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 1215 Violator ID: L08263 Fiscal Qtr: 3

Special Assess: No Termination Type: **Terminated** 

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/02/2013 Part Section: 48.31 Asmt Generated Ind: Assess Case Stat Cd: Closed No

1140 Violation Issue Time: Section of Act 1: 104(g)(1) 06/15/2013 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 04/02/2013 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 1235 **Violator Violation Cnt:** 75 Contested Ind: No

1235 Amount Due: Violator Insp Day Cnt: 31

## Violation Details

Event No: 6594058 Amount Paid: 100 A7118 Initial Viol No: Contractor ID:

Rochester Mine 05/22/2013 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 04/03/2013 Controller ID: Last Action Dt: 09/05/2013 Ini Illness: LostDays Oria Term Due Tm: 1400

Controller Name: Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 04/03/2013 Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 ModNegligence Negligence: Latest Term Due Tm: 1400

04/10/2013 Inspection End Dt: Cal Qtr: Termination Dt: Written Notice: 04/03/2013

8696715 Fiscal Yr: 2013 Violation No: Enforcement Area: **Termination Time:** 1236

Violator ID: A7118 Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated

Violator Name: Peek Brothers Construction Sig Sub: No

Primary Primary or Mill: Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/03/2013 Part Section: 56.4101 Asmt Generated Ind: Assess Case Stat Cd: Closed No 1005 Violation Issue Time:

Section of Act 1: 104(a) Final Ord Issue Dt: 06/29/2013 Docket No: Section of Act 2: 04/03/2013 **Violation Occur Dt:** 

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No

100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 0

## Violation Details

6664612 108 Event No: Amount Paid:

Initial Viol No:

Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 04/07/2016

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/10/2016 Controller ID: M04598 Last Action Dt: 04/27/2016 Inj Illness: LostDays Orig Term Due Tm: 1000 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М

No Affected:

Inspection Begin Dt: 01/21/2016 Negligence: ModNegligence Inspection End Dt: 02/10/2016

Written Notice:

Violation No: 8989201

Enforcement Area:

Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Vacate Time: Violation Issue Dt: 02/10/2016 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 0600 Section of Act 1: Final Ord Issue Dt: 05/22/2016 Docket No: 02/10/2016 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 39 Contested Ind:

Amount Due: 108 Violator Insp Day Cnt: 40

#### Violation Details

6664639 Event No:

Initial Viol No: Contractor ID:

Mine Name:

Replaced by Ord No: Mine Type: Surface Last Action Cd:

Likelihood: Reasonably Controller ID: M04598 Ini Illness: LostDays Coeur Mining, Inc. Controller Name:

Rochester Mine

No Affected:

Inspection Begin Dt: 06/05/2016 HighNegligence Negligence: Inspection End Dt: 06/22/2016

Written Notice:

Violation No: 8989291

Enforcement Area:

L08263 Violator ID:

Special Assess: Yes

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 06/15/2016 Asmt Generated Ind: No Violation Issue Time: 1300 Final Ord Issue Dt: 07/03/2017

Violation Occur Dt: 06/15/2016 Proposed Penalty: 4199

Amount Paid: 4199

Latest Term Due Dt:

Latest Term Due Tm:

Termination Time:

Termination Type:

Cal Yr:

Cal Qtr: Termination Dt:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Contested Dt:

02/10/2016

02/10/2016

Terminated

56.20003(a)

Closed

104(a)

No

2016

1000

2016

0635

2

No

Bill Print Dt: 09/08/2016 Cit Ord Safe: Citation Paid 06/18/2016 Orig Term Due Dt: Last Action Dt: 06/14/2017 Orig Term Due Tm: 0700 Coal Metal Ind: M

Latest Term Due Dt: 06/18/2016 Cal Yr: 2016

Latest Term Due Tm: 0700 Cal Qtr:

Termination Dt: 06/22/2016 Fiscal Yr: 2016 Termination Time: 1400 Fiscal Qtr: 3

Termination Type: Terminated Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.11027 Closed Assess Case Stat Cd: 104(d)(1) Section of Act 1:

Order No: 20300500455

Docket No: Section of Act 2: Docket Stat Cd:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Viola		60			Conteste		No	
Amount Due		4199			Contest	ed Dt:		
Violator Insp	Day Cnt:	34						
Violation Det	<u>tails</u>							
Event No:		1141894	4		Amount	Paid:	100	
Initial Viol No	o:				Contract	tor ID:		
Mine Name:				06/07/2012				
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely			•	m Due Dt:	04/13/2012	
Controller ID	) <i>:</i>	M04598	3		Last Act	ion Dt:	07/11/2013	
Inj Illness:		LostDay	/S		Orig Ter	m Due Tm:	1800	
Controller Na	ame:	Coeur M	/lining, Inc.		Coal Met	tal Ind:	M	
No Affected:		1			Latest Te	erm Due Dt:	04/13/2012	
Inspection B	egin Dt:	04/09/20			Cal Yr:		2012	
Negligence:		ModNeg				erm Due Tm:	1800	
Inspection E		06/13/20	012		Cal Qtr:		2	
Written Notic					Termina	tion Dt:	04/13/2012	
Violation No:	=	8691802	2		Fiscal Yı	· -	2012	
Enforcement	t Area:					tion Time:	1417	
Violator ID:		L08263			Fiscal Q	tr:	3	
Special Asse		No				tion Type:	Terminated	
Violator Nam			Rochester, Inc.		Sig Sub:		No	
Primary or M		Primary			Vacate D			
Violator Type		Operato	or		Section			
Right to Con					Vacate T			
Violation Issu		04/13/20	012		Part Sec		56.4402	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Issu		1415				of Act 1:	104(a)	
Final Ord Iss	ue Dt:	04/30/20			Docket N	Vo:		
Violation Occ	cur Dt:	04/13/20	012		Section	of Act 2		

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 Surface Mine Type: Last Action Cd: Paid Unlikely Likelihood: 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: Μ 01/12/2011 No Affected: Latest Term Due Dt: 01/11/2011 Inspection Begin Dt: Cal Yr: 2011 ModNegligence Latest Term Due Tm: Negligence: 1500 Inspection End Dt: 01/12/2011 Cal Qtr: 01/12/2011 Termination Dt: 2011

Written Notice:

8562388 Violation No: Enforcement Area:

Violator ID: A0966

Special Assess: No Violator Name: PEAVINE CONSTRUCTION, INC.

Primary or Mill: Primary Contractor Violator Type CD:

Right to Conf Dt:

01/12/2011 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 0940 04/01/2011 Final Ord Issue Dt: **Violation Occur Dt:** 01/12/2011

Fiscal Yr: Termination Time: 1000 Fiscal Qtr:

Termination Type: Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

Part Section: Assess Case Stat Cd: Section of Act 1:

56.4502(c) Closed 104(a)

Order No: 20300500455

Terminated

Docket No: Section of Act 2:

Map Key Number Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Proposed Penalty:	100		Docket Stat Cd:		
Violator Violation Cnt:	0		Contested Ind:	No	
Amount Due:	100		Contested Dt:		
Violator Insp Day Cnt:	0				
Violation Details					
Event No:	1141885		Amount Paid:	160	
Initial Viol No:	5		Contractor ID:	40/00/0044	
Mine Name:	Rochester Mine		Bill Print Dt:	12/08/2011	
Replaced by Ord No: Mine Type:	Surface		Cit Ord Safe: Last Action Cd:	Citation Paid	
Likelihood:	Unlikely		Orig Term Due Dt:	10/16/2011	
Controller ID:	M04598		Last Action Dt:	04/24/2013	
Inj Illness:	Fatal		Orig Term Due Tm:	1300	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	10/16/2011	
Inspection Begin Dt:	10/14/2011		Cal Yr:	2011	
Negligence:	ModNegligence		Latest Term Due Tm:	1300	
Inspection End Dt:	11/16/2011		Cal Qtr:	4	
Written Notice:			Termination Dt:	10/16/2011	
Violation No:	8608828		Fiscal Yr:	2012	
Enforcement Area:			Termination Time:	1145	
Violator ID:	L08263		Fiscal Qtr:	1	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt: Violation Issue Dt:	10/16/2011		Vacate Time: Part Section:	56.12018	
Asmt Generated Ind:	No		Assess Case Stat Cd:		
Violation Issue Time:	1130		Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/05/2013		Docket No:	101(a)	
Violation Occur Dt:	10/16/2011		Section of Act 2:		
Proposed Penalty:	190		Docket Stat Cd:		
Violator Violation Cnt:	19		Contested Ind:	No	
Amount Due:	160		Contested Dt:		
Violator Insp Day Cnt:	21				
Violation Details					
Event No:	6664639		Amount Paid:	5211	
Initial Viol No:	DaabaataaMa		Contractor ID:	00/44/0040	
Mine Name:	Rochester Mine		Bill Print Dt:	08/11/2016 Order	
Replaced by Ord No:	Surface		Cit Ord Safe: Last Action Cd:	Order Paid	
Mine Type: Likelihood:	Reasonably		Orig Term Due Dt:	Falu	
Controller ID:	M04598		Last Action Dt:	10/24/2018	
Inj Illness:	Fatal		Orig Term Due Tm:	10/2 1/2010	
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	М	
No Affected:	1		Latest Term Due Dt:		
Inspection Begin Dt:	06/05/2016		Cal Yr:	2016	
Negligence:	ModNegligence		Latest Term Due Tm:		
Inspection End Dt:	06/22/2016		Cal Qtr:	2	
Written Notice:			Termination Dt:	06/22/2016	
Violation No:	8989283		Fiscal Yr:	2016	
Enforcement Area:	1.00000		Termination Time:	1245	
Violator ID:	L08263		Fiscal Qtr:	3	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	Yes	
Primary or Mill:	Primary Operator		Vacate Dt: Section of Act:		
Violator Type CD: Right to Conf Dt:	Operator		Section of Act: Vacate Time:		
Violation Issue Dt:	06/12/2016		vacate rime: Part Section:	48.27(a)(1)	
riolation issue Dt.	55/12/2010		rant decilon.	ω. Ετ (α)( τ)	

Closed

104(g)(1)

Order No: 20300500455

Assess Case Stat Cd:

Section of Act 1:

Docket No:

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

No

1300 11/08/2018

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Violation Occur Dt: 06/12/2016 Section of Act 2: Proposed Penalty: 19694 Docket Stat Cd: **Violator Violation Cnt:** 62 Contested Ind: Amount Due: 5211 Contested Dt:

Violator Insp Day Cnt: 31

#### Violation Details

1141885 Amount Paid: 807 Event No: Initial Viol No: A0966 Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: Controller ID: Last Action Dt: Ini Illness: Fatal

Controller Name:

No Affected: 10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Nealiaence: HighNegligence Latest Term Due Tm: 1500 Inspection End Dt: 11/16/2011 Cal Qtr: 4

Written Notice:

Violation No: 8608879 Enforcement Area:

A0966 Violator ID:

Special Assess: No Violator Name: PEAVINE CONSTRUCTION, INC.

Primary or Mill: Primary

Violator Type CD: Contractor Right to Conf Dt: Violation Issue Dt:

11/12/2011 Asmt Generated Ind: No Violation Issue Time: 1200 Final Ord Issue Dt: 01/27/2012 Violation Occur Dt: 11/12/2011 Proposed Penalty: 807 **Violator Violation Cnt:** 2

Amount Due: 807 Violator Insp Day Cnt:

12/20/2011 11/12/2011 01/17/2012 Orig Term Due Tm: 1500 Coal Metal Ind: M

No

Latest Term Due Dt: 11/12/2011

11/13/2011 Termination Dt: Fiscal Yr: 2012 1000 Termination Time: Fiscal Qtr:

Termination Type: Terminated Sig Sub: Yes

Vacate Dt:

Section of Act: Vacate Time: Part Section:

48.31 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

Docket Stat Cd: Contested Ind: Contested Dt:

Section of Act 2:

No

# Violation Details

6663437 Amount Paid: 100 Event No:

Initial Viol No:

Rochester Mine Mine Name: Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598

LostDays Inj Illness: Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 08/31/2015 Negligence: ModNegligence Inspection End Dt: 09/15/2015 Written Notice:

8793896

Violation No:

Enforcement Area: Violator ID: L08263

Special Assess: No Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 09/10/2015 Asmt Generated Ind: No Violation Issue Time: 0915

Contractor ID: Bill Print Dt: 11/12/2015 Citation 09/11/2015 Last Action Dt: 08/11/2016 Orig Term Due Tm: 1200 Coal Metal Ind: Μ 09/11/2015

Latest Term Due Dt: Cal Yr: 2015 1200

Latest Term Due Tm: Cal Qtr:

Termination Dt: 09/14/2015 Fiscal Yr: 2015 1345 Termination Time: Fiscal Qtr:

Termination Type: Terminated Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

56.16003 Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20300500455

Final Ord Issue Dt: 08/09/2016 Docket No: Violation Occur Dt: 09/10/2015 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: 17 Contested Ind: Amount Due: 100 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

30

6664612 Amount Paid: Event No: 540 Initial Viol No: Contractor ID: Bill Print Dt: 03/10/2016 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 01/25/2016 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/21/2016 Inj Illness: LostDays Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 01/25/2016 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1800

Inspection End Dt: 02/10/2016 Cal Qtr: 1 Written Notice: Termination Dt: 01/26/2016 8873195 Fiscal Yr: 2016 Violation No: 1730 Enforcement Area: **Termination Time:** 

Violator ID: L08263 Fiscal Qtr: 2 Special Assess: Terminated No Termination Type: Yes

Violator Name: Sig Sub: Coeur Rochester, Inc. Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 01/25/2016 Violation Issue Dt: Part Section:

56.11016 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1145 104(a) Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 05/13/2016 Docket No: Violation Occur Dt: 01/25/2016 Section of Act 2: Proposed Penalty: 540 Docket Stat Cd: **Violator Violation Cnt:** 39 Contested Ind: No Contested Dt: Amount Due: 540 38

# Violation Details

Violator Insp Day Cnt:

Event No: 1120437 Amount Paid: 60 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 04/06/2006 Replaced by Ord No: Cit Ord Safe: Surface Last Action Cd:

Citation Mine Type: Paid Likelihood: Unlikely Orig Term Due Dt: 02/28/2006 Last Action Dt: Controller ID: M04598 05/08/2006 Ini Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 02/28/2006 No Affected:

Inspection Begin Dt: 02/22/2006 Cal Yr: 2006 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/09/2006 Cal Qtr:

Written Notice: Termination Dt: 02/28/2006 6385734 2006 Fiscal Yr: Violation No: Enforcement Area: **Termination Time:** 0940

Violator ID: L08263 Fiscal Qtr: Termination Type: Special Assess: No **Terminated** 

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary Vacate Dt: Primary or Mill:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/28/2006 Part Section:

56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Closed

	• •	mber of cords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Violation Occur Di:	Violation Issue Tin	ne: 0925			Section o	of Act 1:	104(a)	
Proposed Penalty:	Final Ord Issue Dt.	: 05/18	/2006		Docket N	o:		
Violation Violation Circ.   28			/2006		Section of	of Act 2:		
Amount Due:	•							
Violation Details							No	
Violation Details   Violation Details   Violation Details   Violation Name: Rochester Mine   Rochester Mine   Bill Print DI:   O5/05/2004   Citation   Cit Of O5/05/2004   Cit Of O5					Conteste	d Dt:		
Event No:   1077184	violator insp Day (	Citt: 37						
Initial Viol No:	Violation Details							
Mine Name:		1077	184				60	
Replaced by Ord No:   Listation   Mine Type:   Surface   Last Action Cd:   Paid   Mod-598   Last Action Cd:   Paid   Mod-598   Last Action Cd:   Paid   Mod-598   Last Action Dt:   O7/02/2004   Mod-798   Mod-		Б					05/00/0004	
Mine Type:			ester Mine					
Likelinod: Unlikely	•		CO					
Controller ID:   M04598	• •						i aiu	
Permanent			•		- 3		07/02/2004	
Controller Name:         Coeur Mining, Inc.         Coal Metal Ind:         Mode           No Affected:         1         Latest Term Due Dt:         2004           Inspection Begin Dt:         03/02/2004         Cal Yr:         2004           Neegligence:         ModNegligence         Latest Term Due Tm:         1600           Inspection End Dt:         03/11/2004         Cal Qtr:         1           Written Notice:         103/04/2004         Fiscal Yr:         2004           Fiscal Act:         2004         Fiscal Yr:         2004           Enforcement Area:         Violator ID:         108263         Fiscal Qtr:         2           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No         Termination Time:         1030           Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No         No         Termination Type:         Terminated           Violator Super Dt:         Operator         Section of Act:         No         Vacate Dt:         No         Vacate Dt:         No         Vacate Time:         No         No         Assess Case Stat Cd:         Closed         Volator No:         No         Assess Case Stat Cd:         Closed         Volator No:         No         Assess Case Stat Cd:							3., 52, 200 1	
No Affected:	•				•		M	
Negligence:			J.					
Inspection End Dt:	Inspection Begin L							
Written Notice:   Violation No:   6281351						rm Due Tm:		
Violation No:   6281351	•	: 03/11	/2004					
Enforcement Area:		00044	054					
Violator ID:			351					
Special Assess:			33					
Violator Name:         Coeur Rochester, Inc.         Sig Sub:         No           Primary or Mill:         Primary or Mill:         Vacate Dt:         Vacate Dt:           Violator Type CD:         Operator         Section of Act:         Vacate Time:           Violation Issue Dt:         03/04/2004         Part Section:         56.12032           Asmt Generated Ind:         No         Assess Case Stat Cd:         Closed           Violation Issue Time:         0930         Section of Act 1:         104(a)           Final Ord Issue Dt:         03/04/2004         Section of Act 2:         Proposed Penalty:           Violator Sue Dt:         03/04/2004         Section of Act 2:         Proposed Penalty:           60         Docket No:         Operator         No           Violator Violation Cnt:         16         Contested Ind:         No           Violator Insp Day Cnt:         27         Violator Insp Day Cnt:         27           Violation Details           Event No:         6726270         Amount Paid:         280           Initial Viol No:         Replaced by Ord No:         Replaced by Ord No:         Reasonably         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid <td></td> <td></td> <td>55</td> <td></td> <td></td> <td></td> <td>_</td> <td></td>			55				_	
Primary or Mill:	•		r Rochester, Inc.			ion Type.		
Violation Type CD:   Operator			·		•	t:		
Violation Issue Dt:	•		•		Section of	of Act:		
Asmit Generated Ind:   Violation Issue Time:   O6/20/2004   O6/2004   O6	Right to Conf Dt:	03/04	/2004		Vacate Ti	ime:		
Violation Issue Time:         0930         Section of Act 1:         104(a)           Final Ord Issue Dt:         06/20/2004         Docket No:           Violation Occur Dt:         03/04/2004         Section of Act 2:           Proposed Penalty:         60         Docket Stat Cd:           Violator Violation Cnt:         16         Contested Ind:         No           Amount Due:         60         Contested Dt:           Violator Insp Day Cnt:         27           Violation Details         Violation Details         Amount Paid:         280           Initial Viol No:         Rochester Mine         Bill Print Dt:         10/26/2017           Mine Name:         Rochester Mine         Bill Print Dt:         10/26/2017           Replaced by Ord No:         Git Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Reasonably         Orig Term Due Dt:         08/29/2017           Controller ID:         Last Action Dt:         11/03/2017           Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Tm:	Violation Issue Dt:	03/04	/2004		Part Sect	ion:	56.12032	
Final Ord Issue Dt:								
Violation Occur Dt:         03/04/2004         Section of Act 2:         Docket Stat Cd:         Violator Proposed Penalty:         60         Docket Stat Cd:         No           Violator Violation Cnt:         60         Contested Ind:         No           Amount Due:         60         Contested Dt:         Violation Dt:         Amount Paid:         C80         C80         Contractor ID:         B5408         B5408         B6408         C001000         C00000         C000000         C000000         C000000         C000000         C0000000         Violation Die:         Violation Die:         Violation Violatio			(0.0.0.4				104(a)	
Proposed Penalty:								
Violator Violation Cnt:         16         Contested Ind:         No           Amount Due:         60         Contested Dt:           Violator Insp Day Cnt:         27           Violation Details           Event No:         6726270         Amount Paid:         280           Initial Viol No:         Contractor ID:         B5408           Mine Name:         Rochester Mine         Bill Print Dt:         10/26/2017           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Reasonably         Orig Term Due Dt:         08/29/2017           Controller ID:         Last Action Dt:         11/03/2017         11/03/2017           Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M         No           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017			/2004					
Amount Due:         60         Contested Dt:           Violation Insp Day Cnt:         27           Violation Details           Event No:         6726270         Amount Paid:         280           Initial Viol No:         Contractor ID:         B5408           Mine Name:         Rochester Mine         Bill Print Dt:         10/26/2017           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Reasonably         Orig Term Due Dt:         08/29/2017           Controller ID:         Last Action Dt:         11/03/2017           Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         08/27/2017         Cal Yr:         2017           Neeligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776							No	
Violation Details           Event No:         6726270         Amount Paid:         280           Initial Viol No:         Contractor ID:         B5408           Mine Name:         Rochester Mine         Bill Print Dt:         10/26/2017           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Reasonably         Orig Term Due Dt:         08/29/2017           Controller ID:         Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4							140	
Event No:   6726270   Amount Paid:   280					00///00/0	<b></b> 2		
Initial Viol No:         Contractor ID:         B5408           Mine Name:         Rochester Mine         Bill Print Dt:         10/26/2017           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Reasonably         Orig Term Due Dt:         08/29/2017           Controller ID:         Last Action Dt:         11/03/2017           Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         08/27/2017         Cal Yr:         2017           Negligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4	Violation Details							
Mine Name:         Rochester Mine         Bill Print Dt:         10/26/2017           Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Reasonably         Orig Term Due Dt:         08/29/2017           Controller ID:         Last Action Dt:         11/03/2017           Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         08/27/2017         Cal Yr:         2017           Negligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4	Event No:	67262	270		Amount I	Paid:		
Replaced by Ord No:         Cit Ord Safe:         Citation           Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Reasonably         Orig Term Due Dt:         08/29/2017           Controller ID:         Last Action Dt:         11/03/2017           Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         08/27/2017         Cal Yr:         2017           Negligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4								
Mine Type:         Surface         Last Action Cd:         Paid           Likelihood:         Reasonably         Orig Term Due Dt:         08/29/2017           Controller ID:         Last Action Dt:         11/03/2017           Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         08/27/2017         Cal Yr:         2017           Negligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4			ester Mine					
Likelihood:       Reasonably       Orig Term Due Dt:       08/29/2017         Controller ID:       Last Action Dt:       11/03/2017         Inj Illness:       Fatal       Orig Term Due Tm:       1800         Controller Name:       Coal Metal Ind:       M         No Affected:       1       Latest Term Due Dt:       08/29/2017         Inspection Begin Dt:       08/27/2017       Cal Yr:       2017         Negligence:       ModNegligence       Latest Term Due Tm:       1800         Inspection End Dt:       09/13/2017       Cal Qtr:       3         Written Notice:       Termination Dt:       08/30/2017         Violation No:       8996776       Fiscal Yr:       2017         Enforcement Area:       Termination Time:       0730         Violator ID:       B5408       Fiscal Qtr:       4	, ,		00					
Controller ID:         Last Action Dt:         11/03/2017           Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         08/27/2017         Cal Yr:         2017           Negligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4	,,							
Inj Illness:         Fatal         Orig Term Due Tm:         1800           Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         08/27/2017         Cal Yr:         2017           Negligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4		ix ed Si	onabiy		•			
Controller Name:         Coal Metal Ind:         M           No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         08/27/2017         Cal Yr:         2017           Negligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4		Fatal						
No Affected:         1         Latest Term Due Dt:         08/29/2017           Inspection Begin Dt:         08/27/2017         Cal Yr:         2017           Negligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4	•	. atai			•			
Negligence:         ModNegligence         Latest Term Due Tm:         1800           Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4								
Inspection End Dt:         09/13/2017         Cal Qtr:         3           Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4	Inspection Begin L	<b>Dt:</b> 08/27	/2017		Cal Yr:		2017	
Written Notice:         Termination Dt:         08/30/2017           Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4			0 0			rm Due Tm:		
Violation No:         8996776         Fiscal Yr:         2017           Enforcement Area:         Termination Time:         0730           Violator ID:         B5408         Fiscal Qtr:         4	•	: 09/13	/2017				-	
Enforcement Area: Termination Time: 0730 Violator ID: B5408 Fiscal Qtr: 4		0000	776					
Violator ID: B5408 Fiscal Qtr: 4			0110				-	
			8					
Openia resease 170 I CHIMIAUNI I VIIC. I CHIMIAUN			U				=	
Violator Name: Yanke Energy Sig Sub: Yes	•		e Enerav			on Type.		
Primary or Mill: Mill Vacate Dt:			·· <i>3)</i>		•	t:		
Violator Type CD: Contractor Section of Act:	•		actor					
Right to Conf Dt: Vacate Time:	• •				Vacate Ti	ime:		
Violation Issue Dt:         08/29/2017         Part Section:         56.12028	Violation Issue Dt:	08/29	/2017		Part Sect	ion:	56.12028	<u></u>

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	atod Ind:	No		Accore Ca	se Stat Cd:	Closed	
Violation Iss		1216		Section of		104(a)	
Final Ord Iss		12/10/2017		Docket No		104(4)	
Violation Oc		08/29/2017		Section of			
Proposed Pe		280		Docket Sta			
Violator Viola	•	0		Contested		No	
Amount Due	:	280		Contested	Dt:		
Violator Insp	Day Cnt:	0					
Violation Det	tails						
Event No:		6822331		Amount Pa	aid:	230	
Initial Viol No	o <i>:</i>			Contractor	· ID:		
Mine Name:		Rochester Mine		Bill Print D	t:	04/11/2019	
Replaced by	Ord No:			Cit Ord Sa	fe:	Citation	
Mine Type:		Surface		Last Action	n Cd:	Paid	
Likelihood:		Unlikely		Orig Term		10/23/2018	
Controller ID	):	M04598		Last Action		06/05/2019	
Inj Illness:		Fatal		Orig Term		1800	
Controller Na		Coeur Mining, Inc.		Coal Metal		M	
No Affected:		1		Latest Teri	m Due Dt:	11/02/2018	
Inspection B	egin Dt:	10/15/2018		Cal Yr:		2018	
Negligence:		ModNegligence		Latest Teri	m Due Tm:	1800	
Inspection E		10/24/2018		Cal Qtr:	5.	4	
Written Notic		No 0070000		Terminatio	n Dt:	11/01/2018	
Violation No.		9379823		Fiscal Yr:	Ti	2019	
Enforcement	t Area:	1.09363		Terminatio		1311	
Violator ID:		L08263		Fiscal Qtr:		1 Tarminated	
Special Asse		No Coeur Rochester, Inc.		Terminatio	п туре:	Terminated No	
Violator Nam Primary or M		Primary		Sig Sub: Vacate Dt:		NO	
Violator Type		Operator		Section of			
Right to Con		Operator		Vacate Tin			
Violation Iss		10/23/2018		Part Section		56.14205	
Asmt Genera		No			se Stat Cd:	Closed	
Violation Iss		1415		Section of		104(a)	
Final Ord Iss		05/22/2019		Docket No.		101(4)	
Violation Oc		10/23/2018		Section of			
Proposed Pe		230		Docket Sta			
Violator Viola	-	21		Contested	Ind:	No	
Amount Due	:	230		Contested	Dt:		
Violator Insp	Day Cnt:	45					
Violation Det	tails						
Event No:		1159539		Amount Pa	aid:	687	
Initial Viol No	o <i>:</i>			Contractor	· ID:		
Mine Name:		Rochester Mine		Bill Print D	t:	03/07/2013	
Replaced by	Ord No:			Cit Ord Sa	fe:	Citation	
Mine Type:		Surface		Last Action	n Cd:	Paid	
Likelihood:		Reasonably		Orig Term		12/12/2012	
Controller ID	):	M04598		Last Action		04/03/2013	
Inj Illness:		Fatal		Orig Term		0800	
Controller Na		Coeur Mining, Inc.		Coal Metal		M	
No Affected:		1		Latest Teri	m Due Dt:	12/12/2012	
Inspection B	egın Dt:	12/11/2012		Cal Yr:	Du - T	2012	
Negligence:	and Dr	ModNegligence		Latest Teri	ח Due Im:	0800	
Inspection E		12/19/2012		Cal Qtr:	n Dtr	4	
Written Notice Violation No.		8601328		Terminatio Fiscal Yr:	iii DC	12/12/2012	
		8691328		Fiscai Yr: Terminatio	n Timo:	2013 0706	
Enforcement Violator ID:	AI Ed.	L08263		i erminatio Fiscal Qtr:		0706 1	
	.ee.	Yes				Terminated	
Special Asse Violator Nam		Coeur Rochester, Inc.		Terminatio Sig Sub:	π rype.	Yes	
Primary or M		Primary		Vacate Dt:		100	
•		Operator		Section of			
Violator Type				Section or	ACT:		

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Violation Issu	e Dt:	12/12/201	2		Part Sec	tion:	56.14100(b)	
Asmt General	ted Ind:	No			Assess	Case Stat Cd:	Closed	
Violation Issu	e Time:	0700			Section	of Act 1:	104(a)	
Final Ord Issเ	ıe Dt:	04/14/201	3		Docket I	Vo:		
Violation Occ	ur Dt:	12/12/201	2		Section			
Proposed Per		687			Docket S			
Violator Viola	tion Cnt:	3			Contest		No	
Amount Due:		687			Conteste	ed Dt:		
Violator Insp	Day Cnt:	40						
Violation Deta	ails							
Event No:		1141894			Amount		243	
Initial Viol No.	:	Doobooto	r Mino		Contract		06/07/2012	
Mine Name:	Ord No.	Rocheste	riviine		Bill Print		06/07/2012	
Replaced by (	Ora No:	Surface			Cit Ord		Citation	
Mine Type: Likelihood:		Reasonal	alv		Last Act	ion Ca: m Due Dt:	Paid 04/16/2012	
Likeiinooa: Controller ID:		M04598	лу		Urig Ter Last Act		07/11/2013	
נסונדסוופר וט: Inj Illness:		LostDays				m Due Tm:	1445	
nıj miless. Controller Na	me:	Coeur Mir			Coal Me		M	
No Affected:		1	9,			erm Due Dt:	04/16/2012	
Inspection Be	egin Dt:	04/09/201	2		Cal Yr:		2012	
Negligence:	•	ModNegli	gence		Latest To	erm Due Tm:	1800	
Inspection En	nd Dt:	06/13/201	2		Cal Qtr:		2	
Written Notice	e <i>:</i>				Termina	tion Dt:	04/17/2012	
Violation No:		8691815			Fiscal Yı	r:	2012	
Enforcement :	Area:				Termina	tion Time:	1305	
Violator ID:		L08263			Fiscal Q		3	
Special Asses		No				tion Type:	Terminated	
Violator Name			chester, Inc.		Sig Sub:		Yes	
Primary or Mi		Primary			Vacate D			
Violator Type		Operator			Section			
Right to Conf Violation Issu		04/16/201	2		Vacate 1 Part Sec		56.11001	
Asmt General		No	2			Case Stat Cd:	Closed	
Violation Issu		1430			Section		104(a)	
Final Ord Issu		04/30/201	3		Docket I		(ω)	
Violation Occ		04/16/201			Section			
Proposed Per	nalty:	807			Docket S	Stat Cd:		
Violator Viola	tion Cnt:	11			Conteste	ed Ind:	No	
Amount Due:		243			Conteste	ed Dt:		
Violator Insp	Day Cnt:	33						
Violation Deta	ails							
Event No:		1120400			Amount Contract		100	
Initial Viol No. Mine Name:	-	Rocheste	r Mine		Contract Bill Print		06/12/2008	
Mine Name: Replaced by (	Ord No	Noonesie	i iviii iG		Cit Ord		Citation	
Kepiaced by ( Mine Type:	J. U. 110.	Surface			Last Act		Paid	
Likelihood:		Unlikely				m Due Dt:	05/13/2008	
Controller ID:		M04598			Last Act		09/18/2008	
Inj Illness:		Fatal				m Due Tm:	1600	
Controller Na	me:	Coeur Mir	ning, Inc.		Coal Me		M	
No Affected:		1				erm Due Dt:	05/13/2008	
Inspection Be	egin Dt:	05/08/200			Cal Yr:		2008	
Negligence:		LowNegli				erm Due Tm:	1600	
Inspection En		05/13/200	18		Cal Qtr:	den Di	2	
Written Notice	e:	0005 170			Termina		05/13/2008	
Violation No:	A	6395473			Fiscal Y		2008	
Enforcement	Area:	1.00000				tion Time:	1335	
Violator ID:		L08263			Fiscal Q		3 Torminated	
Special Asses		No Coour Po	chacter Inc			tion Type:	Terminated	
Violator Name	z.	Coeur Ko	chester, Inc.		Sig Sub:		No	
Violator Name Primary or Mi		Primary			Vacate D	)+-		

Order No: 20300500455

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Right to Cor	of Dt:			Vacate 7	ime:		
<i>Violation Issue Dt:</i> 05/13/2008			Part Section:		56.12021		
Asmt General	ated Ind:	No		Assess	Case Stat Cd:	Closed	
Violation Iss	ue Time:	1320		Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	07/24/2008		Docket I	lo:		
<b>Violation Oc</b>	cur Dt:	05/13/2008		Section	of Act 2:		
Proposed Pe	enalty:	100		Docket S	Stat Cd:		
Violator Viol	ation Cnt:	16		Conteste	ed Ind:	No	
Amount Due	) <i>:</i>	100		Conteste	ed Dt:		
Violator Insp	Dav Cnt:	25					

# Violation Details

Event No:	1120437	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/06/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2006
Controller ID:	M04598	Last Action Dt:	05/08/2006
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	03/09/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	03/07/2006
Violation No:	6385748	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1130
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
· Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	·	Vacate Time:	
Violation Issue Dt:	03/07/2006	Part Section:	56.14205
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1045	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006	Docket No:	
Violation Occur Dt:	03/07/2006	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	28	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	37		
• •			

# Violation Details

Event No:	6594194	Amount Paid:	127
Initial Viol No:		Contractor ID:	TW6
Mine Name:	Rochester Mine	Bill Print Dt:	01/21/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/04/2013
Controller ID:		Last Action Dt:	02/11/2014
Inj Iliness:	Fatal	Orig Term Due Tm:	0800
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/04/2013
Inspection Begin Dt:	12/03/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	12/11/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	12/10/2013
Violation No:	8697065	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1210
Violator ID:	TW6	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Nalco Co Mining Group	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Section of Act: Violator Type CD: Contractor Right to Conf Dt: Vacate Time:

12/03/2013 56.12028 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0924 Section of Act 1: 104(a)

Final Ord Issue Dt: 02/27/2014 Docket No: **Violation Occur Dt:** 12/03/2013 Section of Act 2: Proposed Penalty: 127 Docket Stat Cd: **Violator Violation Cnt:** 5 Contested Ind:

No Amount Due: 127 Contested Dt:

0

Violator Insp Day Cnt:

#### Violation Details

0618568 196 Event No: Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

09/15/2000 Replaced by Ord No: Cit Ord Safe: Citation Paid

Mine Type: Surface Last Action Cd: Likelihood: Oria Term Due Dt:

M04598 10/03/2000 Controller ID: Last Action Dt: Orig Term Due Tm: Ini Illness:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

03/08/2000 No Affected: Latest Term Due Dt:

03/07/2000 2000 Inspection Begin Dt: Cal Yr: Negligence: Latest Term Due Tm: 1430

Inspection End Dt: 03/09/2000 Cal Qtr: 1 Written Notice: Termination Dt: 03/08/2000

7975334 Violation No: Fiscal Yr: 2000 Termination Time: 1430 Enforcement Area:

Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 03/08/2000 Vacate Time: Violation Issue Dt: 03/08/2000 Part Section:

56.14132(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1400 Section of Act 1: 104(a) Final Ord Issue Dt: 10/03/2000 Docket No:

**Violation Occur Dt:** 03/08/2000 Section of Act 2: Proposed Penalty: 196 Docket Stat Cd: **Violator Violation Cnt:** No 0 Contested Ind: Amount Due: Contested Dt:

196 Violator Insp Day Cnt: 0

#### Violation Details

Event No: 6664639 Amount Paid: 848

Initial Viol No: Contractor ID:

Rochester Mine 08/11/2016 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/13/2016 M04598 Controller ID: Last Action Dt: 12/23/2016 Ini Illness: Fatal Orig Term Due Tm: 2100 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 06/13/2016 Latest Term Due Dt: Inspection Begin Dt: 06/05/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 2100

Inspection End Dt: 06/22/2016 Cal Qtr: Written Notice: Termination Dt: 06/15/2016

8989288 2016 Fiscal Yr: Violation No: Enforcement Area: **Termination Time:** 1115 L08263 Fiscal Qtr: Violator ID: 3

Termination Type: Special Assess: **Terminated** No Violator Name: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

06/13/2016 56.12018 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 1545 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 09/17/2016 Docket No: 06/13/2016 Violation Occur Dt: Section of Act 2:

Proposed Penalty:848Docket Stat Cd:Violator Violation Cnt:60Contested Ind:NoAmount Due:848Contested Dt:

Violator Insp Day Cnt: 32

## Violation Details

**Event No:** 6669501 **Amount Paid:** 100

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:03/12/2015

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/29/2015

 Controller ID:
 M04598
 Last Action Dt:
 03/31/2015

Inj Illness: LostDays Orig Term Due Tm: 0800
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 01/29/2015

 Inspection Begin Dt:
 01/12/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 02/12/2015
 Cal Qtr:
 1

 Inspection End Dt:
 02/12/2015
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/02/2015

 Violation No:
 8789697
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1320

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 01/28/2015
 Part Section:
 56.15001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1500
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/15/2015
 Docket No:

 Violation Occur Dt:
 01/28/2015
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 21
 Contested Ind:
 No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 34

#### Violation Details

 Event No:
 6594058
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 A6721

Mine Name: Rochester Mine Bill Print Dt: 05/21/2013

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:04/09/2013Controller ID:Last Action Dt:06/04/2013Inj Illness:LostDaysOrig Term Due Tm:1600

Controller Name: Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 04/09/2013

 No Affected:
 1
 Latest Term Due Dt:
 04/09/2013

 Inspection Begin Dt:
 04/02/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 04/10/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/10/2013

 Violation No:
 8696716
 Fiscal Yr:
 2013

 Enforcement Area:
 Termination Time:
 0824

Violator ID:A6721Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Name: S.T. Services Sig Sub: Nο

Primary or Mill: Vacate Dt: Primary Violator Type CD: Contractor Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 04/09/2013 Part Section: 56.4101 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0840 Section of Act 1: 104(a) 06/27/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 04/09/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** No n Contested Ind: Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

6594194 Amount Paid: Event No: 1111

Initial Viol No: Contractor ID:

03/06/2014 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Final Order Date Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt: 12/04/2013 Controller ID: M04598 Last Action Dt: 04/16/2014 Ini Illness: Orig Term Due Tm: 0800 Fatal

Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ Latest Term Due Dt: 12/04/2013 No Affected:

Inspection Begin Dt: 12/03/2013 Cal Yr: 2013

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 12/11/2013 Cal Qtr: 12/10/2013

Termination Dt: Written Notice: Violation No: 8697064 Fiscal Yr:

2014 Enforcement Area: **Termination Time:** 1210 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: Yes Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/03/2013 56.14101(a)(2) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1352 Section of Act 1: 104(a)

04/16/2014 Final Ord Issue Dt: Docket No: 12/03/2013 Violation Occur Dt: Section of Act 2: Proposed Penalty: 1111 Docket Stat Cd: **Violator Violation Cnt:** 112 Contested Ind:

No Contested Dt:

Amount Due: 1111 Violator Insp Day Cnt: 29

#### Violation Details

1141887 897 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 06/07/2012 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 07/11/2013

Ini Illness: Fatal Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ Latest Term Due Dt: No Affected: Inspection Begin Dt: 12/01/2011 Cal Yr: 2011

Negligence: ModNegligence Latest Term Due Tm:

Inspection End Dt: 12/01/2011 Cal Qtr:

Written Notice: Termination Dt: 12/01/2011 8608885 Fiscal Yr: 2012 Violation No: Enforcement Area: **Termination Time:** 1105

Order No: 20300500455

Violator ID: L08263 Fiscal Qtr: 1

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Section of Act:

Special Assess: Yes Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 Yes

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Right to Conf Dt: Operator

30

Vacate Time: 12/01/2011 56.15005 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 0916 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 12/01/2011 Section of Act 2: 897

Violation Occur Dt: 12/01/2011 Section of Act 2:
Proposed Penalty: 897 Docket Stat Cd:
Violator Violation Cnt: 19 Contested Ind: No
Amount Due: 897 Contested Dt:

#### **Violation Details**

Violator Insp Day Cnt:

 Event No:
 1141885
 Amount Paid:
 3143

 Initial Viol No:
 8608830
 Contractor ID:

 Initial Viol No:
 8608830
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 12/08/2011

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Replaced by Ord No: Cit Ord Safe: Citation
Mine Type: Surface Last Action Cd: Paid
Likelihood: Reasonably Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 01/30/2013
Inj Illness: Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

Negligence: HighNegligence Latest Term Due Tm:

Inspection End Dt: 11/16/2011 Cal Qtr: 4

 Written Notice:
 Termination Dt:
 10/27/2011

 Violation No:
 8608857
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1525
Violator ID: L08263 Fiscal Qtr: 1

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 10/27/2011
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1515
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/04/2012
 Docket No:

Violation Occur Dt: 10/27/2011 Section of Act 2:
Proposed Penalty: 3493 Docket Stat Cd:
Violator Violation Cnt: 19 Contested Ind: No

Amount Due: 3143 Contested Dt: Violator Insp Day Cnt: 24

#### Violation Details

**Event No:** 6823912 **Amount Paid:** 0

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:
 04/09/2020

Mine Name:Rochester MineBill Print Dt:04/09/2020Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Proposed Likelihood: Unlikely Orig Term Due Dt: 02/04/2020 04/09/2020 Controller ID: M04598 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1245 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 02/04/2020

 Increasing Regin Pt:
 02/02/2020
 2020

 Inspection Begin Dt:
 02/03/2020
 Cal Yr:
 2020

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1245

 Inspection End Dt:
 02/06/2020
 Cal Qtr:
 1

 Written Notice:
 No
 Termination Dt:
 02/04/2020

Order No: 20300500455

 Written Notice:
 No
 Termination Dt:
 02/04/2

 Violation No:
 9436794
 Fiscal Yr:
 2020

 Enforcement Area:
 Termination Time:
 1242

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Fiscal Qtr: Violator ID: L08263 2

Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time: Right to Conf Dt:

Violation Issue Dt: 02/04/2020 Part Section: 56.4200(b)(2) Assess Case Stat Cd: Received Asmt Generated Ind: No Violation Issue Time: 1224 Section of Act 1: 104(a) Final Ord Issue Dt: 05/20/2020 Docket No:

02/04/2020 Violation Occur Dt: Section of Act 2: Proposed Penalty: 448 Docket Stat Cd: No **Violator Violation Cnt:** 43 Contested Ind: Amount Due: 448 Contested Dt:

Violation Details

Violator Insp Day Cnt:

19

1159013 100 Amount Paid: Event No: 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: 01/11/2011 Unlikely Orig Term Due Dt: Last Action Dt: 03/09/2011 Controller ID:

Inj Illness: Permanent Orig Term Due Tm: 1500 Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 01/11/2011 Inspection Begin Dt: 01/11/2011 Cal Yr: 2011

Latest Term Due Tm: Negligence: ModNegligence 1500 Inspection End Dt: 01/12/2011 Cal Qtr:

01/11/2011 Written Notice: Termination Dt: Violation No: 8562387 Fiscal Yr: 2011

**Termination Time:** 1330 Enforcement Area: 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: Section of Act: Contractor Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/11/2011 Part Section:

47.41(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1320 Section of Act 1: Final Ord Issue Dt: 04/01/2011 Docket No:

**Violation Occur Dt:** 01/11/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 0 Amount Due: 100 Contested Dt:

Violator Insp Day Cnt:

Violation Details

6663437 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

10/08/2015 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood 09/05/2015 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/11/2016 Inj Illness: NoLostDays Orig Term Due Tm: 0900

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 09/05/2015

Inspection Begin Dt: 08/31/2015 2015 Cal Yr: Negligence: LowNegligence Latest Term Due Tm: 0900 Inspection End Dt: 09/15/2015 Cal Qtr: 3

Written Notice: Termination Dt: 09/15/2015 Violation No: 8793877 Fiscal Yr: 2015

 Enforcement Area:
 Termination Time:
 0720

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/01/2015
 Part Section:

 Violation Issue Dt:
 09/01/2015
 Part Section:
 45.4(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1300
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/10/2016
 Docket No:

 Violation Occur Dt:
 09/01/2015
 Section of Act 2:

Violation Occur Dt:09/01/2015Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:17Contested Ind:NoAmount Due:100Contested Dt:

Violator Insp Day Cnt: 20

### **Violation Details**

**Event No:** 1076602 **Amount Paid:** 60

Initial Viol No:

Mine Name: Rochester Mine Bill Print Dt: 12/12/2003

Replaced by Ord No: Cit Ord Safe: Citation

Replaced by Ord No:

Mine Type:
Surface
Likelihood:
NoLikelihood
NoLikelihood
Orig Term Due Dt:
Controller ID:
M04598
Cit Ord Safe:
Citation
Cast Action Cd:
Paid
Orig Term Due Dt:
Last Action Dt:
01/16/2004

Inj Illness: NoLostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 0
 Latest Term Due Dt:
 07/10/2003

 Inspection Begin Dt:
 07/09/2003
 Cal Yr:
 2003

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1230

 Inspection End Dt:
 07/09/2003
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/09/2003

 Violation No:
 6279827
 Fiscal Yr:
 2003

 Enforcement Area:
 Termination Time:
 1345

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: 103(d) Right to Conf Dt: 07/09/2003 Vacate Time: 07/09/2003 Violation Issue Dt: Part Section: 50.20(a)

Proposed Penalty: 60 Docket Stat Cd:
Violator Violation Cnt: 9 Contested Ind: No
Amount Due: 60 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

17

**Event No:** 6664639 **Amount Paid:** 3049

Initial Viol No: Contractor ID:

09/08/2016 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 06/05/2016 Controller ID: M04598 Last Action Dt: 06/28/2017

Controller ID: M04598 Last Action Dt: 06/28/2017
Inj Illness: Permanent Orig Term Due Tm: 1600
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1 Latest Term Due Dt: 06/05/2016

 No Affected:
 1
 Latest Term Due Dt:
 06/05/2016

 Inspection Begin Dt:
 06/05/2016
 Cal Yr:
 2016

Order No: 20300500455

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 06/22/2016
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/05/2016

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation No:	89892	70		Fiscal Yı	r:	2016	
				<b>-</b> ·	·	4405	

Enforcement Area:Termination Time:1105Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/05/2016
 Part Section:

Violation Issue Dt: 06/05/2016 Part Section: 56.14115(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1100 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 07/16/2017 Docket No: 06/05/2016 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 3049 Docket Stat Cd: **Violator Violation Cnt:** 60 Contested Ind: No Amount Due: 3049 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

Event No: 6669501 Amount Paid: 138
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:03/12/2015Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:01/22/2015

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/22/2015

 Controller ID:
 M04598
 Last Action Dt:
 03/31/2015

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1500

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 01/22/2015

Inspection Begin Dt: 01/12/2015 Cal Yr: 2015
Negligence: ModNegligence Latest Term Due Dt: 01/22/2015

 Violation No:
 8789690
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1630

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 01/21/2015
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/15/2015
 Docket No:

Violation Occur Dt:01/21/2015Section of Act 2:Proposed Penalty:138Docket Stat Cd:Violator Violation Cnt:21Contested Ind:NoAmount Due:138Contested Dt:Violator Insp Day Cnt:29

# Violation Details

 Event No:
 1141885
 Amount Paid:
 2250

 Initial Viol No:
 8608830
 Contractor ID:

 Initial Viol No:
 8608830
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 06/07/2012

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Replaced by Ord No:

Mine Type:
Surface
Likelihood:
Unlikely
Controller ID:

Surface
Last Action Cd:
Orig Term Due Dt:
Last Action Dt:
08/27/2013

Inj Illness:FatalOrig Term Due Tm:Controller Name:Coeur Mining, Inc.Coal Metal Ind:M

 No Affected:
 1
 Latest Term Due Dt:

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

Negligence:HighNegligenceLatest Term Due Tm:Inspection End Dt:11/16/2011Cal Qtr:4

56.12018

Order No: 20300500455

 Written Notice:
 Termination Dt:
 10/27/2011

 Violation No:
 8608858
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1526Violator ID:L08263Fiscal Qtr:1Special Assess:YesTermination Type:TerminatedViolator Name:Coeur Rochester Inc.Sig Sub:No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/27/2011
 Part Section:

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1520
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/09/2013
 Docket No:

 Violation Occur Dt:
 10/27/2011
 Section of Act 2:

Violation Occur Dt: 10/27/2011 Section of Act 2:
Proposed Penalty: 3493 Docket Stat Cd:
Violator Violation Cnt: 19 Contested Ind: No
Amount Due: 2250 Contested Dt:

Violation Details

Violator Insp Day Cnt:

24

Event No: 1120375 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 02/07/2008

Replaced by Ord No: Cit Ord Safe: Citation
Mine Type: Surface Last Action Cd: Paid

Likelihood: NoLikelihood Orig Term Due Dt: 12/18/2007 Controller ID: M04598 Last Action Dt: 05/28/2008 Inj Illness: NoLostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 0
 Latest Term Due Dt:
 12/18/2007

 Inspection Begin Dt:
 12/14/2007
 Cal Yr:
 2007

 ModNegligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Inspection End Dt:
 12/18/2007
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/18/2007

 Violation No:
 6395353
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1225

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Pight to Conf Dt:
 Vacate Time:

Right to Conf Dt:

Violation Issue Dt:

12/18/2007

Asmt Generated Ind:

No

Vacate Time:

Vacate Time:

50.30(a)

Assess Case Stat Cd:

Closed

Violation Issue Time: 1136 Section of Act 1: 104(a) Final Ord Issue Dt: 03/23/2008 Docket No: Violation Occur Dt: 12/18/2007 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No 14 Contested Ind: Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 29

Violation Details

**Event No:** 1141750 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 09/10/2009

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 07/15/2009

 Controller ID:
 M04598
 Last Action Dt:
 10/19/2009

 Controller ID:
 M04598
 Last Action Dt:
 10/19/2009

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1200

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 07/15/2009

 Inspection Begin Dt:
 07/15/2009
 Cal Yr:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection E	nd Dt:	07/21/2	2009		Cal Qtr:		3	
Written Noti	ce:				Termina	tion Dt:	07/15/2009	
Violation No	) <i>:</i>	647735	55		Fiscal Yı	r:	2009	
Enforcemen	t Area:				Termina	tion Time:	1140	
Violator ID:		L08263	}		Fiscal Q	tr:	4	
Special Ass	ess:	No			Termina	tion Type:	Terminated	
Violator Nan	ne:	Coeur	Rochester, Inc.		Sig Sub:	,	No	
Primary or N		Primary	/		Vacate D	Dt:		
Violator Typ	e CD:	Operat	or		Section	of Act:		
Right to Cor					Vacate 7	īme:		
Violation Iss	sue Dt:	07/15/2	2009		Part Sec	tion:	56.14115(b)	
Asmt General	ated Ind:	No			Assess	Case Stat Cd:	Closed	
Violation Iss	sue Time:	1135			Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	10/18/2	2009		Docket I	Vo:		
Violation Oc	cur Dt:	07/15/2	2009		Section	of Act 2:		
Proposed Pe	enalty:	100			Docket S	Stat Cd:		
Violator Viol	lation Cnt:	9			Contest	ed Ind:	No	
Amount Due	e <i>:</i>	100			Conteste	ed Dt:		
Violator Insp	Day Cnt:	9						
Violation De	<u>etails</u>							
Event No:		666461	2		Amount		540	
Initial Viol N					Contract			
Mine Name:		Roches	ster Mine		Bill Print		03/10/2016	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:	_	Reasor	•		•	m Due Dt:	01/25/2016	
Controller II	) <i>:</i>	M0459			Last Act		04/21/2016	
Inj Illness:	_	LostDa	,			m Due Tm:	1330	
Controller N			Mining, Inc.		Coal Me		M	
No Affected		1				erm Due Dt:	01/25/2016	
Inspection E	•	01/21/2			Cal Yr:		2016	
Negligence:			gligence			erm Due Tm:	1330	
Inspection E		02/10/2	2016		Cal Qtr:		1	
Written Noti		0070:			Termina		01/26/2016	
Violation No	•	887319	16		Fiscal Yi	r-	2016	

Violation No: 8873196 Fiscal Yr: 2016 Enforcement Area: **Termination Time:** 1600 L08263 Fiscal Qtr: Violator ID: Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/25/2016 Part Section: 56.11016 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1205 104(a) Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 05/13/2016 Docket No: 01/25/2016 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 540 Docket Stat Cd: **Violator Violation Cnt:** 39 Contested Ind: No

540 Amount Due: Contested Dt: Violator Insp Day Cnt: 38

# Violation Details

Event No: 6669501 Amount Paid: 100 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 03/12/2015

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 02/10/2015 M04598 03/31/2015 Controller ID: Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

02/10/2015 No Affected: Latest Term Due Dt: 01/12/2015 Inspection Begin Dt: Cal Yr: 2015

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Negligence: ModNegligence Latest Term Due Tm: 0800

 Inspection End Dt:
 02/12/2015
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/11/2015

 Violation No:
 8789698
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0708

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 02/02/2015
 Part Section:
 56.4130(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1420
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/15/2015
 Docket No:

 Violation Occur Dt:
 02/02/2015
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 21
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

36

**Event No:** 1141885 **Amount Paid:** 185

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/08/2011Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Last Action Cd: Surface Paid 10/15/2011 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 04/24/2013 Controller ID: Inj Illness: Fatal Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 10/15/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection Find Dt:
 11/16/2011
 Cal Otr:
 4

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/16/2011

 Violation No:
 8608825
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1330

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

Violator Name: Copyr Rochester, Inc. Sig Sub: No.

Violator Name:Coeur Rochester, Inc.Sig Sub:NPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/15/2011
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1335
 Section of Act 1:
 104(a)

03/05/2013 Final Ord Issue Dt: Docket No: 10/15/2011 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 224 Docket Stat Cd: **Violator Violation Cnt:** No 19 Contested Ind: Amount Due: 185 Contested Dt:

Violator Insp Day Cnt: 20

Violation Details

**Event No:** 1141750 **Amount Paid:** 100

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:09/10/2009

Replaced by Ord No:

Mine Type:

Surface

Rochester Mine

Bill Print Dt:

09/10/2009

Cit Ord Safe:

Last Action Cd:

Paid

Likelihood: Unlikely 07/23/2009 Orig Term Due Dt: Controller ID: M04598 10/19/2009 Last Action Dt: Inj Illness: Orig Term Due Tm: 1700 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Coeur Mining, Inc. Coar Metal Ind: M

Latest Term Due Dt: 07/23/2009

Мар Кеу	Numbei	r of	Direction	Distance	Elev/Diff	Site		DB
	Records		200	(mi/ft)	(ft)			
Inspection Be	agin Dt	07/15/200	19		Cal Yr:		2009	
Negligence:	giii Dt.	ModNegli				erm Due Tm:	1700	
Inspection Er	nd Dt:	07/21/200	•		Cal Qtr:		3	
Written Notic	e:				Termina	tion Dt:	08/05/2009	
Violation No:		6477360			Fiscal Y		2009	
Enforcement	Area:					tion Time:	0638	
Violator ID:		L08263			Fiscal Q		4 Tanana'a a ta at	
Special Asse		No Coour Bo	chester, Inc.			tion Type:	Terminated No	
Violator Name Primary or Ma		Primary	chester, inc.		Sig Sub Vacate I		NO	
Violator Type		Operator			Section			
Right to Conf		opolato.			Vacate 1			
Violation Issu		07/21/200	9		Part Sec	etion:	56.12028	
Asmt Genera	ted Ind:	No			Assess	Case Stat Cd:	Closed	
Violation Issu		1345				of Act 1:	104(a)	
Final Ord Issu		10/18/200			Docket I			
Violation Occ		07/21/200	19			of Act 2:		
Proposed Per	•	100 9			Docket S		No	
Violator Viola Amount Due:		9 100			Contest Contest		INU	
Violator Insp		12			Contest	eu Di.		
violatoi iliop	zuy ema							
Violation Det	<u>ails</u>							
Event No:		6594194			Amount		1111	
Initial Viol No	):	Doobooto	r Mino		Contrac		01/00/2014	
Mine Name: Replaced by	Ord No:	Rocheste	riviirie		Bill Prin Cit Ord		01/09/2014 Citation	
Mine Type:	Ora No.	Surface			Last Act		Paid	
Likelihood:		Unlikely				m Due Dt:	12/04/2013	
Controller ID:		M04598			Last Act		01/30/2014	
Inj Illness:		Fatal			Orig Ter	m Due Tm:	0800	
Controller Na	me:	Coeur Mir	ning, Inc.		Coal Me	tal Ind:	M	
No Affected:		1	_			erm Due Dt:	12/04/2013	
Inspection Be	egin Dt:	12/03/201			Cal Yr:	· D T	2013	
Negligence:	ad D4.	ModNegli 12/11/201	•		Latest I Cal Qtr:	erm Due Tm:	0800 4	
Inspection Er Written Notic		12/11/201	3		Termina	tion Dt	12/03/2013	
Violation No:		8697063			Fiscal Y		2014	
Enforcement		000.000				tion Time:	0930	
Violator ID:		L08263			Fiscal Q	tr:	1	
Special Asse	ss:	No			Termina	tion Type:	Terminated	
Violator Nam			chester, Inc.		Sig Sub		No	
Primary or M		Primary			Vacate I			
Violator Type		Operator			Section			
Right to Conf Violation Issu		12/03/201	3		Vacate 1 Part Sec		56.12004	
Asmt Genera		No	•			case Stat Cd:	Closed	
Violation Issu		0840				of Act 1:	104(a)	
Final Ord Issu		02/14/201	4		Docket I		- '(/	
Violation Occ	ur Dt:	12/03/201	3		Section	of Act 2:		
Proposed Pe	nalty:	1111			Docket :	Stat Cd:		
Violator Viola		112			Contest		No	
Amount Due:		1111			Contest	ed Dt:		
Violator Insp	Day Cnt:	29						
Violation Deta	<u>ails</u>							
Event No: Initial Viol No	, <u>.</u>	1077184			Amount Contrac		60	
Mine Name:	-	Rocheste	r Mine		Bill Prin		05/06/2004	
Replaced by	Ord No:		-		Cit Ord		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely				m Due Dt:		
Controller ID:	•	M04598			Last Act		07/02/2004	
Ini IIIness:		LostDavs			Oria Ter	m Due Tm:		

Orig Term Due Tm: Coal Metal Ind:

Μ

Order No: 20300500455

LostDays Coeur Mining, Inc.

Inj Illness: Controller Name:

Map Key Numbe Record		Distance Elev/D (mi/ft) (ft)	iff Site		D
No Affected:	1		est Term Due Dt:	03/04/2004	
nspection Begin Dt:	03/02/2004	Cal	Yr:	2004	
Negligence:	ModNegligence	Lat	est Term Due Tm:	1600	
nspection End Dt:	03/11/2004	Cal	Qtr:	1	
Vritten Notice:		Ter	mination Dt:	03/08/2004	
/iolation No:	6281349	Fise	cal Yr:	2004	
Inforcement Area:		Ter	mination Time:	1730	
iolator ID:	L08263	Fise	cal Qtr:	2	
Special Assess:	No		mination Type:	Terminated	
iolator Name:	Coeur Rochester, Inc.		Sub:	No	
rimary or Mill:	Primary	_	ate Dt:	110	
iolator Type CD:	Operator		tion of Act:		
	•				
Right to Conf Dt:	03/04/2004		ate Time:	47 44(-)	
iolation Issue Dt:	03/04/2004		t Section:	47.41(a)	
smt Generated Ind:	No		sess Case Stat Cd:	Closed	
iolation Issue Time:	0815		tion of Act 1:	104(a)	
inal Ord Issue Dt:	06/20/2004		cket No:		
iolation Occur Dt:	03/04/2004		tion of Act 2:		
Proposed Penalty:	60	Doo	cket Stat Cd:		
iolator Violation Cnt:	16	Coi	ntested Ind:	No	
Amount Due:	60		ntested Dt:		
iolator Insp Day Cnt:					
iolation Details					
Event No:	1141885	Am	ount Paid:	224	
nitial Viol No:		Coi	ntractor ID:	X6R	
fine Name:	Rochester Mine		Print Dt:	11/23/2011	
Replaced by Ord No:	TOOLIGGICI WIIIIG		Ord Safe:	Citation	
•	Surface		et Action Cd:	Paid	
fine Type:					
ikelihood:	Reasonably	·	g Term Due Dt:	10/14/2011	
Controller ID:			t Action Dt:	12/13/2011	
nj Illness:	LostDays	·	g Term Due Tm:	1300	
Controller Name:		Coa	al Metal Ind:	M	
lo Affected:	1	Lat	est Term Due Dt:	10/14/2011	
nspection Begin Dt:	10/14/2011	Cal	Yr:	2011	
legligence:	ModNegligence	Lat	est Term Due Tm:	1300	
nspection End Dt:	11/16/2011	Cal	Qtr:	4	
Vritten Notice:		Ter	mination Dt:	10/14/2011	
/iolation No:	8608817		cal Yr:	2012	
Inforcement Area:	0000011		mination Time:	1127	
	X6R			1	
/iolator ID:			cal Qtr:	•	
Special Assess:	No		mination Type:	Terminated	
iolator Name:	Cashman Equipment Co	•	Sub:	Yes	
Primary or Mill:	Primary	Vac	ate Dt:		
/iolator Type CD:	Contractor	Sec	tion of Act:		
Right to Conf Dt:		Vad	ate Time:		
/iolation Issue Dt:	10/14/2011		t Section:	56.20003(a)	
Smt Generated Ind:	No		sess Case Stat Cd:	Closed	
iolation Issue Time:	1125		ction of Act 1:	104(a)	
	12/30/2011			107(a)	
Final Ord Issue Dt:			cket No:		
/iolation Occur Dt:	10/14/2011		ction of Act 2:		
Proposed Penalty:	224		cket Stat Cd:		
iolator Violation Cnt:		Coi	ntested Ind:	No	
Amount Due:	224	Coi	ntested Dt:		
/iolator Insp Day Cnt:	0				
iolation Details					
Event No:	1141885	Am	ount Paid:	100	
nitial Viol No:		Coi	ntractor ID:		
/line Name:	Rochester Mine		Print Dt:	12/08/2011	
Replaced by Ord No:			Ord Safe:	Citation	
line Type:	Surface		t Action Cd:	Paid	
• •					
_ikelihood:	Unlikely		g Term Due Dt:	10/20/2011	
Controller ID:	M04598		t Action Dt:	04/24/2013	
nj Illness:	Fatal	0	g Term Due Tm:	1200	

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 10/20/2011

10/14/2011 Inspection Begin Dt: Cal Yr: 2011 Latest Term Due Tm: Negligence: LowNegligence 1200 Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: 10/27/2011 Termination Dt: **Violation No:** 8608849 Fiscal Yr: 2012

**Termination Time:** 1205 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/19/2011 Part Section: 56.12004 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1255 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 03/05/2013 Docket No: Violation Occur Dt: 10/19/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No 19 100 Contested Dt:

Amount Due: Violator Insp Day Cnt: 23

# Violation Details

Event No: 1120725 Amount Paid: 440

Initial Viol No: Contractor ID: 10/12/2006 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Occurred 04/30/2006 Likelihood: Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/28/2006 Inj Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 04/30/2006

Inspection Begin Dt: 04/28/2006 2006 Cal Yr: Latest Term Due Tm: Negligence: ModNegligence 0800 Cal Qtr:

Inspection End Dt: 05/09/2006 05/03/2006 Written Notice: Termination Dt:

Violation No: 6388272 Fiscal Yr: 2006 Enforcement Area: **Termination Time:** 1530 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

04/29/2006 56.9304(a) Violation Issue Dt: Part Section: Assess Case Stat Cd: Closed Asmt Generated Ind: No

Violation Issue Time: 1800 Section of Act 1: 104(a) 11/26/2006 Docket No: Final Ord Issue Dt: Violation Occur Dt: 04/29/2006 Section of Act 2:

Proposed Penalty: 440 Docket Stat Cd: **Violator Violation Cnt:** No 26 Contested Ind: Amount Due: 440 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

29

Event No: 6597429 Amount Paid: 308

Initial Viol No: Contractor ID:

Rochester Mine 04/10/2014 Mine Name: Bill Print Dt: Replaced by Ord No: Citation Cit Ord Safe:

Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 03/01/2014 Controller ID: M04598 Last Action Dt: 05/28/2014

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Inj Illness: 1005 Orig Term Due Tm: LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

03/01/2014 No Affected: Latest Term Due Dt:

02/26/2014 2014 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1005 03/28/2014 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 03/01/2014

8779564 2014 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1005 Violator ID: L08263 Fiscal Qtr: Termination Type: Terminated No

Special Assess: Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/01/2014 56.14115(b) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1000 Section of Act 1: 104(a)

05/14/2014 Docket No: Final Ord Issue Dt. **Violation Occur Dt:** 03/01/2014 Section of Act 2: 308 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 115 Contested Ind:

No Amount Due: 308 Contested Dt: Violator Insp Day Cnt: 42

# Violation Details

Event No: 6669501 Amount Paid: 108

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 03/12/2015 Replaced by Ord No: Cit Ord Safe: Citation

Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 02/03/2015 M04598 Controller ID: 03/31/2015 Last Action Dt: Ini Illness: Permanent Orig Term Due Tm: 0845 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 02/03/2015 Latest Term Due Dt:

Inspection Begin Dt: 01/12/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 0845

Inspection End Dt: 02/12/2015 Cal Qtr: Written Notice: Termination Dt: 02/03/2015

8789699 Violation No: Fiscal Yr: 2015 Enforcement Area: **Termination Time:** 0835 Violator ID: L08263 Fiscal Qtr:

Termination Type: Special Assess: Terminated Nο

Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/03/2015 56.4500 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 0830 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 04/15/2015 Docket No: **Violation Occur Dt:** 02/03/2015 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 21

Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 37

### Violation Details

Event No: 6594058 Amount Paid: 873

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 06/06/2013 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 04/10/2013

56.13011

Order No: 20300500455

Closed

104(a)

M04598 Last Action Dt: 06/25/2013 Controller ID: Ini Illness: Orig Term Due Tm: Fatal 0800 Coeur Mining, Inc. Coal Metal Ind: M

Controller Name: 04/10/2013 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 ModNegligence Latest Term Due Tm: Negligence: 0800 Inspection End Dt: 04/10/2013 Cal Qtr: 04/09/2013

Written Notice: Termination Dt: Violation No: 8691369 Fiscal Yr: 2013

Termination Time: Enforcement Area: 1352 L08263 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/09/2013 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1325 Section of Act 1: Final Ord Issue Dt: 07/13/2013 Docket No: 04/09/2013 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 873 Docket Stat Cd:

**Violator Violation Cnt:** 75 Contested Ind: No Amount Due: 873 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

37

108 Event No: 6664612 Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 03/10/2016 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 01/25/2016 Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 04/21/2016 Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

Latest Term Due Dt: No Affected: 01/25/2016 Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 02/10/2016 Cal Qtr: 01/26/2016 Written Notice: Termination Dt:

8873197 2016 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1610 Violator ID: L08263 Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/25/2016 Part Section: 56.16001 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1230 Section of Act 1: 104(a) 05/13/2016 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 01/25/2016 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 39 Contested Ind: No

Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 38

#### Violation Details

1141894 Amount Paid: 243 Event No:

Initial Viol No: Contractor ID:

06/07/2012 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

56.20011

04/06/2006

Order No: 20300500455

Likelihood: Orig Term Due Dt: 04/15/2012 Reasonably Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 04/15/2012 No Affected: Latest Term Due Dt: 04/09/2012 Inspection Begin Dt: Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1400 Inspection End Dt: 06/13/2012 Cal Otr: Written Notice: Termination Dt: 04/15/2012 8691809 Violation No: Fiscal Yr: 2012

**Termination Time:** 1350 Enforcement Area: Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: Yes Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/15/2012 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1220 Section of Act 1: 104(a) 04/30/2013 Docket No: Final Ord Issue Dt: Violation Occur Dt: 04/15/2012 Section of Act 2: Docket Stat Cd: Proposed Penalty: 807 **Violator Violation Cnt:** Contested Ind: No 11

Amount Due: 243 Contested Dt: Violator Insp Day Cnt: 31

# **Violation Details**

Event No: 1120437 Amount Paid: 60

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe:

Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 03/02/2006 Controller ID: M04598 Last Action Dt: 05/08/2006 Inj Illness: LostDays 1200 Orig Term Due Tm: Coal Metal Ind: Controller Name: Coeur Mining, Inc. Μ

Latest Term Due Dt: 03/02/2006 No Affected: Inspection Begin Dt: 02/22/2006 Cal Yr: 2006

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/09/2006 Cal Qtr: 1

Termination Dt: 03/02/2006 Written Notice: Violation No: 6385742 Fiscal Yr: 2006

Enforcement Area: **Termination Time:** 0950 Violator ID: L08263 Fiscal Qtr: 2 Terminated

Special Assess: Termination Type: No Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

03/02/2006 56.4201(a)(2) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0530 Section of Act 1: 104(a) 05/18/2006 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 03/02/2006 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 28 Contested Ind:

No Amount Due: 60 Contested Dt: 37 Violator Insp Day Cnt:

### Violation Details

6822729 363 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: 10/11/2018 Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Surface Last Action Cd: Paid Mine Type: Likelihood: Unlikely Orig Term Due Dt: 09/08/2018 Controller ID: M04598 12/19/2018 Last Action Dt: Ini Illness: Fatal Oria Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 09/08/2018 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/04/2018 Cal Yr: 2018 ModNegligence 0800 Negligence: Latest Term Due Tm: Inspection End Dt: 09/11/2018 Cal Qtr: 3 Written Notice: Termination Dt: 09/09/2018 9431214 2018 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 0740 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

56.14132(b)(2) Violation Issue Dt: 09/07/2018 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Violation Issue Time: 1720 104(a) Section of Act 1:

Final Ord Issue Dt: 11/14/2018 Docket No: 09/07/2018 Section of Act 2: Violation Occur Dt: Proposed Penalty: 363 Docket Stat Cd: **Violator Violation Cnt:** 25 Contested Ind: No Contested Dt:

363 Amount Due: Violator Insp Day Cnt:

#### Violation Details

Event No: 1077214 Amount Paid: 177 Initial Viol No: Contractor ID: K056 Mine Name: Rochester Mine Bill Print Dt: 11/24/2004 Citation

Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

Controller ID: Last Action Dt: 02/02/2005

Ini Illness: Fatal Orig Term Due Tm:

Controller Name: 09/21/2004 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/14/2004 Cal Yr: 2004

Coal Metal Ind:

M

Order No: 20300500455

HighNegligence Negligence: Latest Term Due Tm: 1140 Inspection End Dt: 09/23/2004 Cal Qtr: Written Notice: Termination Dt: 09/21/2004

Violation No: 6372007 Fiscal Yr: 2004 Enforcement Area: **Termination Time:** 1140 K056 Violator ID: Fiscal Qtr: 4

Special Assess: No Termination Type: Terminated Yes

Violator Name: **Texas Enviromental Plastics** Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Contractor Section of Act: 09/21/2004 Right to Conf Dt: Vacate Time:

56.4200(b)(2) Violation Issue Dt: 09/21/2004 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1135 Section of Act 1: 104(a)

Final Ord Issue Dt: 01/07/2005 Docket No: **Violation Occur Dt:** 09/21/2004 Section of Act 2: Proposed Penalty: 177 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 177 Contested Dt:

### Violation Details

Violator Insp Day Cnt:

1076602 Amount Paid: Event No: 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 12/12/2003

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: M04598 Last Action Dt: 01/16/2004 Controller ID: Ini Illness: NoLostDays Orig Term Due Tm: Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 07/10/2003 07/09/2003 Inspection Begin Dt: Cal Yr: 2003 Negligence: LowNealigence Latest Term Due Tm: 1210 Inspection End Dt: 07/09/2003 Cal Qtr: 3 Written Notice: Termination Dt: 07/09/2003 Violation No: 6279823 Fiscal Yr: 2003 1345 Enforcement Area: **Termination Time:** Violator ID: L08263 Fiscal Qtr: 4 Special Assess: Termination Type: Terminated No Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 103(d) Right to Conf Dt: 07/09/2003 Vacate Time: Violation Issue Dt: 07/09/2003 Part Section: 50.20(a) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1210 Section of Act 1: 104(a) 02/06/2004 Final Ord Issue Dt: Docket No: 07/09/2003 Section of Act 2:

Docket Stat Cd:

Contested Ind:

Contested Dt:

No

Order No: 20300500455

#### Violation Details

Amount Due:

Violation Occur Dt: Proposed Penalty:

**Violator Violation Cnt:** 

Violator Insp Day Cnt:

60

60

17

9

6664612 108 Amount Paid: Event No: Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 03/10/2016 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 01/25/2016 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/21/2016 Inj Illness: Orig Term Due Tm: LostDays 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М No Affected: Latest Term Due Dt: 01/25/2016 Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 ModNegligence Latest Term Due Tm: Nealiaence: 1200 Inspection End Dt: 02/10/2016 Cal Qtr: Written Notice: Termination Dt: 01/25/2016 Violation No: 8873192 Fiscal Yr: 2016 1000 **Termination Time:** Enforcement Area: Violator ID: L08263 Fiscal Qtr: Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Mill Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/25/2016 Part Section: 56.4104(b) Asmt Generated Ind: Nο Assess Case Stat Cd: Closed Violation Issue Time: 0935 104(a) Section of Act 1: Final Ord Issue Dt: 05/13/2016 Docket No: 01/25/2016 Violation Occur Dt: Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 39 No Contested Ind: Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 38

# Violation Details

 Event No:
 6822508
 Amount Paid:
 118

 Initial Viol No:
 Contractor ID:
 X6R

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Rochester Mine Bill Print Dt: 05/23/2018 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely

Controller ID:

Ini Illness: Permanent

Controller Name: No Affected:

Inspection Begin Dt: 02/20/2018 Negligence: ModNegligence Inspection End Dt: 03/06/2018

Written Notice: Violation No:

9370271

Enforcement Area: Violator ID:

X6R Special Assess: Nο

Violator Name: Cashman Equipment Co Primary or Mill: Primary Contractor

Violator Type CD: Right to Conf Dt:

02/22/2018 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 0735 Final Ord Issue Dt: 12/16/2018 **Violation Occur Dt:** 02/22/2018 Proposed Penalty: 118 **Violator Violation Cnt:** 2

Amount Due: 118 Violator Insp Day Cnt: 0

02/23/2018 Oria Term Due Dt: Last Action Dt: 11/06/2018 Orig Term Due Tm: 0800 Coal Metal Ind: Μ 02/23/2018 Latest Term Due Dt: Cal Yr: 2018

Latest Term Due Tm: 0800 Cal Qtr:

02/22/2018 Termination Dt: 2018 Fiscal Yr: **Termination Time:** 0930 Fiscal Qtr:

Terminated Termination Type: Sia Sub:

104(a)

Vacate Dt: Section of Act: Vacate Time: Part Section:

56.4201(a)(2) Assess Case Stat Cd: Closed Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No Contested Dt:

#### Violation Details

Event No: 1120437 Initial Viol No:

Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely M04598 Controller ID: Ini Illness: LostDays Controller Name: Coeur Mining, Inc.

No Affected: 02/22/2006 Inspection Begin Dt: Negligence: ModNegligence Inspection End Dt: 03/09/2006

Written Notice: 6385738 Violation No: Enforcement Area:

Violator ID: L08263

Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary Primary or Mill: Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 02/28/2006 Asmt Generated Ind: No Violation Issue Time: 1215 05/18/2006 Final Ord Issue Dt: **Violation Occur Dt:** 02/28/2006 Proposed Penalty: 60

**Violator Violation Cnt:** 28 Amount Due: 60 Violator Insp Day Cnt: 37

Amount Paid: 60 Contractor ID:

04/06/2006 Orig Term Due Dt: 03/01/2006 Last Action Dt: 05/08/2006 Orig Term Due Tm: 1600 Coal Metal Ind:

03/01/2006 Latest Term Due Dt: 2006 Cal Yr:

Latest Term Due Tm: 1600 Cal Qtr:

Termination Dt: 03/01/2006 2006 Fiscal Yr: **Termination Time:** 1330 Fiscal Qtr:

Terminated Termination Type: No

Sig Sub: Vacate Dt: Section of Act: Vacate Time:

56.20003 Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

No

Order No: 20300500455

Docket Stat Cd: Contested Ind: Contested Dt:

# **Violation Details**

Event No: 1141894 Amount Paid: 100

Contractor ID: Initial Viol No: Rochester Mine Bill Print Dt: 06/07/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 04/13/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1800 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M No Affected: Latest Term Due Dt: 04/13/2012 Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 ModNegligence Latest Term Due Tm: Negligence: 1800 Inspection End Dt: 06/13/2012 Cal Qtr: 04/14/2012 Termination Dt: Written Notice: Violation No: 8691799 Fiscal Yr: 2012 Enforcement Area: Termination Time: 1350 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: Terminated No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/13/2012 Part Section: 56.14100(b) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1120 Section of Act 1: 104(a) Final Ord Issue Dt: 04/30/2013 Docket No: 04/13/2012 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: No

Contested Dt:

Order No: 20300500455

#### Violation Details

Violator Insp Day Cnt:

Amount Due:

100

27

1077635 Event No: Amount Paid: 60 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 07/07/2005 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 05/13/2005 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/12/2006 Inj Illness: NoLostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 05/13/2005 No Affected: Latest Term Due Dt: Inspection Begin Dt: 05/13/2005 Cal Yr: 2005 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 05/13/2005 Cal Qtr: 2 05/13/2005 Written Notice: Termination Dt: Violation No: 6377242 Fiscal Yr: 2005 **Termination Time:** Enforcement Area: 1210 Violator ID: L08263 Fiscal Qtr: 3 Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 05/13/2005 Part Section: 50.10 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1200 Section of Act 1: 104(a) Final Ord Issue Dt: 08/14/2005 Docket No: 05/13/2005 Section of Act 2: Violation Occur Dt: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 33 No 60 Contested Dt: Amount Due: Violator Insp Day Cnt: 38

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

10/05/2000

No

Event No: 0622154 Amount Paid: 55

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/25/2000 Inj Illness: Orig Term Due Tm: Fatal

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 08/16/2000 Inspection Begin Dt: 08/16/2000 2000 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 08/22/2000 Cal Qtr:

08/16/2000 Written Notice: Termination Dt:

Violation No: 7975697 Fiscal Yr: 2000 Enforcement Area: **Termination Time:** 1115 L08263 Fiscal Qtr: Violator ID:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/16/2000 Vacate Time:

Violation Issue Dt: 08/16/2000 56.12032 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1109 Section of Act 1: 104(a)

Final Ord Issue Dt: 10/25/2000 Docket No: 08/16/2000 Violation Occur Dt: Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

**Amount Due:** 55 Contested Dt: Violator Insp Day Cnt: 0

# Violation Details

Event No: 1076602 Amount Paid: 60 Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 12/12/2003 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Last Action Cd: Surface Likelihood: NoLikelihood Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 01/16/2004 Ini Illness: NoLostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 07/10/2003 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 07/09/2003 Cal Yr: 2003 Negligence: LowNegligence Latest Term Due Tm: 1235

07/09/2003 Inspection End Dt: Cal Qtr: 3 Written Notice: Termination Dt: 07/09/2003

6279828 Violation No: Fiscal Yr: 2003 **Termination Time:** 1345 Enforcement Area: L08263 Violator ID: Fiscal Qtr: 4

Terminated Termination Type: Special Assess: No

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: 103(d)

Right to Conf Dt: 07/09/2003 Vacate Time: 07/09/2003 Violation Issue Dt: Part Section: 50.20(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 1235 Section of Act 1: 104(a) 02/06/2004 Final Ord Issue Dt: Docket No: Violation Occur Dt: 07/09/2003 Section of Act 2:

Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 9 Contested Ind: No Amount Due: 60 Contested Dt:

Violation Details

Violator Insp Day Cnt:

17

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

6664688 Amount Paid: Event No: 420

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

02/09/2017 Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt: 12/31/2016 M04598 03/09/2017 Controller ID: Last Action Dt: Ini Illness: LostDavs Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

Latest Term Due Dt: 12/31/2016 No Affected: Inspection Begin Dt: 11/28/2016 Cal Yr: 2016

Negligence: ModNegligence 1600 Latest Term Due Tm: Inspection End Dt: 12/30/2016 Cal Qtr:

Written Notice: Termination Dt: 01/31/2017 8989394 2017 Violation No: Fiscal Yr:

**Termination Time:** 1355 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No **Terminated** Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary Vacate Dt: **Primary or Mill:** Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/30/2016 Part Section:

56.20003(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No 1400 104(a) Violation Issue Time: Section of Act 1:

03/26/2017 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 12/30/2016 Section of Act 2: Proposed Penalty: 420 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No 76 Amount Due: 420 Contested Dt:

Violation Details

Violator Insp Day Cnt:

30

Event No: 1120375 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 02/07/2008

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 12/14/2007

05/28/2008 Controller ID: M04598 Last Action Dt: Ini Illness: Permanent Oria Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

Latest Term Due Dt: 12/14/2007 No Affected: Inspection Begin Dt: 12/14/2007 Cal Yr: 2007

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 12/18/2007 Cal Qtr:

Written Notice: 12/14/2007 Termination Dt: 6395351 2008 Violation No: Fiscal Yr:

Enforcement Area: Termination Time: 1021 L08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: No

Vacate Dt: Primary or Mill: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

12/14/2007 56.14115(b) Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

1005 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 03/23/2008 Docket No: 12/14/2007 Section of Act 2: **Violation Occur Dt:** 

Order No: 20300500455

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 14 Contested Ind: No Amount Due: 100

Contested Dt: Violator Insp Day Cnt: 28

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Violation Details

**Event No:** 6663437 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/12/2015

Mine Name:Rochester MineBill Print Dt:11/12/20Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/10/2015 M04598 12/22/2015 Controller ID: Last Action Dt: Ini Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 09/10/2015 No Affected: Latest Term Due Dt:

 No Affected:
 1
 Latest Term Due Dt:
 09/10/20

 Inspection Begin Dt:
 08/31/2015
 Cal Yr:
 2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1400

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/14/2015

 Violation No:
 8793892
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 1318

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:09/09/2015Part Section:56.14107(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1145Section of Act 1:104(a)

Final Ord Issue Dt: 01/12/2016 Docket No:
Violation Occur Dt: 09/09/2015 Section of Act 2:
Proposed Penalty: 108 Docket Stat Cd:
Violator Violation Cnt: 17 Contested Ind:

Violator Violation Cnt:17Contested Ind:NoAmount Due:108Contested Dt:Violator Insp Day Cnt:28

Violation Details

Event No: 6663437 Amount Paid: 308
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/08/2015Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Mine Type: Surface Last Action Cd: Paid 09/03/2015 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/17/2015 Inj Illness: Fatal Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt: 09/03/2015

Inspection Begin Dt: 08/31/2015 Cal Yr: 09/05/2015

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/02/2015

Violation No:8793881Fiscal Yr:2015Enforcement Area:Termination Time:1515

Special Assess: No Termination Type: Terminated

Fiscal Qtr:

Order No: 20300500455

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 09/02/2015 Part Section:

L08263

 Violation Issue Dt:
 09/02/2015
 Part Section:
 56.13011

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1330
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/13/2015
 Docket No:

 Violation Occur Dt:
 09/02/2015
 Section of Act 2:

 Proposed Penalty:
 308
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:
 No

 Amount Due:
 308
 Contested Dt:

Violator Insp Day Cnt: 22

Violator ID:

#### 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
 Deside

Mine Type: Surface Last Action Cd: Paid 04/17/2012 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 04/17/2012

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012
Negligence: Latest Term Due Tm: 1800

Inspection End Dt: 06/13/2012 Cal Qtr: 2
Written Notice: Termination Dt: 04/17/2012

 Violation No:
 8691819
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1540

 Violator ID:
 L08263
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 04/17/2012
 Part Section:
 56.4201(a)(4)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1530
 Section of Act 1:
 104(a)

Violation Issue Time:1530Section of Act 1:Final Ord Issue Dt:04/30/2013Docket No:Violation Occur Dt:04/15/2012Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:11Contested Ind:

Violator Violation Cnt:11Contested Ind:NoAmount Due:100Contested Dt:

### Violation Details

Violator Insp Day Cnt:

31

**Event No:** 6664612 **Amount Paid:** 162

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:03/10/2016

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 01/24/2016

Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/21/2016 Ini Illness: Permanent Orig Term Due Tm: 1630 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 01/24/2016 No Affected: Latest Term Due Dt:

 Written Notice:
 Termination Dt:
 01/24/2016

 Violation No:
 8873183
 Fiscal Yr:
 2016

Enforcement Area: Termination Time: 1615
Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:MillVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 01/24/2016
 Part Section:
 56.16005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1600
 Section of Act 1:
 104(a)

Order No: 20300500455

Final Ord Issue Dt: 05/13/2016 Docket No:
Violation Occur Dt: 01/24/2016 Section of Act 2:
Proposed Penalty: 162 Docket Stat Cd:
Violator Violation Cnt: 39 Contested Ind:

Violator Violation Cnt:39Contested Ind:NoAmount Due:162Contested Dt:

Contested Dt:

Order No: 20300500455

Violator Insp Day Cnt: 38

#### **Violation Details**

**Event No:** 6664612 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:03/10/2016Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/05/2016 M04598 Controller ID: Last Action Dt: 04/21/2016 Inj Illness: LostDavs Orig Term Due Tm: 0700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:02/05/2016

Inspection Begin Dt:01/21/2016Cal Yr:2016Negligence:ModNegligenceLatest Term Due Tm:0700

Inspection End Dt: 02/10/2016 Cal Qtr: 1
Written Notice: Termination Dt: 02/0

 Written Notice:
 Termination Dt:
 02/09/2016

 Violation No:
 8873194
 Fiscal Yr:
 2016

 Enforcement Area:
 Termination Time:
 1334

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 01/25/2016 Part Section:

Violation Issue Dt:01/25/2016Part Section:56.11001Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1130Section of Act 1:104(a)

 Final Ord Issue Dt:
 05/13/2016
 Docket No:

 Violation Occur Dt:
 01/25/2016
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

Proposed Penalty:108Docket Stat Cd:Violator Violation Cnt:39Contested Ind:No

Amount Due: 108
Violator Insp Day Cnt: 38

# Violation Details

**Event No:** 1141885 **Amount Paid:** 1262

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 12/08/2011

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Mine Type: Surface Last Action Cd: Paid
Likelihood: Unlikely Orig Term Due Dt: 10/27/2011
Controller ID: M04598 Last Action Dt: 04/24/2013

Controller ID: M04598 Last Action Dt: 04/24/2013
Inj Illness: Permanent Orig Term Due Tm: 1325
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 2
 Latest Term Due Dt:
 11/30/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/01/2011

 Violation No:
 8608853
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:0946Violator ID:L08263Fiscal Qtr:1

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 10/27/2011
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Dt:
 1310
 Section of Act 1:
 10/(a)

Proposed Penalty:1530Docket Stat Cd:Violator Violation Cnt:19Contested Ind:No

1262 Amount Due: Contested Dt:

Violator Insp Day Cnt: 24

Violation Details

6664639 Event No: Amount Paid:

Mine Name:

Initial Viol No: Rochester Mine Bill Print Dt:

Replaced by Ord No:

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: Controller ID: M04598 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 0100 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М

No Affected:

Inspection Begin Dt: 06/05/2016 Cal Yr: Negligence: LowNegligence Inspection End Dt: 06/22/2016 Cal Qtr:

Written Notice:

Violation No: 8989276

Enforcement Area:

Violator ID: L08263 Special Assess: Yes

Coeur Rochester, Inc. Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 06/08/2016

Asmt Generated Ind: No Violation Issue Time: 0035 Final Ord Issue Dt: 09/17/2016 06/08/2016 Violation Occur Dt: Proposed Penalty: 722 **Violator Violation Cnt:** 60

Amount Due: 722

Violator Insp Day Cnt: 29 722

Contractor ID:

08/11/2016 Cit Ord Safe: Citation 06/08/2016 12/23/2016

06/08/2016 Latest Term Due Dt:

2016 Latest Term Due Tm: 0100

Termination Dt: 06/08/2016 Fiscal Yr: 2016 Termination Time: 0245 Fiscal Qtr: 3

Termination Type: Terminated Yes

Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14100(b) Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No

Contested Dt:

#### Violation Details

Event No:

Initial Viol No: Mine Name: Rochester Mine

1141885

Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably

Controller ID: Ini Illness:

Fatal Controller Name: No Affected:

Inspection Begin Dt: 10/14/2011 Negligence: ModNegligence Inspection End Dt: 11/16/2011

Written Notice:

Violation No: 8608696

Enforcement Area:

A0966 Violator ID:

Special Assess: PEAVINE CONSTRUCTION, INC. Violator Name:

Primary or Mill: Primary Contractor

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 11/07/2011 Asmt Generated Ind: No Violation Issue Time: 0830 03/30/2012 Final Ord Issue Dt:

Violation Occur Dt: 11/07/2011 Proposed Penalty: 243

243 Amount Paid: A0966 Contractor ID: Bill Print Dt: 02/21/2012 Cit Ord Safe: Citation Last Action Cd: Paid 11/07/2011 Orig Term Due Dt: Last Action Dt: 03/13/2012 Orig Term Due Tm: 1900 Coal Metal Ind: M Latest Term Due Dt: 11/07/2011 Cal Yr: 2011 Latest Term Due Tm:

Cal Qtr: 4 Termination Dt: 11/12/2011 Fiscal Yr: 2012 Termination Time: 0940 Fiscal Qtr: 1

1900

104(a)

Order No: 20300500455

Termination Type: Terminated Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14207 Closed Assess Case Stat Cd: Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Violation Cnt: Contested Ind: 2 Nο **Amount Due:** Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

Event No: 1120866 Amount Paid: Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt:

Controller ID:

Inj Illness: Fatal

Controller Name: No Affected:

Inspection Begin Dt: 03/15/2007 Negligence: ModNegligence Inspection End Dt: 03/28/2007

Written Notice:

Violation No: 6394731

Enforcement Area:

Violator ID: R087 Special Assess: No Jeff Adams Violator Name: Primary or Mill: Primary Contractor

Violator Type CD: Right to Conf Dt:

03/20/2007 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 1210

07/03/2008 Final Ord Issue Dt: Violation Occur Dt: 03/20/2007 Proposed Penalty: 60

**Violator Violation Cnt:** 0 Amount Due: 60 Violator Insp Day Cnt: 0

60 R087 Contractor ID: Bill Print Dt: 05/22/2007

Citation Paid 03/21/2007 Last Action Dt: 10/29/2008

Orig Term Due Tm: 1200 Coal Metal Ind: M

Latest Term Due Dt: 03/21/2007 Cal Yr: 2007

Latest Term Due Tm: 1200 Cal Qtr:

Termination Dt: 03/20/2007 Fiscal Yr: 2007 **Termination Time:** 1335 Fiscal Qtr:

Terminated Termination Type: Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

56.12030 Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a) WEST 2007-575M

Docket No: Section of Act 2:

Docket Stat Cd: Accepted Contested Ind: Yes Contested Dt: 06/14/2007

# Violation Details

1141885 780 Event No:

Initial Viol No:

Rochester Mine Mine Name: Replaced by Ord No: Surface Mine Type:

Likelihood: Unlikely M04598 Controller ID: Ini Illness: Fatal

Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 10/14/2011 Negligence: ModNegligence Inspection End Dt: 11/16/2011

Written Notice:

8608836 Violation No:

Enforcement Area:

Violator ID: L08263 No

Special Assess: Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

10/17/2011 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 1210 Final Ord Issue Dt: 03/05/2013 **Violation Occur Dt:** 10/17/2011

Amount Paid: Contractor ID:

Bill Print Dt: 12/08/2011 Cit Ord Safe: Citation Last Action Cd: Paid Oria Term Due Dt: 10/17/2011 Last Action Dt: 04/24/2013 Orig Term Due Tm: 1600 Coal Metal Ind: 10/17/2011 Latest Term Due Dt:

Cal Yr: 2011 Latest Term Due Tm: 1600 Cal Qtr: 4

10/17/2011 Termination Dt: Fiscal Yr: 2012 Termination Time: 1301 Fiscal Qtr:

**Terminated** Termination Type: Sig Sub:

Order No: 20300500455

Vacate Dt: Section of Act: Vacate Time:

56.12001 Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2:

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DI
Proposed Pen	alty:	946		Docket Stat Cd:		
Violator Violat	tion Cnt:	19		Contested Ind:	No	
Amount Due:		780		Contested Dt:		
Violator Insp L	Day Cnt:	21				
Violation Deta	<u>ills</u>					
Event No: Initial Viol No:		6597429		Amount Paid: Contractor ID:	1304	
Mine Name:		Rochester Mine		Bill Print Dt:	05/08/2014	
Replaced by C	Ord No:	Trochoctor Willio		Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	03/27/2014	
Controller ID:		M04598		Last Action Dt:	06/17/2014	
Inj Illness:		Permanent		Orig Term Due Tm:	1700	
Controller Nan	ne:	Coeur Mining, Inc.		Coal Metal Ind:	M 03/27/2014	
No Affected: Inspection Be	ain Dt·	1 02/26/2014		Latest Term Due Dt: Cal Yr:	2014	
mspection ве; Negligence:	שווו שנ.	ModNegligence		Latest Term Due Tm:	1700	
Inspection En	d Dt:	03/28/2014		Cal Qtr:	1	
Written Notice				Termination Dt:	03/28/2014	
Violation No:		8779577		Fiscal Yr:	2014	
Enforcement A	Area:			Termination Time:	0750	
Violator ID:		L08263		Fiscal Qtr:	2	
Special Asses		No		Termination Type:	Terminated	
Violator Name		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or Mil Violator Type		Primary Operator		Vacate Dt: Section of Act:		
Right to Conf		Орстатог		Vacate Time:		
Violation Issue		03/27/2014		Part Section:	56.14107(a)	
Asmt Generate	ed Ind:	No		Assess Case Stat Cd:	Closed	
Violation Issue	e Time:	0815		Section of Act 1:	104(a)	
Final Ord Issu		06/23/2014		Docket No:		
Violation Occu		03/27/2014		Section of Act 2:		
Proposed Pen Violator Violat		1304 112		Docket Stat Cd: Contested Ind:	No	
Violator Violat Amount Due:	ion Cnt.	1304		Contested Inc. Contested Dt:	INO	
Violator Insp L	Day Cnt:	40		comested bi.		
Violation Deta	<u>ils</u>					
Event No:		6822358		Amount Paid:	121	
Initial Viol No:		Dankant - Att		Contractor ID:	LKD	
Mine Name:	Ord No.	Rochester Mine		Bill Print Dt: Cit Ord Safe:	08/20/2019 Citation	
Replaced by C Mine Type:	nu NO:	Surface		Cit Ord Sare: Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	07/02/2019	
Controller ID:		- <b>/</b>		Last Action Dt:	10/03/2019	
Inj Illness:		LostDays		Orig Term Due Tm:	1700	
Controller Nar	ne:			Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	07/02/2019	
Inspection Be	gin Dt:	06/27/2019		Cal Yr:	2019	
Negligence: Inspection En	d Dt·	ModNegligence 07/09/2019		Latest Term Due Tm: Cal Qtr:	1700 3	
ınspection En Written Notice		07/09/2019 No		Car Qtr: Termination Dt:	3 07/03/2019	
Violation No:	••	9436659		Fiscal Yr:	2019	
Enforcement A	Area:	- :===#		Termination Time:	0652	
Violator ID:		LKD		Fiscal Qtr:	4	
Special Asses		No		Termination Type:	Terminated	
Violator Name		NVEnergy		Sig Sub:	No	
Primary or Mil		Primary		Vacate Dt:		
Violator Type		Contractor		Section of Act:		
Right to Conf Violation Issue		07/02/2019		Vacate Time: Part Section:	56.4130(b)	
violation issue Asmt Generate		07/02/2019 No		Assess Case Stat Cd:	Closed	
Violation Issue		0956		Section of Act 1:	104(a)	
	e Dt:	09/27/2019		Docket No:	- 1-7	

Order No: 20300500455

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20300500455

Violation Occur Dt: 07/02/2019 Section of Act 2: Proposed Penalty: Docket Stat Cd: 121 **Violator Violation Cnt:** Λ Contested Ind: Amount Due: 121 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

0

1151600 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

10/07/2010 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 08/18/2010 Unlikely Orig Term Due Dt: M04598 Last Action Dt: 11/03/2010 Controller ID: Ini Illness: Fatal Orig Term Due Tm: 1700 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 08/18/2010

08/16/2010 Inspection Begin Dt: Cal Yr: 2010 Nealiaence: ModNegligence Latest Term Due Tm: 1700

Inspection End Dt: 08/18/2010 Cal Qtr: 3 08/30/2010 Written Notice: Termination Dt:

Violation No: 6483861 Fiscal Yr: 2010 1605 Enforcement Area: Termination Time: L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/18/2010 Part Section: 56.12008 Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0505 Section of Act 1: 104(a) Final Ord Issue Dt: 11/17/2010 Docket No:

Violation Occur Dt: 08/18/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 4 Amount Due: 100 Contested Dt:

19

Violator Insp Day Cnt:

Violation Details

0619962 Amount Paid: 55 Event No:

Initial Viol No: Contractor ID:

08/16/2002 Rochester Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Unlikely Likelihood: Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 09/13/2002 Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

05/05/2006 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 05/22/2001 Cal Yr: 2001 Negligence: LowNegligence Latest Term Due Tm: 0800 Inspection End Dt: 05/29/2001 Cal Qtr: 04/21/2006

Termination Dt: Written Notice:

Violation No: 6277128 Fiscal Yr: 2001 1306 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Termination Type: Terminated Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 05/29/2001 Vacate Time:

Violation Issue Dt: 05/29/2001 56.5001(a/5) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1444 Section of Act 1: 104(a)

Map Key	Number Records		 stance ni/ft)	Elev/Diff (ft)	Site		DB
Final Ord Iss	ue Dt:	09/13/2002		Docket N	0:		
Violation Oc	cur Dt:	05/29/2001	Section of Act 2:				
Proposed Pe	enalty:	55	Docket Stat Cd:				
Violator Viol	Violator Violation Cnt: 0		Contested Ind: No			No	
Amount Due	) <i>:</i>	55		Conteste	d Dt:		

Amount Due.	33	Contested Dt.		
Violator Insp Day Cnt:	0			
<u>Violation Details</u>				
Event No:	1077184	Amount Paid:	60	
Initial Viol No:		Contractor ID:		
Mine Name:	Rochester Mine	Bill Print Dt:	05/06/2004	
Replaced by Ord No:		Cit Ord Safe:	Citation	
Mine Type:	Surface	Last Action Cd:	Paid	
Likelihood:	Unlikely	Orig Term Due Dt:		
Controller ID:	M04598	Last Action Dt:	07/02/2004	
Inj Illness:	Permanent	Orig Term Due Tm:		
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M	
No Affected:	1	Latest Term Due Dt:	03/03/2004	
Inspection Begin Dt:	03/02/2004	Cal Yr:	2004	
Negligence:	ModNegligence	Latest Term Due Tm:	1600	
Inspection End Dt:	03/11/2004	Cal Qtr:	1	
Written Notice:		Termination Dt:	03/03/2004	
Violation No:	6281347	Fiscal Yr:	2004	
Enforcement Area:		Termination Time:	1500	
Violator ID:	L08263	Fiscal Qtr:	2	
Special Assess:	No	Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No	
Primary or Mill:	Primary	Vacate Dt:		
Violator Type CD:	Operator	Section of Act:		
Right to Conf Dt:	03/03/2004	Vacate Time:		
Violation Issue Dt:	03/03/2004	Part Section:	56.14107(a)	
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed	
Violation Issue Time:	1310	Section of Act 1:	104(a)	
Final Ord Issue Dt:	06/20/2004	Docket No:		
Violation Occur Dt:	03/03/2004	Section of Act 2:		
Proposed Penalty:	60	Docket Stat Cd:		
Violator Violation Cnt:	16	Contested Ind:	No	
Amount Due:	60	Contested Dt:		
Violator Insp Day Cnt:	27			
, ,				

# Violation Details

Violation Details			
Event No:	1141885	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	01/12/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	11/15/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	NoLostDays	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	11/15/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	HighNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	11/16/2011
Violation No:	8608881	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0900
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/14/2011	Part Section:	48.29(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed

Man Kay	Mumba	a.£	Divostion	Distance	Flor/Diff	Cita		0.0
Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Iss	ue Time:	1050			Section of	of Act 1:	104(a)	
Final Ord Iss		03/05/2	2013		Docket N		10+(α)	
Violation Occ		11/14/2			Section of			
Proposed Pe	enalty:	100			Docket S	tat Cd:		
Violator Viola	ation Cnt:	19			Conteste	d Ind:	No	
Amount Due	:	100			Conteste	d Dt:		
Violator Insp	Day Cnt:	33						
Violation Det	tails							
Event No:		666461	2		Amount	Paid:	108	
Initial Viol No	o <i>:</i>				Contract	or ID:		
Mine Name:		Roches	ster Mine		Bill Print		03/10/2016	
Replaced by	Ord No:	o ,			Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Unlikely	,		•	n Due Dt:	01/26/2016	
Controller ID	):	M04598			Last Acti		04/21/2016	
Inj Illness:	- m	LostDa	•		•	n Due Tm:	1000	
Controller Na			Mining, Inc.		Coal Met		M 01/26/2016	
No Affected:		1 01/21/2	2016			erm Due Dt:	01/26/2016 2016	
Inspection B Negligence:	egili Dt:		gligence		Cal Yr:	erm Due Tm:	1000	
Inspection E	nd Dt	02/10/2			Cal Qtr:	anı Due IIII.	1	
Written Notic		02/10/2	.0 10		Terminat	ion Dt·	01/26/2016	
Violation No.		887318	35		Fiscal Yr		2016	
Enforcement		00.0.0				ion Time:	1803	
Violator ID:		L08263	}		Fiscal Qt		2	
Special Asse	ess:	No			Terminat	ion Type:	Terminated	
Violator Nam	ne:	Coeur F	Rochester, Inc.		Sig Sub:		No	
Primary or M		Primary	/		Vacate D	t:		
Violator Type		Operato	or		Section of	of Act:		
Right to Con					Vacate T			
Violation Iss		01/25/2	2016		Part Sect		56.14100(c)	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss Final Ord Iss		1000	0016		Section of		104(a)	
Violation Oc		05/13/2 01/24/2			Docket N Section o			
Proposed Pe		108	.010		Docket S			
Violator Viola	•	39			Conteste		No	
Amount Due		108			Conteste		110	
Violator Insp		38			Comtooto	u 21.		
Violation Det	tails							
Event No:		113829	)2		Amount I		3143	
Initial Viol No	o <i>:</i>	<b>.</b>			Contract		9AR	
Mine Name:	0	Roches	ster Mine		Bill Print		06/24/2008 Citation	
Replaced by	Ora No:	Curtos			Cit Ord S		Citation	
Mine Type:		Surface Occurre			Last Acti		Paid 04/30/2008	
Likelihood: Controller ID	) <i>-</i>	Occurre	<del>z</del> u		Urig Terr Last Acti	n Due Dt:	04/30/2008	
Inj Illness:	•	LostDa	vs			อก Dt. n Due Tm:	1000	
Controller Na	ame:	LOSIDA	,~		Coal Met		M	
No Affected:		1				erm Due Dt:	04/30/2008	
Inspection B	egin Dt:	04/22/2	2008		Cal Yr:		2008	
Negligence:	-	HighNe	gligence		Latest Te	erm Due Tm:	1000	
Inspection E		05/01/2	2008		Cal Qtr:		2	
Written Notic		_	_		Terminat		04/30/2008	
Violation No:		797739	9		Fiscal Yr	=	2008	
Enforcement	Area:	0.4.5				ion Time:	1000	
Violator ID:		9AR			Fiscal Qt		3 Tarminatad	
Special Asse		No High M	ark Const I Is			ion Type:	Terminated Yes	
Violator Nam Primary or M		Primary	ark Const Llc		Sig Sub: Vacate D	<b>t</b> -	169	
Violator Type		Contrac			Section o			
Right to Con		Contrac			Vacate T			
Violation Iss		04/30/2	2008		Part Sect		56.9101	
		, JOIL						

	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Generated	Ind:	No			Assess (	Case Stat Cd:	Closed	
Violation Issue 1	Time:	0840			Section of	of Act 1:	104(d)(1)	
Final Ord Issue I		07/27/20			Docket N			
Violation Occur		04/29/20	800		Section			
Proposed Penals Violator Violation	-	3143 5			Docket S Conteste		No	
Amount Due:	iii Ciit.	3143			Conteste		NO	
Violator Insp Da	v Cnt:	0			Oomesie	u Di.		
	,							
Violation Details	<u> </u>							
Event No: Initial Viol No:		1077184	ŀ		Amount Contract		60	
Mine Name:		Rochest	er Mine		Bill Print		05/06/2004	
Replaced by Ord	d No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Acti	ion Cd:	Paid	
Likelihood:		Unlikely			•	n Due Dt:	a= /s = /=	
Controller ID:		M04598			Last Acti		07/02/2004	
Inj Illness: Controller Name		Permane Coeur M	ent lining, Inc.		Orig Teri Coal Met	m Due Tm:	М	
No Affected:	·	1	ming, inc.			ai ina: erm Due Dt:	03/10/2004	
Inspection Begin	n Dt:	03/02/20	004		Cal Yr:	Due Dt.	2004	
Negligence:		HighNeg	-			erm Due Tm:	1200	
Inspection End I	Dt:	03/11/20	004		Cal Qtr:		1	
Written Notice:					Terminat		03/10/2004	
Violation No:		6281355	•		Fiscal Yr		2004 1221	
Enforcement Are Violator ID:	ea.	L08263			Fiscal Q	tion Time:	2	
Special Assess:		No				ion Type:	Terminated	
Violator Name:			ochester, Inc.		Sig Sub:		No	
Primary or Mill:		Primary			Vacate D	t:		
Violator Type CL		Operato			Section			
Right to Conf Dt		03/09/20			Vacate T		FC 00000	
Violation Issue L Asmt Generated		03/09/20 No	104		Part Sec	tion: Case Stat Cd:	56.20003 Closed	
Violation Issue 7		1330			Section of		104(a)	
Final Ord Issue I		06/20/20	004		Docket N		101(4)	
Violation Occur	Dt:	03/09/20	004		Section of	of Act 2:		
Proposed Penals	•	60			Docket S			
Violator Violation	n Cnt:	16			Conteste		No	
Amount Due:	v Cnt	60 27			Conteste	ea Dt:		
Violator Insp Da	ly Cht.	21						
Violation Details	5							
Event No: Initial Viol No:		1076779	)		Amount Contract		60	
Mine Name:		Rochest	er Mine		Bill Print		12/12/2003	
Replaced by Ord	d No:	o .			Cit Ord S		Citation	
Mine Type:		Surface			Last Acti		Paid	
Likelihood: Controller ID:		Unlikely M04598			Orig Teri Last Acti	m Due Dt: ion Dt:	01/16/2004	
Inj Illness:		Fatal				ท Due Tm:	31/10/2004	
Controller Name	e <i>:</i>		lining, Inc.		Coal Met		M	
No Affected:	_	1				erm Due Dt:	09/17/2003	
Inspection Begin	n Dt:	09/16/20			Cal Yr:	D =	2003	
Negligence: Inspection End L	Dt-	ModNeg 09/18/20			Latest Te Cal Qtr:	erm Due Tm:	0800 3	
Written Notice:	υι.	03/10/20	,,,,		Car Qtr: Terminat	tion Dt:	09/16/2003	
Violation No:		6281121			Fiscal Yr		2003	
Enforcement Are	ea:				Terminat	tion Time:	1210	
Violator ID:		L08263			Fiscal Q		4	
Special Assess:	•	No Coour B	achastar Inc			tion Type:	Terminated	
Violator Name: Primary or Mill:		Primary	ochester, Inc.		Sig Sub: Vacate D		No	
Violator Type CL	D:	Operato	r		Section of			
Right to Conf Dt		09/16/20			Vacate T			

Map Key Numbe		Distance Elev/Diff	Site		DB
Record	IS	(mi/ft) (ft)			
Violation Issue Dt:	09/16/2003		ection:	56.12018	
Asmt Generated Ind: Violation Issue Time:	No 1045		s Case Stat Cd: n of Act 1:	Closed 104(a)	
Final Ord Issue Dt:	02/06/2004	Docke		104(a)	
Violation Occur Dt:	09/16/2003		n of Act 2:		
Proposed Penalty:	60		t Stat Cd:		
Violator Violation Cnt:	9	Conte	sted Ind:	No	
Amount Due:	60	Conte	sted Dt:		
Violator Insp Day Cnt:	17				
Violation Details					
Event No:	6663437	Amou	nt Paid:	460	
Initial Viol No:	- · · · · · · · · · · · · · · · · · · ·		ctor ID:		
Mine Name:	Rochester Mine	Bill Pr		10/08/2015	
Replaced by Ord No:	Surface		d Safe:	Citation Paid	
Mine Type: Likelihood:	Reasonably		ction Cd: erm Due Dt:	09/01/2015	
Controller ID:	M04598	•	ction Dt:	08/11/2016	
Inj Illness:	LostDays		erm Due Tm:	2000	
Controller Name:	Coeur Mining, Inc.	•	letal Ind:	M	
No Affected:	1		Term Due Dt:	09/01/2015	
Inspection Begin Dt:	08/31/2015	Cal Yr		2015	
Negligence:	ModNegligence		Term Due Tm:	2000	
Inspection End Dt:	09/15/2015	Cal Qt		3	
Written Notice: Violation No:	8793876	Fiscal	nation Dt: Vr:	09/03/2015 2015	
Enforcement Area:	0/330/0		nation Time:	0700	
Violator ID:	L08263	Fiscal		4	
Special Assess:	No	Termi	nation Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.	Sig Sı		Yes	
Primary or Mill:	Primary	Vacate			
Violator Type CD:	Operator		n of Act:		
Right to Conf Dt: Violation Issue Dt:	09/01/2015		e Time: ection:	56.11001	
Asmt Generated Ind:	No		s Case Stat Cd:	Closed	
Violation Issue Time:	1100		n of Act 1:	104(a)	
Final Ord Issue Dt:	08/10/2016	Docke		` ,	
Violation Occur Dt:	09/01/2015	Section	n of Act 2:		
Proposed Penalty:	460		t Stat Cd:		
Violator Violation Cnt:	17		sted Ind:	No	
Amount Due: Violator Insp Day Cnt:	460 20	Conte	sted Dt:		
Violation Details					
- <del></del>	44.44.005	<b>A</b>	( D-1)	0000	
Event No: Initial Viol No:	1141885		nt Paid: actor ID:	2600	
Mine Name:	Rochester Mine	Bill Pr		12/08/2011	
Replaced by Ord No:			d Safe:	Citation	
Mine Type:	Surface		ction Cd:	Paid	
Likelihood:	Unlikely	•	erm Due Dt:	10/18/2011	
Controller ID:	M04598		ction Dt:	04/24/2013	
Inj Illness:	Fatal	•	erm Due Tm:	1125	
Controller Name: No Affected:	Coeur Mining, Inc. 1		letal Ind: Term Due Dt:	M 10/20/2011	
Inspection Begin Dt:	10/14/2011	Cal Yr		2011	
Negligence:	ModNegligence		Term Due Tm:	1600	
Inspection End Dt:	11/16/2011	Cal Qu		4	
Written Notice:			nation Dt:	10/19/2011	
Violation No:	8608842	Fiscal		2012	
Enforcement Area:	1,00000		nation Time:	1340	
Violator ID:	L08263 No	Fiscal	• •	1 Terminated	
Special Assess: Violator Name:	Coeur Rochester, Inc.	Sig Su	nation Type:	No	
Primary or Mill:	Primary	Vacate		140	
Violator Type CD:	Operator		n of Act:		
					Onder No. 00000500455

No

Order No: 20300500455

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 10/18/2011
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1050
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/18/2011
 Section of Act 2:

 Proposed Penalty:
 3143
 Docket Stat Cd:

 Violator Violation Cnt:
 19
 Contested Ind:

Amount Due: 2600 Contested Dt: Violator Insp Day Cnt: 22

### **Violation Details**

**Event No:** 6822729 **Amount Paid:** 429

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/11/2018Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid 09/05/2018 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/19/2018 Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 09/05/2018

 Inspection Begin Dt:
 09/04/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 09/11/2018
 Cal Qtr:
 3

 Inspection End Dt:
 09/11/2018
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/05/2018

 Violation No:
 9431205
 Fiscal Yr:
 2018

 Enforcement Area:
 Termination Time:
 1015

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Violation Issue Dt: 09/05/2018 Vacate Dt:

Vacate Dt: Vacate Dt: Vacate Time:

Primary Vacate Dt: Vacate Dt: Part Section:

Violation Issue Dt:09/05/2018Part Section:56.14132(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0715Section of Act 1:104(a)

 Final Ord Issue Dt:
 11/14/2018
 Docket No:

 Violation Occur Dt:
 09/05/2018
 Section of Act 2:

 Proposed Penalty:
 429
 Docket Stat Cd:

 Violation Violation Occur
 25
 Occur to Mark

Violator Violation Cnt: 25 Contested Ind: No Amount Due: 429 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

26

**Event No:** 6726712 **Amount Paid:** 429

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:07/12/2018Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 04/02/2018 Controller ID: M04598 Last Action Dt: 08/01/2018 Inj Illness: Fatal Orig Term Due Tm: 2359

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 04/02/2018

 Inspection Begin Dt:
 03/23/2018
 Cal Yr:
 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 2359

 Inspection End Dt:
 04/15/2018
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/31/2018

Violation No: 9374264 Fiscal Yr: 2018
Enforcement Area: Termination Dt. 3076712618

Termination Dt. 3076712618

1612

Violator ID:L08263Fiscal Qtr:3Special Assess:YesTermination Type:Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

 Primary or Mill:
 Mill
 Vacate Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 04/02/2018 Part Section:

56.18020 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1130 Section of Act 1: 104(a) Final Ord Issue Dt: 08/15/2018 Docket No: **Violation Occur Dt:** 04/02/2018 Section of Act 2:

Proposed Penalty:429Docket Stat Cd:Violator Violation Cnt:22Contested Ind:No

Amount Due: 429 Contested Dt:

Violator Insp Day Cnt:

24

### Violation Details

Event No: 1159256 Amount Paid: 100
Initial Viol No: Contractor ID: A0966
Mine Name: Besheets Mine 10(48/2011

Mine Name:Rochester MineBill Print Dt:10/18/2011Replaced by Ord No:Cit Ord Safe:Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:06/02/2011Controller ID:Last Action Dt:11/15/2011Inj Illness:FatalOrig Term Due Tm:0800

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 06/02/2011

 Inspection Begin Dt:
 05/24/2011
 Cal Yr:
 2011

 Inspection Begin Dt:
 05/24/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 06/07/2011
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/01/2011

 Violation No:
 8605074
 Fiscal Yr:
 2011

 Enforcement Area:
 Termination Time:
 0900

Violator ID:A0966Fiscal Qtr:3Special Assess:YesTermination Type:Terminated

Violator Name: PEAVINE CONSTRUCTION, INC. Sig Sub: No

Primary or Mill: Primary

Vacate Dt:

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:06/01/2011Part Section:

 Violation Issue Dt:
 06/01/2011
 Part Section:
 56.14101(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0755
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/30/2011
 Docket No:

 Violation Occur Dt:
 06/01/2011
 Section of Act 2:

Violation Getal Dt.

100

Docket Stat Cd:

Violator Violation Cnt:

2

Contested Ind:

No

Amount Due:

100

Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

Event No: 1076779 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:12/12/2003Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:

Mine Type:
Surface
Unlikely
Cit Ord Safe:
Citation
Paid
Citelinod:
Cit Ord Safe:
Citation
Paid
Corig Term Due Dt:

**Controller ID:** M04598 **Last Action Dt:** 01/16/2004

Controller ID: M04598 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/18/2003

 Inspection Begin Dt:
 09/16/2003
 Cal Yr:
 2003

 Inspection Begin Dt:
 09/16/2003
 Cal Yr:
 2003

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 09/18/2003
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/17/2003

 Violation No:
 6280332
 Fiscal Yr:
 2003

 Enforcement Area:
 Termination Time:
 1545

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

Order No: 20300500455

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Primary or N	Primary or Mill: Primary			Vacate D	Dt:			
Violator Typ	e CD:	Operat	or					
Right to Con	f Dt:	09/17/2	2003	Vacate Time:				
Violation Iss	ue Dt:	09/17/2	2003	<b>Part Section:</b> 56.12032				
Asmt Genera	Asmt Generated Ind: No			Assess Case Stat Cd: Closed				
Violation Issue Time: 1240			Section of Act 1:			104(a)		

No

No

Order No: 20300500455

Final Ord Issue Dt: 02/06/2004 Docket No: Violation Occur Dt: 09/17/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 9 Contested Ind:

60 Amount Due: Contested Dt: Violator Insp Day Cnt: 17

### Violation Details

Event No: 6823912 Amount Paid: 0

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

04/09/2020 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Proposed 02/06/2020 Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 04/09/2020 Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: М

02/06/2020 No Affected: Latest Term Due Dt:

02/03/2020 Inspection Begin Dt: Cal Yr: 2020 Negligence: LowNegligence Latest Term Due Tm: 1200 Inspection End Dt: 02/06/2020 Cal Qtr:

02/06/2020 Written Notice: No Termination Dt: Violation No: 9503001 Fiscal Yr: 2020 Enforcement Area: **Termination Time:** 1007

1.08263 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/06/2020 Part Section:

56.15001 Assess Case Stat Cd: Received Asmt Generated Ind: No Section of Act 1: Violation Issue Time: 0937 104(a) Docket No:

Final Ord Issue Dt: 05/20/2020 02/06/2020 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: Docket Stat Cd: 324 **Violator Violation Cnt:** 43 Contested Ind:

Amount Due: 324 Contested Dt: Violator Insp Day Cnt: 26

#### Violation Details

Event No: 1130454 Amount Paid: 440

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/09/2006 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 09/25/2006 Likelihood: Reasonably Orig Term Due Dt: M04598 Last Action Dt: Controller ID: 01/19/2007 Ini Illness: Fatal Orig Term Due Tm: 1130 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 09/25/2006 Inspection Begin Dt: 09/21/2006 Cal Yr: 2006 Negligence: ModNealigence Latest Term Due Tm: 1130

Inspection End Dt: 09/25/2006 Cal Qtr: 09/25/2006 Termination Dt: Written Notice: 6342203 2006 Violation No: Fiscal Yr:

**Termination Time:** 1110 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Contested Dt:

Last Action Cd:

Last Action Dt:

Coal Metal Ind:

Fiscal Yr:

Fiscal Qtr:

Vacate Dt:

Section of Act:

Bill Print Dt:

Orig Term Due Dt:

Orig Term Due Tm:

Latest Term Due Dt:

Last Action Dt:

Coal Metal Ind:

Orig Term Due Dt:

Orig Term Due Tm:

**Termination Time:** 

08/08/2019

09/22/2019

Citation

Paid 07/09/2019

1800

2019

1350

11/22/2000

01/09/2001

03/08/2000

Order No: 20300500455

Μ

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 09/25/2006 Part Section: 56.3130 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1030 Section of Act 1: 104(a) 12/24/2006 Final Ord Issue Dt: Docket No: Violation Occur Dt: 09/25/2006 Section of Act 2: Proposed Penalty: 440 Docket Stat Cd: **Violator Violation Cnt:** 35 No Contested Ind:

Amount Due: 440 Violator Insp Day Cnt: 32

### Violation Details

6822358 Amount Paid: 514 Event No: Contractor ID:

Initial Viol No:

Bill Print Dt: Mine Name: Rochester Mine Cit Ord Safe:

Replaced by Ord No: Mine Type: Surface Likelihood: Unlikely Controller ID: M04598

Ini Illness: LostDays Controller Name: Coeur Mining, Inc.

No Affected:

Latest Term Due Dt: 08/09/2019 Inspection Begin Dt: 06/27/2019 Cal Yr: 2019 Negligence: HighNegligence Latest Term Due Tm: 1600 Inspection End Dt: 07/09/2019 Cal Qtr: 3 Termination Dt: 08/14/2019

Written Notice: No Violation No: 9438407

Enforcement Area:

Violator ID: L08263

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt: Vacate Time: Violation Issue Dt: 07/02/2019 56.4102 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0919 Section of Act 1: 104(a) 09/11/2019 Final Ord Issue Dt: Docket No: 07/02/2019 Violation Occur Dt: Section of Act 2: Proposed Penalty: 514 Docket Stat Cd: **Violator Violation Cnt:** 41 Contested Ind: No Contested Dt:

Amount Due: 514 Violator Insp Day Cnt: 32

#### Violation Details

0618568 Event No: Amount Paid: 55 ZPB Initial Viol No: Contractor ID:

Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely

Controller ID:

Controller Name:

No Affected:

Inspection Begin Dt: 03/07/2000

LostDays

Cal Yr: 2000 Negligence: ModNegligence Latest Term Due Tm: 1325 Inspection End Dt: 03/09/2000 Cal Qtr: 1 Termination Dt: 03/08/2000

Written Notice: Violation No:

7975335 Fiscal Yr: 2000 Enforcement Area: **Termination Time:** 1320 Violator ID: ZPB Fiscal Qtr: 2

Ini Illness:

Map Key	Map Key Numl Reco		ber of Direction ords		Elev/Diff Site (ft)			DB
Special Assess:		No			Termination Type:		Terminated	
Violator Name:		Orica Usa (Use Yqs)			Sig Sub:		No	
Primary or Mill:		Primary			Vacate Dt:			
Violator Type CD:		Contractor			Section of Act:			
Right to Conf Dt:		03/08/2000			Vacate Time:			

Contested Dt:

03/08/2000 56.16005 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1310 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 01/10/2001 Docket No: Violation Occur Dt: 03/08/2000 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No

55 Amount Due: Violator Insp Day Cnt: 0

#### **Violation Details**

Event No: 1141894 Amount Paid: 460 IR4 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 07/24/2012 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

06/10/2012 Controller ID: Last Action Dt: 08/26/2012 Ini Illness: Fatal Orig Term Due Tm: 1225 Controller Name: Coal Metal Ind: M 06/13/2012

No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 06/13/2012 Cal Qtr: 2 Written Notice: Termination Dt: 06/12/2012 8691831 Fiscal Yr: 2012 Violation No:

Enforcement Area: Termination Time: 0845 IR4 Violator ID: Fiscal Qtr: 3 Special Assess: No Termination Type: Terminated

Violator Name: O'Keefe Drilling Co Inc Sig Sub: Yes Primary Vacate Dt: Primary or Mill:

Section of Act: Violator Type CD: Contractor Right to Conf Dt: Vacate Time:

56.14100(c) Violation Issue Dt: 06/10/2012 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1140 Section of Act 1: 104(a) 08/29/2012 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 06/10/2012 Section of Act 2: Proposed Penalty: 460 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No 460 Amount Due: Contested Dt:

### Violation Details

Violator Insp Day Cnt:

Event No: 1120230 Amount Paid: 60

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: Mine Name:

10/06/2005 Cit Ord Safe: Replaced by Ord No: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/17/2005 M04598 11/03/2005 Last Action Dt: Controller ID: Inj Illness: Fatal Orig Term Due Tm: 0800 Controller Name: Coal Metal Ind: M

Coeur Mining, Inc. No Affected: Latest Term Due Dt: 06/17/2005

Inspection Begin Dt: 06/14/2005 Cal Yr: 2005

ModNegligence 0800 Negligence: Latest Term Due Tm: Inspection End Dt: 06/21/2005 Cal Qtr: Termination Dt: 06/21/2005 Written Notice:

Order No: 20300500455

Violation No: 6365366 Fiscal Yr: 2005 Enforcement Area: Termination Time: 0830

04/12/2018

No

Order No: 20300500455

Violator ID: L08263 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/16/2005
 Part Section:

 Violation Issue Dt:
 06/16/2005
 Part Section:
 56.12008

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1345
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/20/2005
 Docket No:

 Violation Occur Dt:
 06/16/2005
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 33
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

38

**Event No:** 6822508 **Amount Paid:** 128

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine

 Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:02/22/2018

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/22/2018

 Controller ID:
 M04598
 Last Action Dt:
 05/01/2018

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0800

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02/22/2018

Inspection Begin Dt: 02/20/2018 Cal Yr: 2018

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 03/06/2018
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/22/2018

 Violation No:
 9370273
 Fiscal Yr:
 2018

 Enforcement Area:
 Termination Time:
 0705

Violator ID:L08263Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 02/22/2018
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0648
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/27/2018
 Pocket No:

 Final Ord Issue Dt:
 05/27/2018
 Docket No:

 Violation Occur Dt:
 02/22/2018
 Section of Act 2:

 Proposed Penalty:
 128
 Docket Stat Cd:

 Violator Violation Cnt:
 24
 Contested Ind:

Amount Due: 128 Contested Dt:
Violator Insp Day Cnt: 24

Violation Details

**Event No:** 6823912 **Amount Paid:** 0

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:03/12/2020Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Final Order Date Likelihood: 02/06/2020 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/23/2020 Inj Illness: LostDays Orig Term Due Tm: 0700 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 02/06/2020

 Inspection Begin Dt:
 02/03/2020

 Negligence:
 ModNegligence

 Latest Term Due Dt.
 02/06/2020

 Latest Term Due Tm:
 0700

 Inspection End Dt:
 02/06/2020
 Cal Qtr:
 1

 Written Notice:
 No
 Termination Dt:
 02/06/2020

 Violation No:
 9436799
 Fiscal Yr:
 2020

No

Order No: 20300500455

Enforcement Area: Termination Time: 0658 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Mill Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/06/2020 Part Section:

56.16005 Asmt Generated Ind: No Assess Case Stat Cd: Received Violation Issue Time: 0654 Section of Act 1: 104(a) 04/23/2020 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 02/06/2020 Section of Act 2: Proposed Penalty: Docket Stat Cd: 217 **Violator Violation Cnt:** 43 Contested Ind: No Contested Dt:

Amount Due: 217 Violator Insp Day Cnt: 26

### Violation Details

Event No: 1159256 Amount Paid: 100

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Rochester Mine 07/07/2011 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 05/26/2011 Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/03/2011

Inj Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

05/26/2011 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 05/24/2011 Cal Yr: 2011 Latest Term Due Tm: Negligence: ModNegligence 0800 06/07/2011 Inspection End Dt: Cal Qtr: 2 Written Notice: Termination Dt: 05/25/2011

Violation No: 8605073 Fiscal Yr: 2011 Enforcement Area: Termination Time: 1025 Violator ID: L08263 Fiscal Qtr: 3

**Terminated** Special Assess: Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

56.16005 Violation Issue Dt: 05/25/2011 Part Section: Closed Asmt Generated Ind: No Assess Case Stat Cd: 104(a)

Violation Issue Time: 1020 Section of Act 1: Final Ord Issue Dt: 08/13/2011 Docket No: Violation Occur Dt: 05/25/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No Contested Dt:

Amount Due: 100 Violator Insp Day Cnt: 22

# Violation Details

Event No: 6664639 Amount Paid: 5961

Initial Viol No: Contractor ID:

07/07/2016 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 06/07/2016 Controller ID: M04598 Last Action Dt: 03/09/2017 Ini Illness: Fatal Orig Term Due Tm: 1600

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 06/07/2016 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/05/2016 2016 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 06/22/2016 Cal Qtr: 2 06/09/2016 Written Notice: Termination Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

8989275 Violation No:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary

Operator

Primary or Mill: Violator Type CD: Right to Conf Dt:

Enforcement Area:

Violation Issue Dt: 06/06/2016 Asmt Generated Ind: No 1400 Violation Issue Time: Final Ord Issue Dt: 12/20/2016

06/06/2016 **Violation Occur Dt:** Proposed Penalty: 5961 **Violator Violation Cnt:** 60 **Amount Due:** 5961 Violator Insp Day Cnt: 27

2016 Fiscal Yr: **Termination Time:** 1915

Fiscal Qtr: 3

Terminated Termination Type: Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.12030 Assess Case Stat Cd: Closed 104(a) Section of Act 1: Docket No:

No

Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

#### Violation Details

Event No: 1120437

Initial Viol No: Contractor ID: Mine Name: Rochester Mine

Replaced by Ord No:

Surface Mine Type: Likelihood: Unlikely Controller ID: M04598 Ini Illness: Permanent Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 02/22/2006 ModNegligence Negligence: Inspection End Dt: 03/09/2006 Written Notice: 6385740

Violation No: Enforcement Area:

Violator ID: L08263

Special Assess: No Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 03/01/2006 Asmt Generated Ind: No Violation Issue Time: 1215 Final Ord Issue Dt: 05/18/2006 03/01/2006 Violation Occur Dt:

Proposed Penalty: 60 **Violator Violation Cnt:** 28 Amount Due: 60 Violator Insp Day Cnt: 37

Amount Paid: 60

Bill Print Dt: 04/06/2006 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 03/02/2006 Last Action Dt: 05/08/2006 Orig Term Due Tm: 1200

Coal Metal Ind: Μ 03/02/2006 Latest Term Due Dt:

Cal Yr: 2006 Latest Term Due Tm: 1200 Cal Qtr:

03/02/2006 Termination Dt: Fiscal Yr: 2006 **Termination Time:** 1130 Fiscal Qtr: 2

Termination Type: Terminated

No

No

Sig Sub: Vacate Dt:

Section of Act: Vacate Time: Part Section:

56.4531(b)(3) Assess Case Stat Cd: Closed 104(a) Section of Act 1: Docket No:

Section of Act 2: Docket Stat Cd: Contested Ind: Contested Dt:

### Violation Details

Event No: 6822331 Amount Paid: 118

Initial Viol No: Mine Name: Rochester Mine

Replaced by Ord No: Mine Type: Surface Likelihood: Unlikely Controller ID: M04598 Inj Illness: LostDays Coeur Mining, Inc.

Controller Name: No Affected:

Inspection Begin Dt: 10/15/2018 Negligence: ModNegligence Inspection End Dt: 10/24/2018

Contractor ID: Bill Print Dt: 12/06/2018 Cit Ord Safe: Citation Last Action Cd: Paid 10/21/2018 Orig Term Due Dt: Last Action Dt: 01/14/2019 Orig Term Due Tm: 2359 Coal Metal Ind: M

10/21/2018 Latest Term Due Dt: 2018 Cal Yr: 2359

4

Order No: 20300500455

Latest Term Due Tm: Cal Qtr:

56.4104(a)

Closed

1200

Order No: 20300500455

Termination Dt: 10/22/2018 Written Notice: No Violation No: 9379810 Fiscal Yr: 2019

Enforcement Area:

No

Termination Time: 0022 L08263 Violator ID: Fiscal Qtr: 1 Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/21/2018 Part Section: Asmt Generated Ind: Assess Case Stat Cd:

Violation Issue Time: 2000 Section of Act 1: 104(a) 01/12/2019 Final Ord Issue Dt: Docket No: Violation Occur Dt: 10/21/2018 Section of Act 2: Proposed Penalty: 118 Docket Stat Cd: **Violator Violation Cnt:** 21 Contested Ind: Nο

Amount Due: Contested Dt: 118 Violator Insp Day Cnt: 43

#### Violation Details

Event No: 6669501 Amount Paid: 162 Initial Viol No: Contractor ID:

03/12/2015 Bill Print Dt: Mine Name: Rochester Mine

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 01/28/2015 Controller ID: M04598 Last Action Dt: 03/31/2015 Inj Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 01/28/2015 01/12/2015 2015 Inspection Begin Dt: Cal Yr: Negligence: LowNegligence Latest Term Due Tm: 1200 Inspection End Dt: 02/12/2015 Cal Qtr:

Written Notice: Termination Dt: 01/28/2015 Violation No: 8789696 Fiscal Yr: 2015

Termination Time: Enforcement Area: L08263 Violator ID: Fiscal Qtr:

Special Assess: Termination Type: Terminated Yes Yes

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Section of Act: Violator Type CD: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/28/2015 Part Section: 56.14205 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1145 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/15/2015 Docket No: Violation Occur Dt: 01/28/2015 Section of Act 2: Proposed Penalty: 162 Docket Stat Cd: **Violator Violation Cnt:** No 21 Contested Ind: Amount Due: 162 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

34

Event No: 1077184 Amount Paid: 60

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

05/06/2004 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/02/2004

Permanent Inj Illness: Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: 03/09/2004 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 03/02/2004 Cal Yr: 2004 1200 Negligence: ModNegligence Latest Term Due Tm:

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		E
Inspection E		03/11/20	004		Cal Qtr:		1	
Written Noti					Termina		03/10/2004	
Violation No		6281352	2		Fiscal Yı		2004	
Enforcemen	t Area:	1.00000				tion Time:	1219	
Violator ID:		L08263			Fiscal Q		2	
Special Ass		No October D	- de este e le e			tion Type:	Terminated	
Violator Nan			ochester, Inc.		Sig Sub:		No	
Primary or N		Primary	_		Vacate D			
Violator Typ		Operato			Section (			
Right to Cor		03/08/20			Vacate T		EG 1/1107(a)	
Violation Iss		03/08/20	104		Part Sec		56.14107(a)	
Asmt Gener		No 1717				Case Stat Cd:	Closed	
Violation Iss			004		Section (		104(a)	
Final Ord Is:		06/20/20			Docket N			
Violation Oc		03/08/20	704		Section (			
Proposed Po	•	60 16			Docket S		No	
Violator Viol Amount Due		16 60			Conteste Conteste		INU	
Violator Ins		27			Conteste	ea Dt:		
violatoi ilisp	Day Citt.	Li						
Violation De	<u>tails</u>							
Event No:		0622154	ļ		Amount	Paid:	55	
Initial Viol N	o:				Contract	or ID:		
Mine Name:		Rochest	er Mine		Bill Print	Dt:	10/05/2000	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface			Last Act	ion Cd:	Paid	
Likelihood:		Unlikely			Orig Ter	m Due Dt:		
Controller II	D:	M04598			Last Act	ion Dt:	10/25/2000	
Inj IIIness:		Fatal			•	m Due Tm:		
Controller N			lining, Inc.		Coal Met		M	
No Affected		1				erm Due Dt:	08/17/2000	
Inspection E	Begin Dt:	08/16/20			Cal Yr:		2000	
Negligence:		LowNeg	-			erm Due Tm:	1100	
Inspection E		08/22/20	000		Cal Qtr:		3	
Written Noti					Termina		08/17/2000	
Violation No		7989902	2		Fiscal Yı		2000	
Enforcemen	t Area:					tion Time:	1100	
Violator ID:		L08263			Fiscal Q		4	
Special Ass		No Casus D	aabaatan loo			tion Type:	Terminated	
Violator Nan			ochester, Inc.		Sig Sub:		No	
Primary or N		Primary	•		Vacate D			
Violator Typ		Operator			Section (			
Right to Cor		08/17/20			Vacate T		EC 12022	
Violation Iss		08/17/20	100		Part Sec		56.12032	
Asmt Gener		No 1010				Case Stat Cd:	Closed	
Violation Iss		1010	100		Section (		104(a)	
Final Ord Is: Violation Oc		10/25/20			Docket N			
		08/17/20	100		Section (			
Proposed Po	•	55 0			Docket S Conteste		No	
Amount Due		55			Conteste		INO	
Violator Ins		0			Comeste	:u <i>D</i> l.		
Violation De	<u>etails</u>							
Event No:		6594194	ļ.		Amount		334	
Initial Viol N		Dochast	or Mino		Contract		01/00/2014	
Mine Name:		Rochest	ei iviiiie		Bill Print	טנ:	01/09/2014	

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 12/05/2013

M04598 01/30/2014 Controller ID: Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 12/05/2013

Inspection Begin Dt: 12/03/2013 2013 Cal Yr:

Order No: 20300500455

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Nο

No

Order No: 20300500455

Negligence: ModNegligence Latest Term Due Tm: 0800

Inspection End Dt: 12/11/2013 Cal Qtr: Termination Dt:

12/04/2013 Written Notice: 8697066 2014 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1405

L08263 Violator ID: Fiscal Qtr: Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 12/04/2013 Part Section: 56.4203 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0800 Section of Act 1: 104(a)

Final Ord Issue Dt: 02/14/2014 Docket No: **Violation Occur Dt:** 12/04/2013 Section of Act 2: Proposed Penalty: Docket Stat Cd: 334 **Violator Violation Cnt:** 112 Contested Ind: Amount Due: Contested Dt:

334 Violator Insp Day Cnt: 31

#### Violation Details

Event No: 1157602 Amount Paid: Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Surface Last Action Cd:

Likelihood: Orig Term Due Dt: M04598 Last Action Dt: Controller ID: Inj Illness: Orig Term Due Tm:

Controller Name: Coal Metal Ind: Coeur Mining, Inc. M No Affected: Latest Term Due Dt:

11/06/2011 Cal Yr: 2011 Inspection Begin Dt: Negligence: Latest Term Due Tm:

Inspection End Dt: 01/27/2012 Cal Qtr: Written Notice: Termination Dt: 11/07/2011

Violation No: 8608695 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 0800

Violator ID: L08263 Fiscal Qtr: Special Assess: Termination Type: Terminated

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 11/07/2011 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No 103(j)

Violation Issue Time: 0020 Section of Act 1: Final Ord Issue Dt: Docket No:

11/06/2011 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No

Amount Due: Contested Dt: Violator Insp Day Cnt:

## Violation Details

0622154 Amount Paid: 55 Event No: Initial Viol No: Contractor ID:

10/05/2000 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/25/2000 Inj Illness: Orig Term Due Tm: LostDays

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

08/17/2000 No Affected: Latest Term Due Dt:

	Number Records		n Distance (mi/ft)	Elev/Diff Site (ft)		DB
Inspection Begi	n Dt·	08/16/2000		Cal Yr:	2000	
Negligence:	II Dt.	ModNegligence		Latest Term Due Tm:	1400	
Inspection End	Dt.	08/22/2000		Cal Qtr:	3	
Written Notice:	Di.	00/22/2000		Termination Dt:	08/17/2000	
Violation No:		7989904		Fiscal Yr:	2000	
Enforcement Ar	ea.	700004		Termination Time:	1400	
Violator ID:	cu.	L08263		Fiscal Qtr:	4	
Special Assess:		No		Termination Type:	Terminated	
Violator Name:		Coeur Rochester, Inc	•	Sig Sub:	No	
Primary or Mill:		Primary	·•	Vacate Dt:	110	
Violator Type Cl	D.	Operator		Section of Act:		
Right to Conf Di		08/17/2000		Vacate Time:		
Violation Issue I		08/17/2000		Part Section:	56.20003(a)	
Asmt Generated		No		Assess Case Stat Cd:		
Violation Issue		1025		Section of Act 1:	104(a)	
Final Ord Issue		10/25/2000		Docket No:	(a)	
Violation Occur		08/17/2000		Section of Act 2:		
Proposed Penal		55		Docket Stat Cd:		
Violator Violatio	•	0		Contested Ind:	No	
Amount Due:	5	55		Contested Ind.		
Violator Insp Da	y Cnt:	0		Co.nociou bu		
Violation Details	<u>s</u>					
Event No:		6822331		Amount Paid:	230	
Initial Viol No:				Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	04/11/2019	
Replaced by Ord	d 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	e <i>:</i>	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	_	1		Latest Term Due Dt:	11/02/2018	
Inspection Begin	n Dt:	10/15/2018		Cal Yr:	2018	
Negligence:		ModNegligence		Latest Term Due Tm:	1800	
Inspection End	Dt:	10/24/2018		Cal Qtr:	4	
Written Notice:		No		Termination Dt:	11/01/2018	
Violation No:		9379821		Fiscal Yr:	2019	
Enforcement Ar	ea:			Termination Time:	1141	
Violator ID:		L08263		Fiscal Qtr:	1	
Special Assess:	:	No		Termination Type:	Terminated	
Violator Name:		Coeur Rochester, Inc	<b>).</b>	Sig Sub:	No	
Primary or Mill:		Primary		Vacate Dt:		
Violator Type Cl		Operator		Section of Act:		
Right to Conf Di				Vacate Time:		
Violation Issue I		10/23/2018		Part Section:	56.14205	
Asmt Generated		No		Assess Case Stat Cd:		
Violation Issue		1348		Section of Act 1:	104(a)	
Final Ord Issue		05/22/2019		Docket No:		
Violation Occur		10/23/2018		Section of Act 2:		
Proposed Penal	•	230		Docket Stat Cd:		
Violator Violatio	on Cnt:	21		Contested Ind:	No	
Amount Due:	_	230		Contested Dt:		
Violator Insp Da	y Cnt:	45				
Violation Details	<u>s</u>					
Event No:		1141885		Amount Paid:	920	
Initial Viol No:		Pochostor Mina		Contractor ID:	12/08/2011	
Mine Name:	al N = :	Rochester Mine		Bill Print Dt:	12/08/2011	
Replaced by Ord	u NO:	Curfoos		Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Reasonably		Orig Term Due Dt:	10/14/2011	
Controller ID:		M04598		Last Action Dt:	04/24/2013	
Ini Illness:		Fatal		Oria Term Due Tm:	1125	

Orig Term Due Tm: Coal Metal Ind:

1125

Order No: 20300500455

М

Fatal

Coeur Mining, Inc.

Inj Illness: Controller Name:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
No Affected:	•	1			Latest T	erm Due Dt:	10/14/2011	
Inspection E	Begin Dt:	10/14/2011			Cal Yr:		2011	
Negligence:	_	ModNeglig	ence		Latest T	erm Due Tm:	1125	
Inspection E	nd Dt:	11/16/2011			Cal Qtr:		4	
Written Notic	ce:				Termina	tion Dt:	10/14/2011	
Violation No	:	8608813			Fiscal Y	r:	2012	
Enforcemen	t Area:					tion Time:	1030	
Violator ID:		L08263			Fiscal Q		<u>1</u>	
Special Asse		No				tion Type:	Terminated	
Violator Nan			hester, Inc.		Sig Sub		Yes	
Primary or N		Primary			Vacate L			
Violator Type		Operator			Section			
Right to Con Violation Iss		10/14/2011			Vacate 1 Part Sec		56.12032	
Asmt Genera		No				นอก. Case Stat Cd:	Closed	
Violation Iss		1025				of Act 1:	104(a)	
Final Ord Iss		03/05/2013	1		Docket I		104(a)	
Violation Oc		10/14/2011				of Act 2:		
Proposed Pe		1111			Docket S			
Violator Viol	•	19			Contest		No	
Amount Due		920			Contest			
Violator Insp	=	19			20///030	<del>- u</del>		
Violation De	<u>tails</u>							
Event No:		6664612			Amount	Paid:	100	
Initial Viol N	o:				Contrac	tor ID:	NFU	
Mine Name:		Rochester	Mine		Bill Prin	t Dt:	03/22/2016	
Replaced by	Ord No:				Cit Ord	Safe:	Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		NoLikeliho	od		•	m Due Dt:	02/09/2016	
Controller ID	):				Last Act		04/19/2016	
Inj Illness:		NoLostDay	/S		•	m Due Tm:	1430	
Controller N		_			Coal Me		M	
No Affected:		0				erm Due Dt:	02/09/2016	
Inspection B	egin Dt:	01/21/2016			Cal Yr:		2016	
Negligence:		ModNeglig				erm Due Tm:	1430	
Inspection E		02/10/2016	)		Cal Qtr:	dan Da	1	
Written Notic		9972206			Termina		02/09/2016	
Violation No	_	8873206			Fiscal Y	r: tion Time:	2016	
Enforcemen	t Area.	NELL					1401	
Violator ID: Special Asse	2001	NFU No			Fiscal Q	u. tion Type:	2 Terminated	
Violator Nan		Wesco			Sig Sub	• •	No	
Primary or M		Primary			Vacate L		INO	
Violator Typ		Contractor			Section			
Right to Con		Contractor			Vacate 1			
Violation Iss		02/09/2016	3		Part Sec		50.30(a)	
Asmt Genera		No	-			Case Stat Cd:	Closed	
Violation Iss		1400				of Act 1:	104(a)	
Final Ord Iss		04/25/2016	6		Docket I		(/	
Violation Oc		02/09/2016				of Act 2:		
Proposed Pe		100			Docket S			
Violator Viol	•	25			Contest		No	
Amount Due		100			Contest	ed Dt:		
Violator Insp	Day Cnt:	0						
Violation De	<u>tails</u>							
Event No:		6664639			Amount		145	
Initial Viol N	o:				Contrac			
Mine Name:		Rochester	Mine		Bill Prin		09/08/2016	
Replaced by	Ord No:				Cit Ord		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely			•	m Due Dt:	06/13/2016	
Controller ID	);	M04598			Last Act		12/14/2016	
Inj Illness:		LostDays			Oria Tar	m Due Tm:	1600	

Order No: 20300500455

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

Termination Dt:

**Termination Time:** 

Fiscal Yr:

Fiscal Qtr:

Contested Dt:

08/10/2016

2016

0915

No

Order No: 20300500455

Coeur Mining, Inc. Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 08/09/2016 06/05/2016 Inspection Begin Dt: Cal Yr: 2016 Latest Term Due Tm: Negligence: LowNegligence 1500 Inspection End Dt: 06/22/2016 Cal Qtr:

Written Notice:

**Violation No:** 8989282

Enforcement Area:

Violator ID: L08263

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 06/12/2016 Part Section: 56.11001 Asmt Generated Ind: Nο Assess Case Stat Cd: Closed 1245 104(a) Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 10/14/2016 Docket No:

Violation Occur Dt: 06/12/2016 Section of Act 2: Proposed Penalty: 145 Docket Stat Cd: **Violator Violation Cnt:** 60 Contested Ind:

**Amount Due:** 145 Violator Insp Day Cnt: 31

### Violation Details

Event No: 1141885 Amount Paid: 100 Initial Viol No: Contractor ID:

01/12/2012 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

NoLikelihood 11/30/2011 Likelihood: Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: NoLostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 11/30/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: LowNegligence Latest Term Due Tm: 1600

Inspection End Dt: 11/16/2011 Cal Qtr: 11/23/2011 Written Notice: Termination Dt:

Violation No: 8608883 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1456

L08263 Violator ID: Fiscal Qtr: Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

11/15/2011 Violation Issue Dt: Part Section: 45.4(b) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1115 Section of Act 1: 104(a)

03/05/2013 Docket No: Final Ord Issue Dt: Violation Occur Dt: 11/15/2011 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** No 19 Contested Ind: Amount Due: 100 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

34

Event No: 6597429 Amount Paid: 308

Initial Viol No: Contractor ID:

Rochester Mine 04/10/2014 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid

Likelihood: Unlikely Orig Term Due Dt: 03/01/2014 Controller ID: M04598 Last Action Dt: 05/28/2014

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

No

08/08/2019

Order No: 20300500455

Inj Illness: Orig Term Due Tm: 1040 LostDays Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

03/01/2014 No Affected: Latest Term Due Dt:

02/26/2014 Inspection Begin Dt: Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 1040 03/28/2014 Cal Qtr:

Inspection End Dt: Written Notice: Termination Dt: 03/01/2014

8779565 2014 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1040 Violator ID: L08263 Fiscal Qtr: 2

Termination Type: Terminated Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/01/2014 56.11001 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1030 Section of Act 1: 104(a)

05/14/2014 Docket No: Final Ord Issue Dt. Violation Occur Dt: 03/01/2014 Section of Act 2: 308 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 115 Contested Ind:

Amount Due: 308 Contested Dt: Violator Insp Day Cnt: 42

### Violation Details

Event No: 6822358 Amount Paid: 181

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe:

Citation Last Action Cd: Paid Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: 07/01/2019 M04598 Controller ID: 09/22/2019 Last Action Dt: Ini Illness: LostDavs Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: No Affected: 07/01/2019

Latest Term Due Dt: Inspection Begin Dt: 06/27/2019 Cal Yr: 2019

Negligence: ModNegligence Latest Term Due Tm: 1800 07/09/2019 Inspection End Dt: Cal Qtr: 3 Written Notice: Termination Dt: No

07/02/2019 9438404 Violation No: Fiscal Yr: 2019 Enforcement Area: **Termination Time:** 1256

Violator ID: L08263 Fiscal Qtr: 4

Termination Type: Special Assess: Terminated Nο Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

47.41(a)(1) Violation Issue Dt: 07/01/2019 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1244 Section of Act 1: 104(a)

Final Ord Issue Dt: 09/11/2019 Docket No: **Violation Occur Dt:** 07/01/2019 Section of Act 2: Proposed Penalty: Docket Stat Cd: 181 **Violator Violation Cnt:** 41 Contested Ind:

No

Amount Due: 181 Contested Dt: Violator Insp Day Cnt: 29

#### Violation Details

Event No: 1141894 Amount Paid: 100

Initial Viol No: Contractor ID:

Rochester Mine Bill Print Dt: 06/07/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 04/13/2012

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

47.44(b)

Closed

104(a)

Order No: 20300500455

Controller ID: M04598 Last Action Dt: 07/11/2013 Ini Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

04/13/2012 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Latest Term Due Tm: Negligence: ModNegligence 1600 Inspection End Dt: 06/13/2012 Cal Qtr: 04/14/2012

Written Notice: Termination Dt:

Violation No: 8691797 Fiscal Yr: 2012 Termination Time: Enforcement Area: 1410 L08263 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/13/2012 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Section of Act 1: Violation Issue Time: 0950 Final Ord Issue Dt: 04/30/2013 Docket No: 04/13/2012 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** 11 Contested Ind: No Amount Due: 100 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

27

Amount Paid: 230 Event No: 6822331

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 10/23/2018 Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 06/05/2019 Inj Illness: Fatal Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 11/02/2018 Inspection Begin Dt: 10/15/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 10/24/2018 Cal Qtr: 4

11/01/2018 Written Notice: Nο Termination Dt: 9379815 2019 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1225

Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/23/2018 Part Section: 56.14205 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1321 Section of Act 1: 104(a)

05/22/2019 Final Ord Issue Dt: Docket No: Section of Act 2: 10/23/2018 Violation Occur Dt: Proposed Penalty: 230 Docket Stat Cd:

**Violator Violation Cnt:** 21 Contested Ind: No **Amount Due:** 230 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

45

6822358 Amount Paid: 121 Event No:

Initial Viol No: Contractor ID:

08/08/2019 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

1303

08/08/2019

Order No: 20300500455

Likelihood: Unlikely Orig Term Due Dt: 07/02/2019 Controller ID: M04598 Last Action Dt: 09/22/2019 Ini Illness: Permanent Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 07/02/2019 No Affected: Latest Term Due Dt: 06/27/2019 Inspection Begin Dt: Cal Yr: 2019 Negligence: LowNegligence Latest Term Due Tm: 1500 Inspection End Dt: 07/09/2019 Cal Otr: 3 Written Notice: No Termination Dt: 07/02/2019 Violation No: 9438410 Fiscal Yr: 2019

Violation No:9438410Fiscal Yr:Enforcement Area:Termination Time:Violator ID:L08263Fiscal Qtr:

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 07/02/2019 Part Section:

Violation Issue Dt: Part Section: 56.4104 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1136 Section of Act 1: 104(a) 09/11/2019 Docket No: Final Ord Issue Dt: Violation Occur Dt: 07/02/2019 Section of Act 2:

Proposed Penalty: 121

Violator Violation Cnt: 41

Amount Due: 121

Section of Act 2.

Docket Stat Cd:

Contested Ind: No
Contested Dt:

### Violation Details

Violator Insp Day Cnt:

32

**Event No:** 6822358 **Amount Paid:** 154

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 07/02/2019 Controller ID: M04598 Last Action Dt: 09/22/2019 Inj Illness: LostDays Orig Term Due Tm: 1200 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M

 No Affected:
 1
 Latest Term Due Dt:
 07/02/2019

 Inspection Begin Dt:
 06/27/2019
 Cal Yr:
 2019

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 07/09/2019
 Cal Qtr:
 3

 Written Notice:
 No
 Termination Dt:
 07/02/2019

 Violation No:
 9438409
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 1253

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 07/02/2019
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1104
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

 Violation Occur Dt:
 07/02/2019
 Section of Act 2:

 Proposed Penalty:
 154
 Docket Stat Cd:

 Violator Violation Cnt:
 41
 Contested Ind:
 No

Amount Due: 154 Contested Dt: Violator Insp Day Cnt: 32

### Violation Details

**Event No:** 6823912 **Amount Paid:** 0

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:04/09/2020Replaced by Ord No:Cit Ord Safe:Citation

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

56.11016

2

Order No: 20300500455

Last Action Cd: Proposed Mine Type: Surface Likelihood: Reasonably Orig Term Due Dt: 02/04/2020 04/09/2020 Controller ID: M04598 Last Action Dt: Ini Illness: LostDays Orig Term Due Tm: 1530 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 02/04/2020 Latest Term Due Dt: Inspection Begin Dt: 02/03/2020 Cal Yr: 2020 ModNegligence Negligence: Latest Term Due Tm: 1630 Inspection End Dt: 02/06/2020 Cal Qtr: Written Notice: No Termination Dt: 02/04/2020 9436795 2020 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1608 L08263 Violator ID: Fiscal Qtr: 2

Terminated Special Assess: Termination Type: No Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Mill Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/04/2020 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Received Nο Violation Issue Time: 1417 104(a) Section of Act 1: Final Ord Issue Dt: 05/20/2020 Docket No: Section of Act 2: Violation Occur Dt: 02/04/2020 Proposed Penalty: 2394 Docket Stat Cd: **Violator Violation Cnt:** 43 Contested Ind: No

2394 **Amount Due:** Contested Dt: Violator Insp Day Cnt: 19

## **Violation Details**

Event No: 0618568 Amount Paid: ZPB Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Likelihood: Reasonably Orig Term Due Dt: Controller ID: Last Action Dt: Ini Illness: Fatal Orig Term Due Tm: Controller Name: Coal Metal Ind:

M 03/08/2000 No Affected: 0 Latest Term Due Dt:

Inspection Begin Dt: 03/07/2000 Cal Yr: 2000 ModNegligence Latest Term Due Tm: Negligence: 1325 Inspection End Dt: 03/09/2000 Cal Qtr: 03/08/2000 Written Notice: Termination Dt:

Violation No: 7975336 Fiscal Yr: 2000 Enforcement Area: **Termination Time:** 1320

Violator ID: Fiscal Qtr: Special Assess: No Termination Type: Terminated Yes

Violator Name: Orica Usa (Use Yqs) Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Contractor Section of Act: 03/08/2000 Right to Conf Dt: Vacate Time:

7PB

Violation Issue Dt: 03/08/2000 Part Section: 56.16006 Assess Case Stat Cd: Asmt Generated Ind: No

Violation Issue Time: 1315 Section of Act 1: 104(a) Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 03/08/2000 Section of Act 2: Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No

Amount Due: Contested Dt: Violator Insp Day Cnt:

#### Violation Details

Amount Paid: 460 Event No: 6597429

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 04/10/2014

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Terminated

Nο

No

No

Order No: 20300500455

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 02/28/2014 Orig Term Due Dt: M04598 Last Action Dt: 05/28/2014 Controller ID: Ini Illness: Permanent Orig Term Due Tm: 1450 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/28/2014 02/26/2014 Inspection Begin Dt: Cal Yr: 2014 Negligence: ModNealigence Latest Term Due Tm: 1450 Inspection End Dt: 03/28/2014 Cal Qtr: Written Notice: Termination Dt: 02/28/2014 Violation No: 8779561 Fiscal Yr: 2014 1450 Enforcement Area: **Termination Time:** 2

Violator ID:L08263Fiscal Qtr:Special Assess:NoTermination Type:Violator Name:Coeur Rochester, Inc.Sig Sub:

Violator Type CD: Operator Section of Act:

Violator Type CD: Vacate Dt:

Violator Type CD: Vacate Time:

Violation Issue Dt: 02/28/2014 Part Section:

Violation Issue Dt: 02/28/2014 Part Section: 47.42(a) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1300 Section of Act 1: 104(a) 05/14/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 02/28/2014 Section of Act 2:

Proposed Penalty: 460 Docket Stat Cd:
Violator Violation Cnt: 115 Contested Ind:
Amount Due: 460 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

40

6822729 286 Amount Paid: Event No: Initial Viol No: Contractor ID: B1788 Bill Print Dt: 10/25/2018 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/06/2018 Reasonably Orig Term Due Dt: Controller ID: Last Action Dt: 11/15/2018 Inj Illness: Orig Term Due Tm: Fatal 1230 Controller Name: Coal Metal Ind: М No Affected: Latest Term Due Dt: 09/06/2018 09/04/2018 Inspection Begin Dt: Cal Yr: 2018

Nealiaence: ModNegligence Latest Term Due Tm: 1230 Inspection End Dt: 09/11/2018 Cal Qtr: 3 Written Notice: Termination Dt: 09/06/2018 Violation No: 9431211 Fiscal Yr: 2018 1222 Enforcement Area:

Enforcement Area:Termination Time:1222Violator ID:B1788Fiscal Qtr:4Special Assess:NoTermination Type:Termination Type:

Special Assess:NoTermination Type:TerminatedViolator Name:Team Silverado EnterpriseSig Sub:Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Contractor
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/06/2018
 Part Section:

 Violation Issue Dt:
 09/06/2018
 Part Section:
 56.14105

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1220
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/28/2018
 Docket No:

Violation Occur Dt:09/06/2018Section of Act 2:Proposed Penalty:286Docket Stat Cd:Violator Violation Cnt:5Contested Ind:Amount Due:286Contested Dt:Violator Insp Day Cnt:0

## Violation Details

Event No: 6594058 Amount Paid: 334
Initial Viol No: Contractor ID:

Number of Direction Distance Elev/Diff Site DΒ Map Key

04/03/2013

Order No: 20300500455

Records (mi/ft) (ft) Rochester Mine Bill Print Dt: 05/09/2013 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 04/03/2013 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 05/29/2013 Ini Illness: LostDays Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 04/03/2013 No Affected: Latest Term Due Dt: Inspection Begin Dt: 04/02/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1400 2

Inspection End Dt: 04/10/2013 Cal Qtr: Written Notice: Termination Dt:

8696713 Violation No: Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 1230 Violator ID: L08263 Fiscal Qtr: 3

Terminated Special Assess: Nο Termination Type: Violator Name: Coeur Rochester, Inc. Sia Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 04/03/2013 Violation Issue Dt: Part Section:

56.14109(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0900 Section of Act 1: 104(a) Final Ord Issue Dt: 06/15/2013 Docket No:

**Violation Occur Dt:** 04/03/2013 Section of Act 2: Proposed Penalty: 334 Docket Stat Cd: **Violator Violation Cnt:** 75 Contested Ind: No Amount Due: 334 Contested Dt:

Violation Details

Violator Insp Day Cnt:

34

Event No: 0622154 Amount Paid: 55 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/05/2000 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely

M04598 Last Action Dt: 10/25/2000 Controller ID: Ini Illness: Orig Term Due Tm: Fatal

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

08/17/2000 No Affected: Latest Term Due Dt: 08/16/2000 Inspection Begin Dt: Cal Yr: 2000

Negligence: LowNegligence Latest Term Due Tm: 1600 Inspection End Dt: 08/22/2000 Cal Qtr: 3 Written Notice: Termination Dt: 08/17/2000 7989907 2000 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 1505 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary Vacate Dt: Primary or Mill: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/17/2000 Vacate Time:

Violation Issue Dt: 08/17/2000 56.12032 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1449 Section of Act 1: 104(a) 10/25/2000 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 08/17/2000 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 Amount Due: 55 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 6663437 Amount Paid: 243

Contested Ind:

Contested Dt:

Contested Dt:

No

Order No: 20300500455

Contractor ID: Initial Viol No: Rochester Mine Bill Print Dt: 11/12/2015 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely 09/11/2015 12/22/2015 Controller ID: M04598 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 0700 Coeur Mining, Inc. Coal Metal Ind: Controller Name: M No Affected: Latest Term Due Dt: 09/11/2015 Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Latest Term Due Tm: Negligence: HighNegligence 0700 Inspection End Dt: 09/15/2015 Cal Qtr: Termination Dt: 09/14/2015 Written Notice: Violation No: 8793897 Fiscal Yr: 2015 Enforcement Area: Termination Time: 1335 Violator ID: L08263 Fiscal Qtr: 4 Special Assess: Terminated No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/10/2015 Part Section: 56.16004 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1100 104(a) Section of Act 1: Final Ord Issue Dt: 01/12/2016 Docket No: 09/10/2015 Violation Occur Dt: Section of Act 2: Proposed Penalty: 243 Docket Stat Cd:

#### Violation Details

**Amount Due:** 

**Violator Violation Cnt:** 

Violator Insp Day Cnt:

17

30

55

0

243

1075891 Event No: Amount Paid: 55 Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 08/16/2002 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 09/13/2002 Inj Illness: Permanent Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 07/12/2002 No Affected: Latest Term Due Dt: Inspection Begin Dt: 07/08/2002 Cal Yr: 2002 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 07/11/2002 Cal Qtr: 3 07/11/2002 Written Notice: Termination Dt: Violation No: 6278607 Fiscal Yr: 2002 **Termination Time:** 1235 Enforcement Area: Violator ID: L08263 Fiscal Qtr: Special Assess: Termination Type: Terminated No Coeur Rochester, Inc. Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 07/09/2002 Vacate Time: Violation Issue Dt: 07/09/2002 Part Section: 56.14100(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1050 Section of Act 1: 104(a) Final Ord Issue Dt: 09/13/2002 Docket No: 07/09/2002 Section of Act 2: Violation Occur Dt: Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** Contested Ind: 0 No

## Violation Details

Violator Insp Day Cnt:

Amount Due:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Event No: 1141885 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

12/08/2011 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 10/27/2011 Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: LostDays Orig Term Due Tm: 1500 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/27/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1500

Inspection End Dt: 11/16/2011 Cal Qtr: 10/27/2011 Written Notice: Termination Dt:

Violation No: 8608852 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1310

L08263 Fiscal Qtr: Violator ID: Special Assess: No

Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/27/2011 56.4402 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1305 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: 10/27/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind:

No **Amount Due:** 100 Contested Dt:

Violator Insp Day Cnt: 24

#### Violation Details

Event No: 1141885 Amount Paid: Initial Viol No: 8608844 Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Order Mine Type: Last Action Cd: Surface

Likelihood: Orig Term Due Dt: Controller ID: M04598 Last Action Dt: Orig Term Due Tm: Ini Illness:

Controller Name: Coal Metal Ind: Coeur Mining, Inc. Μ No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: Latest Term Due Tm:

11/16/2011 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt:

10/27/2011 8608847 Fiscal Yr: Violation No: 2012 **Termination Time:** 1250 Enforcement Area:

L08263 Violator ID: Fiscal Qtr:

**Terminated** Termination Type: Special Assess: No Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time: Violation Issue Dt: 10/19/2011 Part Section:

56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd:

Order No: 20300500455

Violation Issue Time: 1335 Section of Act 1: 104(b) Final Ord Issue Dt: Docket No:

Violation Occur Dt: 10/19/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No **Amount Due:** Contested Dt:

Violator Insp Day Cnt:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

12/08/2011

Order No: 20300500455

**Event No:** 1141885 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:Replaced by Ord No:Cit Ord Safe:

Citation Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 10/14/2011 M04598 Controller ID: Last Action Dt: 04/24/2013 Ini Illness: LostDavs Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 10/14/2011

 Inspection Begin Dt:
 10/14/2011
 Cal Yr:
 2011

Negligence: ModNegligence Latest Term Due Tm: 1300

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 10/14/2011

 Violation No:
 8608816
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1115

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 10/14/2011
 Part Section:
 56.14115(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1112
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/14/2011
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

Violator Violation Cnt: 19 Contested Ind: No Amount Due: 100 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

19

Event No: 6822358 Amount Paid: 121 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/08/2019

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 NoLikelihood
 Orig Term Due Dt:
 07/01/2019

 Controller ID:
 M04598
 Last Action Dt:
 09/22/2019

 Controller ID:
 M04598
 Last Action Dt:
 09/22/2019

 Inj Illness:
 NoLostDays
 Orig Term Due Tm:
 1600

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 0
 Latest Term Due Dt:
 07/01/2019

 Inspection Begin Dt:
 06/27/2019
 Cal Yr:
 2019

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 07/09/2019
 Cal Qtr:
 3

 Written Notice:
 No
 Termination Dt:
 07/01/2019

 Violation No:
 9380000
 Fiscal Yr:
 2019

Enforcement Area:Termination Time:1338Violator ID:L08263Fiscal Qtr:4

Special Assess: No Termination Type: Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Wiolator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 07/01/2019 Part Section:

 Violation Issue Dt:
 07/01/2019
 Part Section:
 40.4

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0957
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

Violation Occur Dt: 07/01/2019 Section of Act 2:
Proposed Penalty: 121 Docket Stat Cd:
Violator Violation Cnt: 41 Contested Ind: No

Amount Due: 121 Contested Dt: Violator Insp Day Cnt: 29

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Violation Details

Event No: 1159539 Initial Viol No:

Rochester Mine Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely

Controller ID:

Ini Illness: Fatal

Controller Name:

No Affected:

Inspection Begin Dt: 12/11/2012 Negligence: ModNegligence Inspection End Dt: 12/19/2012

Written Notice:

Violation No: 8691330

Enforcement Area:

Violator ID: LMD

Special Assess: No

Purcell Tire & Rubber Co. Violator Name: Primary

Contractor

Primary or Mill: Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 12/18/2012 Asmt Generated Ind: No Violation Issue Time: 0825 Final Ord Issue Dt: 03/02/2013 **Violation Occur Dt:** 12/18/2012 Proposed Penalty: 190 **Violator Violation Cnt:** 8

Amount Due: 190 Violator Insp Day Cnt:

Amount Paid: 190 LMD Contractor ID: Bill Print Dt: 01/24/2013 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 12/18/2012 Last Action Dt: 02/19/2013 Orig Term Due Tm: 1200 Coal Metal Ind: M

12/18/2012 Latest Term Due Dt: Cal Yr: 2012 Latest Term Due Tm: 1200 Cal Qtr:

12/18/2012 Termination Dt: Fiscal Yr: 2013 Termination Time: 1254 Fiscal Qtr:

Terminated Termination Type:

Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.16006 Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No Contested Dt:

### Violation Details

Event No: 1141885 Amount Paid: 100

Initial Viol No: Contractor ID: Rochester Mine

Mine Name: Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598 Inj Illness: Permanent Controller Name: Coeur Mining, Inc.

No Affected:

10/14/2011 Inspection Begin Dt: Negligence: ModNegligence Inspection End Dt: 11/16/2011 Written Notice:

8608821 Violation No:

Enforcement Area:

L08263 Violator ID:

Special Assess:

Coeur Rochester, Inc. Violator Name:

24

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 10/27/2011 Asmt Generated Ind: No Violation Issue Time: 1600 03/05/2013 Final Ord Issue Dt: Violation Occur Dt: 10/27/2011 Proposed Penalty: 100 **Violator Violation Cnt:** 19 Amount Due: 100

Bill Print Dt: 12/08/2011 Cit Ord Safe: Citation Last Action Cd: Paid 10/28/2011 Orig Term Due Dt: Last Action Dt: 04/24/2013 Orig Term Due Tm: 1400 Coal Metal Ind: M

10/28/2011 Latest Term Due Dt: Cal Yr: 2011

Latest Term Due Tm: 1400 Cal Qtr: 4

10/28/2011 Termination Dt: Fiscal Yr: 2012 **Termination Time:** 1410 Fiscal Qtr:

Termination Type: Terminated

Nο Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14112(a)(1) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No

Order No: 20300500455

Violator Insp Day Cnt:

#### Violation Details

**Event No:** 0622154 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:10/05/2000Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M04598
 Last Action Dt:
 10/25/2000

Inj Illness: LostDays Orig Term Due Tm:
Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: 3 Latest Term Due Dt: 08/16/2000

 Inspection Begin Dt:
 08/16/2000
 Cal Yr:
 2000

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1200

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 08/22/2000
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/16/2000

Violation No:7975696Fiscal Yr:2000Enforcement Area:Termination Time:1028

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:08/16/2000Vacate Time:

Violation Issue Dt:08/16/2000Part Section:56.12019Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1019Section of Act 1:104(a)

 Violation Issue Time:
 1019
 Section of Act 1:

 Final Ord Issue Dt:
 10/25/2000
 Docket No:

 Violation Occur Dt:
 08/16/2000
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cot:
 0
 Contested Ind.

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

Violator Insp Day Cnt: 0

### Violation Details

 Event No:
 1141894
 Amount Paid:
 138

 Initial Viol No:
 Contractor ID:
 A2719

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 07/26/2012

Mine Name:Rochester MineBill Print Dt:07/26/2012Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 06/01/2012

 Controller ID:
 Last Action Dt:
 12/06/2012

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0955

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 06/01/2012

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/01/2012

 Violation No:
 8691822
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1040Violator ID:A2719Fiscal Qtr:3

Special Assess:NoTermination Type:TerminatedViolator Name:SAS Global CorporationSig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 06/01/2012
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0855
 Section of Act 1:
 104(a)

Order No: 20300500455

 Final Ord Issue Dt:
 08/31/2012
 Docket No:

 Violation Occur Dt:
 06/01/2012
 Section of Act 2:

 Proposed Penalty:
 138
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

Violator Insp Day Cnt: 0

#### Violation Details

**Event No:** 1075891 **Amount Paid:** 55

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

Mine Name:Rochester MineBill Print Dt:08/16/2002Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Last Action Cd: Faid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 09/13/2002

Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

 No Affected:
 1
 Latest Term Due Dt:
 07/12/2002

 Inspection Begin Dt:
 07/08/2002
 Cal Yr:
 2002

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

Inspection End Dt: 07/11/2002 Cal Qtr: 3

 Written Notice:
 Termination Dt:
 07/11/2002

 Violation No:
 6278606
 Fiscal Yr:
 2002

 Enforcement Area:
 Termination Time:
 1230

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: 07/09/2002 Vacate Time:

Violation Issue Dt: 07/09/2002 Part Section:

Violation Issue Dt:07/09/2002Part Section:56.14103(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1045Section of Act 1:104(a)

Final Ord Issue Dt: 09/13/2002 Docket No:
Violation Occur Dt: 07/09/2002 Section of Act 2:
Proposed Penalty: 55 Docket Stat Cd:
Violator Violation Cnt: 0 Contested Ind:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

Amount Due: 55 Violator Insp Day Cnt: 0

### Violation Details

**Event No:** 1141894 **Amount Paid:** 4000

 Initial Viol No:
 8608835
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 06/07/2012

 Replaced by Ord No:
 Cit Ord Safe:
 Order

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

**Controller ID:** M04598 **Last Action Dt:** 08/27/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

Negligence: HighNegligence Latest Term Due Tm:

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/2012

 Written Notice:
 Termination Dt:
 04/16/2012

 Violation No:
 8691804
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1405

Violator ID: L08263 Fiscal Qtr: 3

Special Access: No. Termination Type: Termi

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:

Violator Type CD: Operator Section of Act
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 04/15/2012
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0925
 Section of Act 1:
 104(d)(2)

Order No: 20300500455

 Final Ord Issue Dt:
 09/09/2013
 Docket No:

 Violation Occur Dt:
 04/15/2012
 Section of Act 2:

 Proposed Penalty:
 4000
 Docket Stat Cd:

Violator Violation Cnt: 11 Contested Ind: No

4000 Amount Due: Contested Dt:

Violator Insp Day Cnt: 31

Violation Details

6594058 Event No:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: Occurred Controller ID: Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1030

Controller Name:

No Affected:

Inspection Begin Dt: 04/02/2013 Negligence: ModNegligence Inspection End Dt: 04/10/2013

Written Notice:

Violation No: 8696718

Enforcement Area:

Violator ID: A5422 Special Assess: Yes

HD Drilling LLC Violator Name: Primary or Mill: Primary Contractor

Violator Type CD:

Right to Conf Dt:

Violation Issue Dt: 04/09/2013 Asmt Generated Ind: No Violation Issue Time: 0930 Final Ord Issue Dt: 07/26/2013 **Violation Occur Dt:** 04/09/2013 Proposed Penalty: 499 **Violator Violation Cnt:** n

Amount Due: 499 0

Violator Insp Day Cnt:

499 Amount Paid: Contractor ID: A5422

Bill Print Dt: 06/18/2013 Cit Ord Safe: Citation 04/09/2013 07/02/2013

Coal Metal Ind: М

04/09/2013 Latest Term Due Dt: Cal Yr: 2013 Latest Term Due Tm: 1030

Cal Qtr:

Termination Dt: 04/10/2013 Fiscal Yr: 2013 Termination Time: 0745 Fiscal Qtr: 3 Termination Type: Terminated

Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.16009 Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

Docket Stat Cd: Contested Ind:

Contested Dt:

No

#### Violation Details

6669501 138 Event No: Amount Paid:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598 Ini Illness: Permanent Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 01/12/2015 ModNegligence Negligence: Inspection End Dt: 02/12/2015

Written Notice:

Violation No: 8789689 Enforcement Area:

Violator ID: L08263

Special Assess: No

Coeur Rochester, Inc. Violator Name:

138

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Proposed Penalty:

Violation Issue Dt: 01/14/2015 Asmt Generated Ind: No Violation Issue Time: 1400 04/15/2015 Final Ord Issue Dt: Violation Occur Dt: 01/14/2015 Contractor ID:

Bill Print Dt: 03/12/2015 Cit Ord Safe: Citation Last Action Cd: Paid 01/15/2015 Orig Term Due Dt: Last Action Dt: 03/31/2015 Orig Term Due Tm: 1200 M

Coal Metal Ind: Latest Term Due Dt: 01/15/2015 Cal Yr: 2015

Latest Term Due Tm: 1200 Cal Qtr:

Termination Dt: 01/21/2015 Fiscal Yr: 2015 Termination Time: 1612 Fiscal Qtr: 2

Termination Type: Terminated Sig Sub: Nο

> 56.9315 Closed

104(a)

Order No: 20300500455

Vacate Dt: Section of Act: Vacate Time:

Part Section: Assess Case Stat Cd: Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd:

	mber of Direction cords	Distance (mi/ft)	Elev/Diff Site (ft)		DE
Violator Violation C			Contested Ind:	No	
Amount Due:	138		Contested Dt:		
Violator Insp Day C	<b>Cnt:</b> 25				
Violation Details					
Event No:	1076092		Amount Paid:	525	
Initial Viol No:	Dack sates Miss		Contractor ID:	UW0	
Mine Name: Replaced by Ord N	Rochester Mine		Bill Print Dt: Cit Ord Safe:	05/19/2004 Citation	
Mine Type:	Surface		Last Action Cd:	Paid	
Likelihood:	Reasonably		Orig Term Due Dt:	. 4.4	
Controller ID:	•		Last Action Dt:	07/02/2004	
lnj Illness:	Fatal		Orig Term Due Tm:		
Controller Name:			Coal Metal Ind:	M	
No Affected:	1		Latest Term Due Dt:	04/29/2003	
Inspection Begin D			Cal Yr:	2003 1500	
Negligence: Inspection End Dt:	HighNegligence 05/01/2003		Latest Term Due Tm: Cal Qtr:	2	
Written Notice:	00/01/2000		Termination Dt:	04/29/2003	
Violation No:	6279259		Fiscal Yr:	2003	
Enforcement Area:			Termination Time:	1315	
Violator ID:	UW0		Fiscal Qtr:	3	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Yanke Machine Shop		Sig Sub:	Yes	
Primary or Mill:	Primary Contractor		Vacate Dt:		
Violator Type CD: Right to Conf Dt:	Contractor 04/29/2003		Section of Act: Vacate Time:		
Violation Issue Dt:	04/29/2003		Part Section:	56.14130(i)	
Asmt Generated In			Assess Case Stat Cd:	Closed	
Violation Issue Tim	<b>ie:</b> 1225		Section of Act 1:	104(d)(1)	
Final Ord Issue Dt:			Docket No:		
Violation Occur Dt:			Section of Act 2:		
Proposed Penalty: Violator Violation C	525 <b>Cnt:</b> 2		Docket Stat Cd: Contested Ind:	No	
Violator Violation C Amount Due:	525		Contested Dt:	INO	
Violator Insp Day C			Comested Di.		
Violation Details					
Event No:	1120725		Amount Paid:		
Initial Viol No:			Contractor ID:		
Mine Name:	Rochester Mine		Bill Print Dt:		
Replaced by Ord N			Cit Ord Safe:	Order	
Mine Type:	Surface		Last Action Cd:		
Likelihood: Controller ID:	M04598		Orig Term Due Dt: Last Action Dt:		
Controller ID: Inj Illness:	1V1U4330		Orig Term Due Tm:		
Controller Name:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:	0		Latest Term Due Dt:		
Inspection Begin D	ot: 04/28/2006		Cal Yr:	2006	
Negligence:	0.000		Latest Term Due Tm:		
Inspection End Dt:	05/09/2006		Cal Qtr:	2	
Written Notice: Violation No:	6388269		Termination Dt: Fiscal Yr:	05/03/2006 2006	
violation No: Enforcement Area:			riscal Yr: Termination Time:	1518	
Violator ID:	L08263		Fiscal Qtr:	3	
Special Assess:	No		Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:		
Primary or Mill:	Primary		Vacate Dt:		
Violator Type CD:	Operator		Section of Act:		
Right to Conf Dt:	04/28/2006		Vacate Time:		
Violation Issue Dt: Asmt Generated Inc	04/28/2006 <b>d:</b> No		Part Section: Assess Case Stat Cd:		
Violation Issue Tim			Section of Act 1:	103(k)	
Final Ord Issue Dt:			Docket No:	1.1	

Section of Act 2:

Docket No:

Order No: 20300500455

04/28/2006

Final Ord Issue Dt:

Violation Occur Dt:

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

Proposed Penalty: Violator Violation Cnt:

Amount Due:

Violator Insp Day Cnt:

Docket Stat Cd: Contested Ind: Contested Dt:

No

#### Violation Details

Event No: 6822358

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely M04598 Controller ID: LostDays Ini Illness: Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 06/27/2019 ModNegligence Negligence: Inspection End Dt: 07/09/2019 Written Notice: No 9438402 Violation No:

Enforcement Area:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc. Primary Primary or Mill:

Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 07/01/2019 Asmt Generated Ind: No Violation Issue Time: 1131

Final Ord Issue Dt: 09/11/2019 Violation Occur Dt: 07/01/2019 Proposed Penalty: 181 **Violator Violation Cnt:** 41

181

Violator Insp Day Cnt: 29 Amount Paid: 181

Contractor ID:

Bill Print Dt: 08/08/2019 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 07/01/2019 Last Action Dt: 09/22/2019 1800 Orig Term Due Tm: Coal Metal Ind: M

Latest Term Due Dt: 07/01/2019 Cal Yr: 2019

Latest Term Due Tm: 1800 Cal Qtr: 3

07/02/2019 Termination Dt: Fiscal Yr: 2019 **Termination Time:** 0718 Fiscal Qtr:

Terminated Termination Type:

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.4104(a) Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No:

Section of Act 2: Docket Stat Cd: Contested Ind:

No

Contested Dt:

### Violation Details

Event No: 0619962 Amount Paid:

Initial Viol No:

Amount Due:

Mine Name: Rochester Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: M04598 Inj Illness: LostDays

Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 05/22/2001 Negligence: LowNegligence Inspection End Dt: 05/29/2001

Written Notice:

Violation No: 6277097

Enforcement Area:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator 05/22/2001 Right to Conf Dt: Violation Issue Dt: 05/22/2001

Asmt Generated Ind: Nο Violation Issue Time: 1415 Final Ord Issue Dt: 08/30/2001

55 Contractor ID:

Bill Print Dt: 08/07/2001 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt:

Last Action Dt: 08/30/2001

Orig Term Due Tm: Coal Metal Ind:

M

05/22/2001 Latest Term Due Dt: Cal Yr: 2001 Latest Term Due Tm: 1600

Cal Qtr:

05/22/2001 Termination Dt: Fiscal Yr: 2001 Termination Time: 1530

Fiscal Qtr: 3 Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

56.20003(a) Part Section: Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Order No: 20300500455

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Oc	cur Dt:	05/22/20	01		Section	of Act 2:		
Proposed Pe	nalty:	55			Docket S	Stat Cd:		
Violator Viola	ation Cnt:	0			Conteste	ed Ind:	No	
Amount Due	:	55			Conteste	ed Dt:		
Violator Insp	Day Cnt:	0						

## Violation Details

Event No:	1159539	Amount Paid:	100
Initial Viol No:	5	Contractor ID:	00/0=/00/0
Mine Name:	Rochester Mine	Bill Print Dt:	02/07/2013
Replaced by Ord No:	• •	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/11/2012
Controller ID:	M04598	Last Action Dt:	02/27/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1700
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/11/2012
Inspection Begin Dt:	12/11/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	12/19/2012	Cal Qtr:	4
Written Notice:		Termination Dt:	12/11/2012
Violation No:	8690843	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	1500
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/11/2012	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1135	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/15/2013	Docket No:	
Violation Occur Dt:	12/11/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	37		

## Violation Details

<u> </u>			
Event No:	0622154	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/05/2000
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	10/25/2000
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/16/2000
Inspection Begin Dt:	08/16/2000	Cal Yr:	2000
Negligence:	LowNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	08/22/2000	Cal Qtr:	3
Written Notice:		Termination Dt:	08/16/2000
Violation No:	7975698	Fiscal Yr:	2000
Enforcement Area:		Termination Time:	1300
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	08/16/2000	Vacate Time:	
Violation Issue Dt:	08/16/2000	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1127	Section of Act 1:	104(a)

Order No: 20300500455

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D	В
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No

Order No: 20300500455

Final Ord Issue Dt: 10/25/2000 Docket No: Violation Occur Dt: 08/16/2000 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: Amount Due: 55 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

0

Amount Paid: Event No: 6663437 362

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine 11/12/2015 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 09/12/2015 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 12/22/2015 Inj Illness: LostDays Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 09/28/2015 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 0900 Inspection End Dt: 09/15/2015 Cal Qtr: 3

Written Notice: Termination Dt: 09/30/2015 8793905 Fiscal Yr: 2015 Violation No: Enforcement Area: **Termination Time:** 1115

Violator ID: L08263 Fiscal Qtr: 4

Special Assess: Terminated No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

09/11/2015 56.16001 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1145 104(a) Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 01/12/2016 Docket No: Violation Occur Dt: 09/11/2015 Section of Act 2:

Proposed Penalty: 362 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind: No 362 Contested Dt: Amount Due: 31

## **Violation Details**

Violator Insp Day Cnt:

Event No: 1077184 Amount Paid: 60

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 05/06/2004

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 07/02/2004 Ini Illness: Permanent Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ Latest Term Due Dt: 03/10/2004 No Affected:

Inspection Begin Dt: 03/02/2004 2004 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/11/2004 Cal Qtr: 1 Written Notice: Termination Dt: 03/10/2004

6281358 2004 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 0930 Violator ID: L08263 Fiscal Qtr:

Termination Type: Special Assess: No Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No

Vacate Dt: Primary or Mill: Primary Operator Section of Act: Violator Type CD: 03/10/2004 Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/10/2004 56.12032 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Map Key Nun	nber of	Direction	Distance	Elev/Diff	Site		DB
Rec	ords		(mi/ft)	(ft)			
Violation Issue Time	e: 0903			Section	of Act 1:	104(a)	
Final Ord Issue Dt:	06/20/	/2004		Docket N		(4)	
Violation Occur Dt:	03/10/	/2004		Section of	of Act 2:		
Proposed Penalty:	60			Docket S	Stat Cd:		
Violator Violation C	<i>nt:</i> 16			Conteste	ed Ind:	No	
Amount Due:	60			Conteste	ed Dt:		
Violator Insp Day C	nt: 27						
Violation Details							
Event No:	68223	331		Amount	Paid:	118	
Initial Viol No:				Contract			
Mine Name:		ester Mine		Bill Print		12/06/2018	
Replaced by Ord No				Cit Ord S		Citation	
Mine Type:	Surfac			Last Acti		Paid	
Likelihood:	Unlike	•		- 3	m Due Dt:	10/21/2018	
Controller ID:	M045			Last Acti		01/14/2019 2130	
Inj Illness: Controller Name:	LostD Coeur	ays Mining, Inc.		Coal Met	m Due Tm:	2130 M	
No Affected:	1	g, iiio.			ar mu. erm Due Dt:	10/21/2018	
Inspection Begin Da		/2018		Cal Yr:	240 20.	2018	
Negligence:		legligence			erm Due Tm:	2130	
Inspection End Dt:	10/24			Cal Qtr:		4	
Written Notice:	No			Terminat	tion Dt:	10/21/2018	
Violation No:	93798	311		Fiscal Yr	:	2019	
Enforcement Area:				Terminat	tion Time:	2206	
Violator ID:	L0826	33		Fiscal Qt		1	
Special Assess:	No				tion Type:	Terminated	
Violator Name:		Rochester, Inc.		Sig Sub:		No	
Primary or Mill:	Prima	•		Vacate D			
Violator Type CD: Right to Conf Dt:	Opera	ator		Section of Vacate T			
Violation Issue Dt:	10/21	/2018		Part Sec		56.12004	
Asmt Generated Inc		2010			Case Stat Cd:	Closed	
Violation Issue Time				Section		104(a)	
Final Ord Issue Dt:	01/12	/2019		Docket N	lo:	( )	
Violation Occur Dt:	10/21	/2018		Section of	of Act 2:		
Proposed Penalty:	118			Docket S	tat Cd:		
Violator Violation C				Conteste		No	
Amount Due:	118			Conteste	ed Dt:		
Violator Insp Day C	nt: 43						
Violation Details							
Event No:	11418			Amount		3000	
Initial Viol No:	86088			Contract			
Mine Name:		ester Mine		Bill Print		06/07/2012	
Replaced by Ord No				Cit Ord S		Citation	
Mine Type:	Surfac			Last Acti		Paid	
Likelihood: Controller ID:	Unlike M045	,		Urig Teri Last Acti	n Due Dt:	08/27/2013	
Inj Iliness:	Fatal	30			า Due Tm:	00/21/2013	
Controller Name:		Mining, Inc.		Coal Met		M	
No Affected:	2	······································			erm Due Dt:		
Inspection Begin Da	t: 04/09/	/2012		Cal Yr:		2012	
Negligence:		legligence		Latest Te	erm Due Tm:		
Inspection End Dt:	06/13/	/2012		Cal Qtr:		2	
Written Notice:	_			Terminat		04/15/2012	
Violation No:	86918	305		Fiscal Yr	=	2012	
Enforcement Area:	1.0000	20			tion Time:	1400	
Violator ID:	L0826	ა		Fiscal Qt		3 Terminated	
Special Assess: Violator Name:	No Coeur	Rochester, Inc.		i erminat Sig Sub:	tion Type:	No	
Primary or Mill:	Prima	·		Vacate D		140	
Violator Type CD:	Opera	•		Section of			
Right to Conf Dt:				Vacate T			
Violation Issue Dt:	04/15/	/2012		Part Sec		56.12028	
							—

Order No: 20300500455

Мар Кеу	Number Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Iss		1020		Section of Act 1:	104(a)	
Final Ord Iss		09/09/2013 04/15/2012		Docket No: Section of Act 2:		
Violation Occ Proposed Pe		4000		Docket Stat Cd:		
Violator Viola	•	11		Contested Ind:	No	
Amount Due		3000		Contested Ind:	140	
Violator Insp		31				
Violation Det	<u>tails</u>					
Event No:		1141774		Amount Paid:	946	
Initial Viol No	o:	5		Contractor ID:	22/12/22/2	
Mine Name:		Rochester Mine		Bill Print Dt:	08/12/2010	
Replaced by	Ord No:	Curfoso		Cit Ord Safe:	Citation	
Mine Type: Likelihood:		Surface		Last Action Cd:	Paid 06/30/2010	
Controller ID	).	Reasonably M04598		Orig Term Due Dt: Last Action Dt:	09/15/2010	
Inj Illness:	•	Permanent		Orig Term Due Tm:	1700	
Controller Na	ame:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		4		Latest Term Due Dt:	12/01/2010	
Inspection B		04/05/2010		Cal Yr:	2010	
Negligence:		HighNegligence		Latest Term Due Tm:	1600	
Inspection E		04/06/2010		Cal Qtr:	2	
Written Notic		0.400704		Termination Dt:	12/15/2010	
Violation No.		6488791		Fiscal Yr:	2010	
Enforcement	t Area:	1 00060		Termination Time: Fiscal Qtr:	0802 3	
Violator ID: Special Asse	2001	L08263 No		Termination Type:	3 Terminated	
Violator Nam		Coeur Rochester, Inc.		Sig Sub:	Yes	
Primary or M		Primary	•	Vacate Dt:	100	
Violator Type		Operator		Section of Act:		
Right to Con		-1		Vacate Time:		
Violation Iss	ue Dt:	06/28/2010		Part Section:	56.20014	
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Iss		1145		Section of Act 1:	104(a)	
Final Ord Iss		09/19/2010		Docket No:		
Violation Occ		04/06/2010		Section of Act 2:		
Proposed Pe Violator Viola	•	946 8		Docket Stat Cd: Contested Ind:	No	
Amount Due		946		Contested Ind: Contested Dt:	INO	
Violator Insp		17		Comested Dt.		
Violation De	tails					
		1120209		Amount Boid	64.2	
Event No: Initial Viol No	٠.	1120208		Amount Paid: Contractor ID:	64.2 YQS	
Mine Name:	J.	Rochester Mine		Bill Print Dt:	05/24/2005	
Replaced by	Ord No:	ACCITICATION INTITIE		Cit Ord Safe:	Citation	
Mine Type:	J	Surface		Last Action Cd:	Paid	
Likelihood:		Reasonably		Orig Term Due Dt:		
Controller ID	) <i>:</i>	•		Last Action Dt:	03/16/2006	
Inj Illness:		Permanent		Orig Term Due Tm:		
Controller Na				Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	01/21/2005	
Inspection B	egin Dt:	01/20/2005		Cal Yr:	2005	
Negligence:	ad Dt-	ModNegligence		Latest Term Due Tm:	1600	
Inspection E Written Notice		01/20/2005		Cal Qtr: Termination Dt:	1 01/27/2005	
Violation No.		6365299		rermination Dt: Fiscal Yr:	2005	
Enforcement		0000200		Termination Time:	0945	
Violator ID:		YQS		Fiscal Qtr:	2	
Special Asse	ess:	No		Termination Type:	Terminated	
Violator Nam		Orica Usa Inc		Sig Sub:	Yes	
Primary or M		Primary		Vacate Dt:		
Violator Type		Contractor		Section of Act:		
Right to Con	t Dt:	01/20/2005		Vacate Time:		

Order No: 20300500455

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Iss	ue Dt:	01/20/2	2005		Part Sec	tion:	56.14100(b)	
Asmt Genera	ated Ind:	No			Assess (	Case Stat Cd:	Closed	
Violation Iss	ue Time:	1445			Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	12/31/2	2005		Docket I	Vo:	WEST 2005-388M	

Violation Occur Dt:01/20/2005Section of Act 2:Proposed Penalty:107Docket Stat Cd:AcceptedViolator Violation Cnt:5Contested Ind:YesAmount Due:64.2Contested Dt:06/22/2005

Violator Insp Day Cnt: 0

### Violation Details

Event No:1130454Amount Paid:Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:

Mine Name:Rochester MineBill Print Dt:Replaced by Ord No:Cit Ord Safe:OrderMine Type:SurfaceLast Action Cd:

Likelihood:
Controller ID: M04598
M04598
M04598
Drig Term Due Dt:
Last Action Dt:
Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 0
 Latest Term Due Dt:

 Inspection Begin Dt:
 09/21/2006
 Cal Yr:
 2006

Inspection Begin Dt: 09/21/2006 Cai Yr: 2006

Negligence: Latest Term Due Tm:

 Inspection End Dt:
 09/25/2006
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 10/28/2006

 Violation No:
 6342202
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 1305

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/21/2006
 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1237 Section of Act 1: 103(k)

Violation Issue Time:1237Section of Act 1:Final Ord Issue Dt:Docket No:Violation Occur Dt:09/21/2006Section of Act 2:

Proposed Penalty:
Violation Cnt:
Violator Violation Cnt:
Amount Due:
Violator Violation Cnt:
Contested Ind:
Contested Dt:

Amount Due: Contested Dt: Violator Insp Day Cnt:

## Violation Details

Event No: 1120866 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/10/2007Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/20/2007 Controller ID: M04598 Last Action Dt: 08/29/2007 Ini Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 03/20/2007 No Affected: Latest Term Due Dt:

Inspection Begin Dt:03/15/2007Cal Yr:2007Negligence:LowNegligenceLatest Term Due Tm:1400

 Inspection End Dt:
 03/28/2007
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/20/2007

 Violation No:
 6394729
 Fiscal Yr:
 2007

Enforcement Area: Termination Time: 1030
Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Order No: 20300500455

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/20/2007
 Part Section:
 56.14132(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0950
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/24/2007
 Docket No:

 Violation Occur Dt:
 03/20/2007
 Section of Act 2:

Proposed Penalty: 60 Docket Stat Cd:
Violator Violation Cnt: 34 Contested Ind: No
Amount Due: 60 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

30

 Event No:
 6823912
 Amount Paid:
 123

 Initial Viol No:
 Contractor ID:
 LMD

Mine Name: Rochester Mine Bill Print Dt: 03/26/2020

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:02/05/2020Controller ID:Last Action Dt:04/05/2020

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 02/05/2020

 Controller ID:
 Last Action Dt:
 04/05/2020

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1300

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02/05/2020

 Inspection Begin Dt:
 02/03/2020
 Cal Yr:
 2020

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Inspection End Dt:
 02/06/2020
 Cal Qtr:
 1

 Written Notice:
 No
 Termination Dt:
 02/05/2020

 Violation No:
 9436798
 Fiscal Yr:
 2020

Violation No: 9436798 Fiscal Yr: 2020
Enforcement Area: Termination Time: 1254
Violator ID: LMD Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Purcell Tire & Rubber Co.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Contractor Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:02/05/2020Part Section:56.14100(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1058Section of Act 1:104(a)

Final Ord Issue Dt: 05/01/2020 Docket No:
Violation Occur Dt: 02/05/2020 Section of Act 2:
Proposed Penalty: 123 Docket Stat Cd:
Violator Violation Cnt: 3 Contested Ind:

Violator Violation Cnt:3Contested Ind:NoAmount Due:123Contested Dt:Violator Insp Day Cnt:0

#### Violation Details

**Event No:** 1141894 **Amount Paid:** 350

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:06/07/2012

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 04/13/2012 Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: Fatal Orig Term Due Tm: 1800

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:04/13/2012

 No Affected:
 1
 Latest Term Due Dt:
 04/13/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/14/2012

 Violation No:
 8691801
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1400Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Order No: 20300500455

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/13/2012 56.12028 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1335 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/30/2013 Docket No: **Violation Occur Dt:** 04/13/2012 Section of Act 2: 540 Proposed Penalty: Docket Stat Cd:

**Violator Violation Cnt:** 11 Contested Ind: No

Amount Due: 350 Contested Dt: Violator Insp Day Cnt: 27

Violation Details

6597056 1026 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 04/10/2014 Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 01/21/2014 Controller ID: M04598 Last Action Dt: 05/28/2014 Orig Term Due Tm: Ini Illness: Fatal 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

01/21/2014 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/21/2014 Cal Yr: 2014

Latest Term Due Tm: Negligence: ModNegligence 1800 Inspection End Dt: 01/23/2014 Cal Qtr:

Written Notice: Termination Dt: 01/22/2014 8700893 Fiscal Yr: Violation No: 2014 Termination Time: 1329 Enforcement Area:

Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: Termination Type: Yes Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/21/2014 56.20011 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1515 Section of Act 1: 104(a)

No

Order No: 20300500455

Final Ord Issue Dt: 05/14/2014 Docket No: **Violation Occur Dt:** 01/21/2014 Section of Act 2: Proposed Penalty: 1026 Docket Stat Cd: **Violator Violation Cnt:** 112 Contested Ind:

Amount Due: 1026 Contested Dt:

Violator Insp Day Cnt: 40

Violation Details

Event No: 1141885 Amount Paid: 185

Initial Viol No: Contractor ID:

Rochester Mine 03/08/2012 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/16/2011 M04598 Controller ID: Last Action Dt: 04/24/2013 Ini Illness: Permanent Orig Term Due Tm: 1220 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: 10/16/2011 Latest Term Due Dt:

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1220

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 10/16/2011

8608829 2012 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1216 L08263 Fiscal Qtr: Violator ID:

Termination Type: Special Assess: **Terminated** Yes

Violator Name: Coeur Rochester, Inc. Sig Sub: No

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20300500455

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 56.14207 10/16/2011 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1215 104(a) Section of Act 1: Final Ord Issue Dt: 03/05/2013 Docket No: 10/16/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 285 Docket Stat Cd:

**Violator Violation Cnt:** 19 Contested Ind: 185 Amount Due: Contested Dt: Violator Insp Day Cnt: 21

#### Violation Details

Event No: 0622154 Amount Paid: 55

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/05/2000 Replaced by Ord No: Cit Ord Safe: Citation Paid

Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/25/2000 Inj Illness: Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind:

08/24/2000 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/16/2000 Cal Yr: 2000 Negligence: LowNegligence Latest Term Due Tm: 1600

Inspection End Dt: 08/22/2000 Cal Qtr:

08/28/2000 Written Notice: Termination Dt: Violation No: 7989901 Fiscal Yr: 2000 Enforcement Area: **Termination Time:** 1418

Violator ID: 1.08263 Fiscal Qtr: Special Assess: Termination Type: Terminated

No Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/17/2000 Vacate Time:

Violation Issue Dt: 08/17/2000 Part Section: 56.14107(a) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0920 Section of Act 1: 104(a)

Final Ord Issue Dt: 10/25/2000 Docket No: 08/17/2000 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** 0 Contested Ind: No

Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

Event No: 1141885 Amount Paid: 280

Initial Viol No: Contractor ID:

01/12/2012 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 11/12/2011 Last Action Dt: Controller ID: M04598 04/24/2013 Ini Illness: Permanent Orig Term Due Tm: 1115 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M No Affected: Latest Term Due Dt: 11/12/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: LowNealigence Latest Term Due Tm: 1115

Inspection End Dt: 11/16/2011 Cal Qtr: Written Notice: Termination Dt: 11/12/2011

Violation No: 8608877 Fiscal Yr: 2012 Termination Time: 1107 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Name: Coeur Rochester, Inc. Sig Sub: Yes

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 11/12/2011 Part Section: 56.12016 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1050 Section of Act 1: 104(a) 03/05/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 11/12/2011 Section of Act 2: Proposed Penalty: 334 Docket Stat Cd:

**Violator Violation Cnt:** 19 No Contested Ind: Amount Due: 280 Contested Dt:

Violator Insp Day Cnt: 31

#### Violation Details

1077244 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

05/12/2005 Mine Name: Rochester Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/08/2005 LostDays Ini Illness: Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

Latest Term Due Dt: 03/15/2005 No Affected: Inspection Begin Dt: 03/14/2005 Cal Yr: 2005

Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 03/15/2005 Cal Qtr:

Termination Dt: 03/15/2005 Written Notice: Violation No: 6372109 Fiscal Yr: 2005

0800 Enforcement Area: **Termination Time:** Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 03/15/2005 Vacate Time:

Violation Issue Dt: 03/15/2005 56.15006 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0745 Section of Act 1: 104(a)

No

Order No: 20300500455

06/26/2005 Final Ord Issue Dt: Docket No: 03/15/2005 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 30 Contested Ind:

Amount Due: 60 Contested Dt: 30 Violator Insp Day Cnt:

Violation Details

6663437 Event No: Amount Paid: 243

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 11/12/2015

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 09/11/2015 Controller ID: M04598 Last Action Dt: 12/22/2015 Ini Illness: 0800 Fatal Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

09/11/2015 Latest Term Due Dt: No Affected: Inspection Begin Dt: 08/31/2015 Cal Yr: 2015

Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 09/15/2015 3 Cal Qtr:

Written Notice: Termination Dt: 09/14/2015 8793899 Fiscal Yr: 2015 Violation No:

Enforcement Area: **Termination Time:** 1342 Violator ID: L08263 Fiscal Qtr: 4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/10/2015
 Part Section:
 56.11002

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1230
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

Violation Occur Dt: 09/10/2015 Section of Act 2:
Proposed Penalty: 243 Docket Stat Cd:
Violator Violation Cnt: 17 Contested Ind: No
Amount Due: 243 Contested Dt:

Violator Insp Day Cnt:

30

#### **Violation Details**

**Event No:** 1141894 **Amount Paid:** 350

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:04/15/2012

Controller ID: M04598 Last Action Dt: 07/11/2013
Inj Illness: Fatal Orig Term Due Tm: 1800
Controller Name: Cook Mining Inc.

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 04/15/2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Inspection Begin Dt:
 04/09/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 06/13/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/15/2012

 Violation No:
 8691812
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1535
Violator ID: L08263 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 04/15/2012
 Part Section:
 56.12018

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1500
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/30/2013
 Docket No:

Contested Dt:

Order No: 20300500455

 Final Ord Issue Dt:
 04/30/2013
 Docket No:

 Violation Occur Dt:
 04/15/2012
 Section of Act 2:

 Proposed Penalty:
 540
 Docket Stat Cd:

 Violator Violation Cnt:
 11
 Contested Ind:
 No

Amount Due: 350
Violator Insp Day Cnt: 31

#### Violation Details

**Event No:** 6597429 **Amount Paid:** 2282

Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:05/08/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 03/27/2014 Controller ID: 03/29/2018 M04598 Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: 0950 Controller Name: Coal Metal Ind: Coeur Mining, Inc. M

 No Affected:
 1
 Latest Term Due Dt:
 03/27/2014

 Inspection Begin Dt:
 02/26/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0950

 Inspection End Dt:
 03/28/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/28/2014

Violation No:8779578Fiscal Yr:2014Enforcement Area:Termination Time:0805

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

10/06/2005

Order No: 20300500455

Violator ID: L08263 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 03/27/2014
 Part Section:
 56.14109(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0935
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 07/30/2015 Docket No: 03/27/2014 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 2282 Docket Stat Cd: No **Violator Violation Cnt:** 112 Contested Ind: Amount Due: 2282 Contested Dt:

Violator Insp Day Cnt: 40

#### Violation Details

Event No: 1120230 Amount Paid: 60

Initial Viol No: Contractor ID:
Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:06/16/2005

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 06/16/2005

 Controller ID:
 M04598
 Last Action Dt:
 11/03/2005

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0800

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 06/16/2005

 Inspection Begin Dt:
 06/14/2005
 Cal Yr:
 2005

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 06/21/2005
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/15/2005

Violation No:6365364Fiscal Yr:2005Enforcement Area:Termination Time:1040

Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No
Primary or Mill: Primary Vacate Dt:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/15/2005
 Part Section:
 47.41(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1035
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/20/2005
 Docket No:

 Violation Occur Dt:
 06/15/2005
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 33
 Contested Ind:
 No

Violator Violation Cnt: 33 Contested Ind:
Amount Due: 60 Contested Dt:
Violator Insp Day Cnt: 38

### Violation Details

**Event No:** 1151600 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/07/2010

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 08/18/2010 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 11/03/2010 Inj Illness: Orig Term Due Tm: Fatal 1200

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M
No Affected: 1 Coeur Due Dt: 08/18/2010

 Inspection Begin Dt:
 08/16/2010
 Cal Yr:
 2010

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 08/18/2010
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/18/2010

 Violation No:
 8558190
 Fiscal Yr:
 2010

56.12026

Order No: 20300500455

Enforcement Area: Termination Time: 1100 Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 08/17/2010 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1315 Section of Act 1: 104(a) 11/17/2010 Final Ord Issue Dt: Docket No: Violation Occur Dt: 08/17/2010 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 4 Contested Ind: No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

16

Event No: 6664612 Amount Paid: 108

Initial Viol No: Contractor ID: Bill Print Dt: Rochester Mine

Mine Name: 04/07/2016 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely 02/10/2016 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/27/2016 Inj Illness: LostDays Orig Term Due Tm: 0900 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

02/10/2016 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 Negligence: ModNegligence Latest Term Due Tm: 0900 02/10/2016 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt: 02/10/2016 Violation No: 8989203 Fiscal Yr: 2016 Enforcement Area: Termination Time: 0815 Violator ID: L08263 Fiscal Qtr: 2

Terminated Special Assess: Termination Type: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

02/10/2016 Violation Issue Dt: Part Section: 56.20003(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0813 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/22/2016 Docket No: **Violation Occur Dt:** 02/10/2016 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: Violator Violation Cnt: 39 Contested Ind: No Amount Due: 108 Contested Dt:

Violator Insp Day Cnt: 40

Violation Details

Event No: 6664612 Amount Paid: 108

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

03/10/2016 Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 01/25/2016 Controller ID: M04598 Last Action Dt: 04/21/2016 Ini Illness: LostDavs Orig Term Due Tm: 1800 Controller Name: Coeur Mining, Inc. Coal Metal Ind:

01/25/2016 No Affected: Latest Term Due Dt: Inspection Begin Dt: 01/21/2016 2016 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 02/10/2016 Cal Qtr:

01/26/2016 Written Notice: Termination Dt:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

8873188 Violation No:

L08263 Violator ID: Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Enforcement Area:

Violation Issue Dt: 01/25/2016 Asmt Generated Ind: No 0455 Violation Issue Time: Final Ord Issue Dt: 05/13/2016 01/25/2016 **Violation Occur Dt:** 

Proposed Penalty: 108 **Violator Violation Cnt:** 39 Amount Due: 108 Violator Insp Day Cnt: 38

Fiscal Yr:

**Termination Time:** 1646 Fiscal Qtr: 2

Terminated Termination Type: No

2016

No

01/16/2004

Sig Sub: Vacate Dt: Section of Act: Vacate Time:

Part Section: 47.44(b) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

Violation Details

Event No: 1076779

Initial Viol No: Mine Name: Rochester Mine Bill Print Dt: 12/12/2003 Replaced by Ord No: Citation

Surface Mine Type: Likelihood:

Unlikely Controller ID: M04598 Ini Illness: Permanent Controller Name: Coeur Mining, Inc.

No Affected:

Inspection Begin Dt: 09/16/2003 ModNegligence Negligence: Inspection End Dt: 09/18/2003 Written Notice:

Violation No:

6281120 Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

Primary or Mill: Primary Violator Type CD: Operator 09/16/2003 Right to Conf Dt: Violation Issue Dt: 09/16/2003 Asmt Generated Ind: No

Violation Issue Time: 0950 Final Ord Issue Dt: 02/06/2004 09/16/2003 **Violation Occur Dt:** Proposed Penalty: 60 **Violator Violation Cnt:** 9

Amount Due: 60 Violator Insp Day Cnt:

Amount Paid: 60 Contractor ID:

Cit Ord Safe: Last Action Cd: Paid

Orig Term Due Dt: Last Action Dt:

Orig Term Due Tm:

Coal Metal Ind: M 09/17/2003 Latest Term Due Dt:

Cal Yr: 2003

Latest Term Due Tm: 0800 Cal Qtr: 3 09/18/2003

Termination Dt: Fiscal Yr: 2003 **Termination Time:** 0918 Fiscal Qtr: 4

Termination Type: Terminated

No

No

Sig Sub: Vacate Dt: Section of Act:

Vacate Time: 56.14112(a)(1) Part Section: Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt: 17

Violation Details

Event No: 1141730 Amount Paid:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No: Mine Type:

Surface Likelihood: Unlikely Controller ID: M04598 Inj Illness: Fatal

Coeur Mining, Inc. Controller Name:

No Affected:

Inspection Begin Dt: 01/12/2009 Negligence: LowNegligence Inspection End Dt: 01/15/2009

176 Contractor ID: Bill Print Dt:

03/12/2009 Cit Ord Safe: Citation Last Action Cd: Paid 02/03/2009 Orig Term Due Dt: Last Action Dt: 03/02/2015 Orig Term Due Tm: 1700 Coal Metal Ind: M

02/03/2009 Latest Term Due Dt: 2009 Cal Yr: 1700

1

Order No: 20300500455

Latest Term Due Tm: Cal Qtr:

Termination Dt: 02/09/2009 Written Notice: Violation No: 6477291 Fiscal Yr: 2009

Enforcement Area:

Termination Time: 1440 Violator ID: L08263 Fiscal Qtr: 2 Special Assess: No Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/13/2009 Part Section: 56.12047 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1115 Section of Act 1: 104(a) 04/18/2009 Final Ord Issue Dt: Docket No:

01/13/2009 Violation Occur Dt: Section of Act 2: Proposed Penalty: 176 Docket Stat Cd: **Violator Violation Cnt:** 12 Contested Ind: Nο Amount Due: Contested Dt: 176 Violator Insp Day Cnt: 7

Violation Details

Event No: 1141894 Amount Paid: 3000 Initial Viol No: 8608835 Contractor ID:

Bill Print Dt: 06/07/2012 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 08/27/2013 Inj Illness: Fatal Orig Term Due Tm:

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ No Affected: Latest Term Due Dt:

04/09/2012 2012 Inspection Begin Dt: Cal Yr: Negligence: HighNegligence Latest Term Due Tm:

Inspection End Dt: 06/13/2012 Cal Qtr: Written Notice: Termination Dt: 04/16/2012

Violation No: 8691800 Fiscal Yr: 2012 Termination Time: 1355 Enforcement Area:

Violator ID: L08263 Fiscal Qtr: Special Assess: Termination Type: No

Terminated Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Section of Act: Violator Type CD: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/13/2012 Part Section: 56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1130 Section of Act 1: 104(a) Final Ord Issue Dt: 09/09/2013 Docket No:

Violation Occur Dt: 04/13/2012 Section of Act 2: Proposed Penalty: 4000 Docket Stat Cd: **Violator Violation Cnt:** No Contested Ind: 11 Amount Due: 3000 Contested Dt: Violator Insp Day Cnt: 27

Violation Details

Event No: 6663437 Amount Paid: 216

Initial Viol No: Contractor ID: Mine Name: Rochester Mine Bill Print Dt:

10/08/2015 Citation Replaced by Ord No: Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/03/2015 Controller ID: M04598 Last Action Dt: 08/11/2016 Inj Illness: LostDays Orig Term Due Tm: 1300 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

09/03/2015 Latest Term Due Dt: No Affected: Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 1300

Order No: 20300500455

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Inspection End Dt: 09/15/2015 Cal Qtr: 3

Written Notice: Termination Dt:

09/03/2015 8793879 2015 Violation No: Fiscal Yr:

Termination Time: 0730 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: Terminated No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 09/02/2015 Part Section:

Violation Issue Dt: 56.4200(b)(2) Asmt Generated Ind: Nο Assess Case Stat Cd: Closed 0855 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 08/10/2016 Docket No: **Violation Occur Dt:** 09/02/2015 Section of Act 2: Docket Stat Cd: Proposed Penalty: 460 **Violator Violation Cnt:** No 17 Contested Ind:

Amount Due: 216 Contested Dt: Violator Insp Day Cnt: 22

#### Violation Details

Event No: 1141885 Amount Paid: 235

Initial Viol No: Contractor ID: Rochester Mine 02/09/2012 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/19/2011 Controller ID: M04598 Last Action Dt: 05/30/2013 Ini Illness: Permanent Orig Term Due Tm: 1350

Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ Latest Term Due Dt: 10/19/2011 No Affected: 2011

Inspection Begin Dt: 10/14/2011 Cal Yr: Negligence: Latest Term Due Tm: 1350 ModNegligence Inspection End Dt: 11/16/2011 Cal Qtr:

Written Notice: Termination Dt: 10/19/2011

8608851 2012 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1346

L08263 Fiscal Qtr: Violator ID: Termination Type: Special Assess: Yes Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: Part Section:

10/19/2011 56.14207 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1345 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No: 10/19/2011 Violation Occur Dt: Section of Act 2: 285 Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** 19 Contested Ind: No

235 Amount Due: Contested Dt: Violator Insp Day Cnt: 23

# Violation Details

Event No: 1120437 Amount Paid: 60 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 04/06/2006

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/02/2006 M04598 05/08/2006 Controller ID: Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

03/02/2006 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/22/2006 Cal Yr: 2006

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Negligence:		ModN	egligence		Latest Te	erm Due Tm:	1400	
Inspection Er	nd Dt:	03/09/	2006		Cal Qtr:		1	
Written Notic	e:				Termina	tion Dt:	03/02/2006	
Violation No:		63857	46		Fiscal Yı	r:	2006	
Enforcement	Area:				Termina	tion Time:	1025	

Fiscal Qtr:

Termination Type:

2

Terminated

56.14100(b) Closed

Order No: 20300500455

104(a)

No

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

L08263

No

Violation Issue Dt: 03/02/2006 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Section of Act 1: Violation Issue Time: 0920 Final Ord Issue Dt: 05/18/2006 Docket No: 03/02/2006 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 28 Contested Ind:

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 37

## Violation Details

Violator ID:

Special Assess:

6597429 Amount Paid: 585 Event No: NFU Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Rochester Mine 04/22/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/18/2014 Likelihood: Unlikely Orig Term Due Dt: Last Action Dt: 05/28/2014 Controller ID: Inj Illness: LostDays Orig Term Due Tm: 1015 Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 03/18/2014 02/26/2014 2014 Inspection Begin Dt: Cal Yr: Negligence: HighNegligence Latest Term Due Tm: 1015 Inspection End Dt: 03/28/2014 Cal Qtr:

Written Notice: 03/18/2014 Termination Dt: Violation No: 8779575 Fiscal Yr: 2014

**Termination Time:** 1015 Enforcement Area: NFU Fiscal Qtr: 2 Violator ID: Special Assess: Termination Type: Terminated No Nο

Violator Name: Wesco Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/18/2014 Part Section: 56.20003(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0910 Section of Act 1: 104(a) 05/25/2014 Final Ord Issue Dt: Docket No: 03/18/2014 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 585 Docket Stat Cd: **Violator Violation Cnt:** No 18 Contested Ind: Amount Due: 585 Contested Dt: Violator Insp Day Cnt:

# Violation Details

60 1077244 Amount Paid: Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 05/11/2006 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 05/11/2005 Orig Term Due Dt: Controller ID: M04598 06/07/2006 Last Action Dt: Inj Illness: 0800 Permanent Orig Term Due Tm: Controller Name: Coal Metal Ind: Coeur Mining, Inc. M 04/07/2006 No Affected: Latest Term Due Dt:

	ımber of cords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection Begin	Dt. 03/14	/2005		Cal Yr:		2005	
Negligence:		legligence			erm Due Tm:	1600	
Inspection End Da		/2005		Cal Qtr:	ann bae mi.	1	
Written Notice:	03/13/	72000		Terminat	ion Dt	03/30/2006	
Violation No:	63721	160		Fiscal Yr		2005	
Enforcement Area		.00			ion Time:	0800	
Violator ID:	L0826	63		Fiscal Qt		2	
Special Assess:	No			Terminat	ion Type:	Terminated	
Violator Name:	Coeui	r Rochester, Inc.		Sig Sub:	•	No	
Primary or Mill:	Prima	ary		Vacate D	t:		
Violator Type CD:	Opera	ator		Section of	of Act:		
Right to Conf Dt:				Vacate T	ime:		
Violation Issue Dt	: 03/15	/2005		Part Sect		56.5001(a/5)	
Asmt Generated I					Case Stat Cd:	Closed	
Violation Issue Ti		(0.0.0.0		Section of		104(a)	
Final Ord Issue D				Docket N			
Violation Occur D		/2005		Section of			
Proposed Penalty				Docket S		No	
Violator Violation Amount Due:	<b>Cnt:</b> 30 60			Conteste		No	
Amount Due: Violator Insp Day				Conteste	u <i>D</i> ι.		
violator ilisp Day	Cht: 30						
Violation Details							
Event No:	68227	729		Amount	Paid:	118	
Initial Viol No:				Contract	or ID:		
Mine Name:	Roche	ester Mine		Bill Print	Dt:	11/15/2018	
Replaced by Ord	No:			Cit Ord S	afe:	Citation	
Mine Type:	Surfac	ce		Last Acti	on Cd:	Paid	
Likelihood:	Unlike	ely		Orig Teri	n Due Dt:	09/11/2018	
Controller ID:	M045			Last Acti		12/20/2018	
Inj Illness:	LostD			•	n Due Tm:	1600	
Controller Name:		r Mining, Inc.		Coal Met		M	
No Affected:	1				erm Due Dt:	09/11/2018	
Inspection Begin		/2018		Cal Yr:		2018	
Negligence:		legligence			erm Due Tm:	1600	
Inspection End Di		/2018		Cal Qtr:	. 5.	3	
Written Notice:	No 04246	240		Terminat		10/18/2018	
Violation No:	94312	219		Fiscal Yr		2018	
Enforcement Area		20			ion Time:	1545	
Violator ID:	L0826	03		Fiscal Qt		4 Terminated	
Special Assess: Violator Name:	No	r Rochester, Inc.			ion Type:	No	
Primary or Mill:	Prima	•		Sig Sub: Vacate D	4-	INO	
Violator Type CD:		•		Section o			
Right to Conf Dt:	Opera	A.O.I		Vacate T			
Violation Issue Dt	. 09/11	/2018		Part Sec		56.14100(b)	
Asmt Generated I					Case Stat Cd:	Closed	
Violation Issue Til				Section of		104(a)	
Final Ord Issue D		/2018		Docket N		(/	
Violation Occur D		/2018		Section of			
Proposed Penalty				Docket S	tat Cd:		
Violator Violation				Conteste		No	
Amount Due:	118			Conteste	d Dt:		
Violator Insp Day	<b>Cnt:</b> 35						
Violation Details							
Event No: Initial Viol No:	66646	688		Amount Contract		420	
Mine Name:	Roche	ester Mine		Bill Print		04/06/2017	
Replaced by Ord				Cit Ord S		Citation	
Mine Type:	Surfac	ce		Last Acti		Paid	
Likelihood:	Unlike				n Due Dt:	12/30/2016	
Controller ID:	M045	•		Last Acti		05/10/2017	
Ini Illness:	LostD				n Due Tm:	1800	
Controller Name:		r Mining, Inc.		Coal Met		M	

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DB
No Affected:		1		Latest Term Due Dt:	12/30/2016	
Inspection B	egin Dt:	11/28/2016		Cal Yr:	2016	
Negligence:		ModNegligence		Latest Term Due Tm:	1800	
Inspection E		12/30/2016		Cal Qtr:	4	
Written Notic				Termination Dt:	01/31/2017	
Violation No.		8989393		Fiscal Yr:	2017	
Enforcement	t Area:			Termination Time:	1405	
Violator ID:		L08263		Fiscal Qtr:	1	
Special Asse		Yes		Termination Type:	Terminated	
Violator Nam		Coeur Rochester, Inc.		Sig Sub:	No	
Primary or M		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Con		12/20/2016		Vacate Time:	EC 14100(b)	
Violation Iss		12/30/2016		Part Section:	56.14100(b)	
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Iss		1145		Section of Act 1:	104(a)	
Final Ord Iss		05/21/2017		Docket No:		
Violation Occ		12/30/2016		Section of Act 2:		
Proposed Pe	•	420		Docket Stat Cd:	Na	
Violator Viola		76 430		Contested Ind:	No	
Amount Due Violator Insp		420 30		Contested Dt:		
Violation Dei	tails					
Event No:		6822508		Amount Paid:	811	
Initial Viol No	o <i>:</i>			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	04/12/2018	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Mine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Reasonably		Orig Term Due Dt:	02/26/2018	
Controller ID	);	M04598		Last Action Dt:	05/01/2018	
Inj Illness:		Permanent		Orig Term Due Tm:	0950	
Controller Na	ame:	Coeur Mining, Inc.		Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	02/26/2018	
Inspection B	egin Dt:	02/20/2018		Cal Yr:	2018	
Negligence:		ModNegligence		Latest Term Due Tm:	0950	
Inspection E	nd Dt:	03/06/2018		Cal Qtr:	1	
Written Notic	e:			Termination Dt:	02/26/2018	
Violation No.	:	9370277		Fiscal Yr:	2018	
Enforcement	: Area:			Termination Time:	1100	
Violator ID:		L08263		Fiscal Qtr:	2	
Special Asse	ess:	No		Termination Type:	Terminated	
Violator Nam		Coeur Rochester, Inc.		Sig Sub:	Yes	
Primary or M		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Con		•		Vacate Time:		
Violation Iss		02/26/2018		Part Section:	56.14107(a)	
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Iss		0850		Section of Act 1:	104(a)	
Final Ord Iss		05/27/2018		Docket No:	- \ <del>-</del> -/	
Violation Oc		02/26/2018		Section of Act 2:		
Proposed Pe		811		Docket Stat Cd:		
Violator Viola		24		Contested Ind:	No	
Amount Due		811		Contested Inc.		
Violator Insp		27				
Violation Det	tails					
Event No:		6597429		Amount Paid:	7578	
Initial Viol No	o <i>:</i>			Contractor ID:		
Mine Name:		Rochester Mine		Bill Print Dt:	04/10/2014	
Replaced by	Ord No:	-		Cit Ord Safe:	Citation	
Mine Type:	**	Surface		Last Action Cd:	Paid	
Likelihood:		Reasonably		Orig Term Due Dt:	02/28/2014	
Controller ID	) <u>:</u>	M04598		Last Action Dt:	06/02/2015	

Order No: 20300500455

03/01/2014

Order No: 20300500455

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/01/2014

02/26/2014 Inspection Begin Dt: Cal Yr: 2014 Latest Term Due Tm: Negligence: HighNegligence 0900 Inspection End Dt: 03/28/2014 Cal Qtr:

Written Notice: Termination Dt:

**Violation No:** 8779560 Fiscal Yr: 2014 **Termination Time:** 0755 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Yes

Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/28/2014 Part Section: 47.51 Asmt Generated Ind: No Assess Case Stat Cd: Closed 1205 104(a) Violation Issue Time: Section of Act 1:

Final Ord Issue Dt: 06/10/2015 Docket No: Violation Occur Dt: 02/28/2014 Section of Act 2: Proposed Penalty: 7578 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No 115 Contested Dt:

Amount Due: 7578 Violator Insp Day Cnt: 40

Violation Details

Event No: 1141982 Amount Paid: 100

Initial Viol No: Contractor ID: 05/06/2010 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

03/16/2010 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/24/2011 Inj Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/16/2010 Inspection Begin Dt: 03/16/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 03/25/2010 Cal Qtr:

03/16/2010 Written Notice: Termination Dt:

Violation No: 6488296 Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 1116 L08263 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type:

Violator Name: Coeur Rochester, Inc. Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/16/2010 Part Section: 56.16005 Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1112 Section of Act 1: 104(a)

08/05/2011 Docket No: WEST 2010-1343M Final Ord Issue Dt:

Violation Occur Dt: 03/16/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Accepted

**Violator Violation Cnt:** 8 Contested Ind: Yes Amount Due: 100 Contested Dt: 06/08/2010 Violator Insp Day Cnt:

Violation Details

10

Event No: 6663437 Amount Paid: 100

Initial Viol No: Contractor ID:

Bill Print Dt: 11/12/2015 Mine Name: Rochester Mine Replaced by Ord No: Citation Cit Ord Safe: Mine Type: Last Action Cd: Surface Paid

Likelihood: NoLikelihood Orig Term Due Dt: 09/28/2015 Controller ID: M04598 Last Action Dt: 12/22/2015

NoLostDays Inj Illness: Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ

No Affected:

Inspection Begin Dt: 08/31/2015 Negligence: ModNegligence 09/15/2015 Inspection End Dt:

Written Notice:

Violation No: Enforcement Area:

Violator ID: Special Assess:

Violator Name: Coeur Rochester, Inc. Primary or Mill: Primary

Violator Type CD:

Operator

Rochester Mine

ModNegligence

02/10/2016

8989202

4534802

L08263

No

Right to Conf Dt: Violation Issue Dt:

09/14/2015 Asmt Generated Ind: No Violation Issue Time: 1030 01/12/2016 Final Ord Issue Dt. Violation Occur Dt: 09/14/2015 Proposed Penalty: 100 Violator Violation Cnt: 17 Amount Due: 100 Violator Insp Day Cnt: 35

Orig Term Due Tm: 0700

01/11/2016 Latest Term Due Dt: Cal Yr: 2015 Latest Term Due Tm: 0700

Cal Qtr: 3 Termination Dt:

12/08/2015 2015 Fiscal Yr: Termination Time: 1207 Fiscal Qtr:

Termination Type: Terminated Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

Part Section: 48.23(c)(8)(ii) Closed Assess Case Stat Cd: Section of Act 1: 104(a) Docket No: Section of Act 2:

Docket Stat Cd: Contested Ind: No Contested Dt:

# Violation Details

Event No: Amount Paid: 6664612 108

Initial Viol No: Mine Name:

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely M04598 Controller ID: Ini Illness: LostDavs Controller Name: Coeur Mining, Inc.

No Affected: 01/21/2016

Inspection Begin Dt: Negligence: Inspection End Dt:

Written Notice: Violation No:

Enforcement Area: Violator ID:

L08263 Special Assess: Nο

Violator Name: Coeur Rochester, Inc. Primary or Mill: Primary Operator

Violator Type CD: Right to Conf Dt:

Violation Issue Dt: 02/10/2016 Asmt Generated Ind: No 0800 Violation Issue Time: Final Ord Issue Dt: 05/22/2016 **Violation Occur Dt:** 02/10/2016 Proposed Penalty: 108 **Violator Violation Cnt:** 39 Amount Due: 108

Violator Insp Day Cnt: 40

Contractor ID:

Bill Print Dt: 04/07/2016 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 02/10/2016 Last Action Dt: 04/27/2016 Orig Term Due Tm: 1300 Coal Metal Ind: 02/10/2016 Latest Term Due Dt:

Cal Yr: 2016 Latest Term Due Tm: 1300 Cal Qtr:

Termination Dt: 02/10/2016 Fiscal Yr: 2016 **Termination Time:** 0817 Fiscal Qtr:

Termination Type: Terminated Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

56.16001 Part Section: Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

No

Order No: 20300500455

## Violation Details

Replaced by Ord No:

Event No: 6663437 Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name:

Rochester Mine Bill Print Dt: 11/12/2015 Cit Ord Safe: Citation Surface Last Action Cd: Paid Unlikely Orig Term Due Dt: 09/10/2015

Mine Type:

Likelihood:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Part Section:

56.14100(b)

Order No: 20300500455

Closed

104(a)

Controller ID: M04598 Last Action Dt: 12/22/2015 Ini Illness: LostDays Orig Term Due Tm: 1300

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

09/10/2015 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/31/2015 Cal Yr: 2015 Negligence: ModNegligence Latest Term Due Tm: 1300 Inspection End Dt: 09/15/2015 Cal Qtr: 3

Written Notice: Termination Dt: 09/09/2015

Violation No: 8793888 Fiscal Yr: 2015 Termination Time: Enforcement Area: 0900 L08263 Violator ID: Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated Nο

Coeur Rochester, Inc. Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/09/2015

Asmt Generated Ind: No Assess Case Stat Cd: Section of Act 1: Violation Issue Time: 0815 Final Ord Issue Dt: 01/12/2016 Docket No: 09/09/2015 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: 17 No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 28

## Violation Details

Amount Paid: 60 Event No: 1077214 AT0 Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 11/26/2004 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: Last Action Dt: 02/17/2005 Inj Illness: Fatal Orig Term Due Tm:

Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 09/21/2004 Inspection Begin Dt: 09/14/2004 Cal Yr: 2004

Negligence: ModNegligence Latest Term Due Tm: 0835 Inspection End Dt: 09/23/2004 Cal Qtr: 09/21/2004 Written Notice: Termination Dt:

6281468 2004 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 0834 Violator ID: AT0 Fiscal Qtr:

Special Assess: No Termination Type: Terminated N A Degerstrom Inc Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: 09/21/2004 Vacate Time:

Violation Issue Dt: 09/21/2004 Part Section: 56.14100(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0830 Section of Act 1: 104(a)

01/12/2005 Final Ord Issue Dt: Docket No: Section of Act 2: 09/21/2004 Violation Occur Dt: Proposed Penalty: 60 Docket Stat Cd:

**Violator Violation Cnt:** 11 Contested Ind: No Amount Due: 60 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

0

1076602 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

12/12/2003 Bill Print Dt: Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

103(d)

Order No: 20300500455

Likelihood: NoLikelihood Orig Term Due Dt: Controller ID: M04598 Last Action Dt:

01/16/2004 Ini Illness: NoLostDays Orig Term Due Tm: Controller Name: Coeur Mining, Inc. Coal Metal Ind:

No Affected: Latest Term Due Dt: 07/10/2003 07/09/2003 2003 Inspection Begin Dt: Cal Yr:

Negligence: LowNegligence Latest Term Due Tm: 1200 Cal Otr: 3

Inspection End Dt: 07/09/2003 Written Notice: Termination Dt: 07/09/2003

Violation No: 6279821 Fiscal Yr: 2003 **Termination Time:** 1345 Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Coeur Rochester, Inc. Sig Sub: No

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 07/09/2003 Vacate Time:

Violation Issue Dt: 07/09/2003 Part Section: 50.20(a) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο

Violation Issue Time: 1200 Section of Act 1: 104(a) 02/06/2004 Docket No: Final Ord Issue Dt: Violation Occur Dt: 07/09/2003 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** Contested Ind: No 9 Amount Due: 60 Contested Dt:

# **Violation Details**

Violator Insp Day Cnt:

17

1141894 Event No: Amount Paid: 100 Initial Viol No: Contractor ID: A2719

Rochester Mine 07/26/2012 Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Oria Term Due Dt: 06/01/2012 Controller ID: Last Action Dt: 12/06/2012

Inj Illness: LostDays Orig Term Due Tm: 1300 Coal Metal Ind: Controller Name: M Latest Term Due Dt: 06/01/2012 No Affected:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012 Negligence: LowNegligence Latest Term Due Tm: 1300

Inspection End Dt: 06/13/2012 Cal Qtr: 2 Termination Dt: 06/01/2012 Written Notice:

Violation No: 8691821 Fiscal Yr: 2012 Enforcement Area: **Termination Time:** 1035 Violator ID: A2719 Fiscal Qtr: 3

Terminated Special Assess: Termination Type: No

Violator Name: SAS Global Corporation Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

06/01/2012 56.4101 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0845 Section of Act 1: 104(a)

08/31/2012 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 06/01/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt:

# Violation Details

1120725 440 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Bill Print Dt: 06/08/2006 Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

56.9303

Order No: 20300500455

Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Occurred	Orig Term Due Dt:	05/04/2006
Controller ID:	M04598	Last Action Dt:	12/14/2006
Inj Illness:	Permanent	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/04/2006
Inspection Begin Dt:	04/28/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	05/09/2006	Cal Qtr:	2
Written Notice:		Termination Dt:	05/09/2006
Violation No:	6388271	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1535
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill.	Primary	Vacate Dt	

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 04/29/2006 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed No Section of Act 1: Violation Issue Time: 1510 104(a) Final Ord Issue Dt: 07/20/2006 Docket No: Section of Act 2: **Violation Occur Dt:** 04/29/2006 Proposed Penalty: 440 Docket Stat Cd: **Violator Violation Cnt:** 24 Contested Ind: No Amount Due: 440 Contested Dt:

Violator Insp Day Cnt:

29

## Violation Details

Event No:	1141750	Amount Paid:	127
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	09/10/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	07/20/2009
Controller ID:	M04598	Last Action Dt:	10/26/2010
Inj Illness:	LostDays	Orig Term Due Tm:	1605
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/20/2009
In a man of the man December D4	07/45/0000	0-11/-	0000

Inspection Begin Dt: 07/15/2009 Cal Yr: 2009

Negligence: ModNegligence Latest Term Due Tm: 1605

Inspection End Dt: 07/21/2009 Cal Otr: 3

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1605

 Inspection End Dt:
 07/21/2009
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/20/2009

 Violation No:
 6477357
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1515

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:Yes

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 07/20/2009
 Part Section:
 56.11003

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1505
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 10/20/2010
 Postat Max.
 WEST 200

 Final Ord Issue Dt:
 10/28/2010
 Docket No:
 WEST 2010-15M

 Violation Occur Dt:
 07/20/2009
 Section of Act 2:

Proposed Penalty: 127 Docket Stat Cd: Accepted
Violator Violation Cnt: 9 Contested Ind: Yes
Amount Due: 127 Contested Dt: 10/01/2009

Violation Details

Violator Insp Day Cnt:

12

**Event No:** 6822358 **Amount Paid:** 154

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 08/08/2019

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

1800

07/03/2019

3

No

Order No: 20300500455

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 07/02/2019 Likelihood: Unlikely Orig Term Due Dt: M04598 Last Action Dt: 09/22/2019 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 07/02/2019 06/27/2019 Inspection Begin Dt: Cal Yr: 2019

Mogligence: ModNegligence Latest Term Due Tm:
Inspection End Dt: 07/09/2019 Cal Qtr:
Written Notice: No Termination Dt:

 Violation No:
 9438408
 Fiscal Yr:
 2019

 Enforcement Area:
 Termination Time:
 0424

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 07/02/2019
 Part Section:
 56.4130(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1101
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/11/2019
 Docket No:

Violation Occur Dt:07/02/2019Section of Act 2:Proposed Penalty:154Docket Stat Cd:Violator Violation Cnt:41Contested Ind:Amount Due:154Contested Dt:

Violation Details

Violator Insp Day Cnt:

32

**Event No:** 1076092 **Amount Paid:** 60

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:07/14/2003Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No:

Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 10/04/2003

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 Inspection Begin Dt:
 04/28/2003
 Cal Yr:
 2003

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 05/01/2003
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/29/2003

Violation No: 6279256 Fiscal Yr: 2003

Enforcement Area:Termination Time:0705Violator ID:L08263Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 04/28/2003
 Vacate Time:

 Violation Issue Dt:
 04/28/2003
 Part Section:

 Violation Issue Dt:
 04/28/2003
 Part Section:
 56.11012

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1320
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/30/2003
 Docket No:

 Violation Occur Dt:
 04/28/2003
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 9
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Violator Insp Day Cnt: 16

Violation Details

Event No: 1141885 Amount Paid: 100

Map Key Number of Direction Distance Elev/Diff Site DB

Fiscal Yr:

2012

1142

56.14207

Order No: 20300500455

Records (mi/ft) (ft) Rochester Mine Bill Print Dt: 03/08/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 10/14/2011 Unlikely Oria Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Ini Illness: Permanent Orig Term Due Tm: 1150 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 10/14/2011 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 1150 Inspection End Dt: 11/16/2011 Cal Qtr: 4 10/14/2011 Termination Dt:

Written Notice:
Violation No: 8608818

Enforcement Area: Termination Time:
Violator ID: L08263 Fiscal Qtr:

Special Assess:YesTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name: Coeur Rochester, Inc. Sig Sub:
Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 10/14/2011 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1140 Section of Act 1: 104(a)

Final Ord Issue Dt: 03/05/2013 Docket No:

Violation Occur Pt: 10/14/2011

Violation Occur Dt:10/14/2011Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:19Contested Ind:NoAmount Due:100Contested Dt:

Violation Details

Violator Insp Day Cnt:

19

Event No: 6663437 Amount Paid: 108
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:11/12/2015Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/10/2015

 Controller ID:
 M04598
 Last Action Dt:
 12/22/2015

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1400

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

09/10/2015 No Affected: Latest Term Due Dt: 08/31/2015 2015 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1400 Inspection End Dt: 09/15/2015 Cal Qtr: 3 Written Notice: Termination Dt: 09/14/2015

Violation No: 8793893 Fiscal Yr: 2015
Enforcement Area: Termination Time: 1319

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 09/09/2015
 Part Section:

 Violation Issue Dt:
 09/09/2015
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/12/2016
 Docket No:

 Plant Ord Issue Dt.
 617/2/2/16
 Bocket No.

 Violation Occur Dt:
 09/09/2015
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 17
 Contested Ind:
 No

 Amount Due:
 108
 Contested Dt:

Violation Details

Violator Insp Day Cnt:

28

**Event No:** 1159256 **Amount Paid:** 100

No

No

Order No: 20300500455

Contractor ID: Initial Viol No: MJU Rochester Mine Bill Print Dt: 07/21/2011 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: Unlikely 05/25/2011

 Controller ID:
 Last Action Dt:
 08/17/2011

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0800

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 05/25/2011

 Inspection Begin Dt:
 05/24/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 06/07/2011
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/24/2011

 Violation No:
 8605070
 Fiscal Yr:
 2011

 Enforcement Area:
 Termination Time:
 1600

Violator ID:MJUFiscal Qtr:3Special Assess:NoTermination Type:Terminated

Violator Name:George Delong Construction IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 05/24/2011
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1010
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/27/2011
 Docket No:

 Violation Occur Dt:
 05/24/2011
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

 Amount Due:
 100
 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

Event No: 6664688 Amount Paid: 387
Initial Viol No: Contractor ID:

Mine Name:Rochester MineBill Print Dt:02/09/2017Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:NoLikelihoodOrig Term Due Dt:12/20/2016

Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 03/09/2017 Inj Illness: NoLostDays Orig Term Due Tm: 1645 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 12/20/2016 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 11/28/2016
 Cal Yr:
 2016

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1645

 Inspection End Dt:
 12/30/2016
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/20/2016

 Written Notice:
 Termination Dt:
 12/20/2016

 Violation No:
 8989390
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1631

 Violator ID:
 L08263
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: No

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 12/20/2016
 Part Section:

 Violation Issue Dt:
 12/20/2016
 Part Section:
 50.10(d)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1630
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/26/2017
 Docket No:

 Violation Occur Dt:
 12/20/2016
 Section of Act 2:

 Proposed Penalty:
 387
 Docket Stat Cd:

 Violator Violation Cnt:
 75
 Contested Ind:
 No

 Amount Due:
 387
 Contested Dt:

 Violator Insp Day Cnt:
 26

# Violation Details

Coal Metal Ind:

05/06/2004

Order No: 20300500455

Μ

Amount Paid: 1077184 Event No: 60

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 07/02/2004 Inj Illness: Orig Term Due Tm: Fatal

Coeur Mining, Inc. No Affected: Latest Term Due Dt: 03/08/2004 Inspection Begin Dt: 03/02/2004 2004 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1810 Inspection End Dt: 03/11/2004 Cal Qtr: 03/08/2004 Written Notice: Termination Dt:

Violation No: 6281353 Fiscal Yr: 2004 1805 Enforcement Area: **Termination Time:** 

L08263 Fiscal Qtr: Violator ID: Special Assess: No

Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 03/08/2004 Vacate Time:

Violation Issue Dt: 03/08/2004 56.14100(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1800 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/20/2004 Docket No: 03/08/2004 Violation Occur Dt: Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind:

No **Amount Due:** 60 Contested Dt: Violator Insp Day Cnt: 27

# Violation Details

Controller Name:

Event No: 1141885 Amount Paid: 100 Initial Viol No: Contractor ID: A0966 Bill Print Dt: 12/20/2011 Mine Name: Rochester Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Surface Paid

Likelihood: NoLikelihood Orig Term Due Dt: 11/15/2011 Controller ID: Last Action Dt: 01/17/2012 Orig Term Due Tm: Ini Illness: NoLostDays 1800

Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 11/15/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011 Negligence: LowNegligence Latest Term Due Tm: 1800 11/16/2011 Inspection End Dt: Cal Qtr: 4

Written Notice: Termination Dt: 11/16/2011 8608880 Violation No: Fiscal Yr: 2012 **Termination Time:** 0855 Enforcement Area: A0966 Violator ID: Fiscal Qtr:

Terminated Termination Type: Special Assess: No 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: 11/14/2011 Part Section: 48.29(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1045 Section of Act 1: 104(a) Final Ord Issue Dt: 01/27/2012 Docket No:

Violation Occur Dt: 11/14/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** Contested Ind: No 2 **Amount Due:** 100 Contested Dt:

Violator Insp Day Cnt: 0

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Bill Print Dt:

Cit Ord Safe:

Latest Term Due Tm:

Termination Dt:

Termination Time:

Termination Type:

Cal Qtr:

Fiscal Yr:

Fiscal Qtr:

11/09/2017

Citation

1400

2017

1420

Nο

No

2020

Order No: 20300500455

09/13/2017

**Terminated** 

3

6726270 Amount Paid: Event No: 116 Contractor ID:

Initial Viol No:

Mine Name: Rochester Mine

Replaced by Ord No:

Last Action Cd: Mine Type: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 09/13/2017 M04598 Controller ID: Last Action Dt: 12/12/2017 Ini Illness: LostDavs Orig Term Due Tm: 1400 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 09/13/2017 Latest Term Due Dt: No Affected: Cal Yr: 2017

Inspection Begin Dt: 08/27/2017 LowNegligence Negligence: Inspection End Dt: 09/13/2017

Written Notice:

8996787 Violation No:

Enforcement Area:

Violator ID: L08263 Special Assess: No

Violator Name: Coeur Rochester, Inc.

24

Sig Sub: Vacate Dt: **Primary or Mill:** Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

56.4200(b)(2) Violation Issue Dt: 09/13/2017 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 1245 104(a) Violation Issue Time: Section of Act 1: 01/08/2018 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 09/13/2017 Section of Act 2:

Proposed Penalty: 116 Docket Stat Cd: **Violator Violation Cnt:** 41 Contested Ind: Amount Due: 116 Contested Dt:

Violation Details

Violator Insp Day Cnt:

Event No: 6823912 Amount Paid: 0

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 03/12/2020 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Final Order Date

Likelihood: Unlikely Orig Term Due Dt: 02/04/2020 Controller ID: M04598 Last Action Dt: 04/23/2020 Ini Illness: Permanent Oria Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ Latest Term Due Dt: 02/04/2020 No Affected: Inspection Begin Dt: 02/03/2020 Cal Yr: 2020 Negligence: LowNegligence Latest Term Due Tm: 1500

Inspection End Dt: 02/06/2020 Cal Qtr: Written Notice: 02/04/2020 Termination Dt:

9438535 Violation No: Fiscal Yr: Enforcement Area: Termination Time:

1435 L08263 Violator ID: Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated Coeur Rochester, Inc. Violator Name: Sig Sub: No

Vacate Dt: Primary or Mill: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

02/04/2020 56.15001 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Received 1434 Violation Issue Time: 104(a) Section of Act 1:

Final Ord Issue Dt: 04/23/2020 Docket No: 02/04/2020 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 298 Docket Stat Cd: **Violator Violation Cnt:** 43 Contested Ind: No

Amount Due: 298 Contested Dt: Violator Insp Day Cnt: 19

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Citation

Order No: 20300500455

Violation Details

**Event No:** 6663437 **Amount Paid:** 308

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 10/08/2015

Mine Name:Rochester MineBill Print Dt:Replaced by Ord No:Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 09/03/2015 Controller ID: M04598 Last Action Dt: 11/17/2015 Ini Illness: LostDays Orig Term Due Tm: 1500 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M 09/03/2015 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/31/2015 Cal Yr: 2015
Negligence: HighNegligence Latest Term Due Tm: 1500

 Inspection End Dt:
 09/15/2015
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/03/2015

 Violation No:
 8793880
 Fiscal Yr:
 2015

 Enforcement Area:
 Termination Time:
 0715

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Jesus Pt.
 00/02/2015

 Violation Issue Dt:
 09/02/2015
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1045
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 11/13/2015 Docket No: **Violation Occur Dt:** 09/02/2015 Section of Act 2: Proposed Penalty: 308 Docket Stat Cd: **Violator Violation Cnt:** 17 Contested Ind: No Amount Due: 308 Contested Dt:

Violator Insp Day Cnt: 22

Violation Details

Event No: 1120866 Amount Paid: 60
Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 05/10/2007

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 03/21/2007 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 08/29/2007 Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 03/21/2007

 Inspection Begin Dt:
 03/15/2007
 Cal Yr:
 2007

 Inspection Begin Dt:
 03/13/2007
 Cal Yr:
 2007

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 03/28/2007
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/21/2007

 Violation No:
 6394733
 Fiscal Yr:
 2007

 Enforcement Area:
 Termination Time:
 1350

 Violator ID:
 L08263
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 03/21/2007 Part Section:

 Violation Issue Dt:
 03/21/2007
 Part Section:
 56.4101

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1235
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/24/2007
 Docket No:

 Violation Occur Dt:
 03/21/2007
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 34
 Contested Ind:
 No

 Amount Due:
 60
 Contested Dt:

Violator Insp Day Cnt: 30

#### Violation Details

1141885 2600 Amount Paid: Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 12/08/2011 Rochester Mine Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 10/29/2011 Likelihood: Unlikely Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 04/24/2013 Inj Illness: Fatal Orig Term Due Tm: 1200 Coal Metal Ind: Controller Name: Coeur Mining, Inc. Μ

10/29/2011 No Affected: Latest Term Due Dt:

10/14/2011 Cal Yr: Inspection Begin Dt: 2011 ModNegligence Latest Term Due Tm: 1200 Negligence: 4

Inspection End Dt: 11/16/2011 Cal Qtr: 10/29/2011 Written Notice: Termination Dt:

Violation No: 8608863 Fiscal Yr: 2012 1145 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Coeur Rochester, Inc. Sig Sub: Nο

Violator Name: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

10/29/2011 56.12018 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1140 Section of Act 1: 104(a)

03/05/2013 Final Ord Issue Dt: Docket No: 10/29/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 3143 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: Nο 19 **Amount Due:** 2600 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

25

1151600 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID: 10/07/2010 Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 08/17/2010 Unlikely Orig Term Due Dt:

Controller ID: M04598 Last Action Dt: 11/03/2010 Ini Illness: Orig Term Due Tm: 1200 Fatal Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 08/17/2010 No Affected: Latest Term Due Dt: Inspection Begin Dt: 08/16/2010 Cal Yr: 2010

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 08/18/2010 Cal Otr: 3 Termination Dt: 08/17/2010 Written Notice:

8558189 Violation No: Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 1430

Violator ID: L08263 Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/16/2010 56.11027 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1430 Section of Act 1: 104(a)

11/17/2010 Docket No: Final Ord Issue Dt: 08/16/2010 Section of Act 2: Violation Occur Dt: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: 4 Amount Due:

No

Contested Dt:

12/08/2011

Order No: 20300500455

Violator Insp Day Cnt: 16

#### **Violation Details**

**Event No:** 1141885 **Amount Paid:** 160

Initial Viol No: Contractor ID:
Mine Name: Rochester Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Faid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 11/03/2011

 Controller ID:
 M04598
 Last Action Dt:
 04/24/2013

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 1600

Controller Name:Coeur Mining, Inc.Coal Metal Ind:MNo Affected:1Latest Term Due Dt:11/30/2011

Inspection Begin Dt: 10/14/2011 Cal Yr: 2011

 Megligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 11/16/2011
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/01/2011

Violation No: 8608856 Fiscal Yr: 2012
Enforcement Area: Termination Time: 0945

Violator ID:L08263Fiscal Qtr:1Special Assess:NoTermination Type:Terminated

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:10/27/2011Part Section:56.12019Asmt Generated Ind:NoAssess Case Stat Cd:Closed

 Violation Issue Time:
 1445
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 03/05/2013
 Docket No:

 Violation Occur Dt:
 10/27/2011
 Section of Act 2:

Proposed Penalty: 190 Docket Stat Cd:
Violator Violation Cnt: 19 Contested Ind: No

Amount Due: 160 Violator Insp Day Cnt: 24

# Violation Details

**Event No:** 6726270 **Amount Paid**: 116

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 11/09/2017

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/13/2017

 Controller ID:
 M04598
 Last Action Dt:
 12/12/2017

 Controller ID:
 M04598
 Last Action Dt:
 12/12/2017

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1700

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/13/2017

 Inspection Begin Dt:
 08/27/2017
 Cal Yr:
 2017

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 09/13/2017
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/13/2017

 Violation No:
 8996790
 Fiscal Yr:
 2017

 Violation No:
 8996790
 Fiscal Yr:
 2017

 Enforcement Area:
 Termination Time:
 1615

 Violator ID:
 L08263
 Fiscal Qtr:
 4

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

 Violator Name:
 Coeur Rochester, Inc.
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/13/2017
 Part Section:
 56.12004

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1438
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1438
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/08/2018
 Docket No:

 Violation Occur Dt:
 09/13/2017
 Section of Act 2:

Proposed Penalty:116Docket Stat Cd:Violator Violation Cnt:41Contested Ind:No

Cal Yr:

Cal Qtr: Termination Dt:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Termination Dt:

Termination Time:

Fiscal Yr:

Fiscal Qtr:

Latest Term Due Tm:

Termination Time:

Termination Type:

2016

1500

2016

1225

3

No

06/06/2016

Terminated

56.16001

Closed

104(a)

No

01/25/2016

Order No: 20300500455

2016 1000

2

116 Amount Due: Contested Dt:

Violator Insp Day Cnt: 24

# Violation Details

6664639 362 Event No: Amount Paid:

Mine Name:

Initial Viol No: Contractor ID: Rochester Mine Bill Print Dt: 07/07/2016

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/06/2016 Controller ID: M04598 Last Action Dt: 08/30/2016 Inj Illness: LostDays Orig Term Due Tm: 1500 Coal Metal Ind: Controller Name: Coeur Mining, Inc. М 06/06/2016 Latest Term Due Dt:

No Affected:

Inspection Begin Dt: 06/05/2016 Negligence: ModNegligence Inspection End Dt: 06/22/2016

Written Notice:

Violation No: 8989272

Enforcement Area:

Violator ID: L08263 Special Assess: No

Coeur Rochester, Inc. Violator Name:

27

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Vacate Time: Violation Issue Dt: 06/06/2016 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 1215 Section of Act 1: Final Ord Issue Dt: 09/09/2016 Docket No: **Violation Occur Dt:** 06/06/2016 Section of Act 2: 362 Docket Stat Cd:

Proposed Penalty: **Violator Violation Cnt:** 60 Contested Ind: Amount Due: 362 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

6664612 108 Event No: Amount Paid:

Initial Viol No:

Contractor ID: Mine Name: Rochester Mine Bill Print Dt: 03/10/2016

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 01/25/2016 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 06/14/2017 Ini Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Coeur Mining, Inc. Coal Metal Ind: M Latest Term Due Dt: 01/25/2016

No Affected:

Inspection Begin Dt: 01/21/2016 Cal Yr: 2016 ModNegligence Latest Term Due Tm: Negligence: 1200 Inspection End Dt: 02/10/2016 Cal Qtr:

Written Notice:

Violation No: 8873190

Enforcement Area:

Violator ID: L08263

Special Assess: No

Termination Type: Terminated Violator Name: Coeur Rochester, Inc. Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/25/2016 Part Section: 56.13021 Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0900 104(a) Section of Act 1:

Final Ord Issue Dt: 06/27/2017 Docket No: Violation Occur Dt: 01/25/2016 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd:

Map Key Numb Recor		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violator Violation Cnt. Amount Due: Violator Insp Day Cnt.	108		Contested Contested		No	
Violation Details						
Event No:	6664688		Amount Pa	nid:	625	
Initial Viol No:			Contractor	ID:		
Mine Name:	Rochester Mine		Bill Print D	t:	03/09/2017	
Replaced by Ord No:			Cit Ord Saf	fe:	Citation	
Mine Type:	Surface		Last Action	ı Cd:	Paid	
Likelihood:	Unlikely		Orig Term	Due Dt:	03/03/2017	
Controller ID:	M04598		Last Action		04/18/2017	
Ini Illness:	Permanent		Oria Term	Due Tm:	0700	
Controller Name:	Coeur Mining, Inc.		Coal Metal		M	
No Affected:	1		Latest Terr		03/03/2017	
Inspection Begin Dt:	11/28/2016		Cal Yr:		2017	
Negligence:	ModNegligence		Latest Tern	n Due Tm·	0700	
Inspection End Dt:	12/30/2016		Cal Qtr:	240	1	
Written Notice:	12/00/2010		Terminatio	n Dt·	02/25/2017	
Violation No:	8996609		Fiscal Yr:	2	2017	
Enforcement Area:	000000		Terminatio	n Time	0915	
Violator ID:	L08263		Fiscal Qtr:	n mnc.	2	
Special Assess:	No		Termination	n Tyne:	Terminated	
Violator Name:	Coeur Rochester, Inc.		Sig Sub:	п турс.	No	
Primary or Mill:	Primary		Vacate Dt:		110	
Violator Type CD:	Operator		Section of	Act.		
Right to Conf Dt:	Operator		Vacate Tim			
Violation Issue Dt:	01/31/2017		Part Sectio		56.12028	
Asmt Generated Ind:	No		Assess Car		Closed	
Violation Issue Time:	1700		Section of			
Final Ord Issue Dt:	05/12/2017				104(a)	
			Docket No:			
Violation Occur Dt:	12/30/2016		Section of			
Proposed Penalty:	625		Docket Sta		NI-	
Violator Violation Cnt.	-		Contested		No	
Amount Due:	625 : 30		Contested	Dt:		
Violator Insp Day Cnt.	: 30					
Violation Details						
Event No:	1159539		Amount Pa	nid:	100	
Initial Viol No:			Contractor			
Mine Name:	Rochester Mine		Bill Print D		02/07/2013	
Replaced by Ord No:			Cit Ord Saf		Citation	
Mine Type:	Surface		Last Action		Paid	
Likelihood:	Unlikely		Orig Term		12/12/2012	
Controller ID:	M04598		Last Action		02/27/2013	
Inj Illness:	Fatal		Orig Term		0800	
Controller Name:	Coeur Mining, Inc.		Coal Metal		M	
No Affected:	1		Latest Tern		12/12/2012	
Inspection Begin Dt:	12/11/2012		Cal Yr:	n Due Dt.	2012	
Negligence:	LowNegligence		Latest Tern	n Duo Tm:	0800	
regngence.	LOWINGUIGETICE		Latest Telli	n Due IIII.	3000	

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 Numbe			DB
Record	ls (mi/f	t) (ft)	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	37		
Violation Details			
Event No:	1141894	Amount Paid:	334
Initial Viol No:	D 1 4 M	Contractor ID:	S959
Mine Name:	Rochester Mine	Bill Print Dt:	07/25/2012 Citation
Replaced by Ord No: Mine Type:	Surface	Cit Ord Safe: Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/13/2012
Controller ID:	reasonably	Last Action Dt:	10/10/2012
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:	,	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/13/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	HighNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice: Violation No:	9601920	Termination Dt:	06/12/2012 2012
violation No: Enforcement Area:	8691829	Fiscal Yr: Termination Time:	1040
Violator ID:	S959	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	G4S Secure Solutions (USA) Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/09/2012	Part Section:	56.14100(c)
Asmt Generated Ind:	No 1340	Assess Case Stat Cd:	Closed
Violation Issue Time: Final Ord Issue Dt:	08/30/2012	Section of Act 1: Docket No:	104(a)
Violation Occur Dt:	06/09/2012	Section of Act 2:	
Proposed Penalty:	334	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	334	Contested Dt:	
Violator Insp Day Cnt:	0		
Violation Details			
Event No:	1141982	Amount Paid:	425
Initial Viol No: Mine Name:	Rochester Mine	Contractor ID: Bill Print Dt:	06/10/2010
Replaced by Ord No:	Noonostor Willio	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	03/25/2010
Controller ID:	M04598	Last Action Dt:	08/24/2011
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/25/2010
Inspection Begin Dt:	03/16/2010 ModNegligence	Cal Yr: Latest Term Due Tm:	2010 1600
Negligence: Inspection End Dt:	03/25/2010	Cal Qtr:	1
Written Notice:	33/20/2010	Termination Dt:	03/25/2010
Violation No:	6488298	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1115
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt: Violation Issue Dt:	03/18/2010	Vacate Time: Part Section:	56.5002
Violation issue Dt: Asmt Generated Ind:	03/18/2010 No	Part Section: Assess Case Stat Cd:	56.5002 Closed
Violation Issue Time	1310	Section of Act 1:	104(a)

104(a) WEST 2010-1477M

Order No: 20300500455

Section of Act 1:

Docket No:

1310 08/05/2011

Violation Issue Time:

Final Ord Issue Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

06/07/2012

Nο

Order No: 20300500455

Contested Dt:

Violation Occur Dt: 03/18/2010 Section of Act 2: Proposed Penalty: Docket Stat Cd: Accepted 425 **Violator Violation Cnt:** 8 Contested Ind: Yes 425 07/02/2010 Amount Due: Contested Dt:

Violator Insp Day Cnt: 13

#### Violation Details

1141894 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Rochester Mine Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 04/15/2012 Orig Term Due Dt: M04598 Last Action Dt: 07/11/2013 Controller ID: Ini Illness: LostDays Orig Term Due Tm: 1600

Controller Name: Coeur Mining, Inc. Coal Metal Ind: M

No Affected: Latest Term Due Dt: 04/15/2012 04/09/2012 Inspection Begin Dt: Cal Yr: 2012 Nealiaence: ModNegligence Latest Term Due Tm: 1600

Inspection End Dt: 06/13/2012 Cal Qtr: 2 04/15/2012 Written Notice: Termination Dt:

Violation No: 8691808 Fiscal Yr: 2012 1325 Enforcement Area: Termination Time: L08263 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/15/2012 Part Section: 56.11003 Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 1210 Section of Act 1: 104(a)

Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/15/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 11

Amount Due: 100 Violator Insp Day Cnt: 31

# Violation Details

6822729 Amount Paid: 118 Event No:

Initial Viol No: Contractor ID:

10/11/2018 Rochester Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 09/08/2018 Controller ID: M04598 Last Action Dt: 12/19/2018 Inj Illness: LostDays Orig Term Due Tm: 0800 Coeur Mining, Inc. Controller Name: Coal Metal Ind: Μ

09/08/2018 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/04/2018 Cal Yr: 2018 Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 09/11/2018 Cal Qtr:

Termination Dt: 09/09/2018 Written Notice:

Violation No: 9431216 Fiscal Yr: 2018 0645 Termination Time: Enforcement Area: Violator ID: L08263 Fiscal Qtr:

Termination Type: Terminated Special Assess: No

Violator Name: Coeur Rochester, Inc. Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

56.17001 Violation Issue Dt: 09/07/2018 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1950 Section of Act 1: 104(a)

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20300500455

 Final Ord Issue Dt:
 11/14/2018
 Docket No:

 Violation Occur Dt:
 09/07/2018
 Section of Act 2:

 Proposed Penalty:
 118
 Docket Stat Cd:

 Violator Violation Cnt:
 25
 Contested Ind:

 Amount Due:
 118
 Contested Dt:

## **Violation Details**

Violator Insp Day Cnt:

30

**Event No:** 1141894 **Amount Paid:** 199

Initial Viol No:Contractor ID:Mine Name:Rochester MineBill Print Dt:06/07/2012Replaced by Ord No:Cit Ord Safe:Citation

Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely 04/16/2012 Orig Term Due Dt: Controller ID: M04598 Last Action Dt: 07/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1512 Controller Name: Coeur Mining, Inc. Coal Metal Ind: Μ 04/16/2012 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 04/09/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1512

Inspection End Dt: 06/13/2012 Call Qtr: 2

 Written Notice:
 Termination Dt:
 04/16/2012

 Violation No:
 8691813
 Fiscal Yr:
 2012

Enforcement Area: Termination Time: 1511
Violator ID: L08263 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Coeur Rochester, Inc.Sig Sub:No

Violator Name:Coeur Rochester, Inc.Sig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 04/16/2012
 Part Section:
 56.20003(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1412
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 04/30/2013 Docket No: Violation Occur Dt: 04/16/2012 Section of Act 2: 807 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 11 Contested Ind: No Contested Dt: Amount Due: 199

Violator Insp Day Cnt: 33

# Violation Details

**Event No:** 1141750 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Rochester Mine Bill Print Dt: 09/10/2009

 Mine Name:
 Rochester Mine
 Bill Print Dt:
 09/10/2009

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 07/21/2009

 Controller ID:
 M04598
 Last Action Dt:
 10/26/2010

 Controller ID:
 M04598
 Last Action Dt:
 10/26/2010

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1700

 Controller Name:
 Coeur Mining, Inc.
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 07/21/2009

Inspection Begin Dt: 07/15/2009 Cal Yr: 2009
Negligence: ModNegligence Latest Term Due Tm: 1700

Negligence: ModNegligence Latest Term Due Tm: 1700
Inspection End Dt: 07/21/2009 Cal Qtr: 3
Written Notice: Termination Dt: 07/21/2

 Written Notice:
 Termination Dt:
 07/21/2009

 Violation No:
 6477358
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 0805

Violator ID:L08263Fiscal Qtr:4Special Assess:NoTermination Type:Terminated

Violator Name:Coeur Rochester, Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 07/21/2009
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Iss		0630 10/28/20	110		Section Docket	of Act 1:	104(a) WEST 2010-15M	
Violation Occ		07/21/20				of Act 2:	11201 2010 10M	
Proposed Pe		100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Stat Cd:	Accepted	
Violator Viola	•	9			Contest		Yes	
Amount Due		100			Contest		10/01/2009	
Violator Insp	=	12			•			
Violation Det	tails							
Event No:		6664612	2		Amoun	t Paid:	108	
Initial Viol No	o <i>:</i>				Contrac	tor ID:		
Mine Name:		Rochest	er Mine		Bill Prin	t Dt:	03/10/2016	
Replaced by	Ord No:				Cit Ord	Safe:	Citation	
Mine Type:		Surface			Last Ac	tion Cd:	Paid	
Likelihood:		Unlikely			Orig Te	rm Due Dt:	01/27/2016	
Controller ID	) <u>:</u>	M04598			Last Ac	tion Dt:	04/21/2016	
Inj Illness:		LostDay	S		Orig Te	rm Due Tm:	0600	
Controller Na	ame:	Coeur M	lining, Inc.		Coal Me	etal Ind:	M	
No Affected:		1			Latest 1	erm Due Dt:	03/14/2016	
Inspection B	egin Dt:	01/21/20			Cal Yr:		2016	
Negligence:		ModNeg	, ,			Term Due Tm:	0600	
Inspection E		02/10/20	016		Cal Qtr:		1	
Written Notic			_			tion Dt:	03/18/2016	
Violation No:		8873186	5		Fiscal Y		2016	
Enforcement	Area:					tion Time:	0500	
Violator ID:		L08263			Fiscal C		2	
Special Asse		No				ation Type:	Terminated	
Violator Nam			lochester, Inc.		Sig Sub		No	
Primary or M		Primary			Vacate			
Violator Type		Operato	r		Section			
Right to Con		04/05/0	24.0		Vacate		FC 47004	
Violation Iss		01/25/20	סוע		Part Sec		56.17001	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss		0430	24.0			of Act 1:	104(a)	
Final Ord Iss		05/13/20			Docket			
Violation Occ	cur Dt:	01/25/20	JTb		Section	of Act 2:		

No

Order No: 20300500455

Proposed Penalty: Violator Violation Cnt: 108 Docket Stat Cd: Contested Ind: 39

Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 38

# Violation Details

Event No: Initial Viol No:	6664612	Amount Paid: Contractor ID:	362
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/26/2016
Controller ID:	M04598	Last Action Dt:	04/21/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/26/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	HighNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	01/26/2016
Violation No:	8873187	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1645
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:	-F	Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.4102

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	ted Ind: No			Assess (	Case Stat Cd:	Closed	
Violation Issu				Section of	of Act 1:	104(a)	
Final Ord Issu	ue Dt: 05/13/	2016		Docket N	lo:		
Violation Occ	cur Dt: 01/25/	2016		Section of	of Act 2:		
Proposed Per	<b>nalty:</b> 362			Docket S	tat Cd:		
Violator Viola	ntion Cnt: 39			Conteste	ed Ind:	No	
Amount Due:				Conteste	ed Dt:		
Violator Insp	Day Cnt: 38						
Violation Deta	ails						
Event No:	67262	70		Amount		625	
Initial Viol No				Contract		NAR	
Mine Name:		ester Mine		Bill Print		10/26/2017	
Replaced by				Cit Ord S		Citation	
Mine Type:	Surfac			Last Acti		Paid	
Likelihood:	Highly			•	n Due Dt:	08/29/2017	
Controller ID:				Last Acti		11/08/2017	
Inj Illness: Controller Na	Fatal			Orig Teri Coal Met	n Due Tm:	1600 M	
No Affected:	<b>ime:</b> 1				aı ına: erm Due Dt:	08/29/2017	
		2017		Cal Yr:	erin Due Dt:	2017	
Inspection Be Negligence:		egligence			erm Due Tm:	1600	
Inspection En				Cal Qtr:	Due IIII.	3	
Written Notice		2017		Terminat	ion Dt	08/29/2017	
Violation No:	<del></del>	78		Fiscal Yr		2017	
Enforcement		70			ion Time:	1550	
Violator ID:	NAR			Fiscal Qt		4	
Special Asses					ion Type:	Terminated	
Violator Name		Tip Top North Am	erica Inc	Sig Sub:	• •	Yes	
Primary or Mi				Vacate D		. 55	
Violator Type		•		Section of			
Right to Conf	-			Vacate T			
Violation Issu		2017		Part Sec	tion:	56.9101	
Asmt General	ted Ind: No			Assess (	Case Stat Cd:	Closed	
Violation Issu	<i>ie Time:</i> 1545			Section of	of Act 1:	104(a)	
Final Ord Issu	ue Dt: 12/10/	2017		Docket N	lo:		
Violation Occ	cur Dt: 08/29/	2017		Section of	of Act 2:		
Proposed Per	<b>nalty:</b> 625			Docket S	tat Cd:		
Violator Viola	ntion Cnt: 1			Conteste	ed Ind:	No	
Amount Due:	625			Conteste	ed Dt:		
Violator Insp	Day Cnt: 0						
Violation Deta	ails						
Event No:	67263	59		Amount		116	
Initial Viol No				Contract		7NV	
Mine Name:		ster Mine		Bill Print		12/19/2017	
Replaced by				Cit Ord S		Citation	
Mine Type:	Surfac			Last Acti		Paid	
Likelihood:	Unlike	ly			n Due Dt:	11/16/2017	
Controller ID:				Last Acti		02/08/2018	
Inj Illness:	LostDa	ays		•	n Due Tm:	1000	
Controller Na				Coal Met		M	
No Affected:	1	0047			erm Due Dt:	11/16/2017	
Inspection Be	•			Cal Yr:	Due To	2017	
Negligence:		egligence			erm Due Tm:	1000	
Inspection En		2017		Cal Qtr:	ion Di-	4	
Written Notice Violation No:		78		Terminat Fiscal Yr		11/16/2017 2018	
Enforcement		10			: ion Time:	2018 0815	
Violator ID:	7NV			Fiscal Qt		1	
Special Asses					i. ion Type:	Terminated	
Violator Name		tsu Equipment Co		Sig Sub:	• •	No	
				Vacate D			
Primary or Mi		,		racate D	<del></del>		
Primary or Mi Violator Type		actor		Section of	of Act		

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Issu	ue Dt:	11/16/2017		Part Sec	tion:	56.14107(a)	
Asmt Genera		No			Case Stat Cd:	Closed	
Violation Issu		0750		Section		104(a)	
Final Ord Issi		01/22/2018		Docket I			
Violation Occ		11/14/2017		Section			
Proposed Per	•	116		Docket S		NI.	
Violator Viola		4 116		Contest		No	
Amount Due: Violator Insp		0		Contest	ea Dt:		
Violation Det	tails						
Event No:		1141885		Amount	Paid·	520	
Initial Viol No	n.	1141000		Contrac		020	
Mine Name:	<b>.</b>	Rochester Mine		Bill Prin		12/08/2011	
Replaced by	Ord No:			Cit Ord		Citation	
Mine Type:	ora mo.	Surface		Last Act		Paid	
Likelihood:		Unlikely			m Due Dt:	10/28/2011	
Controller ID:	) <u>:</u>	M04598		Last Act		04/24/2013	
Inj Illness:		Fatal			m Due Tm:	1400	
Controller Na	ame:	Coeur Mining, Inc.		Coal Me		M	
No Affected:		1		Latest To	erm Due Dt:	10/28/2011	
Inspection Be	egin Dt:	10/14/2011		Cal Yr:		2011	
Negligence:	•	HighNegligence		Latest To	erm Due Tm:	1400	
Inspection Er	nd Dt:	11/16/2011		Cal Qtr:		4	
Written Notic	e:			Termina	tion Dt:	10/28/2011	
Violation No:		8608854		Fiscal Y	r:	2012	
Enforcement	: Area:			Termina	tion Time:	1412	
Violator ID:		L08263		Fiscal Q	tr:	1	
Special Asse	ess:	No		Termina	tion Type:	Terminated	
Violator Nam	ie:	Coeur Rochester, Inc.		Sig Sub:		No	
Primary or M		Primary		Vacate L			
Violator Type		Operator		Section	of Act:		
Right to Conf				Vacate 7			
Violation Issu		10/27/2011		Part Sec		56.12018	
Asmt Genera		No			Case Stat Cd:	Closed	
Violation Issu		1405		Section		104(a)	
Final Ord Issu		03/05/2013		Docket I			
Violation Occ		10/27/2011		Section			
Proposed Per	•	634		Docket S		NI.	
Violator Viola		19		Contest		No	
Amount Due: Violator Insp		520 24		Conteste	ea Dt:		
1	76 of 93	E	0.00/	3,981.44 /	US SILICA (	COMPANY	MINES
			0.00	2	LOVELOCK	(NV	20
Mine ID:		2600672		SIC:		149904	
Entity Name:		COLADO MINE			ary SIC 1:	000000	
Status Code:		1			ary SIC 1:	000000	
Mine Status:		Full-Time Permanent			ary SIC 2.	000000	
Status Date:		20011127			ary SIC 4:	000000	
Operation Cla	acc.	2 - Non-coal mining			ary SIC 5:	000000	
Company Typ		Corporation			rim SIC CD:	149904	
Assess Ctrl N		000505097		Primary		Diatomaceous Earth (Diatomite)	
Current Mine		Colado Mine		•	SIC CD 1:	1499	
		Surface			SIC CD SFX:	04	
Current Mine		Active			ry SIC CD:		
Current Mine Current Mine	: อเลเนธ.			Seconda			
		11/27/2001					
<b>Current Mine</b>	us Dt:	11/27/2001 M11007			ry SIC CD 1:		
Current Mine Current Statu	us Dt: troller ID:				•		
Current Mine Current Statu Current Cont	us Dt: troller ID: ler Name:	M11007		Seconda Sec SIC	•	7	
Current Mine Current Statu Current Cont Curr Controll Curr Cont Be Curr Operato	us Dt: troller ID: ler Name: egin Dt: or ID:	M11007 USS Holdings Inc		Seconda Sec SIC Primary	CD Sfx:	7 Nonmetal	
Current Mine Current Statu Current Cont Curr Controll Curr Cont Be	us Dt: troller ID: ler Name: egin Dt: or ID:	M11007 USS Holdings Inc 05/14/2019		Seconda Sec SIC Primary Primary	CD Sfx: Canvass CD:		
Current Mine Current Statu Current Cont Curr Controll Curr Cont Be Curr Operato	us Dt: troller ID: ler Name: egin Dt: or ID: or Name:	M11007 USS Holdings Inc 05/14/2019 L14417		Seconda Sec SIC Primary Primary Sec Can	CD Sfx: Canvass CD: Canvass:		

Map Key	Number Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
No of Shops:		0		Lat Min:		10	
No of Plants:		0		Lat Sec:		45	
No of Pits:		000		Long Deg	ı:	118	
Current 103I:		Never Had 103I Status	3	Long Min	:	28	
Current 103I I				Long Sec		24	
Portable Oper		No		Longitude	ə <i>:</i>	118.473611	
Portable FIPS		4		Latitude:		40.179444	
Days Per Wee		4		County C		027 32	
Hours Per Sh Prod Shifts P		10 1		State Cod District:	ie:	M7	
Maint Shifts F	•	1		BOM Stat	o CD·	26	
No Employee	•	36		FIPS Cnty		027	
Part48 Trainir		No		FIPS Cnty		Pershing	
Avg Mine Hei	•			Cong Dis		· · · · · · · · · · · · · · · · · · ·	
Mine Gas Ctg				Contact 1		Continuous Improvement Manager	
Methane Libe	-			Street:		595 Dartmouth	
No Producing	g Pits:			Po Box:			
No Non-Prod	Pits:			City:		LOVELOCK	
No Tailing Po		0		State Abb		NV	
Pillar Recove	•	No		FIPS State	e CD:	32	
Highwall Mine		No		State:		Nevada	
Multiple Pits:		No		Zip CD:		89419	
Miners Rep In		No		Country:		USA	
Safety Comm		Yes		Province:			
Miles from Of Directions to		222	Mark for and 14440 and 1	Postal CL	· <del>-</del>	Distance Footh (Distancia)	
Directions to	wine.	From ELko, take I-80 \to the stop sign. Turn I 3.1 miles on 398 Soutl left for 1.9 miles turn ri miles. Turn right and g and go .6 miles to the	eft at the stop sign. Go h. At the stop sign turn ght on 399 West for .9 to 17 miles. Turn right		iic cb.	Diatomaceous Earth (Diatomite)	
Office CD:		M7851		State Abb	rev:	NV	
Office Name:		Elko NV Fiel	ld Office				
Status Descri Source File D	•		actively being worked. x File;MINES Data Set				
Violation Deta	<u>ails</u>						
Event No:		1141277		Amount F	Paid:	100	
Initial Viol No	):			Contracto	or ID:	I1X	
Mine Name:		Colado Mine		Bill Print	Dt:	11/18/2008	
Replaced by	Ord No:			Cit Ord S	afe:	Citation	
Mine Type:		Surface		Last Action		Paid	
Likelihood:		NoLikelihood		Orig Tern		09/09/2008	
Controller ID:	:			Last Action		12/22/2008	
Inj Illness:		NoLostDays		•	n Due Tm:	1200	
Controller Na	me:			Coal Meta		M	
No Affected:		2			rm Due Dt:	09/09/2008	
Inspection Be	egin Dt:	09/08/2008		Cal Yr:	D T	2008	
Negligence:	ad Dt.	HighNegligence			rm Due Tm:	1200	
Inspection En Written Notice		09/11/2008		Cal Qtr:	on D4	3	
written Notice Violation No:		6441848		Terminati Fiscal Yr:		09/09/2008 2008	
violation No: Enforcement		U+U1 ++U		rıscai yr: Terminati		1100	
Emorcement Violator ID:	AI Ca.	I1X		Fiscal Qti		4	
Special Asses	ss.	No		Terminati		Terminated	
Violator Name		H E Hunewill Construc	ction Company	Sig Sub:	<b>, po</b> .	No	
Primary or Mi		Primary		Vacate Di	:		
Violator Type		Contractor		Section o			
Right to Conf				Vacate Ti			
Violation Issu		09/09/2008		Part Sect	ion:	48.29(a)	
Asmt General		No			ase Stat Cd:	Closed	
Violation Issu	ıe Time:	0925		Section o	f Act 1:	104(a)	
Final Ord Issเ	ue Dt:	12/24/2008		Docket N	o <i>:</i>	• •	
Violation Occ	ur Dt:	09/09/2008		Section o	f Act 2:		
	naltv:	100		Docket St	tat Cd·		
Proposed Per	nancy.			Doonet O	at ou.		
Proposed Per Violator Viola Amount Due:	tion Cnt:	0 100		Conteste Conteste	d Ind:	No	

09/14/2017

Order No: 20300500455

Citation

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 6726248 Amount Paid: 625

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe:

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 06/14/2017 Controller ID: 0101751 Last Action Dt: 10/11/2017 Inj Illness: Fatal Orig Term Due Tm: 2200 Controller Name: **EP Management Corporation** Coal Metal Ind:

06/14/2017 No Affected: Latest Term Due Dt:

06/14/2017 2017 Inspection Begin Dt: Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 2200 Inspection End Dt: 06/15/2017 Cal Qtr: 2

Written Notice: Termination Dt: 06/14/2017

8996734 Violation No: Fiscal Yr: 2017 Enforcement Area: **Termination Time:** 2010 Violator ID: 0080925 Fiscal Qtr:

Special Assess: Nο Termination Type: Terminated

Violator Name: EP Minerals, LLC Sig Sub: Yes Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/14/2017 Part Section: 56.14100(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No

1905 Violation Issue Time: Section of Act 1: 104(a) 10/29/2017 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/14/2017 Section of Act 2:

Proposed Penalty: 625 Docket Stat Cd: **Violator Violation Cnt:** 6 Contested Ind: No

625 Amount Due: Contested Dt: Violator Insp Day Cnt:

# Violation Details

Event No: 6729487 Amount Paid: 121

Initial Viol No: Contractor ID: Colado Mine 12/10/2019 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 10/30/2019 Last Action Dt: 04/16/2020 Controller ID: M11007 Ini Illness: LostDays Oria Term Due Tm: 1200 Controller Name: USS Holdings Inc Coal Metal Ind: M No Affected: Latest Term Due Dt: 10/30/2019

Inspection Begin Dt: 10/28/2019 Cal Yr: 2019 Negligence: LowNegligence Latest Term Due Tm: 1200 10/31/2019 Inspection End Dt: Cal Qtr:

Termination Dt: 10/30/2019 Written Notice: No 9433710 Fiscal Yr: 2020 Violation No: Enforcement Area: **Termination Time:** 1040

Violator ID: L14417 Fiscal Qtr:

Special Assess: Termination Type: Terminated No Violator Name: **US Silica Company** Sig Sub: No

Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2019 Part Section: 56.14132(b)(2) Asmt Generated Ind: Assess Case Stat Cd: Closed No 1400 Violation Issue Time: Section of Act 1: 104(a)

01/22/2020 Final Ord Issue Dt: Docket No: 10/29/2019 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 121 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Amount Due: 121 Contested Dt:

Violator Insp Day Cnt: 1

Violation Details

**Event No:** 1077193 **Amount Paid:** 60

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Colado Mine

 Bill Print Dt:

Mine Name:Colado MineBill Print Dt:09/30/2004Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 12/07/2004

 Inj Illness:
 LostDays
 Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: N

 No Affected:
 1
 Latest Term Due Dt:
 05/11/2004

 Inspection Begin Dt:
 05/10/2004
 Cal Yr:
 2004

 Inspection Begin Dt:
 05/10/2004
 Cal Yr:
 2004

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 05/12/2004
 Cal Qtr:
 2

Inspection End Dt: 05/12/2004 Cal Qtr: 2
Written Notice: Termination Dt: 05/12/2004

 Violation No:
 6281393
 Fiscal Yr:
 2004

 Enforcement Area:
 Termination Time:
 1200

 Violator ID:
 L09155
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Violator Type CD: Operator Section of Act:
Right to Conf Dt: 05/11/2004 Vacate Time:

Violation Issue Dt:05/11/2004Part Section:56.9300(b)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0657Section of Act 1:104(a)

Violation Issue Time:0657Section of Act 1:Final Ord Issue Dt:11/07/2004Docket No:Violation Occur Dt:05/11/2004Section of Act 2:Proposed Penalty:60Docket Stat Cd:Violator Violation Cnt:17Contested Ind:

Violator Violation Cnt: 17 Contested Ind: No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 21

Violation Details

**Event No:** 1077193 **Amount Paid:** 60

Initial Viol No:Contractor ID:Mine Name:Colado MineBill Print Dt:08/10/2004

Replaced by Ord No: Cit Ord Safe: Citation
Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 11/30/2004

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

No Affected: 1 Latest Term Due Dt: 05/11/2004

 Inspection Begin Dt:
 05/10/2004
 Cal Yr:
 2004

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 05/12/2004
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/11/2004

 Violation No:
 6281392
 Fiscal Yr:
 2004

Enforcement Area: Termination Time: 0700
Violator ID: L09155 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 05/11/2004
 Vacate Time:

 Violation Issue Dt:
 05/11/2004
 Part Section:

 Violation Issue Dt:
 05/11/2004
 Part Section:
 56.12032

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0633
 Section of Act 1:
 104(a)

Order No: 20300500455

 Final Ord Issue Dt:
 09/24/2004
 Docket No:

 Violation Occur Dt:
 05/11/2004
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

Map Key Number Records		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						
Event No:	6664624		Amount Pa	nid:	540	
Initial Viol No:			Contractor	ID:		
Mine Name:	Colado Mine		Bill Print D		05/19/2016	
Replaced by Ord No:			Cit Ord Sa		Citation	
Mine Type:	Surface		Last Action		Paid	
Likelihood:	Reasonably		Orig Term		03/22/2016	
Controller ID:	0101751		Last Action		07/20/2016	
Inj Illness:	Fatal		Orig Term	Due Tm:	1000	
Controller Name:	EP Management Corporation	on	Coal Metal		M	
No Affected:	1		Latest Teri	n Due Dt:	03/22/2016	
Inspection Begin Dt:	03/17/2016		Cal Yr:		2016	
Negligence:	ModNegligence		Latest Teri	n Due Tm:	1000	
Inspection End Dt:	03/23/2016		Cal Qtr:		1	
Written Notice:			Terminatio	n Dt:	03/23/2016	
Violation No:	8989227		Fiscal Yr:		2016	
Enforcement Area:			Terminatio	n Time:	1400	
Violator ID:	0080925		Fiscal Qtr:		2	
Special Assess:	No		Terminatio	n Type:	Terminated	
Violator Name:	EP Minerals, LLC		Sig Sub:		Yes	
Primary or Mill:	Primary		Vacate Dt:			
Violator Type CD:	Operator		Section of	Act:		
Right to Conf Dt:			Vacate Tin	ie:		
Violation Issue Dt:	03/21/2016		Part Section	n:	56.16014	
Asmt Generated Ind:	No		Assess Ca	se Stat Cd:	Closed	
Violation Issue Time:	1000		Section of		104(a)	
Final Ord Issue Dt:	07/08/2016		Docket No.	-		
Violation Occur Dt:	03/21/2016		Section of			
Proposed Penalty:	540		Docket Sta			
Violator Violation Cnt:	2		Contested		No	
Amount Due:	540		Contested	Dt:		
Violator Insp Day Cnt:	4					
Violation Details						
Event No:	1141277		Amount Pa	aid:	127	
Initial Viol No:			Contractor		I1X	
Mine Name:	Colado Mine		Bill Print D		11/18/2008	

Event No:	1141277	Amount Paid:	127
Initial Viol No:		Contractor ID:	I1X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	09/11/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/17/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/18/2008
Violation No:	6441853	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1440
Violator ID:	I1X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	56.14103(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1115	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008	Docket No:	
Violation Occur Dt:	09/09/2008	Section of Act 2:	

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Proposed Pen	naltv:	127		Docket S	Stat Cd:		
Violator Violat		0		Conteste	ed Ind:	No	
Amount Due:		127		Conteste			
Violator Insp L	Day Cnt:	0					
Violation Deta	<u>nils</u>						
Event No:		1141277		Amount	Paid:	100	
Initial Viol No:	•			Contract	or ID:	I1X	
Mine Name:		Colado Mine		Bill Print	Dt:	11/18/2008	
Replaced by C	Ord No:			Cit Ord S	Safe:	Citation	
Mine Type:		Surface		Last Acti	on Cd:	Paid	
Likelihood:		Unlikely		Orig Teri	n Due Dt:	09/09/2008	
Controller ID:				Last Acti		12/22/2008	
Inj Illness:		Fatal		•	n Due Tm:	1600	
Controller Nar	me:			Coal Met	<b></b>	M	
No Affected:		1			erm Due Dt:	09/09/2008	
Inspection Be	gin Dt:	09/08/2008		Cal Yr:		2008	
Negligence:		ModNegligence		Latest Te	erm Due Tm:	1600	
Inspection En	d Dt:	09/11/2008		Cal Qtr:		3	
Written Notice	e:			Terminat		09/11/2008	
Violation No:		6441851		Fiscal Yr	•	2008	
Enforcement /	Area:				ion Time:	1030	
Violator ID:		I1X		Fiscal Qt		4	
Special Asses		No	_		ion Type:	Terminated	
Violator Name		H E Hunewill Construction	n Company	Sig Sub:		No	
Primary or Mil		Primary		Vacate D			
Violator Type		Contractor		Section			
Right to Conf		00/00/0000		Vacate T		50.4.4400( )	
Violation Issue		09/09/2008		Part Sect		56.14132(a)	
Asmt Generat		No			Case Stat Cd:	Closed	
Violation Issue		0956		Section of		104(a)	
Final Ord Issu		12/24/2008		Docket N			
Violation Occu		09/09/2008 100		Section of			
Proposed Pen Violator Violat		0		Docket S Conteste		No	
Amount Due:	uon Cnt.	100		Conteste		INO	
Violator Insp I	Dav Cnt:	0		Comesie	d Di.		
Violation Deta	<u>nils</u>						
Event No:		1120857		Amount	Paid:	286	
Initial Viol No:	•			Contract	or ID:		
Mine Name:		Colado Mine		Bill Print	Dt:	03/01/2007	
Replaced by C	Ord No:			Cit Ord S	Safe:	Citation	
Mine Type:		Surface		Last Acti		Paid	
Likelihood:		Reasonably		Orig Teri	n Due Dt:	02/06/2007	
Controller ID:		M00245		Last Acti		04/02/2007	
Inj Illness:		Permanent		Orig Teri	n Due Tm:	1600	
Controller Nar	me:	Eagle-Picher Industries Ir	nc	Coal Met		M	
No Affected:		1			erm Due Dt:	02/06/2007	
Inspection Be	gin Dt:	02/05/2007		Cal Yr:		2007	
Negligence:		ModNegligence			erm Due Tm:	1600	
Inspection En		02/07/2007		Cal Qtr:		1	
Written Notice	<del>9</del> :	0004400		Terminat		02/06/2007	
Violation No:	A	6394186		Fiscal Yr		2007	
Enforcement /	Area:	1.00455			ion Time:	1545	
Violator ID:		L09155		Fiscal Qt		2 Terminated	
Special Asses		No Eagle Dicher Filtration 8	Minorala Inc		ion Type:		
Violator Name		Eagle Picher Filtration &	wiii lei ais IIIC	Sig Sub: Vacate D		Yes	
Primary or Mil Violator Type		Primary Operator		Vacate D Section o			
Right to Conf		Ορειαιοι		Vacate T			
Violation Issue		02/06/2007		Part Sec		56.12013	
Asmt Generat		No.			Caso Stat Cd:		

Assess Case Stat Cd:

Section of Act 1:

Docket No:

Closed

104(a)

Order No: 20300500455

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

No

1410

04/15/2007

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

No

No

Order No: 20300500455

Violation Occur Dt: 02/06/2007 Section of Act 2: Proposed Penalty: Docket Stat Cd: 286 **Violator Violation Cnt:** 5 Contested Ind: Amount Due: 286 Contested Dt:

Violator Insp Day Cnt: 4

Violation Details

6591054 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Colado Mine 04/11/2012 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely 03/06/2012 Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 05/08/2012 Ini Illness: LostDays Orig Term Due Tm: 1500

Controller Name: **EP Management Corporation** Coal Metal Ind: M No Affected: Latest Term Due Dt: 03/06/2012

03/05/2012 Inspection Begin Dt: Cal Yr: 2012 Nealiaence: ModNegligence Latest Term Due Tm: 1500

03/06/2012 Inspection End Dt: Cal Qtr:

03/06/2012 Written Notice: Termination Dt: Violation No: 8692306 Fiscal Yr: 2012 0950 Enforcement Area: Termination Time:

0080925 Violator ID: Fiscal Qtr: 2

Terminated Special Assess: No Termination Type: EP Minerals, LLC Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/06/2012 Part Section: 57.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0920 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/17/2012 Docket No: Violation Occur Dt: 03/06/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 7

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 5

Violation Details

1120857 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

04/05/2007 Colado Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Unlikely Likelihood: Orig Term Due Dt: 02/06/2007

Controller ID: M00245 Last Action Dt: 05/18/2007 Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

Latest Term Due Dt: No Affected: 02/08/2007

Inspection Begin Dt: 02/05/2007 Cal Yr: 2007 Negligence: ModNegligence Latest Term Due Tm: 1200

Cal Qtr: Inspection End Dt: 02/07/2007 Termination Dt: 02/12/2007 Written Notice:

Violation No: 6394185 Fiscal Yr: 2007 1450 Termination Time: Enforcement Area:

Violator ID: L09155 Fiscal Qtr: Termination Type: Terminated Special Assess:

Violator Name: Eagle Picher Filtration & Minerals Inc. Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

56.14101(a)(3) Violation Issue Dt: 02/06/2007 Part Section: Asmt Generated Ind: Closed No

Assess Case Stat Cd: Violation Issue Time: 1055 Section of Act 1: 104(a)

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20300500455

Final Ord Issue Dt: 05/20/2007 Docket No: Violation Occur Dt: 02/06/2007 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: Violator Violation Cnt: 5 Contested Ind: Amount Due: 60 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

4

0787713 Amount Paid: Event No: 55 Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 12/12/2002

Replaced by Ord No: Cit Ord Safe: Citation

Last Action Cd: Surface Paid Mine Type: Likelihood: Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 01/17/2003

Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M 09/11/2002 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/09/2002 Cal Yr: 2002 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 09/11/2002 Cal Qtr: 3

Written Notice: Termination Dt: 09/11/2002 6278752 Fiscal Yr: 2002 Violation No: 0925 Enforcement Area: **Termination Time:** 

Violator ID: L09155 Fiscal Qtr: 4 Special Assess: No

Terminated Termination Type: Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 09/10/2002 Vacate Time:

09/10/2002 56.15001 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 104(a) Violation Issue Time: 1015 Section of Act 1:

Final Ord Issue Dt: 01/17/2003 Docket No: Violation Occur Dt: 09/10/2002 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No 55 Contested Dt: Amount Due:

Violator Insp Day Cnt: 0

## **Violation Details**

Event No: 1141028 Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt: 07/09/2008

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 06/07/2008

Last Action Dt: Controller ID: M00245 08/28/2008 NoLostDays Ini Illness: Orig Term Due Tm: 1500 Eagle-Picher Industries Inc

Controller Name: Coal Metal Ind: Μ Latest Term Due Dt: 06/07/2008 No Affected: n

Inspection Begin Dt: 06/05/2008 Cal Yr: 2008 Negligence: LowNegligence Latest Term Due Tm: 1500 06/05/2008 Inspection End Dt: Cal Qtr: 2

Written Notice: Termination Dt: 06/05/2008 6394682 2008 Fiscal Yr:

Violation No: Enforcement Area: **Termination Time:** 1131 0080925 Violator ID: Fiscal Qtr:

Termination Type: Special Assess: No Terminated

Violator Name: EP Minerals, LLC Sig Sub: No Primary Vacate Dt: Primary or Mill:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/05/2008 50.30(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Issu	ue Time:	1120		Section o	of Act 1:	104(a)	
Final Ord Iss		08/13/2008		Docket N			
Violation Occ		01/15/2008		Section			
Proposed Pe	•	100		Docket S		Ma	
Violator Viola Amount Due		0 100		Conteste Conteste		No	
Violator Insp	=	4		Conteste	a Di:		
violator ilisp	Day Cill.	4					
Violation Det	<u>tails</u>						
Event No:		0621444		Amount	Paid:	55	
Initial Viol No	o <i>:</i>			Contract	or ID:		
Mine Name:		Colado Mine		Bill Print		04/05/2002	
Replaced by	Ord No:			Cit Ord S		Citation	
Mine Type:		Surface		Last Acti		Paid	
Likelihood:		Unlikely			n Due Dt:	0.4/0.0/0.000	
Controller ID	15	M00245		Last Acti		04/30/2002	
Inj Illness:		Fatal		- 3	n Due Tm:	М	
Controller Na No Affected:		Eagle-Picher Industries In	IC	Coal Met	ar ma: erm Due Dt:	11/06/2001	
Inspection B		11/06/2001		Cal Yr:	iiii Due Dt.	2001	
Negligence:	egili Di.	ModNegligence		• • • • • • • • • • • • • • • • • • • •	erm Due Tm:	1300	
Inspection E	nd Dt	11/07/2001		Cal Qtr:	ani Due IIII.	4	
Written Notic		11/07/2001		Terminat	ion Dt <sup>.</sup>	11/06/2001	
Violation No:		6277625		Fiscal Yr		2002	
Enforcement	Area:			Terminat	ion Time:	1235	
Violator ID:		L09155		Fiscal Qt	r:	1	
Special Asse	ess:	No		Terminat	ion Type:	Terminated	
Violator Nam	ie:	Eagle Picher Filtration &	Minerals Inc	Sig Sub:		No	
Primary or M		Primary		Vacate D	t:		
Violator Type	e CD:	Operator		Section of	of Act:		
Right to Con		11/06/2001		Vacate T			
Violation Iss		11/06/2001		Part Sect		56.16006	
Asmt Genera		No			Case Stat Cd:	Closed	
Violation Iss		1230		Section of		104(a)	
Final Ord Iss		05/18/2002		Docket N			
Violation Occ		11/06/2001		Section of			
Proposed Pe	•	55		Docket S		Ma	
Violator Viola		0 55		Conteste		No	
Amount Due	=	55 0		Conteste	ים שנ:		
Violator Insp	Day Crit:	U					

<u>Violation Details</u>			
Event No:	0787713	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	12/12/2002
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	01/17/2003
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/10/2002
Inspection Begin Dt:	09/09/2002	Cal Yr:	2002
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2002	Cal Qtr:	3
Written Notice:		Termination Dt:	09/10/2002
Violation No:	6278750	Fiscal Yr:	2002
Enforcement Area:		Termination Time:	1325
Violator ID:	L09155	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	09/09/2002	Vacate Time:	
Violation Issue Dt:	09/09/2002	Part Section:	56.20003(a)

Мар Кеу	Number Records	of Direction Distance (mi/ft)	e Elev/Diff Site (ft)	DB
Asmt Generat	ted Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue	ie Time:	1435	Section of Act 1:	104(a)
Final Ord Issu	ue Dt:	01/17/2003	Docket No:	· ,
Violation Occi	ur Dt:	09/09/2002	Section of Act 2:	
Proposed Pen	nalty:	55	Docket Stat Cd:	
Violator Violat	-	0	Contested Ind:	No
Amount Due:		55	Contested Dt:	
Violator Insp I	Day Cnt:	0		
Violation Deta	ails			
Event No:		6726248	Amount Paid:	116
Initial Viol No:	:		Contractor ID:	
Mine Name:		Colado Mine	Bill Print Dt:	09/14/2017
Replaced by C	Ord No:		Cit Ord Safe:	Citation
Mine Type:		Surface	Last Action Cd:	Paid
Likelihood:		Unlikely	Orig Term Due Dt:	06/28/2017
Controller ID:		0101751	Last Action Dt:	10/11/2017
Inj Illness:		LostDays	Orig Term Due Tm:	1500
Controller Nai	me:	EP Management Corporation	Coal Metal Ind:	M
No Affected:		1	Latest Term Due Dt:	06/28/2017
Inspection Be	egin Dt:	06/14/2017	Cal Yr:	2017
Negligence:	-	ModNegligence	Latest Term Due Tm:	1500
Inspection En	nd Dt:	06/15/2017	Cal Qtr:	2
Written Notice			Termination Dt:	07/07/2017
Violation No:		8996732	Fiscal Yr:	2017
Enforcement A	Area:		Termination Time:	1325
Violator ID:		0080925	Fiscal Qtr:	3
Special Asses	ss:	No	Termination Type:	Terminated
Violator Name		EP Minerals, LLC	Sig Sub:	No
Primary or Mil	III:	Primary	Vacate Dt:	
Violator Type	CD:	Operator	Section of Act:	
Right to Conf	Dt:	•	Vacate Time:	
Violation Issue	ıe Dt:	06/14/2017	Part Section:	56.14103(b)
Asmt Generat	ted Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue	ıe Time:	1845	Section of Act 1:	104(a)
Final Ord Issu	ıe Dt:	10/29/2017	Docket No:	
Violation Occi	ur Dt:	06/14/2017	Section of Act 2:	
Proposed Pen	nalty:	116	Docket Stat Cd:	
Violator Violat	tion Cnt:	6	Contested Ind:	No
Amount Due:		116	Contested Dt:	
Violator Insp I	Day Cnt:	7		
Violation Deta	<u>ails</u>			
Event No:		1141195	Amount Paid:	100
Initial Viol No:	:		Contractor ID:	
Mine Name:		Colado Mine	Bill Print Dt:	04/07/2010
Replaced by C	Ord No:		Cit Ord Safe:	Citation
Mine Type:		Surface	Last Action Cd:	Paid
Likelihood:		Unlikely	Orig Term Due Dt:	02/24/2010
Controller ID:	•	0101751	Last Action Dt:	06/09/2010
Inj Illness:		LostDays	Orig Term Due Tm:	1635
Controller Nai	me:	EP Management Corporation	Coal Metal Ind:	M
No Affected:		1	Latest Term Due Dt:	02/24/2010
Inspection Be	egin Dt:	02/23/2010	Cal Yr:	2010
Negligence:		LowNegligence	Latest Term Due Tm:	1635
Inspection En		02/26/2010	Cal Qtr:	1
Written Notice	e:	0.4774.44	Termination Dt:	02/24/2010
Violation No:	_	6477144	Fiscal Yr:	2010
Enforcement A	Area:		Termination Time:	1635
Violator ID:		0080925	Fiscal Qtr:	2
Special Asses		No	Termination Type:	Terminated
Violator Name		EP Minerals, LLC	Sig Sub:	No
Primary or Mil		Primary	Vacate Dt:	
Violator Type		Operator	Section of Act: Vacate Time:	
Right to Conf				

Мар Кеу	Number		Direction	Distance	Elev/Diff	Site		DE
	Records			(mi/ft)	(ft)			
Violation Issue		02/24/2	010		Part Sec		56.11001	
Asmt Generate		No				Case Stat Cd:	Closed	
Violation Issue		1630	040		Section		104(a)	
Final Ord Issu		05/12/2			Docket N			
Violation Occi		02/24/2	010		Section			
Proposed Pen	•	100			Docket S		NI-	
Violator Violat	tion Cnt:	4			Conteste		No	
Amount Due: Violator Insp L	Day Cnt:	100 8			Conteste	ea Dt:		
Violation Deta	ails							
Event No:		666464	5		Amount	Paid:	1649	
Initial Viol No:	:				Contract	tor ID:		
Mine Name:		Colado	Mine		Bill Print	Dt:	08/18/2016	
Replaced by C	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surface	•		Last Act	ion Cd:	Paid	
Likelihood:		Highly			Orig Ter	m Due Dt:		
Controller ID:		010175	1		Last Act	ion Dt:	10/12/2016	
Inj Illness:		Fatal			Orig Ter	m Due Tm:		
Controller Nar	me:		nagement Corpora	ation	Coal Met		M	
No Affected:		2				erm Due Dt:		
Inspection Be	egin Dt:	07/10/2			Cal Yr:		2016	
Negligence:		•	gligence			erm Due Tm:		
Inspection En		07/13/2	016		Cal Qtr:		3	
Written Notice	e:		_		Termina		07/13/2016	
Violation No:	_	898931	0		Fiscal Yı	=	2016	
Enforcement A	Area:		_			tion Time:	2115	
Violator ID:		008092	5		Fiscal Q		4	
Special Asses		No				tion Type:	Terminated	
Violator Name			erals, LLC		Sig Sub:		Yes	
Primary or Mil		Primary			Vacate D			
Violator Type		Operato	or		Section			
Right to Conf		07/40/0	046		Vacate T		FC 2424	
Violation Issue		07/10/2	016		Part Sec		56.3131	
Asmt Generate Violation Issue		No 2015				Case Stat Cd:	Closed	
Final Ord Issu		10/21/2	016		Section ( Docket N		104(a)	
Violation Occi		07/10/2			Section (			
Proposed Pen		1649	010		Docket S			
	. • .						No	
Violator Violat Amount Due:		4 1649			Conteste Conteste		No	
Violator Insp I		5			Conteste	eu Di.		
Violation Deta	<u>ails</u>							
Event No:		115175	2		Amount		100	
Initial Viol No:	:	_			Contract			
Mine Name:		Colado	Mine		Bill Print		10/06/2010	
Replaced by C	Ord No:				Cit Ord S		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely			•	m Due Dt:	09/02/2010	
Controller ID:		010175			Last Act		11/10/2010	
Inj Illness:		Perman			•	m Due Tm:	0800	
Controller Nar	me:		nagement Corpora	ation	Coal Met		M	
No Affected:	and an Dr	1	040			erm Due Dt:	09/02/2010	
Inspection Be	egin Dt:	08/31/2			Cal Yr:	D T	2010	
Negligence:	D4.		gligence			erm Due Tm:	0800	
Inspection En		09/01/2	UIU		Cal Qtr:	tion Dt.	3	
Written Notice	<del>5.</del>	QEE040	5		Termina		09/01/2010	
Violation No:	Aros	855819	J		Fiscal Yi		2010	
Enforcement	Area:	000000	5			tion Time:	1430	
Violator ID:		008092	ບ		Fiscal Q		4 Torminated	
Special Asses		No ED Min	orolo IIC			tion Type:	Terminated	
Violator Name			erals, LLC		Sig Sub:		No	
Primary or Mil		Primary			Vacate D			
Violator Type	UD.	Operato	וע		Section	UI AUG		

Order No: 20300500455

Primary Operator

Primary or Mill: Violator Type CD:

56.14107(a)

No

No

Order No: 20300500455

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/01/2010 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd:

Violation Issue Time: 1120 Section of Act 4:

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1130
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/11/2010
 Docket No:

 Violation Occur Dt:
 09/01/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

Violator Violation Cnt:6Contested Ind:Amount Due:100Contested Dt:Violator Insp Day Cnt:4

#### Violation Details

**Event No:** 1120501 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:09/01/2005Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 06/29/2005 Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 10/14/2005 Inj Illness: Fatal Orig Term Due Tm: 1610 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/29/2005

 No Affected:
 1
 Latest Term Due Dt:
 06/29/200

 Inspection Begin Dt:
 06/29/2005
 Cal Yr:
 2005

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1610

 Inspection End Dt:
 06/20/2005
 Col Ott:
 2

 Inspection End Dt:
 06/30/2005

 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/30/2005

 Written Notice:
 Termination Dt:
 06/29/2005

 Violation No:
 6377427
 Fiscal Yr:
 2005

 Enforcement Area:
 Termination Time:
 1605

 Violator ID:
 L09155
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Violator Name:Eagle Picher Filtration & Minerals IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:06/29/2005Part Section:56.16003Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1554Section of Act 1:104(a)

 Final Ord Issue Dt:
 03/08/2006
 Docket No:

 Violation Occur Dt:
 06/29/2005
 Section of Act 2:

 Proposed Penalty:
 60
 Docket Stat Cd:

 Violator Violation Cnt:
 7
 Contested Ind:

Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 11

#### Violation Details

**Event No:** 6664624 **Amount Paid:** 100

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Colado Mine

 Bill Print Dt:
 05/19/2016

Mine Name. Collado Minie Surface Surface Citation Cd: Paid

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/21/2016 Controller ID: 0101751 Last Action Dt: 07/20/2016 Inj Illness: LostDays Orig Term Due Tm: 1100

Controller Name:EP Management CorporationCoal Metal Ind:MNo Affected:1Latest Term Due Dt:03/21/2016Inspection Begin Dt:03/17/2016Cal Yr:2016

Inspection Begin Dt:03/17/2016Cal Yr:2016Negligence:ModNegligenceLatest Term Due Tm:1100Inspection End Dt:03/23/2016Cal Qtr:1

 Written Notice:
 Termination Dt:
 03/20/2016

 Violation No:
 8989216
 Fiscal Yr:
 2016

 Violation No:
 6989210
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 2315

 Violator ID:
 0080925
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated
Violator Name: EP Minerals, LLC Sig Sub: No

 Violator Name:
 EP Minerals, LLC
 Sig Sub:
 No

 Primary or Mill:
 Primary
 Vacate Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 03/17/2016
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1130
 Section of Act 1:
 104(a)

Violation Issue Time: 1130
Section of Act 1:
Final Ord Issue Dt: 07/08/2016
Docket No:
Violation Occur Dt: 03/17/2016
Section of Act 2:
Proposed Penalty: 100
Docket Stat Cd:
Violator Violation Cnt: 2
Contested Ind:

Violator Violation Cnt:2Contested Ind:NoAmount Due:100Contested Dt:

Violator Insp Day Cnt: 2

#### Violation Details

**Event No:** 1141195 **Amount Paid:** 100

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

Mine Name:Colado MineBill Print Dt:04/07/2010Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Oria Term Due Dt: 02/25/2010 Controller ID: 0101751 Last Action Dt: 06/09/2010 Orig Term Due Tm: Ini Illness: LostDays 1600 Controller Name: **EP Management Corporation** Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 02/25/2010

 Inspection Begin Dt:
 02/23/2010
 Cal Yr:
 2010

Negligence:ModNegligenceLatest Term Due Tm:1600Inspection End Dt:02/26/2010Cal Qtr:1

 Written Notice:
 Termination Dt:
 02/25/2010

 Violation No:
 6477148
 Fiscal Yr:
 2010

Enforcement Area: Termination Time: 1115
Violator ID: 0080925 Fiscal Qtr: 2

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:02/25/2010Part Section:56.11001Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0810Section of Act 1:104(a)

 Final Ord Issue Dt:
 05/12/2010
 Docket No:

 Violation Occur Dt:
 02/25/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 4
 Contested Ind:
 No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 9

#### Violation Details

**Event No:** 1141728 **Amount Paid:** 108

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Colado Mine

 Bill Print Dt:
 02/11/2009

Replaced by Ord No: Colado Mine Bill Print Dt: 02/11/2009
Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 12/19/2008 03/20/2009 Controller ID: M00245 Last Action Dt: Ini Illness: Fatal Orig Term Due Tm: 1700

Controller Name:Eagle-Picher Industries IncCoal Metal Ind:MNo Affected:1Latest Term Due Dt:12/19/2008Inspection Begin Dt:12/18/2008Cal Yr:2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 12/19/2008
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 12/19/2008

 Violation No:
 6477264
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1557

 Violator ID:
 0080925
 Fiscal Qtr:
 1

Special Assess: No Termination Type: Terminated

Order No: 20300500455

Violator Name: EP Minerals, LLC Sig Sub: No

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 12/19/2008 56.12028 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed 0915 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 03/18/2009 Docket No: 12/19/2008 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 108 Docket Stat Cd:

**Violator Violation Cnt:** Contested Ind: No 108 Amount Due: Contested Dt:

### Violation Details

Violator Insp Day Cnt:

Event No: 6726248 Amount Paid: 625

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 09/14/2017 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 06/14/2017 Controller ID: 0101751 Last Action Dt: 10/11/2017 Inj Illness: Fatal Orig Term Due Tm: 2200 Controller Name: **EP Management Corporation** Coal Metal Ind: M

06/14/2017 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/14/2017 Cal Yr: 2017 Negligence: Latest Term Due Tm: 2200

ModNegligence Inspection End Dt: 06/15/2017 Cal Qtr: Termination Dt:

06/14/2017 Written Notice: Violation No: 8996735 Fiscal Yr: 2017

Enforcement Area: **Termination Time:** 2030 0080925 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated EP Minerals, LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/14/2017 Part Section: 56.14100(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1935 Section of Act 1: 104(a)

Final Ord Issue Dt: 10/29/2017 Docket No: 06/14/2017 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 625

**Violator Violation Cnt:** 6 Contested Ind: No Amount Due: 625 Contested Dt:

### Violation Details

Violator Insp Day Cnt:

7

Event No: 6726367 Amount Paid: 118

Initial Viol No: Contractor ID:

04/19/2018 Mine Name: Colado Mine Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 01/24/2018 Likelihood: Reasonably Orig Term Due Dt: Last Action Dt: Controller ID: 0101751 05/23/2018 Ini Illness: LostDays Orig Term Due Tm: 1310

**EP Management Corporation** Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 01/24/2018

Inspection Begin Dt: 01/23/2018 Cal Yr: 2018 Negligence: LowNealigence Latest Term Due Tm: 1310 Inspection End Dt: 01/24/2018 Cal Qtr:

Written Notice: Termination Dt: 01/24/2018 Violation No: 8876003 Fiscal Yr: 2018

Termination Time: 1310 Enforcement Area: Violator ID: 0080925 Fiscal Qtr: 2

Order No: 20300500455

Special Assess: Yes Termination Type: Terminated

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Termination Dt:

11/18/2003

Order No: 20300500455

Violator Name: EP Minerals, LLC Sig Sub: Yes

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 01/24/2018 Part Section: 56.14130(g) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1255 Section of Act 1: 104(a) 06/19/2018 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/24/2018 Section of Act 2: Proposed Penalty: 118 Docket Stat Cd: No

**Violator Violation Cnt:** Contested Ind: 7 Amount Due: 118 Contested Dt: Violator Insp Day Cnt: 7

## Violation Details

1077173 Amount Paid: 226 Event No:

Initial Viol No: Contractor ID: Bill Print Dt:

01/02/2004 Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 02/06/2004

Ini Illness: Permanent Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

Latest Term Due Dt: 11/18/2003 No Affected: Inspection Begin Dt: 11/18/2003 Cal Yr: 2003

Negligence: ModNegligence Latest Term Due Tm: 1045 Inspection End Dt: 11/18/2003 Cal Qtr:

Written Notice:

Violation No: 6281284 Fiscal Yr: 2004 Enforcement Area: **Termination Time:** 1040

Violator ID: L09155 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 11/18/2003 Vacate Time: Violation Issue Dt: 11/18/2003 Part Section:

56.16003 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1035 Section of Act 1: 104(a)

03/05/2004 Final Ord Issue Dt: Docket No: 11/18/2003 Violation Occur Dt: Section of Act 2: Proposed Penalty: 226 Docket Stat Cd: **Violator Violation Cnt:** 18 Contested Ind:

No Amount Due: 226 Contested Dt:

#### Violation Details

Violator Insp Day Cnt:

20

1141277 Event No: Amount Paid: 100 Initial Viol No: Contractor ID: I1X

Mine Name: Colado Mine Bill Print Dt: 11/18/2008

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 09/09/2008 Controller ID: Last Action Dt: 12/22/2008 Ini Illness: LostDays 1400 Orig Term Due Tm:

Controller Name: Coal Metal Ind: M 09/09/2008 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1400

Inspection End Dt: 09/11/2008 3 Cal Qtr: Written Notice: Termination Dt: 09/09/2008 6441850 Fiscal Yr: 2008 Violation No:

Enforcement Area: **Termination Time:** 1030 Violator ID: I1X Fiscal Qtr: 4

Мар Кеу	Number Record		n Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Special Ass	ess:	No		Termina	tion Type:	Terminated	
Violator Name:		H E Hunewill Constru	ction Company	Sig Sub:		No	
Primary or Mill:		Primary		Vacate E	Dt:		
Violator Typ	e CD:	Contractor		Section	of Act:		
Right to Cor	of Dt:			Vacate 7	īme:		
Violation Iss	sue Dt:	09/09/2008		Part Sec	tion:	56.4201(a)(2)	
Asmt Gener	ated Ind:	No		Assess	Case Stat Cd:	Closed	
Violation Iss	ue Time:	0955		Section	of Act 1:	104(a)	
Final Ord Is:	sue Dt:	12/24/2008		Docket N	Vo:	,	
Violation Oc	cur Dt:	09/09/2008		Section	of Act 2:		
Proposed Po	enaltv:	100		Docket S	Stat Cd:		
Violator Viol	•	0		Conteste	ed Ind:	No	

Contested Dt:

Order No: 20300500455

# Violation Details

Violator Insp Day Cnt:

Amount Due:

100

0

Event No:	1141728	Amount Paid:	243
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	02/11/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	12/18/2008
Controller ID:	M00245	Last Action Dt:	03/20/2009
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/18/2008
Inspection Begin Dt:	12/18/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	12/19/2008	Cal Qtr:	4
Written Notice:		Termination Dt:	12/18/2008
Violation No:	6477263	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1115
Violator ID:	0080925	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/18/2008	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0810	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/18/2009	Docket No:	
Violation Occur Dt:	12/18/2008	Section of Act 2:	
Proposed Penalty:	243	Docket Stat Cd:	
Violator Violation Cnt:	7	Contested Ind:	No
Amount Due:	243	Contested Dt:	
Violator Insp Day Cnt:	9		
, ,			

## Violation Details

Event No:	1120483	Amount Paid:	60
Initial Viol No:		Contractor ID:	PAN
Mine Name:	Colado Mine	Bill Print Dt:	09/20/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/19/2006
Controller ID:	·	Last Action Dt:	10/18/2006
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/19/2006
Inspection Begin Dt:	07/19/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	07/20/2006	Cal Qtr:	3
Written Notice:		Termination Dt:	07/19/2006
Violation No:	6394074	Fiscal Yr:	2006
Enforcement Area:		Termination Time	1005

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Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Section of Act:

05/06/2009

Order No: 20300500455

Violator ID: PAN Fiscal Qtr:

Contractor

Special Assess: Termination Type: Terminated No Echeverria's Violator Name: Sig Sub: Nο Primary or Mill: Primary Vacate Dt:

Violator Type CD: Right to Conf Dt:

Vacate Time: Violation Issue Dt: 07/19/2006 Part Section: 56.4201(a)(2) Assess Case Stat Cd: Closed Asmt Generated Ind: No Violation Issue Time: 1000 Section of Act 1: 104(a) Final Ord Issue Dt: 11/04/2006 Docket No:

07/19/2006 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: No **Violator Violation Cnt:** 1 Contested Ind: Amount Due: 60 Contested Dt: Violator Insp Day Cnt: 0

Violation Details

1141739 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:

Citation Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid Likelihood: 05/01/2009 Unlikely Orig Term Due Dt: M00245 Last Action Dt: 06/15/2011 Controller ID: Inj Illness: Permanent Orig Term Due Tm: 1700

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M No Affected: Latest Term Due Dt: 05/01/2009

03/30/2009 Inspection Begin Dt: Cal Yr: 2009

Latest Term Due Tm: Negligence: ModNegligence 1700 Inspection End Dt: 04/01/2009 Cal Qtr: 2

05/26/2009 Written Notice: Termination Dt: 6477323 Fiscal Yr:

Violation No: 2009 1033 Enforcement Area: **Termination Time:** Violator ID: 0080925 Fiscal Qtr: 3

Special Assess: Termination Type: Terminated No EP Minerals, LLC Violator Name: Sig Sub: No

Vacate Dt: Primary or Mill: Primary Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/01/2009 Part Section: 56.13015 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1440 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/28/2011 Docket No: WEST 2009-906M

Violation Occur Dt: 04/01/2009 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: Accepted

Violator Violation Cnt: Contested Ind: 9 Yes **Amount Due:** 100 Contested Dt: 05/26/2009 Violator Insp Day Cnt: 13

Violation Details

1076969 Amount Paid: 60 Event No:

Initial Viol No: Contractor ID:

Colado Mine 12/04/2003 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 02/21/2004

Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 08/26/2003

Inspection Begin Dt: 08/26/2003 2003 Cal Yr: ModNegligence Latest Term Due Tm: 1330 Negligence: Inspection End Dt: Cal Qtr: 08/26/2003 3

Written Notice: Termination Dt: 08/26/2003 Violation No:

Enforcement Area: Termination Time: 1325 Violator ID: L09155 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 08/26/2003 Vacate Time: Violation Issue Dt: 08/26/2003 Part Section:

56.4201(a)(1) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1320 Section of Act 1: 104(a) 02/12/2004 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 08/26/2003 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 16 Contested Ind: No Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 18

### Violation Details

Event No: 0621444 Amount Paid: 55

Initial Viol No: Contractor ID: Bill Print Dt: 04/05/2002 Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

04/30/2002 Controller ID: M00245 Last Action Dt: Inj Illness: Fatal Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

Μ 11/07/2001 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 11/06/2001 Cal Yr: 2001 Negligence: ModNegligence Latest Term Due Tm: 1410 11/07/2001 Inspection End Dt: Cal Qtr: 4 Written Notice: Termination Dt: 11/07/2001

Violation No: 6277626 2002 Fiscal Yr: Enforcement Area: Termination Time: 0940 Violator ID: L09155 Fiscal Qtr:

Terminated Special Assess: Termination Type: No

56.3131

Order No: 20300500455

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 11/06/2001 Vacate Time: Violation Issue Dt: 11/06/2001 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1410 Section of Act 1: 104(a) Final Ord Issue Dt: 05/18/2002 Docket No: **Violation Occur Dt:** 11/06/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: No

Violator Violation Cnt: 0 Contested Ind: Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

### Violation Details

Event No: 6726248 Amount Paid: 116

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

09/14/2017 Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/15/2017 Controller ID: 0101751 Last Action Dt: 10/11/2017 Ini Illness: LostDavs Orig Term Due Tm: 0700

Controller Name: **EP Management Corporation** Coal Metal Ind: 06/15/2017 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/14/2017 2017 Cal Yr: Negligence: LowNegligence Latest Term Due Tm: 0700 Inspection End Dt: 06/15/2017 Cal Qtr: 2

07/07/2017 Written Notice: Termination Dt:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation No:	: 899673	36		Fiscal Yr	:	2017	
Enforcement	t Area:			Terminat	tion Time:	1305	
Violator ID:	008092	25		Fiscal Q	tr:	3	
Special Asse	ess: No			Terminat	tion Type:	Terminated	
Violator Nam	ne: EP Min	nerals, LLC		Sig Sub:	•	No	

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 06/14/2017 Part Section:

Violation Issue Dt: 56.20002(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 2115 Section of Act 1: 104(a) Final Ord Issue Dt: 10/29/2017 Docket No: 06/14/2017 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 116 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 6

116 **Amount Due:** Contested Dt: Violator Insp Day Cnt:

### Violation Details

Event No: 6594218 Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 11/14/2013

Replaced by Ord No:

Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid Likelihood: Orig Term Due Dt: Unlikely 08/28/2013 Controller ID: 0101751 Last Action Dt: 12/29/2013 Ini Illness: LostDays Orig Term Due Tm: 0800 **EP Management Corporation** Controller Name: Coal Metal Ind: M

08/28/2013 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/27/2013 Cal Yr: 2013 ModNegligence Negligence: Latest Term Due Tm: 0800 Inspection End Dt: 08/27/2013 Cal Qtr:

08/27/2013 Termination Dt: Written Notice:

Violation No: 8696989 Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 1300 Violator ID: 0080925 Fiscal Qtr: 4

Special Assess: Yes Termination Type: Terminated EP Minerals, LLC No

Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 08/27/2013 56.14100(b) Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1000 104(a) Section of Act 1: Final Ord Issue Dt: 12/22/2013 Docket No:

Violation Occur Dt: 08/27/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 3

### Violation Details

Event No: 6726395 Amount Paid: 118

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

09/13/2018 Replaced by Ord No: Citation Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 08/07/2018 Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 10/03/2018 Inj Illness: LostDays Orig Term Due Tm: 1200

**EP Management Corporation** Controller Name: Coal Metal Ind: М Latest Term Due Dt:

08/07/2018 No Affected: Inspection Begin Dt: 08/06/2018 2018 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1200 08/08/2018 Inspection End Dt: Cal Qtr: 3

Order No: 20300500455

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

56.20003(a)

Order No: 20300500455

No

Written Notice: Termination Dt: 08/07/2018 Violation No: 9374844 Fiscal Yr: 2018

Enforcement Area:

1500 Termination Time: 0080925 Violator ID: Fiscal Qtr: Special Assess: Termination Type: Terminated Nο

EP Minerals, LLC Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 08/06/2018 Part Section: Asmt Generated Ind: Assess Case Stat Cd: No

Closed Violation Issue Time: 1310 Section of Act 1: 104(a) 10/19/2018 Final Ord Issue Dt: Docket No: Violation Occur Dt: 08/06/2018 Section of Act 2: Proposed Penalty: 118 Docket Stat Cd:

**Violator Violation Cnt:** 8 Contested Ind: Amount Due: 118 Contested Dt: Violator Insp Day Cnt: 5

#### Violation Details

Event No: 6664645 Amount Paid: 741 Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: 08/18/2016 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Highly Orig Term Due Dt:

Controller ID: 0101751 Last Action Dt: 10/12/2016 Inj Illness: Fatal Orig Term Due Tm:

Controller Name: **EP Management Corporation** Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 07/10/2016 2016 Inspection Begin Dt: Cal Yr: Negligence: LowNegligence Latest Term Due Tm:

Inspection End Dt: 07/13/2016 Cal Qtr:

Written Notice: Termination Dt: 07/13/2016 Violation No: 8989321 Fiscal Yr: 2016

Termination Time: 2030 Enforcement Area: 0080925 Violator ID: Fiscal Qtr:

Terminated Special Assess: Termination Type: No EP Minerals, LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 07/13/2016 Part Section: 56.18002(a) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 2005 Section of Act 1: 104(a) 10/21/2016 Docket No:

Final Ord Issue Dt: Violation Occur Dt: 07/13/2016 Section of Act 2: Docket Stat Cd: Proposed Penalty: 741 **Violator Violation Cnt:** No Contested Ind: 4 Contested Dt:

Amount Due: 741 Violator Insp Day Cnt: 6

### Violation Details

Event No: 6726248 Amount Paid: 116 Initial Viol No: Contractor ID: E814 Colado Mine 07/19/2017 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 06/22/2017

Controller ID: Last Action Dt: 07/28/2017 Orig Term Due Tm: Inj Illness: Fatal 1600 Controller Name: Coal Metal Ind: M 06/22/2017 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 06/14/2017 Cal Yr: 2017 Negligence: ModNegligence Latest Term Due Tm: 1600 **Inspection End Dt:** 06/15/2017 **Cal Qtr:** 2

Written Notice: Termination Dt: 07/07/2017

Violation No:8996730Fiscal Yr:2017Enforcement Area:Termination Time:1320

Violator ID:E814Fiscal Qtr:3Special Assess:NoTermination Type:TerminatedViolator Name:Cal-Nevada Precision Blasting Inc.Sig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 06/14/2017
 Part Section:
 56.14103(c)(1)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1715
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 08/23/2017
 Docket No:

 Violation Occur Dt:
 06/14/2017
 Section of Act 2:

 Proposed Penalty:
 116
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

Amount Due: 116 Contested Dt: Violator Insp Day Cnt: 0

### Violation Details

 Event No:
 1141277
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 I1X

Mine Name: Colado Mine Bill Print Dt: 11/18/2008

Replaced by Ord No: Cit Ord Safe: 11/18/2008

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:09/10/2008Controller ID:Last Action Dt:12/22/2008

Inj Illness: LostDays Controller Name: Last Action Dt: 12/22/2008

Controller Name: Last Action Dt: 12/22/2008

Cong Term Due Tm: 0800

Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 09/10/2008

 Inspection Begin Dt:
 09/08/2008
 Cal Yr:
 2008

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 09/11/2008
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/11/2008

Violation No:6441856Fiscal Yr:2008Enforcement Area:Termination Time:1115

Violator ID: 11X Fiscal Qtr: 4
Special Assess: No Termination Type: Terminate

Special Assess:NoTermination Type:TerminatedViolator Name:H E Hunewill Construction CompanySig Sub:No

Violation Insule Dt: 09/09/2008

Primary Vacate Dt: Vacate Dt: Vacate Time: Violation Issue Dt: 09/09/2008

Primary Vacate Dt: Vacate Time: Vacate Time: Violation Issue Dt: 09/09/2008

 Violation Issue Dt:
 09/09/2008
 Part Section:
 56.15001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 12/24/2008 Docket No: 09/09/2008 **Violation Occur Dt:** Section of Act 2: 100 Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 0 100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 0

## Violation Details

Event No: 0787713 Amount Paid: 55
Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 12/12/2002
Replaced by Ord No: Cit Ord Safe: Citation

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Orig Term Due Dt:
Controller ID: M00245 Last Action Dt: 01/17/2003

Ini Illness: LostDays Orig Term Due Tm:

Controller Name:Eagle-Picher Industries IncCoal Metal Ind:MNo Affected:1Latest Term Due Dt:09/10/2002

Order No: 20300500455

 No Affected:
 1
 Latest Term Due Dt:
 09/10/2002

 Inspection Begin Dt:
 09/09/2002
 Cal Yr:
 2002

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

ModNegligence Latest Term Due Tm: Negligence: 0800

Inspection End Dt: 09/11/2002 Cal Qtr: 3 Termination Dt: Written Notice:

09/10/2002 6278749 2002 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1320

L09155 Violator ID: Fiscal Qtr: 4 Special Assess: No Termination Type: Terminated Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 09/09/2002 Vacate Time: Right to Conf Dt: 09/09/2002

Violation Issue Dt: Part Section: 56.4101 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1430 Section of Act 1: 104(a) Final Ord Issue Dt: 01/17/2003 Docket No:

**Violation Occur Dt:** 09/09/2002 Section of Act 2: Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 55 Contested Dt:

### Violation Details

Violator Insp Day Cnt:

0

1076409 Amount Paid: 55 Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 06/12/2003 Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Paid Surface Likelihood: Unlikely

Orig Term Due Dt: M00245 Last Action Dt: 09/16/2003 Controller ID:

Inj Illness: LostDays Orig Term Due Tm: Eagle-Picher Industries Inc Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/27/2003 03/27/2003 Inspection Begin Dt: Cal Yr: 2003 Negligence: ModNealigence Latest Term Due Tm: 1040 Inspection End Dt: 03/27/2003 Cal Qtr:

Written Notice: Termination Dt: 03/27/2003 Violation No: 6279347 Fiscal Yr: 2003

Enforcement Area: Termination Time: 1030 L09155 Fiscal Qtr: 2 Violator ID:

Special Assess: Termination Type: Terminated Eagle Picher Filtration & Minerals Inc Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 03/27/2003 Vacate Time: Violation Issue Dt: 03/27/2003 Part Section:

56.4101 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0740 Section of Act 1: 104(a) 08/06/2003 Final Ord Issue Dt: Docket No:

03/27/2003 Section of Act 2: Violation Occur Dt: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** No Λ Contested Ind: Amount Due: 55 Contested Dt: Violator Insp Day Cnt:

## Violation Details

1141277 212 Amount Paid: Event No: Initial Viol No: Contractor ID: I1X

11/18/2008 Mine Name: Colado Mine Bill Print Dt: Cit Ord Safe: Order

Replaced by Ord No: Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: Last Action Dt: 12/22/2008 Fatal Inj Illness: Orig Term Due Tm:

Order No: 20300500455

Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DI
	Records		(mi/ft)	(ft)		

Inspection Begin Dt: 09/08/2008 2008 Cal Yr:

Negligence: HighNegligence Latest Term Due Tm: Inspection End Dt: 09/11/2008 Cal Qtr:

Written Notice:

Violation No: 6441860

Enforcement Area:

Violator ID: I1X Special Assess: No

Violator Name: H E Hunewill Construction Company

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 09/11/2008

Asmt Generated Ind: No Violation Issue Time: 1100 12/24/2008 Final Ord Issue Dt: 09/11/2008 Violation Occur Dt:

Proposed Penalty: Violator Violation Cnt: 0 Amount Due: 212 Violator Insp Day Cnt: 0

212

Violation Details

1157995 100 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: 0101751 Inj Illness: LostDays

Controller Name: **EP Management Corporation** 

Operator

No Affected:

Inspection Begin Dt: 09/23/2014 Negligence: LowNegligence Inspection End Dt: 10/14/2014

Written Notice:

8789654 Violation No:

Enforcement Area:

Violator ID: 0080925

Special Assess: No

EP Minerals, LLC Violator Name: Primary or Mill: Primary

Violator Type CD: Right to Conf Dt:

10/08/2014 Violation Issue Dt:

Asmt Generated Ind: No 0940 Violation Issue Time: 01/02/2015 Final Ord Issue Dt: **Violation Occur Dt:** 10/08/2014

100 Proposed Penalty: **Violator Violation Cnt:** 5 Amount Due: 100

Violator Insp Day Cnt: 10

Termination Dt:

**Termination Time:** 

Termination Type:

Assess Case Stat Cd:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Section of Act 1:

Section of Act 2:

Docket Stat Cd:

Contested Ind:

Contested Dt:

Vacate Time:

Part Section:

Docket No:

09/16/2008

Terminated

48.26(b)

104(g)(1)

Closed

No

2008 1015

No

Bill Print Dt: 11/13/2014 Cit Ord Safe: Citation Last Action Cd: Paid 10/08/2014 Orig Term Due Dt:

Last Action Dt: 01/06/2015 Orig Term Due Tm: 1500 Coal Metal Ind: M

10/08/2014 Latest Term Due Dt: Cal Yr: 2014 Latest Term Due Tm: 1500

Cal Qtr: 4 Termination Dt: 10/08/2014

Fiscal Yr: 2015 **Termination Time:** 1000 Fiscal Qtr:

Terminated Termination Type:

Sia Sub: No

Vacate Dt: Section of Act: Vacate Time: Part Section:

56.4130(a)(3) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

No

12/19/2013

Order No: 20300500455

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

Violation Details

Event No: 6594359 Amount Paid: 162

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd: Likelihood: Reasonably 10/22/2013 Orig Term Due Dt: Controller ID: 0101751 01/14/2014 Last Action Dt: LostDays Oria Term Due Tm: 1830

Inj Illness: Controller Name: **EP Management Corporation** Coal Metal Ind: Μ В

Map Key	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)		DE
No Affected:		1		Latest Term Due Dt:	10/22/2013	
Inspection B	egin Dt:	10/22/2013		Cal Yr:	2013	
Negligence:	•	ModNegligence		Latest Term Due Tm:	1830	
Inspection E		10/29/2013		Cal Qtr:	4	
Written Notic		0007000		Termination Dt:	10/22/2013	
Violation No:		8697230		Fiscal Yr:	2014	
Enforcement	: Area:	0080925		Termination Time: Fiscal Qtr:	1820 1	
Violator ID: Special Asse	ee.	Yes		Termination Type:	Terminated	
Violator Nam		EP Minerals, LLC		Sig Sub:	Yes	
Primary or M		Primary		Vacate Dt:	100	
Violator Type		Operator		Section of Act:		
Right to Con		·		Vacate Time:		
Violation Iss	ue Dt:	10/22/2013		Part Section:	56.9101	
Asmt Genera	ited Ind:	No		Assess Case Stat Cd:	Closed	
Violation Iss	ue Time:	1810		Section of Act 1:	104(a)	
Final Ord Iss		02/03/2014		Docket No:		
Violation Occ		10/15/2013		Section of Act 2:		
Proposed Pe	•	162		Docket Stat Cd:	NI-	
Violator Viola		0		Contested Ind:	No	
Amount Due. Violator Insp		162 4		Contested Dt:		
violator ilisp	Day Cit.	7				
Violation Det	tails					
Event No:		1151930		Amount Paid:	100	
Initial Viol No	o <i>:</i>			Contractor ID:		
Mine Name:		Colado Mine		Bill Print Dt:	03/09/2011	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Wine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	01/20/2011	
Controller ID	<i>:</i>	0101751		Last Action Dt:	04/13/2011	
lnj IIIness:		LostDays		Orig Term Due Tm:	0950	
Controller Na	ame:	EP Management Corp	poration	Coal Metal Ind:	M	
No Affected:		1		Latest Term Due Dt:	01/20/2011	
nspection B	egin Dt:	01/19/2011		Cal Yr:	2011	
Negligence:		ModNegligence		Latest Term Due Tm:	0950	
Inspection El Written Notic		01/20/2011		Cal Qtr:	1	
written Notic Violation No:		8558740		Termination Dt: Fiscal Yr:	01/19/2011 2011	
violation No. Enforcement		0550740		Termination Time:	1025	
Violator ID:	Alea.	0080925		Fiscal Qtr:	2	
Special Asse	166.	No		Termination Type:	Terminated	
Violator Nam		EP Minerals, LLC		Sig Sub:	No	
Primary or M		Primary		Vacate Dt:		
Violator Type		Operator		Section of Act:		
Right to Con		r <del>-</del> -		Vacate Time:		
Violation Iss		01/19/2011		Part Section:	56.12004	
Asmt Genera		No		Assess Case Stat Cd:	Closed	
Violation Iss	ue Time:	0950		Section of Act 1:	104(a)	
Final Ord Iss	ue Dt:	04/14/2011		Docket No:		
Violation Occ	cur Dt:	01/19/2011		Section of Act 2:		
Proposed Pe	•	100		Docket Stat Cd:		
Violator Viola		8		Contested Ind:	No	
Amount Due		100		Contested Dt:		
Violator Insp	Day Cnt:	6				
Violation Det	ails					
Event No:		6726248		Amount Paid:	116	
Initial Viol No	) <i>:</i>			Contractor ID:	E814	
Mine Name:		Colado Mine		Bill Print Dt:	07/19/2017	
Replaced by	Ord No:			Cit Ord Safe:	Citation	
Wine Type:		Surface		Last Action Cd:	Paid	
Likelihood:		Unlikely		Orig Term Due Dt:	06/22/2017	
Controller ID	:	LastDa		Last Action Dt:	07/28/2017	
lnj Illness:		LostDays		Orig Term Due Tm:	1600	

Order No: 20300500455

Controller Name: Coal Metal Ind: M

No Affected: 06/14/2017 Inspection Begin Dt: Cal Yr: 2017 Latest Term Due Tm: Negligence: ModNegligence 1500 Inspection End Dt: 06/15/2017

Written Notice:

Violation No: 8996731

Enforcement Area:

Violator ID: F814 Special Assess: No

Cal-Nevada Precision Blasting Inc. Violator Name: Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 06/14/2017 Asmt Generated Ind: No Violation Issue Time: 1730 Final Ord Issue Dt: 08/23/2017

Violation Occur Dt: 06/14/2017 Proposed Penalty: 116 **Violator Violation Cnt:** n

**Amount Due:** 116 Violator Insp Day Cnt: 0

Latest Term Due Dt: 08/07/2017

Cal Qtr: 07/16/2017 Termination Dt:

Fiscal Yr: 2017 **Termination Time:** 1415 Fiscal Qtr: 3

Termination Type: Terminated

Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14100(b) Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No

Contested Dt:

### Violation Details

Event No: 0787713 Amount Paid: 55

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely

Controller ID: M00245 Inj Illness: Fatal

Controller Name: Eagle-Picher Industries Inc

No Affected:

Inspection Begin Dt: 09/09/2002 Negligence: ModNegligence Inspection End Dt: 09/11/2002

Written Notice:

Violation No: 6278748

Enforcement Area:

L09155 Violator ID:

Special Assess: No

Violator Name: Eagle Picher Filtration & Minerals Inc Primary or Mill: Primary

Operator Violator Type CD: Right to Conf Dt: 09/09/2002 Violation Issue Dt: 09/09/2002

Asmt Generated Ind: No Violation Issue Time: 1415 01/17/2003 Final Ord Issue Dt: Violation Occur Dt: 09/09/2002 Proposed Penalty: 55

**Violator Violation Cnt:** 0 Amount Due: 55 Violator Insp Day Cnt: 0

12/12/2002 Bill Print Dt: Cit Ord Safe: Citation Last Action Cd: Paid

Orig Term Due Dt: Last Action Dt:

Orig Term Due Tm: Coal Metal Ind:

M Latest Term Due Dt: 09/10/2002

01/17/2003

3

Cal Yr: 2002 Latest Term Due Tm: 0800

09/10/2002 Termination Dt: Fiscal Yr: 2002 **Termination Time:** 1330 Fiscal Qtr:

Terminated Termination Type:

Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

Cal Qtr:

56.12018 Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No

Contested Dt:

### Violation Details

Event No: 1076409 Amount Paid: 55 Contractor ID:

Initial Viol No:

06/12/2003 Colado Mine Mine Name: Bill Print Dt: Replaced by Ord No: Citation Cit Ord Safe: Paid Mine Type: Surface Last Action Cd: Orig Term Due Dt:

Likelihood: Unlikely Controller ID: M00245

Last Action Dt: 09/16/2003

Order No: 20300500455

04/05/2002

Order No: 20300500455

Inj Illness: LostDays Orig Term Due Tm:

Controller Name:Eagle-Picher Industries IncCoal Metal Ind:MNo Affected:1Latest Term Due Dt:03/27/2003

 Inspection Begin Dt:
 03/27/2003
 Cal Yr:
 2003

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0900

Inspection End Dt: 03/27/2003 Cal Qtr:
Written Notice: Termination Dt:

 Written Notice:
 Termination Dt:
 03/27/2003

 Violation No:
 6279348
 Fiscal Yr:
 2003

 Enforcement Area:
 Termination Time:
 0845

 Violator ID:
 L09155
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 03/27/2003
 Vacate Time:

Violation Issue Dt:03/27/2003Part Section:56.12019Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:0840Section of Act 1:104(a)

 Final Ord Issue Dt:
 08/06/2003
 Docket No:

 Violation Occur Dt:
 03/27/2003
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

Violator Violation Cnt:0Contested Ind:NoAmount Due:55Contested Dt:Violator Insp Day Cnt:0

# Violation Details

**Event No:** 0621444 **Amount Paid:** 55

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 04/30/2002

 Ini Illness:
 LostDays
 Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 11/08/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1135

 Inspection End Dt:
 11/07/2001
 Cal Qtr:
 4

Written Notice: Termination Dt: 01/28/2002

Violation No:6277623Fiscal Yr:2002Enforcement Area:Termination Time:1415

Violator ID: L09155 Fiscal Qtr: 1
Special Assess: No Termination Type: Terminates

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:11/06/2001Vacate Time:

 Violation Issue Dt:
 11/06/2001
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1135
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1135
 Section of Act 1:

 Final Ord Issue Dt:
 05/18/2002
 Docket No:

 Violation Occur Dt:
 11/06/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

Violator Violation Cnt: 0 Contested Ind: No

Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

### Violation Details

 Event No:
 1141277
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 I1X

Mine Name:Colado MineBill Print Dt:11/18/2008Replaced by Ord No:Cit Ord Safe:Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:NoLikelihoodOrig Term Due Dt:09/10/2008

Last Action Dt: 12/22/2008 Controller ID: Ini Illness: **NoLostDays** Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: M

09/10/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 HighNegligence Latest Term Due Tm: Negligence: 1600 Inspection End Dt: 09/11/2008 Cal Qtr: 3 09/11/2008

Written Notice: Termination Dt:

Violation No: 6441858 Fiscal Yr: 2008 **Termination Time:** Enforcement Area: 1200 Violator ID: I1X Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Nο

H E Hunewill Construction Company Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/09/2008 56.18002(b) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Section of Act 1: Violation Issue Time: 1210 104(a)

Final Ord Issue Dt: 12/24/2008 Docket No: 09/09/2008 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

100 Event No: 1141277 Amount Paid: Initial Viol No: Contractor ID: I1X

Mine Name: Colado Mine Bill Print Dt: 11/18/2008 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: 09/09/2008 Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 12/22/2008 Inj Illness: LostDays Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: M

Latest Term Due Dt: No Affected: 09/17/2008 09/08/2008 Inspection Begin Dt: Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 09/11/2008 Cal Qtr:

09/18/2008 Written Notice: Termination Dt:

6441854 2008 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1434 Violator ID: I1X Fiscal Qtr:

Special Assess: No Termination Type: Terminated H E Hunewill Construction Company Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Contractor

Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/09/2008 Part Section:

56.14100(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1150 Section of Act 1: 104(a) 12/24/2008 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 09/09/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** n Contested Ind: No

100 **Amount Due:** Contested Dt: Violator Insp Day Cnt: 0

Violation Details

1120374 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

02/06/2008 Bill Print Dt: Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation

Order No: 20300500455

Mine Type: Surface Last Action Cd: Paid

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

56.4331

04/17/2014

Order No: 20300500455

Likelihood: Unlikely Orig Term Due Dt: 12/13/2007 Controller ID: M00245 Last Action Dt: 03/24/2008 Ini Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ 12/13/2007 No Affected: Latest Term Due Dt: 12/11/2007 Inspection Begin Dt: Cal Yr: 2007 Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 12/12/2007 Cal Otr: Written Notice: Termination Dt: 12/13/2007 6395346 Violation No: Fiscal Yr: 2008 Enforcement Area: **Termination Time:** 0800 Violator ID: 0080925 Fiscal Qtr:

Terminated Special Assess: No Termination Type: EP Minerals, LLC Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 12/12/2007 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 1200 Section of Act 1: 104(a) 03/14/2008 Docket No: Final Ord Issue Dt: Violation Occur Dt: 12/12/2007 Section of Act 2: Docket Stat Cd: Proposed Penalty: 100 **Violator Violation Cnt:** Contested Ind: No 0 **Amount Due:** 100 Contested Dt:

#### **Violation Details**

Violator Insp Day Cnt:

Event No: 6597428 Amount Paid: 100

Initial Viol No: Contractor ID: Colado Mine Bill Print Dt: Mine Name:

Replaced by Ord No:

4

Cit Ord Safe: Citation Surface Last Action Cd: Mine Type: Paid Likelihood: Unlikely Oria Term Due Dt: 02/27/2014 Controller ID: 0101751 Last Action Dt: 05/13/2014 Inj Illness: LostDays Orig Term Due Tm: 0820 **EP Management Corporation** Coal Metal Ind: Controller Name: Μ 02/27/2014 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 02/19/2014 Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 0820 Inspection End Dt: 03/04/2014 Cal Qtr: 1

Termination Dt: 02/27/2014 Written Notice: Violation No: 8779556 Fiscal Yr:

2014 Enforcement Area: **Termination Time:** 0820 Violator ID: 0080925 Fiscal Qtr: 2

Terminated Special Assess: Termination Type: No Violator Name: EP Minerals, LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

02/27/2014 56.4102 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0815 Section of Act 1: 104(a)

05/25/2014 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 02/27/2014 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 4 Contested Ind: No Amount Due: 100 Contested Dt:

### Violation Details

Violator Insp Day Cnt:

7

1157995 100 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 12/18/2014 Replaced by Ord No: Cit Ord Safe: Citation

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Paid

1300

M

10/08/2014

02/24/2015

56.14205

Order No: 20300500455

Last Action Cd: Mine Type: Surface Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: Ini Illness: LostDays Oria Term Due Tm: Controller Name: **EP Management Corporation** Coal Metal Ind: No Affected:

10/08/2014 Latest Term Due Dt: Inspection Begin Dt: 09/23/2014 Cal Yr: 2014 LowNegligence Latest Term Due Tm: 1300 Negligence: Inspection End Dt: 10/14/2014 Cal Qtr: Written Notice: Termination Dt: 10/08/2014

Violation No:8789655Fiscal Yr:2015Enforcement Area:Termination Time:1235

Violator ID: 0080925 Fiscal Qtr: 1
Special Assess: Yes Termination Type: Term

Special Assess:YesTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

 Violator Name:
 EP Minerals, LLC
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 10/08/2014
 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed Violation Issue Time: 1230 104(a) Section of Act 1: Final Ord Issue Dt: 01/28/2015 Docket No: Section of Act 2: Violation Occur Dt: 10/08/2014 Proposed Penalty: 100 Docket Stat Cd:

Violator Violation Cnt:5Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:10

### Violation Details

**Event No:** 1076969 **Amount Paid:** 60

Initial Viol No:Contractor ID:Mine Name:Colado MineBill Print Dt:12/04/2003Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid
Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 02/21/2004 Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

No Affected: 2 Latest Term Due Dt: 08/26/2003

 Inspection Begin Dt:
 08/26/2003
 Cal Yr:
 2003

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1030

 Inspection End Dt:
 08/26/2003
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 08/26/2003

 Violation No:
 6281472
 Fiscal Yr:
 2003

Enforcement Area: Termination Time: 1015
Violator ID: L09155 Fiscal Qtr: 4

Special Assess: No Termination Type: Terminated
Violator Name: Fagle Picher Filtration & Minerals Inc. Sig Sub: No

Violator Name:Eagle Picher Filtration & Minerals IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:08/26/2003Vacate Time:

Violation Issue Dt:08/26/2003Part Section:56.14100(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1010Section of Act 1:104(a)

Final Ord Issue Dt: 02/12/2004 Docket No: **Violation Occur Dt:** 08/26/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: **Violator Violation Cnt:** 16 Contested Ind: No Amount Due: 60 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

18

Event No: 6664645 Amount Paid: Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Surface Last Action Cd:

Likelihood: Orig Term Due Dt: 0101751 Last Action Dt: Controller ID: Ini Illness: Orig Term Due Tm:

Coal Metal Ind: Controller Name: **EP Management Corporation** Μ

No Affected: Latest Term Due Dt: 07/10/2016 2016 Inspection Begin Dt: Cal Yr:

Latest Term Due Tm: Negligence: Inspection End Dt: 07/13/2016 Cal Qtr:

Written Notice: Termination Dt: 07/10/2016 Violation No: 8989309 Fiscal Yr: 2016 2012 Enforcement Area: **Termination Time:** 

Violator ID: 0080925 Fiscal Qtr: Special Assess: Termination Type: Terminated No

EP Minerals, LLC Violator Name: Sig Sub: Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 07/10/2016 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: No

Violation Issue Time: 2010 Section of Act 1: 107(a) Final Ord Issue Dt: Docket No:

Violation Occur Dt: 07/10/2016 Section of Act 2: Proposed Penalty: Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No Amount Due: Contested Dt:

Violator Insp Day Cnt:

Violation Details

6729487 230 Amount Paid: Event No: Initial Viol No: Contractor ID:

Colado Mine Bill Print Dt: 12/10/2019 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Orig Term Due Dt: 10/30/2019 Reasonably Last Action Dt: Controller ID: M11007 04/16/2020 Inj Illness: LostDays Orig Term Due Tm: 1200 Controller Name: USS Holdings Inc Coal Metal Ind: М No Affected: Latest Term Due Dt: 10/30/2019

Inspection Begin Dt: 10/28/2019 Cal Yr: 2019 Nealiaence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 10/31/2019 Cal Qtr:

Written Notice: Termination Dt: 10/29/2019 Nο Violation No: 9433709 Fiscal Yr: 2020 Termination Time: 1440 Enforcement Area: Violator ID: L14417 Fiscal Qtr:

Special Assess: No Termination Type: Terminated **US Silica Company** Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2019 Part Section: 56.20003(a) Asmt Generated Ind: Nο Assess Case Stat Cd: Closed Violation Issue Time: 1205 104(a) Section of Act 1:

Final Ord Issue Dt: 01/22/2020 Docket No: 10/29/2019 Violation Occur Dt: Section of Act 2: Proposed Penalty: 230 Docket Stat Cd: **Violator Violation Cnt:** No n Contested Ind: Amount Due: 230 Contested Dt:

Violator Insp Day Cnt:

Violation Details

382

0621444 Amount Paid: 55 Event No: Initial Viol No: Contractor ID:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

 Mine Name:
 Colado Mine
 Bill Print Dt:
 04/05/2002

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

Likelihood:UnlikelyOrig Term Due Dt:Controller ID:M00245Last Action Dt:04/30/2002

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 11/08/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

Inspection End Dt: 11/07/2001 Latest Term Due Tm: 1200

 Written Notice:
 Termination Dt:
 01/28/2002

 Violation No:
 6277630
 Fiscal Yr:
 2002

 Enforcement Area:
 Termination Time:
 1345

Violator ID: L09155 Fiscal Qtr: 1

L09155 Fiscal Qtr: 1

L09155 L0915 L09155 L0

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 11/07/2001 Vacate Time: 56.12028 Violation Issue Dt: 11/07/2001 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1200 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/18/2002 Docket No:
Violation Occur Dt: 11/07/2001 Section of Act 2:
Proposed Penalty: 55 Docket Stat Cd:

Violator Violation Cnt: 0 Contested Ind: No
Amount Due: 55 Contested Dt:
Violator Insp Day Cnt: 0

## Violation Details

Event No: 0621444 Amount Paid: 55
Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:04/05/2002Replaced by Ord No:Cit Ord Safe:Citation

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 M00245
 Last Action Dt:
 04/30/2002

Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 11/06/2001

 Inspection Begin Dt:
 11/06/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1230

 Inspection End Dt:
 11/07/2001
 Cal Qtr:
 4

 Inspection End Dt:
 11/07/2001
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 11/06/2001

 Violation No:
 6277624
 Fiscal Yr:
 2002

Enforcement Area: Termination Time: 1205
Violator ID: L09155 Fiscal Qtr: 1

Special Assess: No Termination Type: Terminated

Violator Name:Eagle Picher Filtration & Minerals IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:11/06/2001Vacate Time:Violation Issue Dt:11/06/2001Part Section:

 Violation Issue Dt:
 11/06/2001
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1200
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/18/2002
 Docket No:

 Violation Occur Dt:
 11/06/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

 Violator Insp Day Cnt:
 0
 Contested Dt:

### Violation Details

**Event No:** 0621444 **Amount Paid:** 55

Order No: 20300500455

No

No

Order No: 20300500455

Contractor ID: Initial Viol No: Colado Mine Bill Print Dt: 04/05/2002 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Unlikely

04/30/2002 Controller ID: M00245 Last Action Dt: Inj Illness: Permanent Orig Term Due Tm:

Eagle-Picher Industries Inc Coal Metal Ind: Controller Name: No Affected: Latest Term Due Dt: 11/08/2001 Inspection Begin Dt: 11/06/2001 Cal Yr: 2001 ModNegligence Latest Term Due Tm: Negligence: 0910 Inspection End Dt: 11/07/2001 Cal Qtr:

01/28/2002 Termination Dt: Written Notice: Violation No: 6277629 Fiscal Yr: 2002 Enforcement Area: Termination Time: 1300

Violator ID: L09155 Fiscal Qtr: Special Assess: Terminated No Termination Type:

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 11/07/2001 Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/07/2001 Part Section: 56.14107(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0910 104(a) Section of Act 1:

Final Ord Issue Dt: 05/18/2002 Docket No: 11/07/2001 Violation Occur Dt: Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: 55 **Amount Due:** Contested Dt:

### Violation Details

Violator Insp Day Cnt:

0

1141277 100 Event No: Amount Paid: Initial Viol No: Contractor ID: I1X

Mine Name: Colado Mine Bill Print Dt: 11/18/2008 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 09/11/2008 Unlikely Orig Term Due Dt: Controller ID: Last Action Dt: 12/22/2008

Inj Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Coal Metal Ind: NΛ

09/17/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/08/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 09/11/2008 Cal Qtr: 3 Written Notice: 09/18/2008 Termination Dt:

Violation No: 6441855 Fiscal Yr: 2008 **Termination Time:** 1427 Enforcement Area:

I1X Violator ID: Fiscal Qtr: Special Assess: No Termination Type: Terminated

H E Hunewill Construction Company Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Contractor Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/09/2008 Part Section: 56.14103(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 1155 Violation Issue Time: Section of Act 1: 104(a) 12/24/2008

Docket No:

09/09/2008 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 0 No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 0

## Violation Details

Final Ord Issue Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

05/06/2009

**Event No:** 1141739 **Amount Paid:** 550

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No:Cit Ord Safe:OrderMine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:

Controller ID:M00245Last Action Dt:06/15/2011Inj Illness:FatalOrig Term Due Tm:

Controller Name:Eagle-Picher Industries IncCoal Metal Ind:MNo Affected:1Latest Term Due Dt:Inspection Begin Dt:03/30/2009Cal Yr:2009

Negligence: ModNegligence Latest Term Due Tm:

 Inspection End Dt:
 04/01/2009
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/01/2009

 Violation No:
 6477322
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 1350

 Violator ID:
 0080925
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 04/01/2009
 Part Section:
 48.31

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1230
 Section of Act 1:
 104(g)(1)

 Violation Occur Dt:
 04/01/2009
 Section of Act 2:

 Proposed Penalty:
 601
 Docket Stat Cd:
 Accepted

 Violator Violation Cnt:
 9
 Contested Ind:
 Yes

 Amount Due:
 550
 Contested Dt:
 05/26/2009

Violator Insp Day Cnt: 13

### Violation Details

Event No: 0621782 Amount Paid: 55
Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:09/07/2001Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt:

Controller ID:M00245Last Action Dt:10/01/2001Inj Illness:PermanentOrig Term Due Tm:

Inj Illness: Permanent Orig Term Due Tm:
Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 06/27/2001

 Inspection Begin Dt:
 06/27/2001
 Cal Yr:
 2001

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 06/27/2001
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/27/2001

 Violation No:
 7944942
 Fiscal Yr:
 2001

 Violation No:
 7944942
 Fiscal Yr:
 2001

 Enforcement Area:
 Termination Time:
 0900

 Violator ID:
 L09155
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:No

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 06/27/2001 Vacate Time: Violation Issue Dt: 06/27/2001 Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0830 Section of Act 1: 104(a)

 Final Ord Issue Dt:
 10/01/2001
 Docket No:

 Violation Occur Dt:
 06/27/2001
 Section of Act 2:

 Proposed Penalty:
 55
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 55
 Contested Dt:

Amount Due: 55
Violator Insp Day Cnt: 0

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft)

1151930 Event No: Initial Viol No:

Mine Name: Colado Mine

Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely 0101751 Controller ID: Ini Illness: Fatal

Controller Name: **EP Management Corporation** 

No Affected:

Inspection Begin Dt: 01/19/2011 Negligence: ModNegligence Inspection End Dt: 01/20/2011

Written Notice:

Violation No: 8558739

Enforcement Area:

Violator ID: 0080925 Special Assess: No

Violator Name: EP Minerals, LLC

Primary **Primary or Mill:** Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 01/19/2011 Asmt Generated Ind: 0920 Violation Issue Time: 04/14/2011 Final Ord Issue Dt: **Violation Occur Dt:** 01/19/2011 100

Proposed Penalty: **Violator Violation Cnt:** 8 Amount Due: 100 Violator Insp Day Cnt:

Amount Paid: 100

Contractor ID:

Bill Print Dt: 03/09/2011 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 01/20/2011 04/13/2011 Last Action Dt: Orig Term Due Tm: 0920 Coal Metal Ind: M

Latest Term Due Dt: 01/20/2011

Cal Yr: 2011 0920 Latest Term Due Tm: Cal Qtr:

Termination Dt: 01/19/2011 2011 Fiscal Yr: **Termination Time:** 1049 Fiscal Qtr:

**Terminated** Termination Type:

Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time: Part Section:

56.12008 Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

### Violation Details

Event No: 1141277 Initial Viol No: Contractor ID: I1X

Bill Print Dt: Mine Name: Colado Mine 11/18/2008 Replaced by Ord No: Order Cit Ord Safe:

Mine Type: Surface Likelihood: Unlikely

Controller ID:

Ini Illness: Controller Name:

No Affected:

Inspection Begin Dt: 09/08/2008 HighNegligence Negligence: Inspection End Dt: 09/11/2008

Written Notice:

6441847 Violation No:

Enforcement Area:

I1X Violator ID: Special Assess: No

H E Hunewill Construction Company Violator Name:

Fatal

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

09/09/2008 Violation Issue Dt: Asmt Generated Ind: No 0920 Violation Issue Time: Final Ord Issue Dt: 12/24/2008 09/09/2008 **Violation Occur Dt:** Proposed Penalty: 230 **Violator Violation Cnt:** 0

230 Amount Due: Violator Insp Day Cnt: 0

Amount Paid: 230

Last Action Cd: Paid Orig Term Due Dt:

12/22/2008 Last Action Dt: Oria Term Due Tm:

Coal Metal Ind: Μ Latest Term Due Dt:

Cal Yr: 2008 Latest Term Due Tm:

Cal Qtr:

09/09/2008 Termination Dt: 2008 Fiscal Yr: Termination Time: 1100 Fiscal Qtr:

Termination Type: Terminated

Sig Sub: No

Vacate Dt: Section of Act: Vacate Time:

48.31(a) Part Section: Assess Case Stat Cd: Closed 104(g)(1) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No

Order No: 20300500455

Contested Dt:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

104(a)

Nο

Order No: 20300500455

Violation Details

Event No: 6726248 Amount Paid: 116

Initial Viol No: Contractor ID: Colado Mine Bill Print Dt: 09/14/2017 Mine Name:

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 06/14/2017 0101751 Controller ID: Last Action Dt: 10/11/2017 Ini Illness: Permanent Orig Term Due Tm: 1700 M

Controller Name: **EP Management Corporation** Coal Metal Ind:

No Affected: Latest Term Due Dt: 06/14/2017

Inspection Begin Dt: 06/14/2017 Cal Yr: 2017 Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 06/15/2017 Cal Qtr:

Written Notice: Termination Dt:

06/14/2017 Violation No: 8996728 Fiscal Yr: 2017 Enforcement Area: 1605

**Termination Time:** 0080925 Violator ID: Fiscal Qtr: 3

Terminated Special Assess: No Termination Type: Nο

EP Minerals, LLC Violator Name: Sig Sub: Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/14/2017 Part Section: 56.14115(b) Assess Case Stat Cd: Asmt Generated Ind: No Closed

Section of Act 1: Violation Issue Time: 1600 Final Ord Issue Dt: 10/29/2017 Docket No: **Violation Occur Dt:** 06/14/2017 Section of Act 2: Proposed Penalty: 116 Docket Stat Cd:

**Violator Violation Cnt:** 6 Contested Ind: No Amount Due: Contested Dt:

116 Violator Insp Day Cnt: 7

Violation Details

Event No: 0621444 Amount Paid: 55 Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 04/05/2002 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Paid Last Action Cd: Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 04/30/2002 Inj Illness: LostDays Orig Term Due Tm:

Eagle-Picher Industries Inc Controller Name: Coal Metal Ind: M

11/09/2001 No Affected: Latest Term Due Dt: 11/06/2001 Inspection Begin Dt: Cal Yr: 2001

Negligence: ModNegligence Latest Term Due Tm: 0830 Inspection End Dt: 11/07/2001 Cal Qtr: 01/28/2002 Written Notice: Termination Dt:

Violation No: 6277628 Fiscal Yr: 2002 **Termination Time:** 1435 Enforcement Area:

L09155 Fiscal Qtr: Violator ID: Special Assess: Termination Type: Terminated

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 11/07/2001 Vacate Time:

Violation Issue Dt: 11/07/2001 Part Section: 56.11001 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0830 Section of Act 1: 104(a) 05/18/2002 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 11/07/2001 Section of Act 2: Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** Λ No Contested Ind: Amount Due: 55 Contested Dt:

Violator Insp Day Cnt:

#### Violation Details

 Event No:
 1141277
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 11X

Initial Viol No: Contractor ID: 11X

Mine Name: Colado Mine Bill Print Dt: 11/18/2008

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/09/2008

 Controller ID:
 Last Action Dt:
 12/22/2008

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1600

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/09/2008

 Inspection Begin Dt:
 09/08/2008
 Cal Yr:
 2008

Inspection Begin Dt:09/06/2006Cal Yr:2006Negligence:ModNegligenceLatest Term Due Tm:1600Inspection End Dt:09/11/2008Cal Qtr:3

 Written Notice:
 Termination Dt:
 09/11/2008

 Violation No:
 6441852
 Fiscal Yr:
 2008

 Enforcement Area:
 1105

Enforcement Area:Termination Time:1105Violator ID:I1XFiscal Qtr:4

Special Assess:NoTermination Type:TerminatedViolator Name:H E Hunewill Construction CompanySig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/09/2008
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1105
 Section of Act 1:
 104(a)

 Violation Issue Time:
 1105
 Section of Act 1:

 Final Ord Issue Dt:
 12/24/2008
 Docket No:

 Violation Occur Dt:
 09/09/2008
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 0

### Violation Details

Event No: 1141739 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 05/06/2009

Replaced by Ord No:

Mine Type:

Surface

Last Action Cd:

Paid

Likelihood:

Reasonably

Orig Term Due Dt:

03/30/2009

 Controller ID:
 M00245
 Last Action Dt:
 06/15/2011

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1600

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 03/31/2009

 Inspection Begin Dt:
 03/30/2009
 Cal Yr:
 2009

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 04/01/2009
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/31/2009

 Violation No:
 6477320
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 0902

 Violator ID:
 0080925
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:Yes

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 03/30/2009
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1550
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/28/2011
 Docket No:
 WEST 2009-906M

Order No: 20300500455

Violation Occur Dt: 03/30/2009 Section of Act 2:

Proposed Penalty:243Docket Stat Cd:AcceptedViolator Violation Cnt:9Contested Ind:YesAmount Due:100Contested Dt:05/26/2009

Contested Dt:

10/06/2010

Order No: 20300500455

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 1151752 Amount Paid: 100

Initial Viol No: Contractor ID:

Bill Print Dt: Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 09/08/2010 Unlikely Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 11/10/2010 Inj Illness: Fatal Orig Term Due Tm: 0800

Controller Name: **EP Management Corporation** Coal Metal Ind:

09/08/2010 No Affected: Latest Term Due Dt:

08/31/2010 2010 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 09/01/2010 Cal Qtr: 3

Written Notice: Termination Dt: 09/13/2010

8558196 Violation No: Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 0749

Violator ID: 0080925 Fiscal Qtr: Special Assess: No Termination Type: **Terminated** 

Violator Name: EP Minerals, LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/01/2010 Part Section: 56.12028 Asmt Generated Ind: Assess Case Stat Cd: Closed No

1400 Violation Issue Time: Section of Act 1: 104(a) 11/11/2010 Final Ord Issue Dt: Docket No: Violation Occur Dt: 09/01/2010 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No

100 Amount Due: Violator Insp Day Cnt:

### Violation Details

Event No: 6594359 Amount Paid: 108

Initial Viol No: Contractor ID: Colado Mine 12/19/2013 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 10/22/2013 0101751 Last Action Dt: 01/14/2014 Controller ID: Ini Illness: Fatal Oria Term Due Tm: 1900

Controller Name: **EP Management Corporation** Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/22/2013

Inspection Begin Dt: 10/22/2013 Cal Yr: 2013

ModNegligence Negligence: Latest Term Due Tm: 1900 10/29/2013 Inspection End Dt: Cal Qtr:

Termination Dt: 10/28/2013 Written Notice: 8697231 Fiscal Yr: 2014 Violation No:

Enforcement Area: **Termination Time:** 1800 0080925 Violator ID: Fiscal Qtr:

Special Assess: Yes Termination Type: Terminated

EP Minerals, LLC Violator Name: Sig Sub: No Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/22/2013 Part Section: 56.14100(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No

1745 Violation Issue Time: Section of Act 1: 104(a) 02/03/2014 Final Ord Issue Dt: Docket No: 10/22/2013 Section of Act 2: **Violation Occur Dt:** 

Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind: No

Latest Term Due Dt:

Termination Time:

Termination Type:

Fiscal Yr:

Fiscal Qtr:

108 Amount Due: Contested Dt:

Violator Insp Day Cnt: 4

## Violation Details

1141276 100 Event No: Amount Paid:

Initial Viol No:

Contractor ID: Mine Name: Colado Mine Bill Print Dt: 11/05/2008

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid Likelihood: NoLikelihood Orig Term Due Dt: 09/04/2008 M00245 Controller ID: Last Action Dt: 01/16/2009 Inj Illness: NoLostDays Orig Term Due Tm: 0923 Coal Metal Ind: Controller Name: Eagle-Picher Industries Inc М

No Affected:

Inspection Begin Dt: 09/04/2008 Cal Yr: Negligence: HighNegligence Latest Term Due Tm: Inspection End Dt: 09/04/2008 Cal Qtr: Termination Dt:

Written Notice:

Violation No: 6441845

Enforcement Area:

Violator ID: 0080925 Special Assess: Yes

EP Minerals, LLC Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/04/2008 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 0923 Section of Act 1: Final Ord Issue Dt: 12/10/2008 Docket No: **Violation Occur Dt:** 09/04/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 6 Contested Ind:

No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 5

#### Violation Details

1120374 Event No: Amount Paid: 100 Initial Viol No: Contractor ID:

Mine Name: Colado Mine Replaced by Ord No:

Mine Type: Surface

Likelihood: Unlikely Controller ID:

Ini Illness: LostDays Controller Name:

No Affected:

Inspection Begin Dt: 12/11/2007 Negligence: HighNegligence Inspection End Dt: 12/12/2007

Written Notice:

Violation No: 6395345

Enforcement Area:

Violator ID: MJU

Special Assess:

George Delong Construction Inc Violator Name:

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

Violation Issue Dt: 12/12/2007 Asmt Generated Ind: No Violation Issue Time: 0907 03/09/2008 Final Ord Issue Dt:

Violation Occur Dt: 12/12/2007 Proposed Penalty: 100

MJU Bill Print Dt: 01/24/2008 Cit Ord Safe: Citation Last Action Cd: Paid 12/12/2007 Orig Term Due Dt: Last Action Dt: 02/21/2008 Orig Term Due Tm: 1600 Coal Metal Ind: M Latest Term Due Dt: 12/12/2007 Cal Yr: 2007

09/04/2008

09/04/2008

Terminated

56.4100(a)

Closed

104(a)

2008

0923

2008

0923

4

Nο

Latest Term Due Tm: 1600 Cal Qtr: 4 Termination Dt: 12/12/2007

Fiscal Yr: 2008 1325 Termination Time: Fiscal Qtr: 1

Termination Type: Terminated Sig Sub: Nο

Order No: 20300500455

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.4101 Closed Assess Case Stat Cd: 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Violation Cnt: Contested Ind: 6 Nο **Amount Due:** Contested Dt: 100

Violator Insp Day Cnt: 0

### Violation Details

Event No: 6664624 Amount Paid: 100

Initial Viol No:

Colado Mine Bill Print Dt: Mine Name:

Replaced by Ord No:

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: Inj Illness: LostDays Orig Term Due Tm: 1400 Controller Name: **EP Management Corporation** Coal Metal Ind: M

No Affected:

Inspection Begin Dt: 03/17/2016 Negligence: ModNegligence Inspection End Dt: 03/23/2016

Written Notice:

Violation No: 8989217

Enforcement Area:

Violator ID: 0080925

Special Assess: No

EP Minerals, LLC Violator Name: Primary or Mill: Primary Operator

Violator Type CD: Right to Conf Dt:

03/17/2016 Violation Issue Dt:

Asmt Generated Ind: No Violation Issue Time: 1135 07/08/2016 Final Ord Issue Dt: Violation Occur Dt: 03/17/2016 Proposed Penalty: 100 **Violator Violation Cnt:** 2

Amount Due: 100 Violator Insp Day Cnt: 2

Contractor ID:

05/19/2016 Cit Ord Safe: Citation 03/17/2016 07/20/2016

Latest Term Due Dt: 03/17/2016

2016 Cal Yr: Latest Term Due Tm: 1400 Cal Qtr:

Termination Dt: 03/17/2016 Fiscal Yr: 2016 **Termination Time:** 1145 Fiscal Qtr:

Terminated Termination Type: No

Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

56.12004 Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

### Violation Details

1141276 100 Event No: Initial Viol No: I1X

Colado Mine Mine Name:

Replaced by Ord No: Mine Type: Surface

Likelihood: Unlikely Controller ID: Ini Illness: LostDays

Controller Name:

No Affected:

09/04/2008 Inspection Begin Dt: Negligence: LowNegligence Inspection End Dt: 09/04/2008

Written Notice:

6441846 Violation No:

Enforcement Area:

Violator ID: I1X

Special Assess: No Violator Name: H E Hunewill Construction Company

Primary or Mill: Primary Violator Type CD: Contractor

Right to Conf Dt:

09/04/2008 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 0923 Final Ord Issue Dt: 11/27/2008 **Violation Occur Dt:** 09/04/2008 Amount Paid: Contractor ID: Bill Print Dt:

10/21/2008 Cit Ord Safe: Citation Last Action Cd: Paid Oria Term Due Dt: 09/05/2008 Last Action Dt: 11/26/2008 Orig Term Due Tm: 1200 Coal Metal Ind: 09/05/2008 Latest Term Due Dt:

Cal Yr: 2008 Latest Term Due Tm: 1200

Cal Otr: 3 09/05/2008 Termination Dt: 2008 Fiscal Yr: 0745

**Termination Time:** Fiscal Qtr: **Terminated** Termination Type:

Sig Sub:

Vacate Dt: Section of Act: Vacate Time:

56.4100(a) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Order No: 20300500455

Docket No: Section of Act 2:

Map Key Numbe	er of Direction Distance	Elev/Diff Site	DB
Record		(ft)	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		
Violation Details			
	444405	Amount Dold	100
Event No: Initial Viol No:	1141195	Amount Paid: Contractor ID:	100
Mine Name:	Colado Mine	Bill Print Dt:	04/07/2010
Replaced by Ord No:	Colado Mille	Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/25/2010
Controller ID:	0101751	Last Action Dt:	06/09/2010
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/25/2010
Inspection Begin Dt:	02/23/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	02/26/2010	Cal Qtr:	1
Written Notice:		Termination Dt:	02/25/2010
Violation No:	6477146	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	0825
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/25/2010	Part Section:	56.4101
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0700	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/12/2010	Docket No:	
Violation Occur Dt:	02/25/2010	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	No
Violator Violation Cnt: Amount Due:	: 4 100	Contested Ind: Contested Dt:	No
Violator Insp Day Cnt:		Contested Dt.	
<u>Violation Details</u>			
Event No:	1120483	Amount Paid:	60
Initial Viol No:	·	Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	10/05/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/19/2006
Controller ID:	M00245	Last Action Dt:	12/11/2006
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/19/2006
Inspection Begin Dt:	07/19/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	07/20/2006	Cal Qtr:	3
Written Notice: Violation No:	6394075	Termination Dt: Fiscal Yr:	07/19/2006 2006
violation No: Enforcement Area:	003 <del>1</del> 010	riscal Yr: Termination Time:	1420
Violator ID:	L09155	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	-
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	•	Vacate Time:	
Violation Issue Dt:	07/19/2006	Part Section:	56.4101
Asmt Generated Ind	No	Assass Casa Stat Cd.	Closed

Assess Case Stat Cd:

Section of Act 1:

Docket No:

Closed

104(a)

Order No: 20300500455

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

No

1020

11/19/2006

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

No

Order No: 20300500455

Violation Occur Dt: 07/19/2006 Section of Act 2: Proposed Penalty: Docket Stat Cd: 60 **Violator Violation Cnt:** 3 Contested Ind:

Amount Due: 60 Contested Dt:

7

Violator Insp Day Cnt:

Violation Details

6664624 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Colado Mine 05/19/2016 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely 03/17/2016 Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 07/20/2016 Ini Illness: LostDays Orig Term Due Tm: 1400

Controller Name: **EP Management Corporation** Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/17/2016 03/17/2016 Inspection Begin Dt: Cal Yr: 2016 Nealiaence: ModNegligence Latest Term Due Tm: 1400

Inspection End Dt: 03/23/2016 Cal Qtr:

03/17/2016 Written Notice: Termination Dt: Violation No: 8989215 Fiscal Yr: 2016 1020 Enforcement Area: Termination Time:

0080925 Violator ID: Fiscal Qtr: 2

Special Assess: No Termination Type: Terminated EP Minerals, LLC Violator Name: Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/17/2016 Part Section: 56.14132(b)(2) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0945 104(a)

Section of Act 1: Final Ord Issue Dt: 07/08/2016 Docket No: Violation Occur Dt: 03/17/2016 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 2

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 2

Violation Details

0621782 Amount Paid: 140 Event No:

Initial Viol No: Contractor ID:

09/07/2001 Colado Mine Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 10/01/2001

Inj Illness: Permanent Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 06/27/2001 2001

Inspection Begin Dt: 06/27/2001 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1200

Cal Qtr: Inspection End Dt: 06/27/2001 Termination Dt: 06/27/2001 Written Notice:

Violation No: 7944941 Fiscal Yr: 2001 0950 Termination Time: Enforcement Area: L09155 Fiscal Qtr:

Violator ID: Termination Type: Terminated Special Assess:

Violator Name: Eagle Picher Filtration & Minerals Inc. Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 06/27/2001 Vacate Time:

Violation Issue Dt: 56.14107(a) 06/27/2001 Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0830 Section of Act 1: 104(a)

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

No

Order No: 20300500455

 Final Ord Issue Dt:
 10/01/2001
 Docket No:

 Violation Occur Dt:
 06/27/2001
 Section of Act 2:

 Proposed Penalty:
 140
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

 Amount Due:
 140
 Contested Dt:

### Violation Details

Violator Insp Day Cnt:

0

**Event No:** 6726248 **Amount Paid:** 116

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Colado Mine
 Bill Print Dt:
 08/17/2017

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

Surface Mine Type: Last Action Cd: Paid Likelihood: NoLikelihood 08/14/2017 Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 09/26/2017 Ini Illness: NoLostDays Orig Term Due Tm: 0600 Controller Name: **EP Management Corporation** Coal Metal Ind: Μ

 No Affected:
 0
 Latest Term Due Dt:
 08/14/2017

 Inspection Begin Dt:
 06/14/2017
 Cal Yr:
 2017

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0600

 Inspection End Dt:
 06/15/2017
 Cal Qtr:
 2

Written Notice: Termination Dt: 09/05/2017

Violation No:8996727Fiscal Yr:2017Enforcement Area:Termination Time:1805

Violator ID:0080925Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

 Violator Name:
 EP Minerals, LLC
 Sig Sub:

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/14/2017
 Part Section:

48.23 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1530 Section of Act 1: 104(a) Final Ord Issue Dt: 10/01/2017 Docket No: Violation Occur Dt: 06/14/2017 Section of Act 2: Proposed Penalty: 116 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No

Amount Due: 116 Contested Dt:

Violator Insp Day Cnt: 7

## Violation Details

**Event No:** 1141739 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 05/06/2009

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:03/31/2009

Controller ID: M00245 Last Action Dt: 04/05/2011
Inj Illness: LostDays Orig Term Due Tm: 1600
Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 03/31/2009

 Inspection Begin Dt:
 03/30/2009
 Cal Yr:
 2009

 Inspection Begin bi:
 03/30/2009
 Cal 11:
 2009

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 04/01/2009
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/31/2009

 Violation No:
 6477321
 Fiscal Yr:
 2009

 Enforcement Areas
 Termination Times
 0006

Enforcement Area:Termination Time:0906Violator ID:0080925Fiscal Qtr:2

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:03/30/2009Part Section:56.12004Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Map Key	Numbei	r of	Direction	Distance	Elev/Diff	Site		DI
мар кеу	Records		Direction	(mi/ft)	(ft)	Site		Di
Violation Iss	ue Time:	1640			Section	of Act 1:	104(a)	
Final Ord Iss	sue Dt:	06/11	/2009		Docket I	lo:		
Violation Oc	cur Dt:	03/30	/2009		Section	of Act 2:		
Proposed Pe	enalty:	100			Docket S	tat Cd:		
Violator Viol	ation Cnt:	9			Contest	ed Ind:	No	
Amount Due		100			Contest	ed Dt:		
Violator Insp	Day Cnt:	11						
Violation De	<u>tails</u>							
Event No:		11203	374		Amount		108	
Initial Viol N	0:				Contract			
Mine Name:		Colad	o Mine		Bill Print		02/06/2008	
Replaced by	Ord No:				Cit Ord S		Citation	
Mine Type:		Surfac			Last Act		Paid	
Likelihood:		Unlike	,		- 3	m Due Dt:	12/12/2007	
Controller ID	):	M002	40		Last Act		03/24/2008	
Inj Illness:		Fatal	Diobou la disertata - 1		•	m Due Tm:	1600	
Controller No. Affootod		_	-Picher Industries Inc		Coal Me		M 12/12/2007	
No Affected:		1 12/11	/2007			erm Due Dt:	12/12/2007 2007	
Inspection B	egili Dt:		/2007 legligence		Cal Yr:	erm Due Tm:	2007 1600	
Negligence: Inspection E	ind Dt.	12/12			Cal Qtr:	ue IIII:	4	
Written Notic		12/12	12001		Termina	tion Dt	12/12/2007	
Violation No		63953	247		Fiscal Y		2008	
Enforcemen		00000	771			tion Time:	1235	
Violator ID:	i Arca.	00809	125		Fiscal Q		1	
Special Asse	266.	No	,20			ion Type:	Terminated	
Violator Nan			inerals, LLC		Sig Sub:	• •	No	
Primary or N		Prima	,		Vacate D		110	
Violator Type		Opera	•		Section			
Right to Con		Ороло			Vacate 7			
Violation Iss		12/12	/2007		Part Sec		56.12028	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss	ue Time:	1229			Section		104(a)	
Final Ord Iss	sue Dt:	03/14	/2008		Docket I	lo:	( )	
Violation Oc	cur Dt:	12/12	/2007		Section	of Act 2:		
Proposed Pe	enalty:	108			Docket S	Stat Cd:		
Violator Viol	ation Cnt:	0			Conteste	ed Ind:	No	
<b>Amount Due</b>	es.	108			Conteste	ed Dt:		
Violator Insp	Day Cnt:	4						
Violation De	<u>tails</u>							
Event No:		06222	208		Amount	Paid:	55	
Initial Viol N	o <i>:</i>				Contract			
Mine Name:		Colad	o Mine		Bill Print		10/05/2000	
Replaced by	Ord No:				Cit Ord S	Safe:	Citation	
Mine Type:		Surfac			Last Act		Paid	
Likelihood:		Unlike	,		•	n Due Dt:		
Controller ID	) <i>:</i>	M002			Last Act		10/24/2000	
Inj Illness:			stDays		•	m Due Tm:		
Controller N		_	-Picher Industries Inc		Coal Me		M	
No Affected:		1				erm Due Dt:	07/12/2000	
Inspection B	egin Dt:	07/10			Cal Yr:		2000	
Negligence:			egligence			erm Due Tm:	1200	
Inspection E		07/12	/2000		Cal Qtr:		3	
Written Notic		7000	205		Termina		07/12/2000	
Violation No		79893	305		Fiscal Y		2000	
Enforcemen	t Area:	1.00:				tion Time:	1200	
Violator ID:		L0915	5		Fiscal Q		4 T	
Special Asse		No	Dishas Ellered 0.10	a a u a la la c		tion Type:	Terminated	
Violator Nan		_	Picher Filtration & Mir	nerais inc	Sig Sub:		No	
Primary or N		Prima	•		Vacate D			
Violator Type		Opera			Section			
Right to Con		07/11			Vacate 7		EC 44400/5	
Violation Iss	ue Dt:	07/11	/2000		Part Sec	tion:	56.14103(b)	

Order No: 20300500455

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Generat	ted Ind:	No			Assess (	Case Stat Cd:	Closed	
Violation Issue	e Time:	0900			Section of	of Act 1:	104(a)	
Final Ord Issu		10/24/2			Docket N			
Violation Occi		07/11/2	000		Section			
Proposed Pen	•	55			Docket S		No	
Violator Violat Amount Due:	tion Unt:	0 55			Conteste Conteste		No	
Violator Insp I	Day Cnt	0			Conteste	u Di.		
violator mop i	Day Ont.	Ü						
Violation Deta	ails							
Event No:	_	112048	3		Amount		60	
Initial Viol No: Mine Name:	•	Colado	Mine		Contract Bill Print		10/05/2006	
Replaced by C	Ord No:	Colado	WIIIIC		Cit Ord S		Citation	
Mine Type:	J. a. 110.	Surface			Last Acti		Paid	
Likelihood:		Unlikely				n Due Dt:	07/19/2006	
Controller ID:		M00245			Last Acti		12/11/2006	
Inj Illness:		LostDay			•	n Due Tm:	1500	
Controller Nai	me:	Eagle-P	Picher Industries Ir	nc	Coal Met		M	
No Affected:	ain D4-	1	006			erm Due Dt:	07/19/2006	
Inspection Be Negligence:	giri Dt:	07/19/2 ModNe			Cal Yr:	erm Due Tm:	2006 1500	
Inspection En	d Dt:	07/20/2			Cal Qtr:	Due IIII.	3	
Written Notice		J., LO, L			Terminat	ion Dt:	07/19/2006	
Violation No:		639407	3		Fiscal Yr	:	2006	
Enforcement A	Area:				Terminat	ion Time:	0930	
Violator ID:		L09155			Fiscal Qt		4	
Special Asses		No Foolo D	lichar Eiltration 9 I	Minorala Ina		ion Type:	Terminated No	
Violator Name Primary or Mil		Primary	richer Filtration & I	viirierais iric	Sig Sub: Vacate D	ı+-	NO	
Violator Type		Operato			Section of			
Right to Conf					Vacate T			
Violation Issue	e Dt:	07/19/2	006		Part Sect	tion:	56.9301	
Asmt Generat		No				Case Stat Cd:	Closed	
Violation Issu		0832	006		Section of		104(a)	
Final Ord Issu Violation Occi		11/19/2 07/19/2			Docket N Section o			
Proposed Pen		60	000		Docket S			
Violator Violat	•	3			Conteste		No	
Amount Due:		60			Conteste	d Dt:		
Violator Insp I	Day Cnt:	7						
Violation Deta	ails							
Event No:		672624	8		Amount	Paid:	753	
Initial Viol No:	:	012024	•		Contract		700	
Mine Name:		Colado	Mine		Bill Print		09/14/2017	
Replaced by C	Ord No:				Cit Ord S	Safe:	Order	
Mine Type:		Surface			Last Acti		Paid	
Likelihood:		Reason	,		•	n Due Dt:	40/44/0047	
Controller ID:		010175 Fatal	1		Last Acti	on Dt: n Due Tm:	10/11/2017	
Inj Illness: Controller Nai	me <sup>.</sup>		nagement Corpora	tion	Coal Met		М	
No Affected:		2	gomoni ooipoid			erm Due Dt:	•••	
Inspection Be	gin Dt:	06/14/2	017		Cal Yr:		2017	
Negligence:	-		gligence		Latest Te	erm Due Tm:		
Inspection En		06/15/2	017		Cal Qtr:	_	2	
Written Notice	e <i>:</i>	0000==	0		Terminat		06/14/2017	
Violation No:	A #00-	899673	3		Fiscal Yr		2017	
Enforcement / Violator ID:	Area:	008092	5		ı ermınat Fiscal Qt	ion Time:	2000 3	
Special Asses	ss:	No	•			i. ion Type:	3 Terminated	
Violator Name			erals, LLC		Sig Sub:	• •	Yes	
Primary or Mil	II:	Primary	•		Vacate D			
Violator Type		Operato	or		Section			
Right to Conf	Dt:				Vacate T	ime:		

Order No: 20300500455

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Iss	ue Dt:	06/14/2017		Part Sect	tion:	48.27(a)(1)	
Asmt Generated Ind:		No		Assess C	Case Stat Cd:	Closed	

Violation Issue Time: 1900 Section of Act 1: 104(g)(1) Final Ord Issue Dt: 10/29/2017 Docket No: **Violation Occur Dt:** 06/14/2017 Section of Act 2: Docket Stat Cd: Proposed Penalty: 753 **Violator Violation Cnt:** 6 Contested Ind: No 753 Amount Due: Contested Dt:

### Violation Details

Violator Insp Day Cnt:

7

Event No: 6594232 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 12/19/2013

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/16/2013 0101751 Last Action Dt: 01/14/2014 Controller ID: Ini Illness: LostDays Oria Term Due Tm: 1700

**EP Management Corporation** Controller Name: Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 10/16/2013 1 Inspection Begin Dt: 10/16/2013 Cal Yr: 2013 Latest Term Due Tm: Negligence: ModNegligence 1700

Inspection End Dt: 10/16/2013 Cal Qtr: 4
Written Notice: Termination Dt: 10/22/2013

 Violation No:
 8696825
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1425

 Violator ID:
 0080925
 Fiscal Qtr:
 1

Violator ID:0080925Fiscal Qtr:1Special Assess:YesTermination Type:Terminated

Violator Name: EP Minerals, LLC Sig Sub: No
Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act:

Violator Type CD: Vacate Time:

Violation Issue Dt: 10/16/2013 Part Section:

 Violation Issue Dt:
 10/16/2013
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1555
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 02/03/2014
 Docket No:

 Violation Occur Dt:
 10/16/2013
 Section of Act 2:

Violation Occur Dt:10/16/2013Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:0Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:4

### Violation Details

Event No: 1120483 Amount Paid: 203
Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 10/05/2006
Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: Reasonably 07/19/2006 Controller ID: M00245 Last Action Dt: 12/11/2006 Ini Illness: Fatal Orig Term Due Tm: 1800

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 07/19/2006

 Inspection Begin Dt:
 07/19/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1800

 Inspection End Dt:
 07/20/2006
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/20/2006

 Violation No:
 6394076
 Fiscal Yr:
 2006

 Enforcement Area:
 Termination Time:
 0800

 Violator ID:
 L09155
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Eagle Picher Filtration & Minerals IncSig Sub:Yes

Order No: 20300500455

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20300500455

Right to Conf Dt: Vacate Time:
Violation Issue Dt: 07/19/2006 Part Section:

 Violation Issue Dt:
 07/19/2006
 Part Section:
 56.12028

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1255
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 11/19/2006
 Docket No:

 Violation Occur Dt:
 07/19/2006
 Section of Act 2:

 Proposed Penalty:
 203
 Docket Stat Cd:

 Violator Violation Cnt:
 3
 Contested Ind:

Amount Due: 203 Contested Dt: Violator Insp Day Cnt: 7

### **Violation Details**

**Event No:** 1151752 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:10/06/2010Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely 09/01/2010 Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 11/10/2010 Inj Illness: Fatal Orig Term Due Tm: 1200 Controller Name: **EP Management Corporation** Coal Metal Ind: M No Affected: Latest Term Due Dt: 09/01/2010

 Inspection Begin Dt:
 08/31/2010
 Cal Yr:
 2010

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1200

 Inspection End Dt:
 09/04/2010
 Cal Ott:
 3

 Inspection End Dt:
 09/01/2010
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/01/2010

 While Involved.
 Fiscal Yr:
 2010

 Enforcement Area:
 Termination Time:
 1130

 Violator ID:
 0080925
 Fiscal Qtr:
 4

Special Assess: No Termination Type: Terminated
Violator Name: FP Minerals LLC Sig Sub: No

Violator Name:EP Minerals, LLCSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 08/31/2010
 Part Section:
 56.14100(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1400
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 11/11/2010 Docket No:
Violation Occur Dt: 08/31/2010 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 6 Contested Ind:

Violator Violation Cnt:6Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:3

#### Violation Details

**Event No:** 6726248 **Amount Paid:** 116

Initial Viol No:Contractor ID:E814Mine Name:Colado MineBill Print Dt:07/19/2017Replaced by Ord No:Cit Ord Safe:Citation

Mine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:06/22/2017

 Controller ID:
 Last Action Dt:
 07/28/2017

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 1600

Controller Name: Originerm Due Im: 1600 Controller Name: M

 No Affected:
 1
 Latest Term Due Dt:
 06/22/2017

 Inspection Begin Dt:
 06/14/2017
 Cal Yr:
 2017

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 06/15/2017
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 07/07/2017

 Violation No:
 8996729
 Fiscal Yr:
 2017

Enforcement Area:Termination Time:1315Violator ID:E814Fiscal Qtr:3

Special Assess: No Termination Type: Terminated

Violator Name:Cal-Nevada Precision Blasting Inc.Sig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violator Type CD: Contractor Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/14/2017 56.6130(d) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1700 Section of Act 1: 104(a) Final Ord Issue Dt: 08/23/2017 Docket No:

**Violation Occur Dt:** 06/14/2017 Section of Act 2: Proposed Penalty: 116 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

No Amount Due: 116 Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

6729487 Amount Paid: 121 Event No:

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

12/10/2019 Replaced by Ord No: Cit Ord Safe: Citation Paid Mine Type: Surface Last Action Cd:

Likelihood: Unlikely Oria Term Due Dt: 10/29/2019 Controller ID: M11007 Last Action Dt: 04/16/2020 LostDays Orig Term Due Tm: Ini Illness: 1530 Controller Name: USS Holdings Inc Coal Metal Ind: 10/29/2019 No Affected: Latest Term Due Dt:

10/28/2019 2019 Inspection Begin Dt: Cal Yr:

Negligence: Latest Term Due Tm: ModNegligence 1530 Inspection End Dt: 10/31/2019 Cal Qtr: 4

Written Notice: Termination Dt: 10/29/2019 No 9433708 Fiscal Yr: Violation No: 2020 Termination Time: 1435 Enforcement Area:

Violator ID: L14417 Fiscal Qtr:

Terminated Special Assess: Termination Type: No Violator Name: **US Silica Company** Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/29/2019 56.20003(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1155 Section of Act 1: 104(a) Final Ord Issue Dt: 01/22/2020 Docket No:

No

Order No: 20300500455

**Violation Occur Dt:** 10/29/2019 Section of Act 2: Proposed Penalty: 121 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind:

Amount Due: 121 Contested Dt: Violator Insp Day Cnt: 1

#### Violation Details

Event No: 1141728 Amount Paid: 100 R173 Initial Viol No: Contractor ID:

Colado Mine 01/20/2009 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 12/18/2008 04/10/2009 Controller ID: Last Action Dt:

Ini Illness: LostDays Orig Term Due Tm: 1700 Controller Name: Coal Metal Ind: M No Affected: 12/18/2008 Latest Term Due Dt:

Inspection Begin Dt: 12/18/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 12/19/2008 Cal Qtr:

Written Notice: Termination Dt: 12/18/2008 6477262 2009 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1405 R173 Fiscal Qtr: Violator ID:

Special Assess: Termination Type: **Terminated** No Violator Name: kenner equipment repair Sig Sub: No

04/07/2010

Order No: 20300500455

Primary Primary or Mill: Vacate Dt: Violator Type CD: Contractor Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 56.4201(a)(1) 12/18/2008 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1345 Section of Act 1: 104(a) Final Ord Issue Dt: 02/28/2009 Docket No: 12/18/2008 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: No

**Violator Violation Cnt:** Contested Ind: 100 Amount Due: Contested Dt: Violator Insp Day Cnt:

### Violation Details

Event No: 1141195 Amount Paid: 687

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 02/25/2010 Likelihood: Reasonably Orig Term Due Dt:

Controller ID: 0101751 Last Action Dt: 10/13/2011 Inj Illness: Permanent Orig Term Due Tm: 1000 Controller Name: **EP Management Corporation** Coal Metal Ind: M 02/25/2010 No Affected:

Latest Term Due Dt: Inspection Begin Dt: 02/23/2010 Cal Yr: 2010 Negligence: HighNegligence Latest Term Due Tm: 1000

Inspection End Dt: 02/26/2010 Cal Qtr: 02/25/2010 Written Notice: Termination Dt:

Violation No: 6477147 Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 1430 0080925 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

EP Minerals, LLC Violator Name: Sig Sub: Yes Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/25/2010 Part Section:

56.14205 Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0725 Section of Act 1: 104(a) Final Ord Issue Dt: 06/06/2011 Docket No:

WEST 2010-1047M 02/25/2010 Section of Act 2: **Violation Occur Dt:** 

Proposed Penalty: Docket Stat Cd: 687 Accepted **Violator Violation Cnt:** 4 Contested Ind: Yes Amount Due: 687 04/15/2010

Contested Dt: Violator Insp Day Cnt:

### Violation Details

Event No: 0621782 Amount Paid: 55

Initial Viol No: Contractor ID: Colado Mine Bill Print Dt:

09/07/2001 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Last Action Dt: Controller ID: M00245 10/01/2001

Ini Illness: Permanent Orig Term Due Tm:

Eagle-Picher Industries Inc Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 06/27/2001 Inspection Begin Dt: 06/27/2001 Cal Yr: 2001 Negligence: ModNealigence Latest Term Due Tm: 1200

Inspection End Dt: 06/27/2001 Cal Qtr: Written Notice: Termination Dt: 06/27/2001 Violation No: 7944943 2001 Fiscal Yr:

Termination Time: 0915 Enforcement Area: Violator ID: L09155 Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

Order No: 20300500455

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Nο

Primary or Mill: Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: 06/27/2001 Vacate Time:

Violation Issue Dt: 06/27/2001 Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0845 Section of Act 1: 104(a) 10/01/2001 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 06/27/2001 Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: n Amount Due: 55 Contested Dt:

Violation Details

Violator Insp Day Cnt:

0

0618567 Amount Paid: 55 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 05/04/2000 Mine Name: Colado Mine Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 05/23/2000

Ini Illness: Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ

Latest Term Due Dt: 03/06/2000 No Affected:

Inspection Begin Dt: 03/06/2000 Cal Yr: 2000 Negligence: Latest Term Due Tm: 1330

03/07/2000 Inspection End Dt: Cal Qtr:

Termination Dt: 03/06/2000 Written Notice: Violation No: 7975330 Fiscal Yr: 2000 Enforcement Area: **Termination Time:** 1355

Violator ID: L09155 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 03/06/2000 Vacate Time: Violation Issue Dt: 03/06/2000 Part Section:

56.20003(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1320 Section of Act 1: 104(a)

Final Ord Issue Dt: 05/23/2000 Docket No: 03/06/2000 Violation Occur Dt: Section of Act 2: Proposed Penalty: 55 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

No

Amount Due: 55 Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

0621444 Event No: Amount Paid: 55

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 04/05/2002 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 04/30/2002 LostDavs

Ini Illness: Orig Term Due Tm: Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

11/09/2001 Latest Term Due Dt: No Affected: Inspection Begin Dt: 11/06/2001 Cal Yr: 2001

Negligence: ModNegligence Latest Term Due Tm: 0810 Inspection End Dt: 11/07/2001 4 Cal Qtr: Written Notice: Termination Dt: 01/28/2002

6277627 Fiscal Yr: 2002 Violation No: Enforcement Area: **Termination Time:** 1430 Violator ID: L09155 Fiscal Qtr: 1

Мар Кеу	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Special Asses	ss:	No		Termina	tion Type:	Terminated	
Violator Name	e:	Eagle Picher Filtration & Minerals Inc		Sig Sub:		No	
Primary or Mill:		Primary		Vacate D	Ot:		

Section of Act:

Right to Conf Dt: 11/07/2001 Vacate Time: Violation Issue Dt: 11/07/2001 Part Section: 56.11002 Asmt Generated Ind: No Assess Case Stat Cd: Closed 0810 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 05/18/2002 Docket No: Violation Occur Dt: 11/07/2001 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 55 **Violator Violation Cnt:** 0 Contested Ind: No 55 Amount Due: Contested Dt:

#### **Violation Details**

Violator Insp Day Cnt:

Violator Type CD:

Operator

0

Event No: 1141195 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 04/07/2010 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/25/2010 0101751 Controller ID: Last Action Dt: 06/09/2010

Ini Illness: Fatal Orig Term Due Tm: 1600 Controller Name: **EP Management Corporation** Coal Metal Ind: M

No Affected: Latest Term Due Dt: 02/25/2010

Inspection Begin Dt: 02/23/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 02/26/2010 Cal Qtr:

Written Notice: Termination Dt: 02/25/2010

6477145 Fiscal Yr: 2010 Violation No: Enforcement Area: **Termination Time:** 1115 0080925 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: EP Minerals, LLC Sig Sub: No

Vacate Dt: Primary or Mill: Primary Section of Act: Violator Type CD: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/24/2010 Part Section: 56.11012 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1645 Section of Act 1: 104(a)

05/12/2010 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 02/24/2010 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 4 Contested Ind: No 100 Amount Due: Contested Dt:

8

Violator Insp Day Cnt:

Violation Details

Event No: 1141195 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 04/07/2010 Cit Ord Safe: Replaced by Ord No: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 02/25/2010 0101751 06/09/2010 Controller ID: Last Action Dt: Inj Illness: Permanent Orig Term Due Tm: 1200

Controller Name: **EP Management Corporation** Coal Metal Ind: M No Affected: Latest Term Due Dt: 02/25/2010

Inspection Begin Dt: 02/23/2010 Cal Yr: 2010 LowNegligence Latest Term Due Tm: Negligence: 1200 Inspection End Dt: 02/26/2010 Cal Qtr:

Written Notice: Termination Dt: 02/25/2010 Violation No: 6477149 Fiscal Yr: 2010

Order No: 20300500455

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

07/09/2008

Order No: 20300500455

 Violator ID:
 0080925
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Jesus Pt.
 00/05/2010

 Violation Issue Dt:
 02/25/2010
 Part Section:
 56.4200(a)(2)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0815
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 05/12/2010
 Docket No:

 Violation Occur Dt:
 02/25/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 4
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Violator Insp Day Cnt: 9

#### Violation Details

**Event No:** 1141028 **Amount Paid:** 60

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood 06/07/2008 Orig Term Due Dt: M00245 Last Action Dt: 08/28/2008 Controller ID: Inj Illness: NoLostDays Orig Term Due Tm: 1500

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 0
 Latest Term Due Dt:
 06/07/2008

 Inspection Begin Dt:
 06/05/2008
 Cal Yr:
 2008

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1500

 Negligence:
 LowNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 06/05/2008
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 06/05/2008

Violation No: 6394681 Fiscal Yr: 2008
Enforcement Area: Termination Time: 1131

Violator ID:0080925Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Violator Name:EP Minerals, LLCSig Sub:NoPrimary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 06/05/2008
 Part Section:

Violation Issue Dt:06/05/2008Part Section:50.30(a)Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1120Section of Act 1:104(a)

Final Ord Issue Dt: 08/13/2008 Docket No: Violation Occur Dt: 04/15/2007 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd: Violator Violation Cnt: Contested Ind: No 0 Amount Due: 60 Contested Dt:

Violator Insp Day Cnt: 1

# Violation Details

**Event No:** 1120397 **Amount Paid:** 362

Initial Viol No: Contractor ID:

Mine Name: Colado Mine Bill Print Dt: 06/11/2008
Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 04/30/2008 Unlikely Orig Term Due Dt: Controller ID: M00245 Last Action Dt: 07/17/2008 Inj Illness: Orig Term Due Tm: Fatal 1600

Controller Name:Eagle-Picher Industries IncCoal Metal Ind:MNo Affected:1Latest Term Due Dt:04/30/2008

 Inspection Begin Dt:
 04/29/2008
 Cal Yr:
 2008

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1600

 Inspection End Dt:
 04/30/2008
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/30/2008

 Violation No:
 6395450
 Fiscal Yr:
 2008

Enforcement Area: Termination Time: 1049 Violator ID: 0080925 Fiscal Qtr:

Terminated Special Assess: No Termination Type: No

EP Minerals, LLC Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 04/30/2008 Part Section:

56.12018 Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1040 Section of Act 1: 104(a) 07/16/2008 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 04/30/2008 Section of Act 2: Proposed Penalty: 362 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind: No Amount Due: 362 Contested Dt:

Violator Insp Day Cnt: 4

# Violation Details

Event No: 1076969 Amount Paid: 0

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Colado Mine 12/04/2003

Replaced by Ord No: Cit Ord Safe: Citation

Vacated - Assessed in Error Mine Type: Surface Last Action Cd: Likelihood: Unlikely Orig Term Due Dt:

Controller ID: M00245 Last Action Dt: 01/06/2004

Ini Illness: LostDays Orig Term Due Tm:

Controller Name: Eagle-Picher Industries Inc Coal Metal Ind: Μ 08/26/2003 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 08/26/2003 Cal Yr: 2003 Negligence: ModNegligence Latest Term Due Tm: 1330

08/26/2003 Inspection End Dt: Cal Qtr: 3 08/26/2003 Written Notice: Termination Dt: Violation No: 6381473 Fiscal Yr: 2003

Enforcement Area: Termination Time: 1325 Violator ID: L09155 Fiscal Qtr: 4

Terminated Special Assess: Termination Type: No

Violator Name: Eagle Picher Filtration & Minerals Inc Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: 08/26/2003 Vacate Time:

56.4201(a)(1) Violation Issue Dt: 08/26/2003 Part Section: Asmt Generated Ind: Assess Case Stat Cd: No Closed 104(a)

Violation Issue Time: 1320 Section of Act 1: Final Ord Issue Dt: Docket No: Violation Occur Dt: 08/26/2003 Section of Act 2: Proposed Penalty: 60 Docket Stat Cd:

Violator Violation Cnt: 16 Contested Ind: No Amount Due: Contested Dt:

Violator Insp Day Cnt: 18

# Violation Details

Event No: 1141028 Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name: Colado Mine Bill Print Dt:

07/09/2008 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: NoLikelihood Orig Term Due Dt: 06/07/2008 Controller ID: M00245 Last Action Dt: 08/28/2008 Ini Illness: NoLostDavs Orig Term Due Tm: 1500 Controller Name: Eagle-Picher Industries Inc Coal Metal Ind:

06/07/2008 No Affected: n Latest Term Due Dt:

Inspection Begin Dt: 06/05/2008 2008 Cal Yr: Negligence: LowNegligence Latest Term Due Tm: 1500 Inspection End Dt: 06/05/2008 Cal Qtr: 2

06/05/2008 Written Notice: Termination Dt:

Order No: 20300500455

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation No:	639468	83		Fiscal Yı	<i>:</i> :	2008	
F	A			T	dan Times	4404	

50.30(a)

Order No: 20300500455

Enforcement Area:Termination Time:1131Violator ID:0080925Fiscal Qtr:3Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:06/05/2008Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed 1120 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 08/13/2008 Docket No: 10/15/2007 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 100 **Amount Due:** Contested Dt:

Violator Insp Day Cnt: 4

# **Violation Details**

 Event No:
 1141277
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 11X

Mine Name: Colado Mine Bill Print Dt: 11/18/2008

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/09/2008

 Controller ID:
 Last Action Dt:
 12/22/2008

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1200

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1200

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/09/2008

Inspection Begin Dt:09/08/2008Cal Yr:2008Negligence:LowNegligenceLatest Term Due Tm:1200

Inspection End Dt: 09/11/2008 Cal Qtr: 3
Written Notice: Termination Dt: 09/09/2008

Violation No: 6441849 Fiscal Yr: 2008
Enforcement Area: Termination Time: 1000

Violator ID: 11X Fiscal Qtr: 4
Special Assess: No Termination Type: Term

Special Assess:NoTermination Type:TerminatedViolator Name:H E Hunewill Construction CompanySig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:ContractorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 09/09/2008
 Part Section:
 56.14100(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0950
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 12/24/2008
 Docket No:

 Violation Occur Dt:
 09/09/2008
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

**Event No:** 1141195 **Amount Paid:** 138

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Colado Mine

 Bill Print Dt:

04/07/2010 Replaced by Ord No: Citation Cit Ord Safe: Paid Mine Type: Surface Last Action Cd: Likelihood: 02/25/2010 Reasonably Orig Term Due Dt: Controller ID: 0101751 Last Action Dt: 10/13/2011 Inj Illness: LostDays Orig Term Due Tm: 1500

Inj Illness: LostDays Orig Term Due Tm: 1500

Controller Name: EP Management Corporation Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 02/25/2010

 Inspection Begin Dt:
 02/23/2010
 Cal Yr:
 2010

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1500

 Inspection End Dt:
 02/26/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 02/25/2010

 Violation No:
 6477150
 Fiscal Yr:
 2010

 Enforcement Area
 4240

 Enforcement Area:
 Termination Time:
 1340

 Violator ID:
 0080925
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:EP Minerals, LLCSig Sub:Yes

Violator Name: En Willister, EES Sig Glass:

Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/25/2010 Part Section:

Violation Issue Dt:02/25/2010Part Section:56.11001Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1330Section of Act 1:104(a)

Violation Occur Dt: 02/25/2010 Section of Act 2:

Proposed Penalty:138Docket Stat Cd:AcceptedViolator Violation Cnt:4Contested Ind:YesAmount Due:138Contested Dt:04/15/2010

Violator Insp Day Cnt: 9

Violation Details

Event No: 1120483 Amount Paid: 237 Initial Viol No: Contractor ID:

Mine Name:Colado MineBill Print Dt:10/05/2006Replaced by Ord No:Cit Ord Safe:Order

Replaced by Ord No:Cit Ord Safe:OrderMine Type:SurfaceLast Action Cd:PaidLikelihood:UnlikelyOrig Term Due Dt:

Controller ID: M00245 Last Action Dt: 12/11/2006

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Eagle-Picher Industries Inc
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:

 Inspection Begin Dt:
 07/19/2006
 Cal Yr:
 2006

 Negligence:
 ModNegligence
 Latest Term Due Tm:

 Inspection End Dt:
 07/20/2006
 Cal Qtr:
 3

 Inspection End Dt:
 07/20/2006
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 07/19/2006

 Violation No:
 6394077
 Fiscal Yr:
 2006

Enforcement Area: Termination Time: 1010
Violator ID: L09155 Fiscal Qtr: 4

Special Assess: No Termination Type: Terminated

Violator Name:Eagle Picher Filtration & Minerals IncSig Sub:Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

 Violation Issue Dt:
 07/19/2006
 Part Section:
 48.31(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1005
 Section of Act 1:
 104(g)(1)

Final Ord Issue Dt: 11/19/2006 Docket No: Violation Occur Dt: 07/19/2006 Section of Act 2: Proposed Penalty: 237 Docket Stat Cd: **Violator Violation Cnt:** No 3 Contested Ind: Amount Due: 237 Contested Dt:

7

Violator Insp Day Cnt:

Violation Details

 Event No:
 1141277
 Amount Paid:
 100

 Initial Viol No:
 Contractor ID:
 11X

Mine Name:Colado MineBill Print Dt:11/18/2008Replaced by Ord No:Cit Ord Safe:Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 09/23/2008

 Controller ID:
 Last Action Dt:
 12/22/2008

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 0800

 Controller Name:
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 09/23/2008

 Inspection Begin Dt:
 09/08/2008
 Cal Yr:
 2008

Order No: 20300500455

Negligence: HighNegligence Latest Term Due Tm: 0800

Map Key Num Reco	ber of Direction ords	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection End Dt:	09/11/2008		Cal Qtr:		3	
Written Notice:			Terminat	tion Dt:	09/16/2008	
Violation No:	6441857		Fiscal Yr	:	2008	
Enforcement Area:			Terminat	tion Time:	1015	
Violator ID:	I1X		Fiscal Q	tr:	4	
Special Assess:	No		Terminat	tion Type:	Terminated	
Violator Name:	H E Hunewill Construct	tion Company	Sig Sub:		No	
Primary or Mill:	Primary		Vacate D	t:		
Violator Type CD:	Contractor		Section of	of Act:		
Right to Conf Dt:			Vacate T	ime:		
Violation Issue Dt:	09/09/2008		Part Sec	tion:	56.18010	
Asmt Generated Ind.	. No		Assess (	Case Stat Cd:	Closed	
Violation Issue Time	<i>:</i> 1205		Section 6	of Act 1:	104(a)	
Final Ord Issue Dt:	12/24/2008		Docket N	lo:		
Violation Occur Dt:	09/09/2008		Section 6	of Act 2:		
Proposed Penalty:	100		Docket S	Stat Cd:		
Violator Violation Cr	nt: 0		Conteste	ed Ind:	No	
Amount Due:	100		Conteste	ed Dt:		
Violator Insp Day Cr	<b>t</b> : 0					
<u>1</u> 77 of	93 E	0.00 / 0.00	3,981.44 / 2	ROAD AND LLC.	HIGHWAY BUILDERS	MINES
				Lovelock N	V	
Mine ID:	2602769		SIC:		144200	
Entity Name:	LOWER VALLEY QUA	RRY		ry SIC 1:	000000	
Status Code:	4	I VI VI		ry SIC 2:	000000	
Mine Status:	Permanently Abandone	2d		ry SIC 3:	000000	
Status Date:	20160711	Ju		ry SIC 4:	000000	
Operation Class:	2 - Non-coal mining		Seconda	-	000000	
Company Type:	Other			im SIC CD:	144200	
Assess Ctrl No:	Other				Construction Sand and Gravel	
	Lower Valley Overny		Primary		1442	
Current Mine Name:	Lower Valley Quarry		-	SIC CD 1:		
Current Mine Type:	Surface			SIC CD SFX:	00	
Current Mine Status				ry SIC CD:		
Current Status Dt:	07/11/2016		Seconda	•		
Current Controller IL				ry SIC CD 1:		
Curr Controller Nam	<ul> <li>e: Sterling Construction C Buenting</li> </ul>	company Inc; Richard I	H Sec SIC	CD Stx:		
Curr Cont Begin Dt:	09/30/2014		Primary	Canvass CD:	5	
Curr Operator ID:	0117405		Primary	Canvass:	SandAndGravel	
Curr Operator Name	: Road and Highway Bui	Iders LLC.		vass CD:		
Coal Metal Ind:	M			ry Canvass:		
Mines State:	NV		Lat Deg:	•	40	
No of Shops:	0		Lat Min:		10	
No of Plants:	0		Lat Sec:		45	
No of Pits:	000		Long De	a:	118	
Current 103I:	Never Had 103l Status		Long Mir		28	
Current 103I Dt:			Long Se		24	
Portable Operation:	No		Longitud		118.473611	
Portable FIPS St CD.			Latitude:		40.179444	
Days Per Week:	0		County (		027	
Hours Per Shift:	0		State Co		32	
Prod Shifts Per Day:			District:	uo.	M7	
•				to CD:	26	
Maint Shifts Per Day	<i>:</i> 0		BOM Sta		027	
No Employees:	-		FIPS Cnt			
Part48 Training:	Yes		FIPS Cnt	•	Pershing	
Avg Mine Height:			Cong Dis		Operations Manager	
Mine Gas Ctgry CD:			Contact	ı itle:	Operations Manager	
Methane Liberation:			Street:		500 Nevada Blvd.	
No Producing Pits:			Po Box:			
No Non-Prod Pits:			City:	_	Lovelock	
No Tailing Ponds:	0		State Ab		NV	
Pillar Recovery Used			FIPS Sta	te CD:	32	
Highwall Miner Used	l: No		State:		Nevada	
Multiple Pits:	No		Zip CD:		89419	
Miners Rep Ind:	No		Country:		USA	
-			•			

Order No: 20300500455

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft) Safety Committee Ind: No Province: Miles from Office: Postal CD: Directions to Mine: Go south from Lovelock on South Meridian Rd. Primary SIC CD: Construction Sand and Gravel to end. Left on Derby Rd. Left on Milich Rd. after the Bridge. Right on to Mine Rd. at Mine ID sign. Office CD: State Abbrev: NV M7841 Henderson NV Field Office Office Name: Status Description: The mine has been permanently shut down. Master Index File; MINES Data Set Source File Desc:

3,981.44/ 78 of 93 Ε 0.00/ JCR DEVELOPMENT, LLC 1 **MINES** 0.00 Lovelock NV Mine ID: 2602738 SIC: 104100 COEUR ROCHESTER - LOVELOCK Entity Name: Secondary SIC 1: 104400 000000 Status Code: Secondary SIC 2: Secondary SIC 3: 000000 Mine Status: Permanently Abandoned Status Date: 20140318 Secondary SIC 4: 000000 Operation Class: 2 - Non-coal mining Secondary SIC 5: 000000 Mines Prim SIC CD: Company Type: Other 104100 Assess Ctrl No: 000349617 Primary SIC: Gold Ore Primary SIC CD 1: **Current Mine Name:** Coeur Rochester - Lovelock 1041 **Current Mine Type:** Surface Primary SIC CD SFX: 00 104400 **Current Mine Status:** Abandoned Secondary SIC CD: **Current Status Dt:** 03/18/2014 Secondary SIC: Silver Ore **Current Controller ID:** 0070511 Secondary SIC CD 1: 1044 Sec SIC CD Sfx: **Curr Controller Name:** Jerry Dale Jones; Rowdy Ellis Olds 00 02/01/2013 Primary Canvass CD: **Curr Cont Beain Dt:** 8 Curr Operator ID: 0083566 Primary Canvass: Metal **Curr Operator Name:** JCR Development, LLC Sec Canvass CD: 8 Coal Metal Ind: Μ Secondary Canvass: Metal NV Mines State: Lat Deg: 40 No of Shops: 0 Lat Min: 10 No of Plants: Lat Sec: O 45 No of Pits: 000 Long Deg: 118 Current 103I: Never Had 103I Status Long Min: 28 Current 103I Dt: Long Sec: 24 Portable Operation: No Longitude: 118.473611 Portable FIPS St CD: Latitude: 40.179444 Days Per Week: 0 County Code: 027 Hours Per Shift: State Code: 32 0 M7 Prod Shifts Per Day: 0 District: Maint Shifts Per Day: **BOM State CD:** 0 26 No Employees: n FIPS Cnty CD: 027 Part48 Training: FIPS Cnty Nm: Pershing No Avg Mine Height: Cong Dist CD: Mine Gas Ctgry CD: Contact Title: Owner 1006 Aultman Street Methane Liberation: Street: No Producing Pits: Po Box: Ely No Non-Prod Pits: Citv: No Tailing Ponds: State Abbr: NVPillar Recovery Used: No FIPS State CD: 32 Highwall Miner Used: Nο State: Nevada Multiple Pits: No Zip CD: 89301 Miners Rep Ind: USA Nο Country: Safety Committee Ind: Nο Province: Miles from Office: 250 Postal CD: Directions to Mine: 26 Miles NE of Lovelock, NV exit 119 off I-80 Primary SIC CD: Gold Ore Office CD: M7851 State Abbrev: NV Elko NV Field Office Office Name: Status Description: The mine has been permanently shut down.

Order No: 20300500455

# Violation Details

Source File Desc:

Master Index File; MINES Data Set

01/02/2014

No

Order No: 20300500455

**Event No:** 6594236 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 11/05/2013

 Controller ID:
 0070511
 Last Action Dt:
 02/20/2014

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0800

 Controller Name:
 Jerry Dale Jones; Rowdy Ellis Olds
 Coal Metal Ind:
 M

 No Affected:
 2
 Latest Term Due Dt:
 11/05/2013

 Inspection Begin Dt:
 11/04/2013
 Cal Yr:
 2013

 Inspection Begin Dt:
 11/04/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 11/05/2013
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 11/05/2013

 Violation No:
 8696840
 Fiscal Yr:
 2014

Enforcement Area:Termination Time:0800Violator ID:0083566Fiscal Qtr:1

Special Assess:YesTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:

Violation Issue Dt:11/04/2013Part Section:56.14105Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1730Section of Act 1:104(a)

Final Ord Issue Dt: 02/09/2014 Docket No:
Violation Occur Dt: 11/04/2013 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 2 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 3

# Violation Details

Event No: 6594236 Amount Paid: 108
Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 01/29/2014

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:12/16/2013

 Likelihood:
 Reasonably
 Orig Term Due Dt:
 12/16/2013

 Controller ID:
 0070511
 Last Action Dt:
 02/19/2014

 Inj Illness:
 Permanent
 Orig Term Due Tm:
 0800

 Controller Name:
 Jerry Dale Jones; Rowdy Ellis Olds
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02/15/2014

No Affected: Latest Term Due Dt: Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1700 11/05/2013 Inspection End Dt: Cal Qtr: Written Notice: Termination Dt: 03/04/2014

Violation No: 8696857 Fiscal Yr: 2014

Enforcement Area: Termination Time: 0550

Violate ID: 0083566 Fiscal Qtr. 1

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 12/09/2013
 Part Section:

 Violation Issue Dt:
 12/09/2013
 Part Section:
 56.5001(a)/.5005

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

Violation Issue Time:0900Section of Act 1:104(a)Final Ord Issue Dt:03/06/2014Docket No:

Violation Occur Dt:11/05/2013Section of Act 2:Proposed Penalty:108Docket Stat Cd:Violator Violation Cnt:2Contested Ind:NoAmount Due:108Contested Dt:

Violator Insp Day Cnt:

3

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

6597235 Event No: 1026

Initial Viol No:

Mine Name: Coeur Rochester - Lovelock Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably 0070511 Controller ID: Ini Illness: Fatal

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds

No Affected: Inspection Begin Dt: 02/25/2014 ModNegligence Negligence: 02/27/2014

Inspection End Dt: Written Notice:

8703864 Violation No:

Enforcement Area:

Violator ID: 0083566 Special Assess: Nο

Violator Name: JCR Development, LLC

**Primary or Mill:** Primary Violator Type CD: Operator

Right to Conf Dt: Violation Issue Dt: 02/27/2014 Asmt Generated Ind: No 0645 Violation Issue Time: 05/08/2014 Final Ord Issue Dt: **Violation Occur Dt:** 02/27/2014 Proposed Penalty: 1026

**Violator Violation Cnt:** 15 Amount Due: 1026 Violator Insp Day Cnt: 12

Amount Paid:

Contractor ID:

Bill Print Dt: 04/02/2014 Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 02/27/2014 04/29/2014 Last Action Dt: Orig Term Due Tm: 0745 Coal Metal Ind: Μ 02/27/2014 Latest Term Due Dt:

Cal Yr: 2014 0745 Latest Term Due Tm:

Cal Qtr:

Termination Dt: 03/04/2014 Fiscal Yr: 2014 1116 Termination Time: Fiscal Qtr:

**Terminated** Termination Type: Sig Sub: Yes

Vacate Dt: Section of Act: Vacate Time:

56.12016 Part Section: Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd:

No Contested Ind:

Contested Dt:

## Violation Details

Event No: 6594236 108

Initial Viol No:

Coeur Rochester - Lovelock Mine Name: Replaced by Ord No:

Mine Type: Surface Likelihood: Reasonably Controller ID: 0070511 Ini Illness: Permanent

Jerry Dale Jones; Rowdy Ellis Olds Controller Name:

No Affected: Inspection Begin Dt: 11/04/2013 Negligence: ModNegligence Inspection End Dt: 11/05/2013

Written Notice:

Violation No: 8696856

Enforcement Area:

0083566 Violator ID: Special Assess: No

JCR Development, LLC Violator Name:

3

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

12/09/2013 Violation Issue Dt: Asmt Generated Ind: No

0825 Violation Issue Time: Final Ord Issue Dt: 03/06/2014 11/05/2013 **Violation Occur Dt:** Proposed Penalty: 108 **Violator Violation Cnt:** 2 Amount Due: 108

Amount Paid:

Contractor ID: Bill Print Dt:

Cit Ord Safe: Citation Last Action Cd: Paid Orig Term Due Dt: 12/16/2013 02/19/2014 Last Action Dt: Oria Term Due Tm: 0800 Coal Metal Ind: M Latest Term Due Dt: 02/15/2014 Cal Yr: 2013 Latest Term Due Tm: 1700

01/29/2014

Order No: 20300500455

Cal Qtr: 03/04/2014 Termination Dt: 2014 Fiscal Yr: Termination Time: 0546

Fiscal Qtr: Termination Type: Terminated Yes

Sig Sub: Vacate Dt:

Section of Act: Vacate Time:

56.5001(a)/.5005 Part Section:

Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd:

Contested Ind: No

Contested Dt:

Violator Insp Day Cnt:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Violation Details

Event No: 6594143 Amount Paid: 100

Initial Viol No: Contractor ID: Coeur Rochester - Lovelock Bill Print Dt: 12/04/2013 Mine Name:

Replaced by Ord No:

Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/09/2013 0070511 Controller ID: Last Action Dt: 12/26/2013 Ini Illness: Permanent Orig Term Due Tm: 1200 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M 10/09/2013 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/08/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 1200

Inspection End Dt: 10/09/2013 Cal Qtr:

Written Notice: Termination Dt:

10/09/2013 Violation No: 6389894 Fiscal Yr: 2014 0845

Enforcement Area: Termination Time: 0083566 Violator ID: Fiscal Qtr:

Terminated Special Assess: No Termination Type: JCR Development, LLC Sig Sub: Nο

Violator Name: Primary Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

56.14112(a)(1) Violation Issue Dt: 10/08/2013 Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed 104(a)

Violation Issue Time: 1210 Section of Act 1: Final Ord Issue Dt: 01/09/2014 Docket No: 10/08/2013 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind:

No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 2

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 01/22/2014 Likelihood: NoLikelihood Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 04/01/2014 Inj Illness: NoLostDays Orig Term Due Tm: 1200 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

01/22/2014 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/21/2014 Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 01/27/2014 Cal Qtr: Written Notice: Termination Dt: 01/22/2014

8700896 Violation No: Fiscal Yr: 2014 **Termination Time:** 0815 Enforcement Area:

Fiscal Qtr:

2

Order No: 20300500455

Special Assess: Termination Type: Terminated

JCR Development, LLC Violator Name: Nο Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: 109(a)

Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/22/2014 Part Section:

0083566

Closed Asmt Generated Ind: Assess Case Stat Cd: No Violation Issue Time: 0520 Section of Act 1: 104(a) 04/02/2014 Docket No:

Final Ord Issue Dt: Violation Occur Dt: 01/22/2014 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** No 5 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 7

Violator ID:

Violation Details

**Event No:** 6594111 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:07/31/2013Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 05/22/2013 Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 09/11/2013 Inj Illness: LostDays Orig Term Due Tm: 1700 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M 05/22/2013 No Affected: Latest Term Due Dt:

 No Affected:
 1
 Latest Term Due Dt:
 05/22/201

 Inspection Begin Dt:
 05/22/2013
 Cal Yr:
 2013

 Nealigence:
 ModNealigence
 Latest Term Due Tm:
 1700

 Mspection End Dt:
 05/22/2013
 Cal Vr.
 1700

 Inspection End Dt:
 05/22/2013
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 05/22/2013

Violation No: 8690895 Fiscal Yr: 2013
Enforcement Area: Termination Time: 1010

Enforcement Area: Termination Time: 1010
Violator ID: 0083566 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:NoPrimary or Mill:PrimaryVacate Dt:

Violator Type CD: Operator Section of Act:
Vight to Conf Dt: Vacate Time:

 Violation Issue Dt:
 05/22/2013
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0830
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/04/2013
 Docket No:

 Final Ord Issue Dt:
 09/04/2013
 Docket No:

 Violation Occur Dt:
 05/22/2013
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

Violator Violation Cnt: 0 Contested Ind: No
Amount Due: 100 Contested Dt:
Violator Insp Day Cnt: 0

Violation Details

**Event No:** 6597235 **Amount Paid:** 946

Initial Viol No:Contractor ID:Mine Name:Coeur Rochester - LovelockBill Print Dt:04/02/2014

Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:PaidLikelihood:ReasonablyOrig Term Due Dt:02/27/2014Controller ID:0070511Last Action Dt:04/29/2014

 Inj Illness:
 Fatal
 Orig Term Due Tm:
 0830

 Controller Name:
 Jerry Dale Jones; Rowdy Ellis Olds
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 02/27/2014

 Inspection Begin Dt:
 02/25/2014
 Cal Yr:
 2014

 Inspection Begin Dt:
 02/25/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0830

 Inspection End Dt:
 02/27/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/04/201

 Written Notice:
 Termination Dt:
 03/04/2014

 Violation No:
 8703868
 Fiscal Yr:
 2014

 Enforcement Area:
 Termination Time:
 1122

 Violator ID:
 0083566
 Fiscal Qtr:
 2

Special Assess: No Termination Type: Terminated Violator Name: JCR Development, LLC Sig Sub: Yes

 Violator Name:
 JCR Development, LLC
 Sig Sub:
 Ye

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

Violation Issue Dt: 02/27/2014 Part Section: 56.14107(a)

Asmt Generated Ind: No Assess Case Stat Cd: Closed

Violation Issue Time: 0720 Section of Act 1: 104(a)

Order No: 20300500455

Violation Issue Time: 0720 Section of Act 1:
Final Ord Issue Dt: 05/08/2014 Docket No:
Violation Occur Dt: 02/27/2014 Section of Act 2:
Proposed Penalty: 946 Docket Stat Cd:
Violator Violation Cnt: 15 Contested Ind:

Violator Violation Cnt:15Contested Ind:NoAmount Due:946Contested Dt:

04/02/2014

Order No: 20300500455

Violator Insp Day Cnt:

#### **Violation Details**

Event No: 6597235 Amount Paid: 946

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Coeur Rochester - Lovelock

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Paid Surface

Mine Type: Likelihood: Reasonably Orig Term Due Dt: 02/27/2014 Controller ID: 0070511 Last Action Dt: 04/29/2014 Inj Illness: Fatal Orig Term Due Tm: 0830 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind:

02/27/2014 No Affected: Latest Term Due Dt:

02/25/2014 Inspection Begin Dt: Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 0830 Inspection End Dt: 02/27/2014 Cal Qtr:

Written Notice: Termination Dt: 03/04/2014

8703866 Violation No: Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1118 Violator ID: 0083566 Fiscal Qtr:

Special Assess: Termination Type: **Terminated** Nο

Violator Name: JCR Development, LLC Sig Sub: Yes

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/27/2014 Part Section:

56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No 0710 Violation Issue Time: Section of Act 1: 104(a)

05/08/2014 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 02/27/2014 Section of Act 2: Proposed Penalty: 946 Docket Stat Cd:

**Violator Violation Cnt:** 15 Contested Ind: No Contested Dt:

946 Amount Due: Violator Insp Day Cnt: 12

# Violation Details

Event No: 6594236 Amount Paid: 100

Initial Viol No: Contractor ID: Coeur Rochester - Lovelock 01/02/2014 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Surface Last Action Cd: Paid Mine Type:

Likelihood: Unlikely Orig Term Due Dt: 11/05/2013 0070511 02/20/2014 Controller ID: Last Action Dt: Ini Illness: Fatal Oria Term Due Tm: 0800 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 11/05/2013

Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0800 11/05/2013 Inspection End Dt: Cal Qtr:

Termination Dt: 11/05/2013 Written Notice: 8696839 Fiscal Yr: 2014 Violation No:

Enforcement Area: **Termination Time:** 0900 0083566 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated

Violator Name: JCR Development, LLC Sig Sub: No Primary Vacate Dt: Primary or Mill:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/04/2013 Part Section: 56.14112(a)(2) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1715 104(a) Section of Act 1:

02/09/2014 Final Ord Issue Dt: Docket No: 11/04/2013 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 100 Docket Stat Cd:

**Violator Violation Cnt:** 2 Contested Ind: No

100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 3

Violation Details

6597055 100 Event No: Amount Paid:

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: Orig Term Due Dt: 01/22/2014 Unlikely Controller ID: 0070511 Last Action Dt: 04/01/2014 Inj Illness: LostDavs Orig Term Due Tm: 1200 Coal Metal Ind: Controller Name: Jerry Dale Jones; Rowdy Ellis Olds М

No Affected:

Inspection Begin Dt: 01/21/2014 Negligence: ModNegligence Inspection End Dt: 01/27/2014

Written Notice:

Violation No: 8700899

Enforcement Area:

Violator ID: 0083566 Special Assess: No

JCR Development, LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 01/22/2014 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Violation Issue Time: 0945 Section of Act 1: Final Ord Issue Dt: 04/02/2014 Docket No: **Violation Occur Dt:** 01/22/2014 Section of Act 2:

Proposed Penalty: 100 **Violator Violation Cnt:** 5

Violator Insp Day Cnt: 7 104(a)

Docket Stat Cd: Contested Ind:

Latest Term Due Dt:

Latest Term Due Tm:

Termination Time:

Termination Type:

Cal Yr:

Cal Qtr: Termination Dt:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Vacate Time:

No Amount Due: 100 Contested Dt:

Violation Details

Event No: 6597235 Initial Viol No: Contractor ID:

Mine Name:

Coeur Rochester - Lovelock Replaced by Ord No:

Mine Type: Surface Likelihood: NoLikelihood

Controller ID: 0070511 Ini Illness: NoLostDays

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds

No Affected:

02/25/2014 Inspection Begin Dt: Negligence: LowNegligence Inspection End Dt: 02/27/2014

Written Notice:

Violation No: 8703871

Enforcement Area:

0083566 Violator ID:

Special Assess:

JCR Development, LLC Violator Name:

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 03/04/2014 Asmt Generated Ind: No Violation Issue Time: 0945 Final Ord Issue Dt: 06/04/2014

Violation Occur Dt: 02/17/2014 Proposed Penalty: 100

100 Amount Paid:

Bill Print Dt: 04/30/2014 Cit Ord Safe: Citation Last Action Cd: Paid

03/04/2014 Orig Term Due Dt: Last Action Dt: 06/24/2014 Orig Term Due Tm: 1200

01/22/2014

01/22/2014

Terminated

56.4201(a)(2)

Closed

2014

1200

2014

1001

2

No

Coal Metal Ind: M Latest Term Due Dt: 03/04/2014 Cal Yr: 2014

Latest Term Due Tm: 1200 Cal Qtr:

Termination Dt: 03/04/2014 Fiscal Yr: 2014 1218 Termination Time: Fiscal Qtr: 2

Termination Type: Terminated Nο

Sig Sub: Vacate Dt:

Section of Act: Vacate Time:

Part Section: 50.20(a) Closed Assess Case Stat Cd: 104(a) Section of Act 1:

Order No: 20300500455

Docket No: Section of Act 2: Docket Stat Cd:

Map Key Number	of Direction Distance	Elev/Diff Site	DB
Records		(ft)	55
Violator Violation Cnt:	15	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	10		
Violetian Beteile			
<u>Violation Details</u>			
Event No:	6597055	Amount Paid:	162
Initial Viol No: Mine Name:	Coeur Rochester - Lovelock	Contractor ID: Bill Print Dt:	02/26/2014
Replaced by Ord No:	Coedi Nochester - Lovelock	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: Written Notice:	01/27/2014	Cal Qtr: Termination Dt:	1 01/29/2014
Violation No:	8779701	Fiscal Yr:	2014
Enforcement Area:	0113101	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:	04/00/0044	Vacate Time:	FO 44400(b)
Violation Issue Dt: Asmt Generated Ind:	01/22/2014 No	Part Section: Assess Case Stat Cd:	56.14100(b) Closed
Violation Issue Time:	1102	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	104(a)
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		
Waladan Batalla			
<u>Violation Details</u>			
Event No:	6597055	Amount Paid:	100
Initial Viol No:	Coour Doobootes   Level-1	Contractor ID:	02/26/2014
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014 Citation
Replaced by Ord No: Mine Type:	Surface	Cit Ord Safe: Last Action Cd:	Citation Paid
Likelihood:	Unlikely	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:	8779702	Termination Dt:	01/29/2014 2014
Violation No: Enforcement Area:	0119102	Fiscal Yr: 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:	

Vacate Dt:

Section of Act:

Section of Act 1:

Section of Act 2:

Assess Case Stat Cd:

56.14112(b)

Order No: 20300500455

Closed 104(a)

Vacate Time:

Part Section:

Docket No:

Primary

No

1120

Operator

01/22/2014

04/02/2014

01/22/2014

Primary or Mill:

Violator Type CD:

Right to Conf Dt:

Violation Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Final Ord Issue Dt:

**Violation Occur Dt:** 

		<b>-</b>	<b>-</b> 1 ( <b>-</b> 100	011			_	
.,	Number of Direction Distance Records (mi/ft)		Distance (mi/ft)	Elev/Diff (ft)	Site		Di	В
Proposed Penalty:	100			Docket S	Stat Cd:			
Violator Violation C				Conteste		No		
Amount Due:	100			Contest	ed Dt:			
Violator Insp Day C	int: 7							
<u>Violation Details</u>								
Event No:	65972	235		Amount		334		
Initial Viol No:	0		.1.	Contract		0.4/0.0/0.04.4		
Mine Name:		r Rochester - Lovelo	CK	Bill Print Cit Ord S		04/02/2014 Citation		
Replaced by Ord No Mine Type:	o <i>:</i> Surfa	re		Last Act		Paid		
Likelihood:		onably			m Due Dt:	02/27/2014		
Controller ID:	00705	,		Last Act		04/29/2014		
Inj Iliness:	LostD			Orig Ter	m Due Tm:	0700		
Controller Name:	,	Dale Jones; Rowdy	Ellis Olds	Coal Me		M		
No Affected:	1	1004.4			erm Due Dt:	02/27/2014		
Inspection Begin Di		/2014 legligence		Cal Yr:	erm Due Tm:	2014 0700		
Negligence: Inspection End Dt:				Cal Qtr:	enn Due IIII.	1		
Written Notice:	02/21	,2011		Termina	tion Dt:	03/04/2014		
Violation No:	87038	363		Fiscal Y	r:	2014		
Enforcement Area:				Termina	tion Time:	1114		
Violator ID:	00835	566		Fiscal Q		2		
Special Assess:	No	20			tion Type:	Terminated		
Violator Name:	Prima	Development, LLC		Sig Sub: Vacate D		Yes		
Primary or Mill: Violator Type CD:	Opera	•		Section				
Right to Conf Dt:	Орого	2101		Vacate 7				
Violation Issue Dt:	02/27	/2014		Part Sec	tion:	56.9200(h)		
Asmt Generated Inc				Assess	Case Stat Cd:	Closed		
Violation Issue Time		10011		Section		104(a)		
Final Ord Issue Dt:	05/08 02/26			Docket I				
Violation Occur Dt: Proposed Penalty:	334	/2014		Section   Docket S				
Violator Violation C				Conteste		No		
Amount Due:	334			Contest		110		
Violator Insp Day C	<b>cnt:</b> 10							
Violation Details								
Event No:	65942	236		Amount	Paid:	100		
Initial Viol No:				Contract				
Mine Name:		r Rochester - Lovelo	ck	Bill Print		01/02/2014		
Replaced by Ord No	<b>o:</b> Surfa	00		Cit Ord		Citation Paid		
Mine Type: Likelihood:	Unlike			Last Act Orig Ter	m Due Dt:	11/05/2013		
Controller ID:	00705	,		Last Act		02/20/2014		
Inj Illness:	Perma				m Due Tm:	1700		
Controller Name:	•	Dale Jones; Rowdy	Ellis Olds	Coal Me		M		
No Affected:	1	10040			erm Due Dt:	11/05/2013		
Inspection Begin Di				Cal Yr:	oum Duc Too	2013		
Negligence: Inspection End Dt:		legligence /2013		Latest 16 Cal Qtr:	erm Due Tm:	1700 4		
Written Notice:	1 1/03	12010		Termina	tion Dt:	11/05/2013		
Violation No:	86968	341		Fiscal Y		2014		
Enforcement Area:					tion Time:	0900		
Violator ID:	00839	566		Fiscal O	tr·	1		

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Section of Act 1:

Vacate Time:

Part Section:

Docket No:

Termination Type:

Assess Case Stat Cd:

Terminated

56.14206(b)

Order No: 20300500455

Closed

104(a)

No

0083566

Primary

Operator

11/05/2013

02/09/2014

JCR Development, LLC

No

No

0730

Violator ID:

Special Assess:

Violator Name:

Primary or Mill:

Violator Type CD:

Violation Issue Dt:

Final Ord Issue Dt:

Asmt Generated Ind:

Violation Issue Time:

Right to Conf Dt:

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

No

Violation Occur Dt: 11/05/2013 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 2 Contested Ind: 100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 3

#### Violation Details

6594236 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

01/02/2014 Mine Name: Coeur Rochester - Lovelock Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably 11/04/2013 Orig Term Due Dt:

Controller ID: 0070511 Last Action Dt: 02/20/2014 Ini Illness: LostDays Orig Term Due Tm: 1700 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

No Affected: Latest Term Due Dt: 11/08/2013

11/04/2013 Inspection Begin Dt: Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0800

11/05/2013 Inspection End Dt: Cal Qtr: Termination Dt:

11/20/2013 Written Notice: Violation No: 8696835 Fiscal Yr: 2014 0918 Enforcement Area: Termination Time: 0083566 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Yes

Violator Name: JCR Development, LLC Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/04/2013 Part Section: 56.14130(i) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1630 Section of Act 1: 104(a) 02/09/2014 Final Ord Issue Dt: Docket No:

Contested Dt:

Contractor ID:

Vacate Time:

Order No: 20300500455

Violation Occur Dt: 11/04/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 2

Violator Insp Day Cnt: 3

# Violation Details

Amount Due:

Amount Paid: 190 Event No: 6597235

Initial Viol No: Coeur Rochester - Lovelock Mine Name:

100

Bill Print Dt: 04/02/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 02/27/2014 Controller ID: 0070511 Last Action Dt: 04/29/2014 0830 Inj Illness: Fatal Orig Term Due Tm: Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ

No Affected: Latest Term Due Dt: 02/27/2014

Inspection Begin Dt: 02/25/2014 Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 0830 Cal Qtr: Inspection End Dt: 02/27/2014

Termination Dt: 03/04/2014 Written Notice: Violation No: 8703870 Fiscal Yr: 2014

1125 Termination Time: Enforcement Area: Violator ID: 0083566 Fiscal Qtr:

Termination Type: Terminated Special Assess: No

Violator Name: JCR Development, LLC Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt:

Violation Issue Dt: 02/27/2014 56.14107(a) Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 0730 Section of Act 1: 104(a)

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

No

05/08/2014 Docket No: Final Ord Issue Dt: Violation Occur Dt: 02/27/2014 Section of Act 2: Proposed Penalty: 190 Docket Stat Cd: Violator Violation Cnt: 15 Contested Ind: Amount Due: 190 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

12

6597235 Amount Paid: Event No: 190

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Coeur Rochester - Lovelock 04/02/2014 Replaced by Ord No: Cit Ord Safe: Citation

Surface Mine Type: Last Action Cd: Paid Likelihood: 02/27/2014 Unlikely Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 04/29/2014 Inj Illness: Orig Term Due Tm: 0830 Fatal

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ

02/27/2014 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/25/2014 Cal Yr: 2014 Negligence: ModNegligence Latest Term Due Tm: 0830 Inspection End Dt: 02/27/2014 Cal Qtr: 1 Written Notice: Termination Dt: 03/04/2014 8703867 Fiscal Yr: 2014 Violation No:

1121 Enforcement Area: **Termination Time:** Violator ID: 0083566 Fiscal Qtr: 2

Special Assess: Terminated No Termination Type: 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:

02/27/2014 Violation Issue Dt: 56.14107(a) Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0715 Section of Act 1: 104(a) Final Ord Issue Dt: 05/08/2014 Docket No:

Violation Occur Dt: 02/27/2014 Section of Act 2: Proposed Penalty: 190 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind: No Amount Due: 190 Contested Dt: Violator Insp Day Cnt: 12

# **Violation Details**

Mine Name:

Event No: 6594236 Amount Paid: 100

Initial Viol No: Contractor ID: 01/02/2014

Coeur Rochester - Lovelock

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Bill Print Dt:

Order No: 20300500455

Likelihood: Reasonably Orig Term Due Dt: 11/05/2013 Last Action Dt: Controller ID: 0070511 02/20/2014 Ini Illness: LostDays Orig Term Due Tm: 0815 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ

Latest Term Due Dt: 11/05/2013 No Affected: Inspection Begin Dt: 11/04/2013 Cal Yr: 2013

Negligence: ModNegligence Latest Term Due Tm: 0815 11/05/2013 Inspection End Dt: Cal Qtr: 4 Written Notice: Termination Dt: 11/05/2013 8696842 2014 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1000

0083566 Violator ID: Fiscal Qtr: Special Assess: No **Terminated** 

Termination Type: Violator Name: JCR Development, LLC Sig Sub: Yes

Primary Vacate Dt: Primary or Mill: Operator Section of Act: Violator Type CD: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/05/2013 56.11002 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation Issue Time: Final Ord Issue Dt: Violation Occur Dt: Proposed Penalty: Violator Violation Cnt: Amount Due: Violator Insp Day Cnt:	0745 02/09/2014 11/05/2013 100 2 100 3		Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd: Contested Ind: Contested Dt:	104(a) No	
Violation Details					
Event No: Initial Viol No: Mine Name: Replaced by Ord No:	6594236 Coeur Rochester - Lovelo	ck	Amount Paid: Contractor ID: Bill Print Dt: Cit Ord Safe:	100 01/02/2014 Citation	
Mine Type: Surface Likelihood: Reasonably Controller ID: 0070511		Last Action Cd: Orig Term Due Dt: Last Action Dt:		Paid 11/04/2013 02/20/2014	
Inj Illness: Controller Name:	LostDays Jerry Dale Jones; Rowdy Ellis Olds		Orig Term Due Tm: Coal Metal Ind:	1650 M	

56.14100(b)

56.14112(a)(1)

Order No: 20300500455

Closed

104(a)

No

No Affected: Latest Term Due Dt: 11/08/2013 11/04/2013 Inspection Begin Dt: Cal Yr: 2013 Negligence: ModNegligence Latest Term Due Tm: 0800 Inspection End Dt: 11/05/2013 Cal Qtr: 11/20/2013 Written Notice: Termination Dt: 8696836 2014 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 0910 Violator ID: 0083566 Fiscal Qtr: Special Assess: Termination Type: Terminated Yes Yes

JCR Development, LLC Violator Name:

Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 11/04/2013 Part Section:

Assess Case Stat Cd: Asmt Generated Ind: No Violation Issue Time: 1620 Section of Act 1: Final Ord Issue Dt: 02/09/2014 Docket No: 11/04/2013 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** Contested Ind: 2

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 3

# Violation Details

6594236 100 Amount Paid: Event No: Initial Viol No: Contractor ID: 01/02/2014 Mine Name: Coeur Rochester - Lovelock Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt:

11/05/2013 0070511 Last Action Dt: 02/20/2014 Controller ID: Inj Illness: Orig Term Due Tm: 0800 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: М 11/05/2013

No Affected: Latest Term Due Dt: Inspection Begin Dt: 11/04/2013 Cal Yr: 2013 Latest Term Due Tm: Negligence: ModNegligence 0800

Inspection End Dt: 11/05/2013 Cal Qtr: 11/04/2013 Written Notice: Termination Dt: Violation No: 8696834 Fiscal Yr: 2014 Termination Time: 1700 Enforcement Area: Violator ID: 0083566 Fiscal Qtr:

Special Assess: Termination Type: Terminated JCR Development, LLC No

Violator Name: Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/04/2013 Part Section:

Map Key	Number Records		ce Elev/Diff Site (ft)		DI
Asmt Genera	ted Ind:	No	Assess Case Stat Cd:	Closed	
Violation Issu	ue Time:	1550	Section of Act 1:	104(a)	
Final Ord Issu	ue Dt:	02/09/2014	Docket No:	` ,	
Violation Occ	cur Dt:	11/04/2013	Section of Act 2:		
Proposed Per	nalty:	100	Docket Stat Cd:		
Violator Viola	ation Cnt:	2	Contested Ind:	No	
Amount Due:	•	100	Contested Dt:		
Violator Insp	Day Cnt:	3			
Violation Deta	<u>ails</u>				
Event No:		6597055	Amount Paid:	100	
Initial Viol No	) <i>:</i>		Contractor ID:		
Mine Name:		Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014	
Replaced by	Ord No:		Cit Ord Safe:	Citation	
Mine Type:		Surface	Last Action Cd:	Paid	
Likelihood:		Unlikely	Orig Term Due Dt:	01/22/2014	
Controller ID:	:	0070511	Last Action Dt:	04/01/2014	
Inj Illness:		LostDays	Orig Term Due Tm:	1300	
Controller Na	me:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	М	
No Affected:		1	Latest Term Due Dt:	01/22/2014	
Inspection Be	egin Dt:	01/21/2014	Cal Yr:	2014	
Negligence:	-	LowNegligence	Latest Term Due Tm:	1300	
Inspection En	nd Dt:	01/27/2014	Cal Qtr:	1	
Written Notice			Termination Dt:	01/22/2014	
Violation No:		8779700	Fiscal Yr:	2014	
Enforcement			Termination Time:	1245	
Violator ID:		0083566	Fiscal Qtr:	2	
Special Asses	ss:	No	Termination Type:	Terminated	
Violator Name		JCR Development, LLC	Sig Sub:	No	
Primary or Mi		Primary	Vacate Dt:		
Violator Type		Operator	Section of Act:		
Right to Conf		operator .	Vacate Time:		
Violation Issu		01/22/2014	Part Section:	56.20003(a)	
Asmt Genera		No	Assess Case Stat Cd:	Closed	
Violation Issu		1100	Section of Act 1:	104(a)	
Final Ord Issu		04/02/2014	Docket No:	104(a)	
Violation Occ		01/22/2014	Section of Act 2:		
Proposed Per		100	Docket Stat Cd:		
Violator Viola	•	5	Contested Ind:	No	
				INO	
Amount Due:		100	Contested Dt:		
Violator Insp	Day Cnt:	7			
Violation Deta	<u>ails</u>				
Event No:		6594236	Amount Paid:	100	
Initial Viol No	):	0 5 1	Contractor ID:	04/00/00:	
Mine Name:	<b>.</b>	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014	
Replaced by	Ord No:		Cit Ord Safe:	Citation	
Mine Type:		Surface	Last Action Cd:	Paid	
Likelihood:		Unlikely	Orig Term Due Dt:	11/05/2013	
Controller ID:	:	0070511	Last Action Dt:	02/20/2014	
Inj Illness:		Fatal	Orig Term Due Tm:	0800	
Controller Na	me:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	М	
No Affected:		1	Latest Term Due Dt:	11/05/2013	
Inspection Be	egin Dt:	11/04/2013	Cal Yr:	2013	
Negligence:		ModNegligence	Latest Term Due Tm:	0800	
Inspection En	nd Dt:	11/05/2013	Cal Qtr:	4	
Written Notice			Termination Dt:	11/05/2013	
Violation No:		8696837	Fiscal Yr:	2014	
Enforcement	Area:		Termination Time:	0845	
Violator ID:		0083566	Fiscal Qtr:	1	
Special Asses	ss:	No	Termination Type:	Terminated	
Violator Name		JCR Development, LLC	Sig Sub:	No	
Primary or Mi		Primary	Vacate Dt:		
•		Operator	Section of Act:		
Violator Type					

Order No: 20300500455

Map Key	Number of Direction	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

56.14112(a)(1) 11/04/2013 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 1640 Section of Act 1: Violation Issue Time: 104(a) 02/09/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 11/04/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind: No 100 Amount Due: Contested Dt:

# Violation Details

Violator Insp Day Cnt:

3

Event No: 6597235 Amount Paid: 946 Initial Viol No: Contractor ID:

Coeur Rochester - Lovelock 04/02/2014 Mine Name: Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 02/27/2014 0070511 Last Action Dt: 04/29/2014 Controller ID: Ini Illness: Fatal Oria Term Due Tm: 0800 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 02/27/2014 Inspection Begin Dt: Cal Yr: 2014 ModNegligence Latest Term Due Tm: Negligence: 0800 02/27/2014 Cal Qtr:

Inspection End Dt: Termination Dt: 02/27/2014 Written Notice:

Violation No: 8703865 Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 1020 0083566

Violator ID: Fiscal Qtr: Terminated Special Assess: No Termination Type:

Violator Name: JCR Development, LLC Sig Sub: Yes

Primary Vacate Dt: Primary or Mill: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 02/27/2014 Part Section:

56.14112(b) Asmt Generated Ind: Assess Case Stat Cd: Closed No 0700 Section of Act 1: 104(a) Violation Issue Time: Final Ord Issue Dt: 05/08/2014 Docket No:

No

Order No: 20300500455

02/27/2014 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 946 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 15 Amount Due: 946 Contested Dt: Violator Insp Day Cnt:

# Violation Details

Event No: 6594143 Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 12/04/2013

Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: Unlikely 10/09/2013 Controller ID: 0070511 Last Action Dt: 12/26/2013 Ini Illness: Permanent Orig Term Due Tm: 1200 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M

10/09/2013 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/08/2013 Cal Yr: 2013

Negligence: ModNealigence Latest Term Due Tm: 1200 Inspection End Dt: 10/09/2013 Cal Qtr: Termination Dt: Written Notice:

10/09/2013 Violation No: 6389893 Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 0840 0083566 Violator ID: Fiscal Qtr: 1

Terminated Special Assess: No Termination Type: Violator Name: JCR Development, LLC Sig Sub: Nο

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Contested Dt:

No

Order No: 20300500455

Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 10/08/2013
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1155
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 01/09/2014
 Docket No:

Violation Occur Dt: 10/08/2013 Section of Act 2:
Proposed Penalty: 100 Docket Stat Cd:
Violator Violation Cnt: 2 Contested Ind:

Amount Due: 100
Violator Insp Day Cnt: 2

### **Violation Details**

**Event No:** 6597055 **Amount Paid:** 108

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:02/26/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: 01/22/2014 Reasonably Orig Term Due Dt: Controller ID: 0070511 Last Action Dt: 04/01/2014 Inj Illness: LostDays Orig Term Due Tm: 1300 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 01/22/2014

 Inspection Begin Dt:
 01/21/2014
 Cal Yr:
 2014

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1300

 Inspection End Dt:
 01/27/2014
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 01/22/2014

 Violation No:
 8700898
 Fiscal Yr:
 2014

Enforcement Area:Termination Time:1301Violator ID:0083566Fiscal Qtr:2

Special Assess:NoTermination Type:TerminatedViolator Name:JCR Development, LLCSig Sub:Yes

 Primary or Mill:
 Primary
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 01/22/2014
 Part Section:
 56.11001

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 0925
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 04/02/2014
 Docket No:

 Violation Occur Dt:
 01/22/2014
 Section of Act 2:

 Proposed Penalty:
 108
 Docket Stat Cd:

 Violator Violation Cnt:
 5
 Contested Ind:

Violator Violation Cnt:5Contested Ind:NoAmount Due:108Contested Dt:Violator Insp Day Cnt:7

### Violation Details

**Event No:** 6594236 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Coeur Rochester - LovelockBill Print Dt:01/02/2014Replaced by Ord No:Cit Ord Safe:Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 11/06/2013 Controller ID: 0070511 Last Action Dt: 02/20/2014 Inj Illness: LostDays Orig Term Due Tm: 0800

Controller Name:Jerry Dale Jones; Rowdy Ellis OldsCoal Metal Ind:MNo Affected:1Latest Term Due Dt:11/06/2013

 Inspection Begin Dt:
 11/04/2013
 Cal Yr:
 2013

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 11/05/2013
 Cal Qtr:
 4

 Written Notice:
 Termination Dt:
 11/20/2013

 Violation No:
 8696843
 Fiscal Yr:
 2014

Enforcement Area: Termination Time: 0915
Violator ID: 0083566 Fiscal Qtr: 1

Special Assess: Yes Termination Type: Terminated

Violator Name:JCR Development, LLCSig Sub:NoPrimary or Mill:PrimaryVacate Dt:

No

No

Order No: 20300500455

Violator Type CD: Operator

3

Section of Act: Right to Conf Dt: Vacate Time:

56.14100(b) 11/05/2013 Violation Issue Dt: Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0740 Section of Act 1: 104(a) Final Ord Issue Dt: 02/09/2014 Docket No: **Violation Occur Dt:** 11/05/2013 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt:

#### Violation Details

6597235 190 Event No: Amount Paid:

Initial Viol No: Contractor ID: Coeur Rochester - Lovelock Bill Print Dt: Mine Name:

04/02/2014 Replaced by Ord No: Cit Ord Safe: Citation Paid

Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 02/27/2014 Controller ID: 0070511 Last Action Dt: 04/29/2014 Orig Term Due Tm: Ini Illness: 0830 Fatal Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

02/27/2014 No Affected: Latest Term Due Dt: Inspection Begin Dt: 02/25/2014 Cal Yr: 2014

Negligence: ModNegligence Latest Term Due Tm: 0830 Inspection End Dt: 02/27/2014 Cal Qtr: 1

Written Notice: Termination Dt: 02/27/2014

8703869 Violation No: Fiscal Yr: 2014 Termination Time: Enforcement Area: 1030 Violator ID: 0083566 Fiscal Qtr:

Terminated Special Assess: Termination Type: No Violator Name: JCR Development, LLC Sig Sub:

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 02/27/2014 56.14112(b) Part Section: Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0725 Section of Act 1: 104(a) Final Ord Issue Dt: 05/08/2014 Docket No:

**Violation Occur Dt:** 02/27/2014 Section of Act 2: Proposed Penalty: 190 Docket Stat Cd: **Violator Violation Cnt:** 15 Contested Ind:

Amount Due: 190 Contested Dt: Violator Insp Day Cnt: 12

#### Violation Details

Event No: 6594143 Amount Paid: 100

Initial Viol No: Contractor ID:

Coeur Rochester - Lovelock 12/04/2013 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 10/09/2013 Controller ID: 0070511 Last Action Dt: 12/26/2013 Ini Illness: LostDays Orig Term Due Tm: 1500

Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: No Affected: 10/09/2013 Latest Term Due Dt: Inspection Begin Dt: 10/08/2013 Cal Yr: 2013

Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 10/09/2013 Cal Qtr: Written Notice: Termination Dt: 10/09/2013

6389892 2014 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 0835 Fiscal Qtr: 0083566 Violator ID:

Special Assess: Termination Type: **Terminated** No JCR Development, LLC Violator Name: Sig Sub: No

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 56.12032 10/08/2013 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1140 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 01/09/2014 Docket No: 10/08/2013 Violation Occur Dt: Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 2 Contested Ind: No 100 Contested Dt:

Amount Due: Violator Insp Day Cnt:

# Violation Details

Event No: 6597055 Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name: Coeur Rochester - Lovelock Bill Print Dt:

02/26/2014 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely Orig Term Due Dt: 01/22/2014 Controller ID: 0070511 Last Action Dt: 04/01/2014 Inj Illness: LostDays Orig Term Due Tm: 1200 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

01/22/2014 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 01/21/2014 Cal Yr:

2014 ModNegligence Negligence: Latest Term Due Tm: 1200 Inspection End Dt: 01/27/2014 Cal Qtr: 01/22/2014

Written Notice: Termination Dt:

Violation No: 8700897 Fiscal Yr: 2014 Enforcement Area: **Termination Time:** 0945 0083566 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated JCR Development, LLC Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/22/2014 Part Section:

56.20003(a) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 0825 Section of Act 1: 104(a) Final Ord Issue Dt: Docket No:

No

Order No: 20300500455

04/02/2014 01/22/2014 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 5 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 7

## Violation Details

Event No: 6594236 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Coeur Rochester - Lovelock Bill Print Dt: 01/02/2014 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 11/08/2013 Likelihood: Unlikely Orig Term Due Dt: Last Action Dt: Controller ID: 0070511 02/20/2014 Ini Illness: Fatal Orig Term Due Tm: 0800 Jerry Dale Jones; Rowdy Ellis Olds Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 11/08/2013

Inspection Begin Dt: Cal Yr: 11/04/2013 2013 Negligence: ModNealigence Latest Term Due Tm: 0800 Inspection End Dt: 11/05/2013 Cal Qtr: Written Notice: Termination Dt: 11/05/2013

Violation No: 8696838 2014 Fiscal Yr: 0800 Termination Time: Enforcement Area:

Violator ID: 0083566 Fiscal Qtr: Special Assess: Yes Termination Type: Terminated

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

JCR Development, LLC Violator Name: Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 11/04/2013 Part Section: 56.14105 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1655 Section of Act 1: 104(a)

02/09/2014 Final Ord Issue Dt: Docket No: Violation Occur Dt: 11/04/2013 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 2 Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 3

# **Violation Details**

6594111 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID: Coeur Rochester - Lovelock Bill Print Dt:

07/31/2013 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 05/22/2013 Controller ID: 0070511 Last Action Dt: 09/11/2013

Ini Illness: LostDays Orig Term Due Tm: 1800 Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: Μ

Latest Term Due Dt: 05/22/2013 No Affected: Inspection Begin Dt: 05/22/2013 Cal Yr: 2013

Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 05/22/2013 Cal Qtr:

Termination Dt: 05/22/2013 Written Notice: Violation No: 8690896 Fiscal Yr: 2013

Enforcement Area: **Termination Time:** 2150 Violator ID: 0083566 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: JCR Development, LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 05/22/2013 56.4101 Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1055 Section of Act 1: 104(a)

No

02/26/2014

Order No: 20300500455

Final Ord Issue Dt: 09/04/2013 Docket No: 05/22/2013 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 0 Contested Ind:

Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 0

#### Violation Details

Event No: 6597055 Amount Paid: 362

Initial Viol No: Contractor ID: Coeur Rochester - Lovelock Bill Print Dt:

Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 01/22/2014 Controller ID: 0070511 Last Action Dt: 04/01/2014 Ini Illness: LostDavs 1300 Orig Term Due Tm: Controller Name: Jerry Dale Jones; Rowdy Ellis Olds Coal Metal Ind: M

01/22/2014 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 01/21/2014 Cal Yr: 2014 Negligence: HighNegligence Latest Term Due Tm: 1300 Inspection End Dt: 01/27/2014 Cal Qtr:

Written Notice: Termination Dt: 01/22/2014 8700900 Fiscal Yr: Violation No: 2014

Enforcement Area: **Termination Time:** 1220 Violator ID: 0083566 Fiscal Qtr: 2

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Special Asse	ess:	No		Termina	tion Type:	Terminated	
Violator Nam	ie:	JCR Development, LLC		Sig Sub:		Yes	
Primary or M	IIII:	Primary		Vacate Dt:			
Violator Type	e <i>CD:</i>	Operator		Section of Act:			
Right to Conf Dt:				Vacate Time:			
Violation Issue Dt:		01/22/2014		Part Section:		56.20003(a)	
Asmt Generated Ind:		No		Assess Case Stat Cd:		Closed	
Violation Issue Time:		1030		Section of Act 1:		104(a)	
Final Ord Issue Dt:		04/02/2014		Docket No:			
Violation Occur Dt:		01/22/2014		Section of Act 2:			
Proposed Penalty:		362		Docket Stat Cd:			
Violator Viola	ation Cnt:	5		Contested Ind:		No	
Amount Due:		362		Contested Dt:			
Violator Insp	Day Cnt:	7					
1	79 of 93	E	0.00 / 0.00	3,981.44 / 2	BLACK MOU	UNTAIN INDUSTRIAL LLC	MINES
					Lovelock NI	/	

Order No: 20300500455

Office CD: M7851 State Abbrev: NV

Office Name: Elko NV Field Office

Status Description: The mine has been permanently shut down.
Source File Desc: Master Index File:MINES Data Set

Source File Desc: Waster index File, Milnes Data Set

**Violation Details** 

**Event No:** 1137581 **Amount Paid:** 121

Initial Viol No:

Mine Name: Black Mountain Screening Plant

Contractor ID:

Bill Print Dt:

Mine Name:Black Mountain Screening PlantBill Print Dt:06/03/2009Replaced by Ord No:Cit Ord Safe:OrderMine Type:SurfaceLast Action Cd:Paid

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:

 Controller ID:
 0041145
 Last Action Dt:
 07/01/2009

Controller ID: 0041145 Last Action Dt: 07
Inj Illness: LostDays Orig Term Due Tm:

Controller Name: Barbara Spurgeon Coal Metal Ind: M

No Affected: 1 Latest Term Due Dt:

Inspection Begin Dt:04/15/2009Cal Yr:2009Negligence:ModNegligenceLatest Term Due Tm:

 Inspection End Dt:
 04/15/2009
 Cal Qtr:
 2

Written Notice: Termination Dt: 04/16/2009

 Violation No:
 6481266
 Fiscal Yr:
 2009

 Enforcement Area:
 Termination Time:
 0740

 Violator ID:
 0050842
 Fiscal Qtr:
 3

Special Assess: No Termination Type: Terminated

 Violator Name:
 Black Mountain Industrial Minerals LLC
 Sig Sub:
 No

 Primary or Mill:
 Mill
 Vacate Dt:

Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/15/2009 Part Section: 46.8(a)(2)

Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1020 Section of Act 1: 104(g)(1) Final Ord Issue Dt: 07/09/2009 Docket No:

 Violation Occur Dt:
 04/15/2009
 Section of Act 2:

 Proposed Penalty:
 121
 Docket Stat Cd:

 Violator Violation Cnt:
 13
 Contested Ind:
 No

 Amount Due:
 121
 Contested Dt:

Violator Insp Day Cnt: 6

Violation Details

**Event No:** 1148576 **Amount Paid:** 100

Initial Viol No:

Mine Name: Black Mountain Screening Plant

Contractor ID:

Bill Print Dt:

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 NoLikelihood
 Orig Term Due Dt:
 08/09/2011

 Controller ID:
 Ond Action Dt:
 1/4/4/2014

09/28/2011

08/11/2011

Order No: 20300500455

 Likelihood:
 NoLikelihood
 Orig Term Due Dt:
 08/09/2011

 Controller ID:
 0041145
 Last Action Dt:
 11/14/2011

 Inj Illness:
 NoLostDays
 Orig Term Due Tm:
 1400

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

 No Affected:
 0
 Latest Term Due Dt:
 08/09/2011

 Inspection Begin Dt:
 08/09/2011
 Cal Yr:
 2011

Inspection Begin Dt:08/09/2011Cal Yr:2011Negligence:HighNegligenceLatest Term Due Tm:1400Inspection End Dt:08/09/2011Cal Qtr:3

Written Notice: Termination Dt:
Violation No: 8608609 Fiscal Yr:

 Violation No:
 8608609
 Fiscal Yr:
 2011

 Enforcement Area:
 Termination Time:
 1245

 Violator ID:
 0050842
 Fiscal Qtr:
 4

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 08/09/2011
 Part Section:
 56.1000

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1300
 Section of Act 1:
 104(a)

Final Ord Issue Dt: 11/03/2011 Docket No:

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

No

Order No: 20300500455

Violation Occur Dt: 08/09/2011 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 13 Contested Ind: Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 3

#### Violation Details

1141223 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID: Black Mountain Screening Plant

04/30/2008 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 03/07/2008 Unlikely

Orig Term Due Dt: 0041145 Last Action Dt: 06/13/2008 Controller ID: Ini Illness: Fatal Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/07/2008

03/05/2008 Inspection Begin Dt: Cal Yr: 2008 Negligence: LowNegligence Latest Term Due Tm: 1700

Inspection End Dt: 03/06/2008 Cal Qtr:

03/11/2008 Written Notice: Termination Dt: Violation No: 6437951 Fiscal Yr: 2008 1100 Enforcement Area: Termination Time:

0050842 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/05/2008 Part Section: 56.12008 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1435 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/05/2008 Docket No: Violation Occur Dt: 03/05/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** n Contested Ind: No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 0

# Violation Details

1141223 Amount Paid: 243 Event No:

Initial Viol No: Contractor ID:

04/30/2008 Bill Print Dt: Mine Name: Black Mountain Screening Plant Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 03/05/2008 Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Fatal Orig Term Due Tm: 1400 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

No Affected: Latest Term Due Dt:

03/05/2008 Inspection Begin Dt: 03/05/2008 Cal Yr: 2008

Negligence: ModNegligence Latest Term Due Tm: 1400 Cal Qtr: Inspection End Dt: 03/06/2008

Termination Dt: 03/05/2008 Written Notice:

Violation No: 6437948 Fiscal Yr: 2008 1330 Enforcement Area: Termination Time:

Violator ID: 0050842 Fiscal Qtr:

Termination Type: Terminated Special Assess: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Primary or Mill: Mill Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/05/2008 56.11004 Part Section: Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1320 Section of Act 1: 104(a)

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

No

Order No: 20300500455

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

 Violation Occur Dt:
 03/05/2008
 Section of Act 2:

 Proposed Penalty:
 243
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:

 Amount Due:
 243
 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

0

**Event No:** 1141223 **Amount Paid:** 100

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Black Mountain Screening Plant
 Bill Print Dt:
 04/30/2008

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Mine Type: Surface Last Action Cd: Likelihood: 03/07/2008 Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Orig Term Due Tm: 1700 Permanent Controller Name: Barbara Spurgeon Coal Metal Ind: Μ 03/07/2008 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 03/05/2008
 Cal Yr:
 2008

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Inspection End Dt:
 03/06/2008
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/11/2008

Violation No: 6437950 Fiscal Yr: 2008
Enforcement Area: Termination Time: 1045

Violator ID: 0050842 Fiscal Qtr: 2
Special Assess: No Termination Type: Terminated

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill: Will Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 03/05/2008
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1410
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

Violation Occur Dt:03/05/2008Section of Act 2:Proposed Penalty:100Docket Stat Cd:Violator Violation Cnt:0Contested Ind:NoAmount Due:100Contested Dt:Violator Insp Day Cnt:0

# Violation Details

**Event No:** 1157640 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name:Black Mountain Screening PlantBill Print Dt:08/01/2012Replaced by Ord No:Cit Ord Safe:CitationMine Type:SurfaceLast Action Cd:Paid

Likelihood: Unlikely Orig Term Due Dt: 06/21/2012 0041145 Controller ID: Last Action Dt: 09/16/2014 Ini Illness: LostDays Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 06/21/2012

 Inspection Begin Dt:
 06/20/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1700

 Written Notice:
 Termination Dt:
 06/26/2012

 Violation No:
 8692648
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 1015

 Violator ID:
 0050842
 Fiscal Qtr:
 3

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Primary or Mill: Primary Operator Operator Operator Vacate Time:

Violation Issue Dt:06/21/2012Part Section:56.14132(a)Asmt Generated Ind:NoAssess Case Stat Cd:Closed

Map Key	Number Records		on Distance (mi/ft)	Elev/Diff Site (ft)		DB
Violation Issu Final Ord Issu Violation Occ Proposed Per Violator Viola Amount Due: Violator Insp	ue Dt: our Dt: nalty: ntion Cnt:	1105 09/07/2012 06/21/2012 100 3 100 1		Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd: Contested Ind: Contested Dt:	104(a) No	
Violation Deta	ails					
Event No: Initial Viol No:	:	1141623		Amount Paid: Contractor ID:	3996	
Mine Name:		Black Mountain Scre	eening Plant	Bill Print Dt:		
Replaced by 0 Mine Type:	Ord No:	Surface		Cit Ord Safe: Last Action Cd:	Citation Paid	
Likelihood:		Reasonably		Orig Term Due Dt:	10/22/2008	
Controller ID:	•	0041145		Last Action Dt:	03/24/2011	
Inj Illness:		Permanent		Orig Term Due Tm:	1600	
Controller Na	me:	Barbara Spurgeon		Coal Metal Ind:	M 10/22/2008	
No Affected: Inspection Be	egin Dt:	1 10/22/2008		Latest Term Due Dt: Cal Yr:	10/22/2008 2008	

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 10/23/2008 Cal Qtr: Termination Dt: 10/29/2008 Written Notice: 6477046 2009 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1230 Violator ID: 0050842 Fiscal Qtr: Special Assess: Termination Type: Terminated No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub:

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 10/22/2008 Asmt Generated Ind: No Violation Issue Time: 1550 Final Ord Issue Dt: 12/04/2010

10/22/2008 **Violation Occur Dt:** Proposed Penalty: 3996

**Violator Violation Cnt:** 11 Amount Due: 3996 Violator Insp Day Cnt: 5

Yes

Vacate Dt: Section of Act: Vacate Time:

Part Section: 56.14107(a) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: WEST 2009-371M

2008

1000

Order No: 20300500455

Section of Act 2:

Docket Stat Cd: Accepted Contested Ind: Yes 01/12/2009 Contested Dt:

# Violation Details

1141223 100 Amount Paid: Event No: Initial Viol No: Contractor ID:

04/30/2008 Mine Name: Black Mountain Screening Plant Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/07/2008 0041145 Last Action Dt: 06/13/2008 Controller ID: Fatal 1700

Inj Illness: Orig Term Due Tm: Controller Name: Barbara Spurgeon Coal Metal Ind: M

Latest Term Due Dt: 03/07/2008 No Affected: 03/05/2008 Inspection Begin Dt: Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 03/06/2008 Cal Qtr: 03/11/2008

Written Notice: Termination Dt: **Violation No:** 6437969 Fiscal Yr: Termination Time: Enforcement Area:

0050842 Fiscal Qtr: Violator ID: Special Assess: Termination Type: Terminated No

Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: Primary or Mill: Mill Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/05/2008 Part Section: 56.14107(a)

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Asmt Genera	stad Indi	No			Access (	Case Stat Cd:	Closed	
Violation Iss		1300				of Act 1:	104(a)	
Final Ord Iss		06/05/20	08		Docket I		104(α)	
Violation Oc		03/05/20				of Act 2:		
Proposed Pe		100	00		Docket S			
Violator Viola	•	0			Contest		No	
Amount Due		100			Contest		140	
Violator Insp		0			Contest	o Di.		
violator ilisp	Day Citt.	O						
Violation Des	tails							
Event No:		1157640			Amount	Paid:	2000	
Initial Viol No	o <i>:</i>				Contract	tor ID:		
Mine Name:		Black Mo	untain Screenin	ig Plant	Bill Prin	t Dt:	08/01/2012	
Replaced by	Ord No:				Cit Ord	Safe:	Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Reasona	bly		Orig Ter	m Due Dt:	06/21/2012	
Controller ID	) <u>:</u>	0041145			Last Act		09/12/2013	
Inj Illness:		Fatal			•	m Due Tm:	1700	
Controller Na	ame:	Barbara	Spurgeon		Coal Me	tal Ind:	M	
No Affected:		1				erm Due Dt:	06/21/2012	
Inspection B	egin Dt:	06/20/20			Cal Yr:		2012	
Negligence:		HighNeg	•			erm Due Tm:	1700	
Inspection E		06/26/20	12		Cal Qtr:		2	
Written Notic					Termina		06/26/2012	
Violation No.	:	8692643			Fiscal Y		2012	
Enforcement	t Area:					tion Time:	0830	
Violator ID:		0050842			Fiscal Q	tr:	3	
Special Asse		No				tion Type:	Terminated	
Violator Nam			untain Industria	I Minerals LLC	Sig Sub:		Yes	
Primary or M		Primary			Vacate E			
Violator Type		Operator			Section			
Right to Con					Vacate 1			
Violation Iss		06/21/20	12		Part Sec		56.12030	
Asmt Genera		No				Case Stat Cd:	Closed	
Violation Iss		1030				of Act 1:	104(d)(1)	
Final Ord Iss		09/07/20			Docket I			
Violation Oc		06/21/20	12			of Act 2:		
Proposed Pe	•	2000			Docket S		NI-	
Violator Viola		3			Contest		No	
Amount Due		2000			Contest	ed Dt:		
Violator Insp	Day Cnt:	1						
Violation Des	<u>tails</u>							
Event No:		1141614			Amount	Paid:	100	
Initial Viol No	o:				Contrac			
Mine Name:	-	Black Mo	untain Screenin	g Plant	Bill Prin		10/29/2008	
Replaced by	Ord No:			J	Cit Ord		Citation	
Mine Type:		Surface			Last Act		Paid	
Likelihood:		Unlikely				m Due Dt:	09/24/2008	
Controller ID	) <u>:</u>	0041145			Last Act		03/07/2012	
Inj Illness:		NoLostD				m Due Tm:	1600	
Controller Na	ame:		Spurgeon		Coal Me		M	
No Affected:		0	. •			erm Due Dt:	09/24/2008	
Inspection B		09/24/20	08		Cal Yr:		2008	
Negligence:	-	ModNegl	igence		Latest To	erm Due Tm:	1600	
Inspection E	nd Dt:	09/25/20	•		Cal Qtr:		3	
Written Notic					Termina	tion Dt:	09/24/2008	
Violation No.	•	6477022			Fiscal Y	r:	2008	
Enforcement	t Area:				Termina	tion Time:	1540	
Violator ID:		0050842			Fiscal Q	tr:	4	
Special Asse	ess:	No			Termina	tion Type:	Terminated	
Violator Nam		Black Mo	untain Industria	l Minerals LLC	Sig Sub:		No	
Primary or M	IIII:	Mill			Vacate E			
Violator Type		Operator			Section			
Right to Con					Vacate 1			

Order No: 20300500455

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Violation Issue Dt: 09/24/2008 Part Section: 46.9(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No 1350 Section of Act 1: Violation Issue Time: 104(a) 05/13/2011 WEST 2009-422M Final Ord Issue Dt: Docket No:

Violation Occur Dt: 09/24/2008 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: Accepted **Violator Violation Cnt:** 11 Contested Ind: 05/21/2009 Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 4

## Violation Details

Event No: 1157640 Amount Paid: 100

Initial Viol No: Contractor ID:

Black Mountain Screening Plant 08/01/2012 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 07/05/2012 0041145 09/16/2014 Controller ID: Last Action Dt: Ini Illness: LostDays Oria Term Due Tm: 1000 Barbara Spurgeon Controller Name: Coal Metal Ind: M No Affected: Latest Term Due Dt: 08/03/2012 Inspection Begin Dt: 06/20/2012 Cal Yr: 2012 Latest Term Due Tm: Negligence: ModNegligence 1000

06/26/2012 Inspection End Dt: Cal Qtr:

08/07/2012 Written Notice: Termination Dt: Violation No: 8692650 Fiscal Yr: 2012

Enforcement Area: **Termination Time:** 1307 0050842 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: **Terminated** Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary Vacate Dt: Primary or Mill: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/21/2012 Part Section: 56.13015 Asmt Generated Ind: Assess Case Stat Cd: Closed No 1130 Section of Act 1: Violation Issue Time: 104(a)

No

Order No: 20300500455

Final Ord Issue Dt: 09/07/2012 Docket No: 06/21/2012 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 3 100 Amount Due: Contested Dt: Violator Insp Day Cnt:

# Violation Details

Event No: 1151754 Amount Paid: 100

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 11/03/2010 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: Unlikely 09/11/2010 Controller ID: 0041145 04/05/2011 Last Action Dt: Ini Illness: LostDays Orig Term Due Tm: 0800 Controller Name: Barbara Spurgeon Coal Metal Ind: M

09/11/2010 No Affected: Latest Term Due Dt: Inspection Begin Dt: 09/08/2010 Cal Yr: 2010

Negligence: ModNealigence Latest Term Due Tm: 0800 Inspection End Dt: 09/08/2010 Cal Qtr:

Termination Dt: 09/21/2010 Written Notice: Violation No: 8558197 Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 0850

0050842 Violator ID: Fiscal Qtr: 4 Terminated Special Assess: Nο Termination Type:

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο Primary or Mill: Vacate Dt: Primary

Violator Type CD: Operator Section of Act:

No

12/03/2008

Order No: 20300500455

Citation

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/08/2010 Part Section: 56.9300(b) Asmt Generated Ind: No Assess Case Stat Cd: Closed 0925 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 12/09/2010 Docket No:

09/08/2010 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 6 Contested Ind:

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 3

#### Violation Details

1141623 162 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid 10/23/2008 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 03/24/2011 Inj Illness: Permanent Orig Term Due Tm: 1600

Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: Latest Term Due Dt: 10/23/2008

10/22/2008 Cal Yr: Inspection Begin Dt: 2008 ModNegligence 1600 Negligence: Latest Term Due Tm:

Inspection End Dt: 10/23/2008 Cal Qtr: 4 Written Notice: Termination Dt:

10/29/2008 Violation No: Fiscal Yr: 2009 6477044

1135 Enforcement Area: Termination Time: Violator ID: 0050842 Fiscal Qtr:

Special Assess: Termination Type: Terminated Black Mountain Industrial Minerals LLC Nο

Violator Name: Sig Sub: Primary or Mill: Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/22/2008 Part Section: 56.11002 Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1415 Section of Act 1: 104(a)

12/04/2010 WEST 2009-371M Final Ord Issue Dt: Docket No:

Violation Occur Dt: 10/22/2008 Section of Act 2:

Proposed Penalty: Docket Stat Cd: 162 Accepted **Violator Violation Cnt:** 11 Contested Ind: Yes 162 01/12/2009 Amount Due: Contested Dt:

Violator Insp Day Cnt: 5

### Violation Details

Event No: 1157640 Amount Paid: 243

Initial Viol No: Contractor ID:

08/01/2012 Mine Name: Black Mountain Screening Plant Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 06/21/2012 Controller ID: 0041145 Last Action Dt: 09/16/2014

Inj Illness: Fatal Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M

No Affected: Latest Term Due Dt: 06/21/2012 06/20/2012 Inspection Begin Dt: 2012 Cal Yr:

Negligence: ModNegligence Latest Term Due Tm: 1700 Inspection End Dt: 06/26/2012 Cal Qtr:

Written Notice: Termination Dt: 06/26/2012 Violation No: 8692642 Fiscal Yr: 2012

**Termination Time:** 0810 Enforcement Area: 0050842 Violator ID: Fiscal Qtr:

Special Assess: Terminated Nο Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

06/21/2012 56.12028 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 0820 Section of Act 1: 104(a) 09/07/2012 Final Ord Issue Dt: Docket No:

**Violation Occur Dt:** 06/21/2012 Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind:

No Amount Due: 243 Contested Dt:

Violation Details

Violator Insp Day Cnt:

1

1137581 108 Event No: Amount Paid:

Initial Viol No: Contractor ID:

Black Mountain Screening Plant Bill Print Dt: 06/03/2009 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation

Paid Mine Type: Surface Last Action Cd: Likelihood: Unlikely Oria Term Due Dt: 05/01/2009 Controller ID: 0041145 Last Action Dt: 07/01/2009 LostDays Orig Term Due Tm: Ini Illness: 1500 Controller Name: Barbara Spurgeon Coal Metal Ind: M

05/01/2009 No Affected: Latest Term Due Dt: 04/15/2009 Inspection Begin Dt: Cal Yr: 2009

Negligence: ModNegligence Latest Term Due Tm: 1500 Inspection End Dt: 04/15/2009 Cal Qtr: 2

Written Notice: Termination Dt: 04/29/2009 6481265 Violation No: Fiscal Yr: 2009

Termination Time: 1411 Enforcement Area: Violator ID: 0050842 Fiscal Qtr: 3

Terminated Special Assess: Termination Type: No Violator Name: Black Mountain Industrial Minerals LLC Sig Sub:

Primary or Mill: Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 04/15/2009 56.18010 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1020 Section of Act 1: 104(a)

Final Ord Issue Dt: 07/09/2009 Docket No: **Violation Occur Dt:** 04/15/2009 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: **Violator Violation Cnt:** No 13 Contested Ind:

Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 6

Violation Details

Event No: 1141223 Amount Paid: 100

Initial Viol No: Contractor ID:

Black Mountain Screening Plant 04/30/2008 Mine Name: Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely Orig Term Due Dt: 03/07/2008 0041145 Controller ID: Last Action Dt: 06/13/2008 Ini Illness: Fatal Orig Term Due Tm: 1700

Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: 03/07/2008 Latest Term Due Dt: Inspection Begin Dt: 03/05/2008 Cal Yr: 2008 Negligence: 1700

ModNegligence Latest Term Due Tm: Inspection End Dt: 03/06/2008 Cal Qtr: Written Notice: Termination Dt: 03/11/2008

6437947 2008 Violation No: Fiscal Yr: Enforcement Area: **Termination Time:** 1000 0050842 Fiscal Qtr: Violator ID: 2

Special Assess: Termination Type: **Terminated** No

Order No: 20300500455

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Contested Dt:

Primary or Mill: Mill Vacate Dt: Violator Type CD: Section of Act: Operator Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 56.14107(a) 03/05/2008 Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1300 Violation Issue Time: 104(a) Section of Act 1: Final Ord Issue Dt: 06/05/2008 Docket No: 03/05/2008 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No

100 Amount Due: Violator Insp Day Cnt:

# Violation Details

1159888 Event No: Amount Paid: 100

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

11/28/2012 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 10/24/2012 Likelihood: NoLikelihood Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 04/10/2013 Inj Illness: NoLostDays Orig Term Due Tm: 1135 Controller Name: Barbara Spurgeon Coal Metal Ind: M 10/24/2012 No Affected: Latest Term Due Dt:

Inspection Begin Dt: 10/23/2012 Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1135 Inspection End Dt: 10/23/2012 Cal Qtr:

10/23/2012 Written Notice: Termination Dt:

Violation No: 8690773 Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 1215 0050842 Violator ID: Fiscal Qtr:

Special Assess: Termination Type: Terminated No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Primary or Mill: Primary Vacate Dt:

Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/23/2012 Part Section: 56.18002(b) Assess Case Stat Cd: Asmt Generated Ind: No Closed Violation Issue Time: 1135 Section of Act 1: 104(a)

Final Ord Issue Dt: 01/04/2013 Docket No: 10/23/2012 Section of Act 2: **Violation Occur Dt:** Proposed Penalty: Docket Stat Cd: 100 Contested Ind:

**Violator Violation Cnt:** 15 No Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 5

## Violation Details

Event No: 1157640 Amount Paid: 108

Initial Viol No: Contractor ID:

08/01/2012 Mine Name: Black Mountain Screening Plant Bill Print Dt: Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid 06/21/2012 Likelihood: Reasonably Orig Term Due Dt: Last Action Dt: Controller ID: 0041145 09/16/2014 Ini Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: Latest Term Due Dt: 06/21/2012

Inspection Begin Dt: 06/20/2012 Cal Yr: 2012 Negligence: ModNealigence Latest Term Due Tm: 1700 Inspection End Dt: 06/26/2012 Cal Qtr:

Written Notice: Termination Dt: 06/26/2012 **Violation No:** 8692646 Fiscal Yr: 2012 Termination Time: 0745 Enforcement Area:

Violator ID: 0050842 Fiscal Qtr: 3

Order No: 20300500455

Special Assess: No Termination Type: Terminated

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: Yes

Primary or Mill: Vacate Dt: Section of Act: Violator Type CD: Operator Vacate Time:

Right to Conf Dt:

Violation Issue Dt: 06/21/2012 Part Section: 56.20003(a) Assess Case Stat Cd: Asmt Generated Ind: Closed No Violation Issue Time: 1045 Section of Act 1: 104(a) 09/07/2012 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/21/2012 Section of Act 2: Proposed Penalty: 108 Docket Stat Cd: No

**Violator Violation Cnt:** Contested Ind: 3 Amount Due: 108 Contested Dt: Violator Insp Day Cnt: 1

## **Violation Details**

1159014 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Bill Print Dt: 03/02/2011 Mine Name: Black Mountain Screening Plant Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 01/19/2011 Controller ID: 0041145 Last Action Dt: 04/30/2013 Ini Illness: NoLostDays Orig Term Due Tm: 0935 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ Latest Term Due Dt: 01/19/2011 No Affected:

Inspection Begin Dt: 01/19/2011 Cal Yr: 2011 Negligence: ModNegligence Latest Term Due Tm: 0935

Inspection End Dt: 01/19/2011 Cal Qtr: Termination Dt: 01/19/2011 Written Notice:

Violation No: 8562391 Fiscal Yr: 2011 Enforcement Area: **Termination Time:** 0935

Violator ID: 0050842 Fiscal Qtr: Terminated Special Assess: No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC No

Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 01/19/2011 50.30(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0930 Section of Act 1: 104(a) 05/13/2013 Docket No: Final Ord Issue Dt:

No

04/30/2008

Order No: 20300500455

01/16/2011 Violation Occur Dt: Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 11

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 5

#### Violation Details

108 Event No: 1141223 Amount Paid:

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Surface Mine Type: Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt: 03/06/2008 Controller ID: 0041145 Last Action Dt: 06/13/2008 Ini Illness: Permanent Orig Term Due Tm: 1600 Controller Name: Barbara Spurgeon Coal Metal Ind: M 03/06/2008

Latest Term Due Dt: No Affected: Inspection Begin Dt: 03/05/2008 Cal Yr: 2008

Negligence: ModNegligence Latest Term Due Tm: 1600 Inspection End Dt: 03/06/2008 Cal Qtr: 1

Written Notice: Termination Dt: 03/11/2008 6437946 Fiscal Yr: 2008 Violation No: Enforcement Area: **Termination Time:** 0950 Violator ID: 0050842 Fiscal Qtr: 2

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Termination Type: Terminated Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Vacate Dt: Primary or Mill: Mill Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

03/05/2008 56.11001 Violation Issue Dt: Part Section: Asmt Generated Ind: No Assess Case Stat Cd: Closed 1245 Violation Issue Time: Section of Act 1: 104(a) Final Ord Issue Dt: 06/05/2008 Docket No:

Violation Occur Dt: 03/05/2008 Section of Act 2: Docket Stat Cd: Proposed Penalty: 108 **Violator Violation Cnt:** Contested Ind: No 108 Amount Due: Contested Dt:

Violator Insp Day Cnt: 0

#### **Violation Details**

Event No: 1151754 Amount Paid: 100

Initial Viol No: Contractor ID: Black Mountain Screening Plant

Mine Name: Bill Print Dt: 11/03/2010 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: NoLikelihood Orig Term Due Dt: 09/08/2010

Controller ID: 0041145 Last Action Dt: 04/05/2011 Ini Illness: NoLostDays Orig Term Due Tm: 1530 Controller Name: Barbara Spurgeon Coal Metal Ind: M

No Affected: Latest Term Due Dt: 09/08/2010 Inspection Begin Dt: 09/08/2010 Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1530

Inspection End Dt: 09/08/2010 Cal Qtr: 3 Written Notice: Termination Dt: 09/08/2010

8558200 2010 Fiscal Yr: Violation No: Enforcement Area: Termination Time: 1505 0050842 Violator ID: Fiscal Qtr:

Special Assess: No Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Vacate Dt: Primary or Mill: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 09/08/2010 Part Section: 50.30(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1415 Section of Act 1: 104(a) 12/09/2010 Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 09/08/2010 Section of Act 2:

Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 6 Contested Ind: No 100 Amount Due: Contested Dt:

### Violation Details

Violator Insp Day Cnt:

3

Event No: 1141614 Amount Paid: 6624

Initial Viol No: Contractor ID:

10/29/2008 Black Mountain Screening Plant Bill Print Dt: Mine Name: Order

Cit Ord Safe: Replaced by Ord No: Mine Type: Surface Last Action Cd: Paid Orig Term Due Dt: Likelihood: Reasonably

0041145 Last Action Dt: 04/12/2012 Controller ID:

Inj Illness: Fatal Orig Term Due Tm: Controller Name: Coal Metal Ind: Barbara Spurgeon M No Affected: Latest Term Due Dt:

Inspection Begin Dt: 09/24/2008 Cal Yr: 2008 Latest Term Due Tm:

HighNegligence Negligence: Inspection End Dt: 09/25/2008 Cal Qtr:

Written Notice: Termination Dt: 09/24/2008 Violation No: 6477021 Fiscal Yr: 2008

Order No: 20300500455

Enforcement Area: Termination Time: 1545

Vacate Time:

Violator ID: 0050842 Fiscal Qtr: 4

Special Assess: No Termination Type: Terminated

 Violator Name:
 Black Mountain Industrial Minerals LLC
 Sig Sub:
 Yes

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

Right to Conf Dt:

 Violation Issue Dt:
 09/24/2008
 Part Section:
 46.6(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1335
 Section of Act 1:
 104(g)(1)

 Final Ord Issue Dt:
 05/13/2011
 Docket No:
 WEST 2009-422M

 Violation Occur Dt:
 09/24/2008
 Section of Act 2:

 Violation Occur Dt.
 09/24/2008
 Section of Act 2.

 Proposed Penalty:
 6624
 Docket Stat Cd:
 Accepted

 Violator Violation Cnt:
 11
 Contested Ind:
 Yes

 Amount Due:
 6624
 Contested Dt:
 05/21/2009

Violator Insp Day Cnt: 4

Violation Details

**Event No:** 1141223 **Amount Paid:** 100

Initial Viol No:

Mine Name: Black Mountain Screening Plant Bill Print Dt:

 Mine Name:
 Black Mountain Screening Plant
 Bill Print Dt:
 04/30/2008

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

Mine Type: Last Action Cd: Paid Surface Likelihood: 03/07/2008 Unlikely Orig Term Due Dt: 0041145 Last Action Dt: 06/13/2008 Controller ID: Inj Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M

 No Affected:
 1
 Latest Term Due Dt:
 03/07/2008

 Inspection Begin Dt:
 03/05/2008
 Cal Yr:
 2008

Inspection Begin bit.03/03/2008Cal 11.2008Negligence:ModNegligenceLatest Term Due Tm:1700Inspection End Dt:03/06/2008Cal Qtr:1

Written Notice: Termination Dt: 03/11/2008

 Violation No:
 6437949
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1040

 Violator ID:
 0050842
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

Primary or Mill: Mill Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

Violation Issue Dt:03/05/2008Part Section:56.12008Asmt Generated Ind:NoAssess Case Stat Cd:ClosedViolation Issue Time:1400Section of Act 1:104(a)

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

 Violation Occur Dt:
 03/05/2008
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Amount Due: 100
Violator Insp Day Cnt: 0

Violation Details

**Event No:** 1151754 **Amount Paid:** 100

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 11/03/2010

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid 09/09/2010 Likelihood: Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 04/05/2011 Inj Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

 No Affected:
 1
 Latest Term Due Dt:
 09/09/2010

 Inspection Begin Dt:
 09/08/2010
 Cal Yr:
 2010

 Inspection Begin Dt:
 09/08/2010
 Cal Yr:
 2010

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0800

 Inspection End Dt:
 09/08/2010
 Cal Qtr:
 3

 Written Notice:
 Termination Dt:
 09/08/2010

 Violation No:
 8558198
 Fiscal Yr:
 2010

Enforcement Area: Termination Time: 1535 Violator ID: 0050842 Fiscal Qtr:

Terminated Special Assess: No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sia Sub: No

Primary or Mill: Primary Vacate Dt: Operator Violator Type CD: Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 09/08/2010 Part Section:

56.14107(a) Asmt Generated Ind: No Assess Case Stat Cd: Closed Violation Issue Time: 1010 Section of Act 1: 104(a) 12/09/2010 Final Ord Issue Dt: Docket No:

Violation Occur Dt: 09/08/2010 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 6 Contested Ind: No Amount Due: 100 Contested Dt:

Violator Insp Day Cnt: 3

## Violation Details

Event No: 1141223 Amount Paid: 100

Initial Viol No: Contractor ID: Bill Print Dt: Mine Name: Black Mountain Screening Plant 04/30/2008

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Likelihood: Unlikely 03/07/2008 Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 06/13/2008 Ini Illness: Permanent Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ

03/07/2008 No Affected: Latest Term Due Dt: Inspection Begin Dt: 03/05/2008 Cal Yr: 2008

Negligence: ModNegligence Latest Term Due Tm: 1700 03/06/2008 Inspection End Dt: Cal Qtr: 1 Written Notice: Termination Dt: 03/11/2008

Violation No: 6437952 Fiscal Yr: 2008 Enforcement Area: Termination Time: 1055 Violator ID: 0050842 Fiscal Qtr: 2

**Terminated** Special Assess: Termination Type: No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Primary or Mill: Vacate Dt: Mill Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

03/05/2008 Violation Issue Dt: Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: No Closed Violation Issue Time: 1455 Section of Act 1: 104(a)

Final Ord Issue Dt: 06/05/2008 Docket No: Violation Occur Dt: 03/05/2008 Section of Act 2: 100 Proposed Penalty: Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind: No 100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 0

# Violation Details

Event No: 1141226 Amount Paid: 270

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

04/30/2008 Replaced by Ord No: Cit Ord Safe: Order Surface Mine Type: Last Action Cd: Paid

Likelihood: Reasonably Orig Term Due Dt:

Controller ID: 0041145 Last Action Dt: 06/13/2008 Ini Illness: Fatal Orig Term Due Tm:

Controller Name: Barbara Spurgeon Coal Metal Ind: Μ Latest Term Due Dt: No Affected:

Inspection Begin Dt: 03/11/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm:

Inspection End Dt: 03/12/2008 Cal Qtr: 03/11/2008 Written Notice: Termination Dt:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Sig Sub:

2008

1630

Yes

Order No: 20300500455

Violation No: 6437954 Fiscal Yr:
Enforcement Area: Termination Time:

Violator ID:0050842Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Jesus Pt:
 02/44/2009

Black Mountain Industrial Minerals LLC

 Violation Issue Dt:
 03/11/2008
 Part Section:
 46.5(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1210
 Section of Act 1:
 104(g)(1)

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

 Violation Occur Dt:
 03/11/2008
 Section of Act 2:

 Proposed Penalty:
 270
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 270
 Contested Dt:

## Violation Details

Violator Insp Day Cnt:

2

Violator Name:

Event No: 1148097 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 04/28/2010
Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Surface Last Action Cd: Paid Likelihood: Orig Term Due Dt: NoLikelihood 03/04/2010 Controller ID: 0041145 Last Action Dt: 08/19/2010 Ini Illness: NoLostDays Orig Term Due Tm: 1000 Barbara Spurgeon Controller Name: Coal Metal Ind: M 03/04/2010 No Affected: Latest Term Due Dt:

 No Affected:
 0
 Latest Term Due Dt:
 03/04/2010

 Inspection Begin Dt:
 03/03/2010
 Cal Yr:
 2010

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1000

 Inspection End Dt:
 03/05/2010
 Cal Qtr:
 1

 Written Notice:
 Termination Dt:
 03/04/2010

 Violation No:
 6488641
 Fiscal Yr:
 2010

Enforcement Area:Termination Time:1200Violator ID:0050842Fiscal Qtr:2Special Assess:NoTermination Type:Terminated

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:

 Violation Issue Dt:
 03/03/2010
 Part Section:
 41.12

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1330
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/04/2010
 Docket No:

 Violation Occur Dt:
 03/03/2010
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 3
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

 Violator Insp Day Cnt:
 2

# Violation Details

**Event No:** 1159014 **Amount Paid:** 807

Initial Viol No:

Mine Name: Black Mountain Screening Plant 
Bill Print Dt:

Bill Print Dt:

03/02/2011 Replaced by Ord No: Citation Cit Ord Safe: Mine Type: Surface Last Action Cd: Paid Likelihood: 01/19/2011 Reasonably Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 04/30/2013 Inj Illness: Permanent Orig Term Due Tm: 0850 Barbara Spurgeon Controller Name: Coal Metal Ind: M 01/19/2011 No Affected: Latest Term Due Dt:

 Inspection Begin Dt:
 01/19/2011
 Cal Yr:
 2011

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 0850

 Inspection End Dt:
 01/19/2011
 Cal Qtr:
 1

2

56.15004

Order No: 20300500455

Termination Dt: 01/19/2011 Written Notice: Violation No: 8562389 Fiscal Yr: 2011 0800

Termination Time: Enforcement Area: Violator ID: 0050842 Fiscal Qtr:

Special Assess: Termination Type: Terminated Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: Violation Issue Dt: 01/19/2011 Part Section:

Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0750 Section of Act 1: 104(a) 05/13/2013 Final Ord Issue Dt: Docket No: Violation Occur Dt: 01/19/2011 Section of Act 2:

Proposed Penalty: 807 Docket Stat Cd: **Violator Violation Cnt:** 11 Contested Ind: Nο Amount Due: Contested Dt: 807

Violation Details

Violator Insp Day Cnt:

5

1157640 Amount Paid: 100 Event No: Initial Viol No: Contractor ID:

Bill Print Dt: 08/01/2012 Mine Name: Black Mountain Screening Plant

Replaced by Ord No: Cit Ord Safe:

Citation Mine Type: Surface Last Action Cd: Paid 06/22/2012 Likelihood: NoLikelihood Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 09/16/2014 Inj Illness: NoLostDays Orig Term Due Tm: 1200 Controller Name: Barbara Spurgeon Coal Metal Ind: M

No Affected: Latest Term Due Dt: 06/22/2012 06/20/2012 Inspection Begin Dt: Cal Yr: 2012 Negligence: ModNegligence Latest Term Due Tm: 1200 Inspection End Dt: 06/26/2012 Cal Qtr: Written Notice: Termination Dt: 07/03/2012

Violation No: 8692641 Fiscal Yr: 2012 Termination Time: 1049 Enforcement Area: Violator ID: 0050842 Fiscal Qtr:

Terminated Special Assess: Termination Type: No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/21/2012 Part Section: 41.20 Asmt Generated Ind: Assess Case Stat Cd: Closed Nο Violation Issue Time: 0815 Section of Act 1: 104(a)

09/07/2012 Final Ord Issue Dt: Docket No: Violation Occur Dt: 06/21/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** No Contested Ind: 3 Amount Due: 100 Contested Dt:

Violation Details

Violator Insp Day Cnt:

1

Event No: 1141223 Amount Paid: 100

Initial Viol No: Contractor ID: Black Mountain Screening Plant Bill Print Dt: Mine Name:

04/30/2008 Replaced by Ord No: Cit Ord Safe: Citation

Mine Type: Last Action Cd: Surface Paid Likelihood: Unlikely Orig Term Due Dt: 03/07/2008 Controller ID: 0041145 Last Action Dt: 06/13/2008 Inj Illness: Fatal Orig Term Due Tm: 1700 M

Controller Name: Barbara Spurgeon Coal Metal Ind: 03/07/2008 Latest Term Due Dt: No Affected:

Inspection Begin Dt: 03/05/2008 Cal Yr: 2008 Negligence: ModNegligence Latest Term Due Tm: 1700

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

**Inspection End Dt:** 03/06/2008 **Cal Qtr:** 1

Written Notice: Termination Dt: 03/11/2008

 Violation No:
 6437970
 Fiscal Yr:
 2008

 Enforcement Area:
 Termination Time:
 1000

 Violator ID:
 0050842
 Fiscal Qtr:
 2

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:No

 Primary or Mill:
 Mill
 Vacate Dt:

 Violator Type CD:
 Operator
 Section of Act:

 Right to Conf Dt:
 Vacate Time:

 Violation Issue Dt:
 02/05/2008

 Violation Issue Dt:
 03/05/2008
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1300
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 06/05/2008
 Docket No:

 Violation Occur Dt:
 03/05/2008
 Section of Act 2:

 Proposed Penalty:
 100
 Docket Stat Cd:

 Violator Violation Cnt:
 0
 Contested Ind:
 No

 Amount Due:
 100
 Contested Dt:

Amount Due: 100 Conte Violator Insp Day Cnt: 0

#### **Violation Details**

Event No: 1157640 Amount Paid: 100
Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 08/01/2012

 Replaced by Ord No:
 Cit Ord Safe:
 Citation

 Mine Type:
 Surface
 Last Action Cd:
 Paid

 Likelihood:
 Unlikely
 Orig Term Due Dt:
 07/05/2012

 Controller ID:
 0041145
 Last Action Dt:
 09/16/2014

 Controller ID:
 0041145
 Last Action Dt:
 09/16/20

 Inj Illness:
 LostDays
 Orig Term Due Tm:
 1000

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 08/03/2012

 Inspection Begin Dt:
 06/20/2012
 Cal Yr:
 2012

 Negligence:
 ModNegligence
 Latest Term Due Tm:
 1000

 Inspection End Dt:
 06/26/2012
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 08/07/2012

 Violation No:
 8692651
 Fiscal Yr:
 2012

Enforcement Area:Termination Time:1326Violator ID:0050842Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:06/21/2012Part Section:

 Violation Issue Dt:
 06/21/2012
 Part Section:
 56.18010

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1205
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 09/07/2012
 Posket No:

Final Ord Issue Dt: 09/07/2012 Docket No: Violation Occur Dt: 06/21/2012 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind: No 100 Amount Due: Contested Dt:

Violator Insp Day Cnt: 1

# Violation Details

 Event No:
 1157640
 Amount Paid:
 2000

 Initial Viol No:
 8692643
 Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 08/01/2012

Replaced by Ord No:Cit Ord Safe:OrderMine Type:SurfaceLast Action Cd:Paid

Likelihood: Reasonably Orig Term Due Dt:
Controller ID: 0041145 Last Action Dt: 03/20/2014

Order No: 20300500455

 Inj Illness:
 Fatal
 Orig Term Due Tm:

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:

Inspection Begin Dt: 06/20/2012 Cal Yr: 2012

Negligence: HighNegligence Latest Term Due Tm:

Inspection End Dt: 06/26/2012 Cal Qtr:

 Written Notice:
 Termination Dt:
 06/26/2012

 Violation No:
 8692645
 Fiscal Yr:
 2012

 Enforcement Area:
 Termination Time:
 0727

Enforcement Area: Termination Time: 0737
Violator ID: 0050842 Fiscal Qtr: 3

Special Assess:NoTermination Type:TerminatedViolator Name:Black Mountain Industrial Minerals LLCSig Sub:Yes

Primary or Mill:PrimaryVacate Dt:Violator Type CD:OperatorSection of Act:Right to Conf Dt:Vacate Time:Violation Issue Dt:06/21/2012Part Section:

 Violation Issue Dt:
 06/21/2012
 Part Section:
 56.14112(b)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1040
 Section of Act 1:
 104(d)(1)

 Final Ord Issue Dt:
 09/07/2012
 Docket No:

Violation Occur Dt:06/21/2012Section of Act 2:Proposed Penalty:2000Docket Stat Cd:Violator Violation Cnt:3Contested Ind:NoAmount Due:2000Contested Dt:

Violator Insp Day Cnt: 1

### **Violation Details**

Event No: 1137581 Amount Paid: 2473
Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 06/03/2009

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Last Action Cd: Surface Paid 04/15/2009 Likelihood: Unlikely Orig Term Due Dt: Last Action Dt: Controller ID: 0041145 07/01/2009 Inj Illness: Permanent Orig Term Due Tm: 1530 Barbara Spurgeon Controller Name: Coal Metal Ind: M Latest Term Due Dt: 04/15/2009

 Controller Name:
 Barbara Spurgeon
 Coal Metal Ind:
 M

 No Affected:
 1
 Latest Term Due Dt:
 04/15/2009

 Inspection Begin Dt:
 04/15/2009
 Cal Yr:
 2009

 Negligence:
 HighNegligence
 Latest Term Due Tm:
 1530

 Inspection End Dt:
 04/15/2009
 Cal Qtr:
 2

 Written Notice:
 Termination Dt:
 04/15/2009

Violation No: 6481267 Fiscal Yr: 2009
Enforcement Area: Termination Time: 1500

Violator ID:0050842Fiscal Qtr:3Special Assess:NoTermination Type:Terminated

Violator Name: No Termination Type: Terminated Sig Sub: No

Primary or Mill: Mill Vacate Dt:
Violator Type CD: Operator Section of Act:
Right to Conf Dt: Vacate Time:
Violation Issue Dt: 04/15/2009

 Violation Issue Dt:
 04/15/2009
 Part Section:
 56.14107(a)

 Asmt Generated Ind:
 No
 Assess Case Stat Cd:
 Closed

 Violation Issue Time:
 1245
 Section of Act 1:
 104(a)

 Final Ord Issue Dt:
 07/09/2009
 Docket No:

07/09/2009 Final Ord Issue Dt: Docket No: 04/15/2009 Section of Act 2: Violation Occur Dt: Proposed Penalty: 2473 Docket Stat Cd: **Violator Violation Cnt:** No 13 Contested Ind: Amount Due: 2473 Contested Dt:

# Violation Details

Violator Insp Day Cnt:

**Event No:** 1159014 **Amount Paid:** 362

 Initial Viol No:
 Contractor ID:

 Mine Name:
 Black Mountain Screening Plant
 Bill Print Dt:
 03/02/2011

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 01/19/2011 Orig Term Due Dt: Controller ID: 0041145 04/30/2013 Last Action Dt: Inj Illness: Orig Term Due Tm: Fatal 1200

Controller Name:Barbara SpurgeonCoal Metal Ind:MNo Affected:1Latest Term Due Dt:01/19/2011

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Inspection Be	agin Dt	01/19/2011		Cal Yr:		2011	
Negligence:	sgiii Dt.	ModNegligence			erm Due Tm:	1200	
Inspection Er	nd Dt:	01/19/2011		Cal Qtr:	,,,,, <b>,</b> , , , , , , , , , , , , , , ,	1	
Written Notic				Termina	tion Dt:	01/19/2011	
Violation No:		8562390		Fiscal Yr	:	2011	
Enforcement	Area:			Termina	tion Time:	0900	
Violator ID:		0050842		Fiscal Q	tr:	2	
Special Asse	ss:	No		Termina	tion Type:	Terminated	
Violator Name		Black Mountain Industri	al Minerals LLC	Sig Sub:		No	
Primary or Mi		Primary		Vacate D			
Violator Type		Operator		Section			
Right to Conf		04/40/0044		Vacate T		50 40000	
Violation Issu		01/19/2011		Part Sec		56.12028	
Asmt Genera		No oose			Case Stat Cd:	Closed	
Violation Issu		0835		Section (		104(a)	
Final Ord Issu		05/13/2013 01/19/2011		Docket N Section			
Proposed Per		362		Section C Docket S			
Violator Viola	•	11		Conteste		No	
Amount Due:		362		Conteste		140	
Violator Insp		5		Comocia			
Violation Deta	<u>ails</u>						
Event No:		1157640		Amount	Paid:	112	
Initial Viol No		1107040		Contract		112	
Mine Name:	•	Black Mountain Screen	ing Plant	Bill Print		08/01/2012	
Replaced by	Ord No:	2.401.1104114411.001.0011	9	Cit Ord S		Order	
Mine Type:		Surface		Last Act		Paid	
Likelihood:		Unlikely			m Due Dt:		
Controller ID:	:	0041145		Last Act		06/13/2013	
Inj Illness:		LostDays		Orig Teri	m Due Tm:		
Controller Na	me:	Barbara Spurgeon		Coal Met		M	
No Affected:		1		Latest Te	erm Due Dt:		
Inspection Be	egin Dt:	06/20/2012		Cal Yr:		2012	
Negligence:		HighNegligence		Latest Te	erm Due Tm:		
Inspection Er		06/26/2012		Cal Qtr:		2	
Written Notic				Termina		06/26/2012	
Violation No:	_	8692639		Fiscal Yr		2012	
Enforcement	Area:				tion Time:	0900	
Violator ID:		0050842		Fiscal Q		3	
Special Asse		No	- IM' I I O		tion Type:	Terminated	
Violator Name		Black Mountain Industri	ai iviinerais LLC	Sig Sub:		No	
Primary or Mi Violator Type		Primary Operator		Vacate D Section (			
Right to Conf		Operator		Section ( Vacate T			
Violation Issu		06/20/2012		Vacate i Part Sec		46.8(a)(2)	
Asmt Genera		No			cion. Case Stat Cd:	Closed	
Violation Issu		1515		Section		104(g)(1)	
Final Ord Issu		09/07/2012		Docket N		(3/( . /	
Violation Occ		06/20/2012		Section			
Proposed Per	nalty:	112		Docket S			
Violator Viola	•	3		Conteste		No	
Amount Due:		112		Conteste	ed Dt:		
Violator Insp	Day Cnt:	1					
Violation Deta	ails						
Event No:		1159888		Amount	Paid:	162	
Initial Viol No	) <i>:</i>			Contract	or ID:		
Mine Name:		Black Mountain Screen	ing Plant	Bill Print		11/28/2012	
Replaced by	Ord No:	Curtoso		Cit Ord S		Citation	

Mine Type: Likelihood: Controller ID: Surface Last Action Cd: Paid Orig Term Due Dt: Last Action Dt: Unlikely 10/24/2012 0041145 04/10/2013 Inj Illness: 0950

Order No: 20300500455

Permanent Barbara Spurgeon Orig Term Due Tm: Coal Metal Ind: Controller Name: М

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

10/24/2012 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/23/2012 2012 0950 Negligence: ModNegligence Latest Term Due Tm: Inspection End Dt: 10/23/2012 Cal Qtr:

Written Notice:

8690771 Violation No:

Enforcement Area:

0050842 Violator ID: Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC

Primary Primary or Mill: Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 10/23/2012 Asmt Generated Ind: No 0950 Violation Issue Time: 01/04/2013 Final Ord Issue Dt: Violation Occur Dt: 10/23/2012 Proposed Penalty: 162 **Violator Violation Cnt:** 15

162 Amount Due: Violator Insp Day Cnt:

Termination Dt: 10/23/2012 Fiscal Yr: 2013 Termination Time: 1330 Fiscal Qtr:

Termination Type: **Terminated** Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

56.14107(a) Part Section: Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

Bill Print Dt:

Cit Ord Safe:

Last Action Cd:

Last Action Dt:

Coal Metal Ind:

Termination Dt:

Termination Time:

Termination Type:

Cal Yr:

Cal Qtr:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

Vacate Time:

Part Section:

Orig Term Due Dt:

Orig Term Due Tm:

Latest Term Due Dt:

Latest Term Due Tm:

No

12/03/2008

10/22/2008 12/14/2010

10/22/2008

10/22/2008

Terminated

56.4201(a)(1)

WEST 2009-372M

Order No: 20300500455

Closed

104(a)

Accepted

Citation

Paid

1600

2008

1600

2009

1448

No

M

#### Violation Details

Event No: 1141623 Amount Paid: 108 Initial Viol No: Contractor ID:

Mine Name:

Black Mountain Screening Plant Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: 0041145 Inj Illness: LostDays

Controller Name: Barbara Spurgeon No Affected:

Inspection Begin Dt: 10/22/2008 Negligence: ModNegligence Inspection End Dt: 10/23/2008

Written Notice: Violation No:

Enforcement Area: Violator ID: 0050842

Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC

6477045

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

Violation Issue Dt: 10/22/2008 Asmt Generated Ind: No 1445 Violation Issue Time: Final Ord Issue Dt: 12/04/2010

10/22/2008 **Violation Occur Dt:** 

Proposed Penalty: 108 **Violator Violation Cnt:** 11 Amount Due: 108 Violator Insp Day Cnt: 5

Assess Case Stat Cd: Section of Act 1: Docket No:

Section of Act 2: Docket Stat Cd:

Contested Ind: Yes 01/12/2009 Contested Dt:

#### Violation Details

Amount Paid: 100 Event No: 1157640

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

08/01/2012 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 06/21/2012 Unlikely Orig Term Due Dt: Controller ID: 0041145 Last Action Dt: 09/16/2014 Inj Illness: Permanent Orig Term Due Tm: 1700

Controller Name: Barbara Spurgeon Coal Metal Ind: M No Affected: Latest Term Due Dt:

06/21/2012 06/20/2012 Inspection Begin Dt: Cal Yr: 2012 ModNegligence Latest Term Due Tm: Negligence: 1700 Inspection End Dt: 06/26/2012 Cal Qtr:

Written Notice:

Violation No: 8692649

Enforcement Area:

Violator ID: 0050842 Special Assess: No

Black Mountain Industrial Minerals LLC Violator Name:

Primary or Mill: Violator Type CD: Operator

Right to Conf Dt:

Violation Issue Dt: 06/21/2012 Asmt Generated Ind: No 1120 Violation Issue Time: Final Ord Issue Dt: 09/07/2012 Violation Occur Dt: 06/21/2012 100

Proposed Penalty: **Violator Violation Cnt:** 3 **Amount Due:** 100

Violator Insp Day Cnt:

06/26/2012 Termination Dt: Fiscal Yr: 2012 **Termination Time:** 0915 Fiscal Qtr:

Termination Type: Terminated Nο

Sig Sub: Vacate Dt: Section of Act:

Vacate Time:

Part Section: 56.15001 Assess Case Stat Cd: Closed 104(a) Section of Act 1:

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No

Contested Dt:

# Violation Details

Event No: 1157640 100 Initial Viol No:

Mine Name: Black Mountain Screening Plant Bill Print Dt:

Replaced by Ord No: Mine Type: Surface Likelihood: NoLikelihood Controller ID: 0041145 Inj Illness: NoLostDays

Controller Name: Barbara Spurgeon No Affected:

Inspection Begin Dt: 06/20/2012 Negligence: HighNegligence Inspection End Dt: 06/26/2012

Written Notice:

Violation No: 8692640 Enforcement Area:

Violator ID:

0050842 Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC

Primary or Mill: Primary Violator Type CD: Operator

Right to Conf Dt:

06/20/2012 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 1600 09/07/2012 Final Ord Issue Dt: Violation Occur Dt: 06/20/2012 Proposed Penalty: 100

**Violator Violation Cnt:** 3 Amount Due: 100 Violator Insp Day Cnt:

Amount Paid:

Contractor ID:

08/01/2012 Cit Ord Safe: Citation Last Action Cd: Paid 06/21/2012 Orig Term Due Dt: Last Action Dt: 06/13/2013 Orig Term Due Tm: 0800 Coal Metal Ind: Μ Latest Term Due Dt: 06/21/2012

2012 Cal Yr: Latest Term Due Tm: 0800 Cal Qtr:

06/26/2012 Termination Dt: Fiscal Yr: 2012 **Termination Time:** 0900 Fiscal Qtr:

Termination Type: Terminated Sig Sub: Nο

Vacate Dt: Section of Act: Vacate Time:

Part Section: 46.9(a) Assess Case Stat Cd: Closed Section of Act 1: 104(a)

Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

No Contested Dt:

Violation Details

Event No: 1141223 Amount Paid: 100

Initial Viol No:

Black Mountain Screening Plant Mine Name: Replaced by Ord No:

Mine Type: Surface Likelihood: Unlikely Controller ID: 0041145 Contractor ID:

Bill Print Dt: 04/30/2008 Citation Cit Ord Safe: Last Action Cd: Paid

Orig Term Due Dt: 03/07/2008 Last Action Dt: 06/13/2008

Map Key	Number of	Direction	Distance	Elev/Diff	Site	D	В
	Records		(mi/ft)	(ft)			

11/28/2012

Order No: 20300500455

Inj Illness: Orig Term Due Tm: 1200 Permanent Controller Name: Barbara Spurgeon Coal Metal Ind: Μ 03/07/2008 No Affected: Latest Term Due Dt:

03/05/2008 2008 Inspection Begin Dt: Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 1200 03/06/2008 Inspection End Dt: Cal Qtr:

Written Notice: Termination Dt:

03/11/2008 6437968 2008 Violation No: Fiscal Yr: Enforcement Area: Termination Time: 1000 Violator ID: 0050842 Fiscal Qtr:

Terminated Special Assess: Termination Type: No Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Nο

Primary or Mill: Mill Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time: 03/05/2008

Violation Issue Dt: Part Section: 56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1400 Section of Act 1: 104(a) 06/05/2008 Docket No: Final Ord Issue Dt.

**Violation Occur Dt:** 03/05/2008 Section of Act 2: Proposed Penalty: 100 Docket Stat Cd: Violator Violation Cnt: 0 Contested Ind: No Amount Due:

100 Contested Dt: Violator Insp Day Cnt: 0

#### Violation Details

Event No: Amount Paid: 1159888 100

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid Likelihood: NoLikelihood Orig Term Due Dt: 10/24/2012 Controller ID: 0041145 04/10/2013 Last Action Dt: Ini Illness: **NoLostDavs** Orig Term Due Tm: 1130 Controller Name: Barbara Spurgeon Coal Metal Ind:

10/24/2012 No Affected: Latest Term Due Dt: Inspection Begin Dt: 10/23/2012 Cal Yr: 2012

Negligence: ModNegligence Latest Term Due Tm: 1130 Inspection End Dt: 10/23/2012 Cal Qtr: 11/08/2012

Written Notice: Termination Dt: 8690772 Violation No: Fiscal Yr: 2013 Enforcement Area: **Termination Time:** 0610

Violator ID: 0050842 Fiscal Qtr:

Termination Type: Special Assess: No Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: 10/23/2012

Violation Issue Dt: 46.9(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed No 1130 104(a) Violation Issue Time: Section of Act 1: Final Ord Issue Dt: 01/04/2013 Docket No:

**Violation Occur Dt:** 10/23/2012 Section of Act 2: Proposed Penalty: Docket Stat Cd: 100 **Violator Violation Cnt:** 15 Contested Ind: No

Amount Due: 100 Contested Dt: Violator Insp Day Cnt: 5

### Violation Details

Event No: 1157640 Amount Paid: 243

Initial Viol No: Contractor ID:

Black Mountain Screening Plant Bill Print Dt: 08/29/2012 Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt: 06/21/2012

56.14101(a)(2)

Order No: 20300500455

0041145 Last Action Dt: 01/30/2013 Controller ID: Ini Illness: Fatal Orig Term Due Tm: 1700 Controller Name: Barbara Spurgeon Coal Metal Ind: M

08/08/2012 No Affected: Latest Term Due Dt: Inspection Begin Dt: 06/20/2012 Cal Yr: 2012

ModNegligence Latest Term Due Tm: Negligence: 1500 Inspection End Dt: 06/26/2012 Cal Qtr: Written Notice: Termination Dt: 08/08/2012

Violation No: 8692647 Fiscal Yr: 2012 **Termination Time:** Enforcement Area: 1118 0050842 Violator ID: Fiscal Qtr: 3

Special Assess: Yes Termination Type: Terminated Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: Yes

Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time: Violation Issue Dt: 06/21/2012 Part Section:

Asmt Generated Ind: No Assess Case Stat Cd: Closed Section of Act 1: Violation Issue Time: 1100 104(a) Final Ord Issue Dt: 10/06/2012 Docket No: 06/21/2012 **Violation Occur Dt:** Section of Act 2: Proposed Penalty: 243 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: 3 No

Amount Due: 243 Contested Dt: Violator Insp Day Cnt:

Violation Details

Violation No:

1141623 Amount Paid: 807 Event No:

Initial Viol No: Contractor ID: Mine Name: Black Mountain Screening Plant Bill Print Dt:

12/03/2008 Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: 10/23/2008 Unlikely Orig Term Due Dt:

Controller ID: 0041145 Last Action Dt: 03/24/2011 Inj Illness: Permanent Orig Term Due Tm: 0800 Controller Name: Barbara Spurgeon Coal Metal Ind: M

No Affected: Latest Term Due Dt: 10/23/2008 2008 Inspection Begin Dt: 10/22/2008 Cal Yr: Negligence: ModNegligence Latest Term Due Tm: 0800 Cal Qtr:

Inspection End Dt: 10/23/2008 10/29/2008 Written Notice: Termination Dt: 6477047 2009

Enforcement Area: Termination Time: 1230 Violator ID: 0050842 Fiscal Qtr: Special Assess: No Termination Type: Terminated

Fiscal Yr:

Black Mountain Industrial Minerals LLC Violator Name: Sig Sub: No

Primary or Mill: Primary Vacate Dt: Violator Type CD: Section of Act: Operator Right to Conf Dt: Vacate Time:

Violation Issue Dt: 10/22/2008 Part Section:

56.14107(a) Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 1500 Section of Act 1: 104(a) 12/04/2010

WEST 2009-371M Final Ord Issue Dt: Docket No: **Violation Occur Dt:** 10/22/2008 Section of Act 2:

Proposed Penalty: 807 Docket Stat Cd: Accepted **Violator Violation Cnt:** 11 Contested Ind: Yes 01/12/2009 Amount Due: 807 Contested Dt:

Violation Details

Violator Insp Day Cnt:

5

1148097 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

04/28/2010 Black Mountain Screening Plant Bill Print Dt: Mine Name: Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Likelihood: Unlikely Orig Term Due Dt: 03/03/2010 Controller ID: 0041145 Last Action Dt: 08/19/2010 Ini Illness: Permanent Orig Term Due Tm: 1800 Controller Name: Barbara Spurgeon Coal Metal Ind: Μ No Affected: Latest Term Due Dt: 03/03/2010 03/03/2010 Inspection Begin Dt: Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1800 Inspection End Dt: 03/05/2010 Cal Otr: Written Notice: Termination Dt: 03/04/2010 6488642 Violation No: Fiscal Yr: 2010 Enforcement Area: **Termination Time:** 0825 Violator ID: 0050842 Fiscal Qtr:

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Vacate Time:

Right to Conf Dt:

No

Violation Issue Dt: 03/03/2010 Asmt Generated Ind: Nο Violation Issue Time: 1530 06/04/2010 Final Ord Issue Dt: Violation Occur Dt: 03/03/2010 Proposed Penalty: 100 **Violator Violation Cnt:** 3 Amount Due: 100 Violator Insp Day Cnt: 2

Part Section: 56.14100(b) Assess Case Stat Cd: Closed Section of Act 1: 104(a) Docket No: Section of Act 2:

Termination Type:

Terminated

11/03/2010

2010

1505

Terminated

50.30(a)

Closed

104(a)

No

Order No: 20300500455

4

No

No

Docket Stat Cd: Contested Ind: No Contested Dt:

#### **Violation Details**

Special Assess:

Event No: 1151754 Amount Paid: 100

Initial Viol No: Contractor ID: Black Mountain Screening Plant Bill Print Dt: Mine Name:

Replaced by Ord No: Cit Ord Safe: Citation Last Action Cd: Mine Type: Surface Paid Likelihood: NoLikelihood Oria Term Due Dt: 09/08/2010 Controller ID: 0041145 Last Action Dt: 04/05/2011 Inj Illness: NoLostDays 1530 Orig Term Due Tm: Coal Metal Ind: Controller Name: Barbara Spurgeon M 09/08/2010 Latest Term Due Dt:

No Affected: Inspection Begin Dt: 09/08/2010

Cal Yr: 2010 Negligence: ModNegligence Latest Term Due Tm: 1530 09/08/2010 Inspection End Dt: Cal Qtr: 3 Termination Dt: 09/08/2010 Written Notice:

Violation No: Enforcement Area:

Violator ID: 0050842

Special Assess: No

Violator Name: Black Mountain Industrial Minerals LLC

8558199

Primary or Mill: Primary Violator Type CD: Operator Right to Conf Dt:

09/08/2010 Violation Issue Dt: Asmt Generated Ind: No Violation Issue Time: 1415 12/09/2010 Final Ord Issue Dt: **Violation Occur Dt:** 09/08/2010 Proposed Penalty: 100 **Violator Violation Cnt:** 6 Amount Due: 100

3

Vacate Time: Part Section: Assess Case Stat Cd: Section of Act 1: Docket No: Section of Act 2: Docket Stat Cd: Contested Ind:

Contested Dt:

Fiscal Yr:

Fiscal Qtr:

Sig Sub:

Vacate Dt:

Section of Act:

**Termination Time:** 

Termination Type:

### Violation Details

Violator Insp Day Cnt:

897 Event No: 1157640 Amount Paid: Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 08/01/2012 Replaced by Ord No: Cit Ord Safe: Order

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Μ

Order No: 20300500455

Last Action Cd: Paid Mine Type: Surface Likelihood: Reasonably Orig Term Due Dt:

Controller ID: 0041145 06/13/2013 Last Action Dt:

Ini Illness: Fatal Oria Term Due Tm:

Controller Name: Barbara Spurgeon Coal Metal Ind: No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/20/2012 Cal Yr: 2012 HighNegligence Latest Term Due Tm: Negligence:

Inspection End Dt: 06/26/2012 Cal Qtr:

Written Notice: Termination Dt: 06/26/2012 8692638 2012 Violation No: Fiscal Yr:

Enforcement Area: **Termination Time:** 0900 0050842 Violator ID: Fiscal Qtr: 3

Special Assess: No Termination Type: Terminated Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Vacate Dt: Primary or Mill: Primary Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/20/2012 46.5(a) Part Section: Asmt Generated Ind: Assess Case Stat Cd: Closed Nο 1500 Violation Issue Time: 104(g)(1) Section of Act 1:

Final Ord Issue Dt: 09/07/2012 Docket No: Section of Act 2: **Violation Occur Dt:** 06/20/2012 Proposed Penalty: Docket Stat Cd: 897 **Violator Violation Cnt:** 3 Contested Ind: No

897 Amount Due: Contested Dt: Violator Insp Day Cnt: 1

# Violation Details

Event No: 1157640 Amount Paid: 2000 Initial Viol No: 8692643 Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 08/01/2012 Replaced by Ord No: Cit Ord Safe: Order

Mine Type: Surface Last Action Cd: Paid Likelihood: Reasonably Orig Term Due Dt:

Controller ID: 0041145 Last Action Dt: 12/11/2013

Ini Illness: Fatal Orig Term Due Tm: Controller Name: Coal Metal Ind: Barbara Spurgeon M

No Affected: Latest Term Due Dt:

Inspection Begin Dt: 06/20/2012 Cal Yr: 2012 Negligence: HighNegligence Latest Term Due Tm:

Inspection End Dt: 06/26/2012 Cal Qtr: Termination Dt: Written Notice:

06/26/2012 Violation No: 8692644 Fiscal Yr: 2012 Enforcement Area: Termination Time: 0735

Violator ID: 0050842 Fiscal Qtr: 3 Terminated

Special Assess: No Termination Type: Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Yes

Primary or Mill: Vacate Dt: Primary Violator Type CD: Operator Section of Act:

Right to Conf Dt: Vacate Time:

Violation Issue Dt: 06/21/2012 Part Section: 56.14112(b) Assess Case Stat Cd: Asmt Generated Ind: No Closed 1010 Violation Issue Time: Section of Act 1: 104(d)(1)

Final Ord Issue Dt: 09/07/2012 Docket No: **Violation Occur Dt:** 06/21/2012 Section of Act 2: Proposed Penalty: 2000 Docket Stat Cd: **Violator Violation Cnt:** 3 Contested Ind: No Amount Due: 2000 Contested Dt:

### Violation Details

Violator Insp Day Cnt:

1148097 Amount Paid: 100 Event No:

Initial Viol No: Contractor ID:

Mine Name: Black Mountain Screening Plant Bill Print Dt: 04/28/2010

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

Fiscal Otr:

Nο

**LOVELOCK NV 89419** 

FINDS/FRS

Order No: 20300500455

Replaced by Ord No: Cit Ord Safe: Citation Mine Type: Surface Last Action Cd: Paid Likelihood: Unlikely 03/04/2010 Orig Term Due Dt: Last Action Dt: 08/19/2010 Controller ID: 0041145 Inj Illness: LostDays Orig Term Due Tm: 1200 Barbara Spurgeon Controller Name: Coal Metal Ind: M

No Affected: Latest Term Due Dt: 03/04/2010 03/03/2010 Inspection Begin Dt: Cal Yr: 2010 Negligence: ModNealigence Latest Term Due Tm: 1200 Inspection End Dt: 03/05/2010 Cal Qtr: Written Notice: Termination Dt: 03/04/2010

Violation No: 6488643 Fiscal Yr: 2010 1000 Enforcement Area: **Termination Time:** Violator ID: 0050842 2

Special Assess: Termination Type: Terminated No

Violator Name: Black Mountain Industrial Minerals LLC Sig Sub: Primary or Mill: Primary Vacate Dt: Violator Type CD: Operator Section of Act: Right to Conf Dt: Vacate Time:

Violation Issue Dt: 03/04/2010 Part Section: 56.4101 Asmt Generated Ind: Assess Case Stat Cd: Closed No Violation Issue Time: 0820 Section of Act 1: 104(a) Final Ord Issue Dt: 06/04/2010 Docket No:

03/04/2010 Section of Act 2: Violation Occur Dt: Proposed Penalty: 100 Docket Stat Cd: **Violator Violation Cnt:** Contested Ind: No 3

100 Amount Due: Contested Dt: Violator Insp Day Cnt: 3

1 80 of 93 NNE 0.00/ 3,981.44/ **COEUR ROCHESTER MINE** 0.00 PO BOX 1057

Registry ID: 110069583800

FIPS Code:

**HUC Code:** 16040108 Site Type Name: **STATIONARY** 

Location Description:

Supplemental Location:

Create Date: 07-OCT-16

Update Date:

ICIS-NPDES NON-MAJOR, STORM WATER INDUSTRIAL Interest Types:

SIC Codes: SIC Code Descriptions:

**NAICS Codes: NAICS Code Descriptions:** 

ICIS

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 02

Census Block Code: 320279601004060

EPA Region Code:

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 Rort URL: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110069583800

Program Acronyms:

NPDES:NVMS00166

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

81 of 93 0.00/ 3,981.44 / Nevada Department of NE 1 **LUST** 0.00 **Transportation** 

995 Cornell Avenue Lovelock NV

APN: Lovelock NV

**LOVELOCK NV 89419** 

Order No: 20300500455

Site Code: 5-000337 Facility City: Lovelock

Site No: 337 Facility Zip: County ID: 14 Facility Zip 4: Pershing County:

Site Cleanup - The Bureau's Project Tracking (PT) Database

LUST 6/25/1998 Program: End:

Closure Type: NAC 459 A-K Event:

Report Date: 5/20/1997 Case Officer:

Media: Soil File Location: NDEP: CC-Storage Gasoline Contaminant:

NDEP Open Data - LUST Sites BCA

Spill No: 970520-2038 Contaminant: Gasoline

Petro Fund ID: File Loc: NDEP: CC-Storage

Event ID: 4221 Description:

Coordinate Comment: Location obtained by geocoding Event Type ID:

FacilityAddress against Tiger 2007 streets. Event Type Category: Confirmed Release Latitude: 40.1799997

5/19/1997 8:00 PM -118.4747179 Report Date: Longitude: Closure Date: 6/24/1998 8:00 PM Datum: NAD83

Date Last Modified: C Type: NAC 459 A-K **CLOSED** Closure Status: X:

**NDEP** Container: UST Source:

Soil Media: Collection: GM Contaminant Desc:

82 of 93 Ε 0.00/ 3,981.44/ COEUR ROCHESTER MINES, INC. 1 FINDS/FRS P.O BOX 1057 0.00

Y:

Registry ID: 110070101819 FIPS Code: **HUC Code:** 16040108

LUST

Site Type Name: **STATIONARY** Location Description:

Supplemental Location:

Program:

01-SEP-17 Create Date: 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 Name: Congressional Dist No: 02

320279601005021 Census Block Code:

EPA Region Code: 09

County Name: US/Mexico Border Ind:

Tribal Land Code:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

 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

<u>1</u> 83 of 93 NNW 0.00 / 3,981.44 / PERSHING COUNTY SCHOOL 0.00 2 DISTRICT

1150 ELMHURST AVENUE LOVELOCK NV 89419 **FINDS/FRS** 

Order No: 20300500455

**Registry ID:** 110070155397

FIPS Code:

HUC Code:16040108Site 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

1 84 of 93 W 0.00 / 3,981.44 / Big Meadow Recycling Center SWF/LF

0.00 2 NV

Facility ID: 1751 County (GIS):

Status:RecyclerNorthing:4448636Facility Status:Easting:374131

 Facility Type:
 Lat:
 40.178670253343

 Expiration Date:
 Lon:
 -118.478404383785

Location Address:8th and FranklinUTM Northing:Location Addr(GIS):UTM Easting:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Latitude (GIS): Location City: 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:

Nevada Division of Environmental Protection Original Source:

85 of 93 Ε 0.00/ 3,981.44/ Chevron Station - Tesla 1 **ALT FUELS** 0.00 2 Supercharger

150 Main St. Lovelock NV 89419

ID: 102318 CNG Dispenser No:

CNG Fill Type Code: Federal Agency ID: Federal Agency: CNG Site Renew Src:

CNG PSI: Fed Agency Name:

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:

LNG Site Renew Src: Expected Date: 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:

86 of 93 S 0.00/ 3,981.44/ RO-MARK PALLET, INC. 1 FINDS/FRS 0.00 185 5TH STREET

Order No: 20300500455

**LOVELOCK NV 89419** 

FIPS Code: **HUC Code:** 16040108

Site Type Name: Location Description:

Supplemental Location: Create Date:

27-SEP-18

Update Date:

**OSHA ESTABLISHMENT** Interest Types:

SIC Codes:

Registry ID:

SIC Code Descriptions:

**NAICS Codes:** 321920

WOOD CONTAINER AND PALLET MANUFACTURING. NAICS Code Descriptions:

110070333068

FRS-GEOCODE Conveyor:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No:

320279601005062 Census Block Code:

EPA Region Code:

County Name:

US/Mexico Border Ind:

Latitude: 40.17447 Longitude: -118.475589

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION ADDRESS MATCHING-HOUSE NUMBER **Coord Collection Method:** 

Accuracy Value: 50 Datum: NAD83

Source:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110070333068 Facility Detail Rprt URL:

Program Acronyms:

OSHA-OIS:341031482, OSHA-OIS:341313047

87 of 93 Ε 0.00/ 3,981.44/ **M&M METAL PRODUCTS LLC** 1 FINDS/FRS 0.00 PO BOX 1023 **LOVELOCK NV 89419** 

110070561048 Registry ID: FIPS Code: **HUC Code:** 16040108 Site Type Name: **STATIONARY** 

Location Description: Supplemental Location:

08-JUL-19 Create Date:

**Update Date:** 

Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER INDUSTRIAL

SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

NAICS Code Descriptions: **ICIS** Conveyor:

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:

NAD83 Datum:

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110070561048

Program Acronyms:

NPDES:NVIS44962

88 of 93 NE 0.00/ 3,981.44/ 1000 CORNELL AVENUE 1 **FINDS/FRS** 0.00 1000 CORNELL AVENUE **LOVELOCK NV 89419** 

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Registry ID: 110070675666 FIPS Code: 32027 **HUC Code:** 16040108

**BROWNFIELDS SITE** Site Type Name:

Location Description: Supplemental Location:

Create Date: 14-JAN-20

Update Date: Interest Types: SIC Codes:

**BROWNFIELDS PROPERTY** 

SIC Code Descriptions:

**NAICS Codes:** 

NAICS Code Descriptions:

**ACRES** Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 02

320279601005012 Census Block Code:

EPA Region Code:

**PERSHING** County Name:

US/Mexico Border Ind:

Latitude: 40.180954 Longitude: -118.473893

Reference Point:

**Coord Collection Method:** 

Accuracy Value:

NAD83 Datum:

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110070675666

Program Acronyms:

ACRES:241436

89 of 93 **ENE** 0.00/ 3,981.44/ 220 MAIN STREET 1 0.00 2 220 MAIN STREET **LOVELOCK NV 89419** 

**FINDS/FRS** 

Order No: 20300500455

Registry ID: 110070790035

FIPS Code:

**HUC Code:** 16040108

Site Type Name: **BROWNFIELDS SITE** 

Location Description: Supplemental Location:

Create Date: 18-MAY-20

**Update Date:** 

**BROWNFIELDS PROPERTY** Interest Types:

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:

Census Block Code: 320279601005023

EPA Region Code: 09

County Name: **PERSHING** 

US/Mexico Border Ind:

40.179748

Latitude: Longitude: -118.473886

Reference Point:

DB Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

**Coord Collection Method:** 

Accuracy Value:

NAD83 Datum:

Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110070790035

ACRES:241559

90 of 93 **ENE** 0.00/ 3,981.44/ 230 MAIN STREET 1 **FINDS/FRS** 230 MAIN STREET 0.00 2 **LOVELOCK NV 89419** 

110070790039 Registry ID:

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:** 

FRS-GEOCODE Convevor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

02 Congressional Dist No:

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

30 Accuracy Value: NAD83 Datum:

Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110070790039

**LOVELOCK NV 89419** 

Order No: 20300500455

ACRES:241564

91 of 93 **ENE** 0.00/ 250 MAIN STREET 1 3,981.44/ **FINDS/FRS** 250 MAIN STREET 0.00 2

Registry ID: 110070790079

FIPS Code:

**HUC Code:** 16040108

**BROWNFIELDS SITE** Site Type Name:

Location Description: Supplemental Location:

Create Date: 18-MAY-20

**Update Date:** 

**BROWNFIELDS PROPERTY** Interest Types:

SIC Codes:

SIC Code Descriptions:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

**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: PE

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

Program Acronyms:

ACRES:241565

1 92 of 93 ENE 0.00 / 3,981.44 / 260 MAIN STREET FINDS/FRS
0.00 2 260 MAIN SREET LOVELOCK NV 89419

**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 Program Acronyms:

Order No: 20300500455

ACRES:241566

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft) 3,981.44 / 93 of 93 0.00 INDUSTRIAL LAND (PARCEL 1 **ESE FINDS/FRS** 0.00 2 #001-162-05) E BROADWAY & AMP; 9TH STREET **LOVELOCK NV 89419** 

110070789625 Registry ID:

FIPS Code:

**HUC Code:** 16040108

**BROWNFIELDS SITE** Site Type Name:

Location Description: Supplemental Location:

Create Date: 18-MAY-20

Update Date:

**BROWNFIELDS PROPERTY** Interest Types:

SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

NAICS Code Descriptions:

**ACRES** Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No:

Census Block Code: 320279601005056

EPA Region Code:

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

Program Acronyms:

ACRES:241774, ACRES:241775

SHOP AND GO 2 1 of 9 SSW 0.01/ 3,978.21/ UST 74.63 365 Cornell Ave -1 Lovelock NV 89419

Order No: 20300500455

Facility ID No: 5-000109

Facility Information

6/21/2018 Last Inspection:

**Tank Information** 

Tank ID: 002 Close Date:

Currently In Use 8,000 Tank Status: Tank Capacity: 03 Feb 81 Date Installed: Tank Age: 39

Gasoline (containing <= 10% ethanol) Substance: Tank Material: Asphalt Coated or Bare Steel, Lined Interior Pipe Material: Double Walled, Fiberglass Reinforced Plastic

Tank ID:

Close Date: Tank Status: Currently In Use Tank Capacity: 8,000 03 Feb 81 Date Installed: Tank Age: 39

Substance: Gasoline (containing <= 10% ethanol)

erisinfo.com | Environmental Risk Information Services

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Asphalt Coated or Bare Steel, Lined Interior Tank Material: Pipe Material: Double Walled, Fiberglass Reinforced Plastic

Tank ID: Close Date:

Tank Status: Currently In Use Tank Capacity: 8,000 03 Feb 81 Date Installed: Tank Age: 39

Substance: Gasoline (containing <= 10% ethanol) Asphalt Coated or Bare Steel, Lined Interior Tank Material: Pipe Material: Double Walled, Fiberglass Reinforced Plastic

Tank ID: 004 Close Date:

Tank Status: Currently In Use Tank Capacity: 8,000 04 Feb 75 Date Installed: Tank Age: 45

Substance:

Tank Material: Asphalt Coated or Bare Steel, Lined Interior Pipe Material: Double Walled, Fiberglass Reinforced Plastic

**Owner Information** 

Owner Operator Name: Gurdeep Singh

PO Box 1805 Lovelock, NV 89419 **Owner Operator Address:** 

Associated Facility: Shop and Go

SSW 0.01/ 3,978.21/ Jackpot Food Mart--EXXON 2 2 of 9 **SHWS** 74.63

Event:

Y:

Order No: 20300500455

365 Cornell Avenue Lovelock NV -1

APN: 575 Lovelock NV

Site Code: 5-000109 Facility Zip: County ID: Facility Zip 4: 14

County: Pershing Lat Decdeg: 40.1743611 -118.4787367 Lovelock Long Decdeg: City:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/8/2001 File Location: NDEP: CC-Storage Closure Date: 3/10/2003 Media: **Ground Water** NAC 459.997 Contaminant: Gasoline Closure Type:

Program: LUST

Officer:

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 6/6/1995 Media: Soil

Closure Type: Contaminant: Event:

Program: Officer:

1/8/2001 File Location: NDEP: CC-Storage Report Date: Closure Date: 3/10/2003 Media: Soil

NAC 459.997 Closure Type: Contaminant: Gasoline LUST Event:

Program:

Officer:

NDEP Open Data - All BCA Sites

File Loc: NDEP: CC-Storage Site No: 109

Petroleum Fund ID: Container: Spill No: Source: **NDEP** Event ID: 3451 40.1743611 Lat Dec Deg:

Event Type ID: Long Dec Deg: -118.4787367 Confirmed Release Event Type Category: X:

Closure Date: 3/9/2003 7:00 PM Datum: NAD83 CLOSED **Collection Method:** Closure Status: UI

Program: LUST NAC 459.997 C Type:

1/7/2001 7:00 PM

Report Date:

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Date Last Modified: Contaminant: Gasoline Media: Soil Description:

Contaminant Desc:

Location obtained by geocoding FacilityAddress against Tiger 2007 streets. **Coordinate Comments:** 

2 3 of 9 SSW 0.01/ 3,978.21/ Jackpot Food Mart--EXXON LUST 365 Cornell Avenue Lovelock NV 74.63

APN: 575

Lovelock NV

5-000109 Site Code: Facility City: Lovelock

109 Site No: Facility Zip: County ID: 14 Facility Zip 4: County: Pershing

Site Cleanup - The Bureau's Project Tracking (PT) Database

LUST 3/10/2003 Program: End:

NAC 459.997 Closure Type: Event: Report Date: 1/8/2001 Case Officer:

Media: Soil File Location: NDEP: CC-Storage Gasoline Contaminant:

LUST End: Program: 3/10/2003

Closure Type: NAC 459.997 Event: Report Date: 1/8/2001 Case Officer:

Media: **Ground Water** File Location: NDEP: CC-Storage Contaminant: Gasoline

NDEP Open Data - LUST Sites BCA

Contaminant: Gasoline

NDEP: CC-Storage Petro Fund ID: File Loc:

Event ID: 3451 Description:

Coordinate Comment: Location obtained by geocoding Event Type ID: 3 FacilityAddress against Tiger 2007 streets.

Confirmed Release Event Type Category: 40.1743611 Latitude:

-118.4787367 Report Date: 1/7/2001 7:00 PM Longitude: Closure Date: 3/9/2003 7:00 PM Datum: NAD83 Date Last Modified: C Type: NAC 459.997

Closure Status: CLOSED Program: LUST

Container: UST Source: NDEP Media: Soil Collection: UI

Contaminant Desc:

SHOP-N-GO 4 of 9 SSW 0.01/ 3,978.21/ 2 FINDS/FRS 74.63 365 CARNELL AVENUE

**LOVELOCK NV 89419** 

Order No: 20300500455

X:

Y:

Registry ID: 110059828726 FIPS Code: **HUC Code:** 16040108

Site Type Name: **STATIONARY** 

Location Description: Supplemental Location:

Create Date: 16-JUL-14 **Update Date:** 03-FEB-15 STATE MASTER Interest Types:

SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 447110

GASOLINE STATIONS WITH CONVENIENCE STORES. NAICS Code Descriptions:

Convevor: FRS-GEOCODE

Federal Facility Code:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No:

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

SSW 0.01/ 3,978.21/ STANDARD CONSTRUCTION 2 5 of 9 HIST SPL 74.63 TIME OIL STATION, #6110, 365 -1

> **CORNELL AVE** LOVELOCK NV

LOVELOCK NV

702-329-1100-

Order No: 20300500455

Trans NO: 9ALL011-9406835 H2O Unit1: Name: DEM #H940620B VID:

SPL Info: PIPELINE TO UST. Report Date: 6/20/1994 Medium: Report Time: 835 Regrecvtm: 835 Waterway:

TYLER KEN Cause: Do: STANDARD CONSTRUCTION

**EXCAVATED 2-3 CYDS OF CONTAMINATED** PRP: Action:

SOIL.

HARMON BILL Notified: S P Contact: 6/17/1994 P.O. BOX 10477 SPL Date: P Street:

SPL Time: P City: **RENO GASOLINES:AUTOMOTIVE** WASHoe Mat1: County: UN1203 Undot1: P State: NV8006619 Cas1: P Zip:

P Phone: Chris1: **GAT** Quant1: 15 Mile Post:

G Unit1: E Lat: H2O Quant1: 0 E Long:

WORKING ON UNDERGROUND PIPELINE, LEAK OCCURRED. C Info:

Comment 1: Referred to UST/LUST, Jim Najima.

Comment 2: Comment 3:

> 6 of 9 SSW 0.01/ 3,978.21/ JACKPOT FOODMART 2 **HIST SPL** 74.63 365 CORNELL STREET

Trans NO: 9ALL011-94091525 H2O Unit1: DEM #H940907E Name: VID:

SPL Info: **UST/GAS STATION** Report Date: 9/7/1994 Medium: Report Time: 1525 Regrecvtm: Waterway: 1525 Cause: Do: LING YANN

REMOVED CONTAMINATED SOIL AND PRP: JACKPOT FOODMART Action:

PLACED ON VISQUEEN. WILL TAKE

SAMPLES.

Notified: S P Contact: **DUARTE ANN** 

365 CORNELL STREET SPL Date: 9/7/1994 P Street:

SPL Time: P City: LOVELOCK Mat1: **GASOLINE** County: **PERSHING** 

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Undot1: Cas1: Chris1: Quant1: Unit1: H2O Quant1: C Info: Comment 1: Comment 2: Comment 3:		UN1203 8006619 GAT 0		CONTAMINATEI T/LUST, Jim Najii	P State: P Zip: P Phone: Mile Post: E Lat: E Long: D SOIL WHEN DOma.		NV VORK.	
<u>2</u>	7 of 9		ssw	0.01 / 74.63	3,978.21 / -1	365 CORN	IELL STREET CK NV	SPILLS
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material: Concent: Quantity: Media: Rcvd By: Fed Rq: State Rq: Container: Loc Address: UST Facility I Confrmd Visil. SW Impact: Enforce: Closed: RQ: Trans No: REGRECVTM Undot1: Cas1: Chris1: Unit1: H20 Quant1: H20 Unit1: VID: SPINFO:	: ID: Iy: I:	1525 UN1203 8006619 GAT 0			RPT Addr RPT City: RPT State RPT Zip: RPT Zip4: RPT Time Fac Zip4: Fac Tel Ex Rep Name Rep Agen Telephone Rep Tel E. Address: City: State: Zipcode: Contact: Phone: Spills State County: Township Range: Section: Q Q2: Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD CINFO:	ess: : : : : : : : : : : : : : : : : : :	365 CORNELL STREET LOVELOCK NV  1525  DUARTE ANN JACKPOT FOODMART  NV PERSHING  F DISCOVERED CONTAMINATED DOING TANK WORK. S	O SOIL WHEN
Medium: Waterway: Cause: Action: Oversight: Oversight Em Comments: Comment2: Comment3: Follow Up Inf FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:		L		ONTAMINATED Si		ON VISQUE	DEM #H940907E EEN, WILL TAKE SAMPLES.	

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site DB
<u>2</u>	8 of 9	ssw	0.01 / 7 <b>4</b> .63	3,978.21 / -1	TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material: Concent: Quantity: Media: Rcvd By: Fed Rq: State Rq: Container:		6/20/1994 6/17/1994 0 GASOLINES:AUTOMO <sup>T</sup> 15 TYLER KEN	ΓΙVE	RPT Addi RPT City: RPT State RPT Zip: RPT Time Fac Zip4: Fac Tel E Rep Nam Rep Ager Telephon Rep Tel E Address: City:	RENO RE: RENO NV  RE: RE: RE: RE: RE: RE: RE: RE: RE: RE
Loc Address UST Facility Confrmd Vis. SW Impact: GW Impact: Enforce: Closed: RQ: Trans No: REGRECVTM Undot1: Cas1:	ID: Ily:	9ALL011-9406835 835 UN1203 8006619		Zipcode: Contact: Phone: Spills Sta County: Township Range: Section: Q Q2: Hwy Mkr: P County L Zip:	PERSHING  : : : : : : : : : : : : : : : : : :
Chris1: Unit1: H2O Quant1: H2O Unit1: VID: SPINFO:		GAT G 0		Milepost: E Lat: E Long: Cause CI CINFO: Notified:	
Medium: Waterway: Cause: Action: Oversight: Oversight En Comments: Comment3: Follow Up In: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:			2-3 CYDS OF COI ST/LUST, Jim Najir		DEM #H940620B
2_	9 of 9	ssw	0.01 / 74.63	3,978.21 / -1	Time Oil Company 365 CornellH & H One Stop Lovelock NV
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time:		010108-01 1/8/2001 830		RPT Addi RPT City: RPT State RPT Zip: RPT Zip4 RPT Time	: e: :

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff S (ft)	ite	DB
Anonymous:	No			Fac Zip4:		
Material:	Gasolene			Fac Tel Ext:		
Concent:				Rep Name:	Joyce Maund	
Quantity:	Unk			Rep Agency:		
Media:				Telephone:	206-286-6450	
Rcvd By:	S. Smale			Rep Tel Ext:		
Fed Rq:				Address:	2737 W. Commodore Way	
State Rg:				City:	Seattle	
Container:				State:	WA	
Loc Address:				Zipcode:	98199	
UST Facility IE	ŋ.			Contact:	Above	
Confrmd Visily				Phone:	206-286-6450	
SW Impact:	y ·			Spills State:	NV	
GW Impact:				County:	Pershing	
Enforce:				Township:	i ersining	
Closed:				Range:		
RQ:	No.			Section:		
•	INO.					
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:						
Cause:		Premium unlea	aded UST failed ta	nk tightness test (8,00	00 gal. capacity.)	
Action:						
Oversight:		BCA, J. Carr.				
Oversight Ema	ail:					
Comments:						
Comment2:						
Comment3:						
Follow Up Info	) <i>:</i>					
FYI 1:						
FYI 2:						
FYI 3:						
FYI 1 Email:						
FYI 2 Email:						
FYI 3 Email:						
3	1 of 2	NE	0.02 /	3,981.49 /		

3 1 of 2 NE 0.02 / 3,981.49 / UST 103.32 2 1310 Cornell Ave Lovelock NV 89419

Order No: 20300500455

**Facility ID No:** 5-000198

# Tank Information

 Tank ID:
 001
 Close Date:
 11/12/99

 Tank Status:
 Permanently Closed
 Tank Capacity:
 1,000

 Date Installed:
 04 Feb 55
 Tank Age:
 44

Substance:Gasoline (containing <= 10% ethanol)</th>Tank Material:Asphalt Coated or Bare Steel, None

Pipe Material: None, Unknown

 Tank ID:
 002
 Close Date:
 11/12/99

 Tank Status:
 Permanently Closed
 Tank Capacity:
 550

 Date Installed:
 04 Feb 55
 Tank Age:
 44

Substance:Gasoline (containing <= 10% ethanol)</th>Tank Material:Asphalt Coated or Bare Steel, None

Pipe Material: None, Unknown

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	2 of 2	NE	0.02 / 103.32	3,981.49 / 2	California Garage 1310 Cornell Ave. Lovelock NV	SPILLS
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous Material: Concent: Quantity: Media: Rcvd By: Fed Rq: State Rq: Container: Loc Addres: UST Facility Confrmd Vis SW Impact: GW Impact: Enforce: Closed: RQ: Trans No: REGRECVT Undot1: Cas1: Chris1: Unit1: H2O Quant1 H2O Unit1: VID: SPINFO: Medium: Waterway: Cause: Action: Oversight: Oversight: Comment2: Comment3: FYI 2: FYI 2: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 2 Email:	: No Gasc 875-: Unkr Maril s: ID: silly: N	Leaking USTs Sampled soil, o NDEP-BCA, B.	Kelso	like to slurry in pl	e: e: e: e: e: e: cxt: ee: Reno Drain Oil ncy: ne: Ext: : Sparks NV 89434 Richard Channel 702-342-0351 NV Pershing p:	

4 1 of 1	NNE	0.02 / 120.01	3,981.82 / 3	Unknown 1320 Dartmouth Lovelock NV	SPILLS
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material:	980824-30 8/24/1998 8/23/1998 1507 No Natural Gas		RPT Add RPT City RPT Stat RPT Zip: RPT Tim Fac Zip4 Fac Tel E	:: te: 4: e: :	

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) DEM by fax from NRC Concent: Rep Name: Rep Agency: Quantity: Unknown Media: Telephone: Rcvd By: Marilyn Crockett Rep Tel Ext: Fed Rq: Address: State Rq: City: Container: State: Loc Address: Zipcode: **UST Facility ID:** Contact: Confrmd Vislly: Phone: 202-267-2675 SW Impact: NV Spills State: GW Impact: County: Pershing Enforce: Township: Closed: Range: RQ: Ν Section: Trans No: Q Q2: REGRECVTM: Hwy Mkr: Undot1: P County: L Zip: Cas1: Chris1: Milepost: Unit1: E Lat: H2O Quant1: E Long: Cause CD: H2O Unit1: VID: CINFO: SPINFO: Notified: Medium: Name: Waterway: Cause: Leakage of natural gas from an unknown source going tyrough the sewer into Buliding. Building 4 people evacuated Action: NDEP-Air, Taxer Oversight: Oversight Email: Comments: 4 people evacuated Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

5 1 of 3 SSW 0.03 / 3,977.86 / UST 173.21 -1 310 Cornell Ave Lovelock NV 89419

Order No: 20300500455

**Facility ID No:** 5-000177

Tank Information

 Tank ID:
 002
 Close Date:
 12/04/98

 Tank Status:
 Permanently Closed
 Tank Capacity:
 10,000

 Date Installed:
 01 Jan 74
 Tank Age:
 24

Substance: Gasoline (containing <= 10% ethanol)

Tank Material: Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

 Tank ID:
 001
 Close Date:
 12/04/98

 Tank Status:
 Permanently Closed
 Tank Capacity:
 10,000

Tank Status:Permanently ClosedTank Capacity:10,0Date Installed:01 Jan 74Tank Age:24Substance:Gasoline (containing <= 10% ethanol)</th>

Tank Material: Gasonine (containing <= 10 % entailor)
Asphalt Coated or Bare Steel, None

Pipe Material: Bare Steel, None

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>5</u>	2 of 3	2 of 3 SS		0.03 / 173.21	3,977.86 / -1	Vonsild Service 310 Cornell Avenue Lovelock NV APN: 635 NV		SHWS
Site Code: County ID:		5-000177			Facility Z			
County: City:		Pershing			Facility Zip 4: Lat Decdeg: Long Decdeg:			
Site Cleanup	p - The Bure	eau's Project	Tracking (PT	') Database				
Report Date Closure Date Closure Typ Program: Officer:	e:	12/16/1998 2/11/1999 NAC 459 A			File Loca Media: Contamii Event:		NDEP: CC-Storage Soil Gasoline	
<u>5</u>	3 of 3	;	ssw	0.03 / 173.21	3,977.86 / -1	Vonsild Se 310 Corne Lovelock l		SPILLS
Dep No: APN No: Fed Dot No: RPT Date: Inc Date	s: · ID: · slly:	NA  12/16/1998  No Gasoline 170 ppm Unknown  Marilyn Cro			RPT Add RPT City RPT Stat RPT Sip: RPT Zip: RPT Zip4 RPT Time Fac Zip4 Fac Tel E Rep Nam Rep Age Telephor Rep Tel E Address: City: State: Zipcode: Contact: Phone: Spills Stat County: Townshij Range: Section: Q Q2: Hwy Mkr. P County L Zip: Milepost: E Lat: E Long: Cause Ci CINFO: Notified: Name:	: e:	Pezonella Assoc.  Reno NV 89502 Randolph Judge 775-856-5566 NV Pershing 27N 31E 27	
Action: Oversight: Oversight E Comments: Comment2: Comment3: Follow Up In FYI 1: FYI 2:			IDEP-BCA, B.	Kelso rted by fax, not phor	e			

DB Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email: WSW 0.05/ 3,978.21/ Nevada Department of 6 1 of 1 **SHWS** Transportation 272.79 -1 676 Grinnel Avenue Lovelock NV APN: NV Site Code: 5-000120 Facility Zip: County ID: Facility Zip 4: County: Lat Decdeg: Pershing Long Decdeg: City: Site Cleanup - The Bureau's Project Tracking (PT) Database 1/1/1990 File Location: NDEP: CC-Storage Report Date: Closure Date: 1/13/1998 Media: Soil Closure Type: Other Contaminant: Program: Event: Officer: Report Date: 1/1/1990 File Location: NDEP: CC-Storage 1/13/1998 Closure Date: Media: **Ground Water** Contaminant: Closure Type: Other Program: Event: Officer: 7 1 of 1 WSW 0.06/ 3,978.21/ NDOT-LOVELOCK UST 298.28 650 Grinnel Ave Lovelock NV 89419 Facility ID No: 5-000120 Facility Information Last Inspection: 4/2/2018 2:32:18 PM **Tank Information** 003 08/02/90 Tank ID: Close Date: Tank Status: Permanently Closed Tank Capacity: 1,000 Date Installed: 28 Apr 58 Tank Age: 32 Substance: Asphalt Coated or Bare Steel, None Tank Material: Bare Steel, None Pipe Material: Tank ID: 002 Close Date: 09/02/92 Tank Status: Permanently Closed Tank Capacity: 5,000 Date Installed: 28 Apr 58 Tank Age: 34 Diesel Substance: Tank Material: Asphalt Coated or Bare Steel, None None, Unknown Pipe Material:

Close Date:

Tank Age:

Tank Capacity:

8,000

Order No: 20300500455

28

Composite (Steel w/ Fiberglass), Double-Walled

Fiberglass Reinforced Plastic, None

004

Currently In Use

01 Oct 92

Tank ID:

Tank Status:

Substance: Tank Material:

Date Installed:

Pipe Material:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

 Tank ID:
 001
 Close Date:
 09/02/92

 Tank Status:
 Permanently Closed
 Tank Capacity:
 5,000

 Date Installed:
 28 Apr 58
 Tank Age:
 34

Substance:Gasoline (containing <= 10% ethanol)</th>Tank Material:Asphalt Coated or Bare Steel, None

Pipe Material: 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

8 1 of 2 SSW 0.07/ 3,977.23/ Munk Brothers Property SHWS

353.53 -2 110 East Broadway Lovelock NV

APN: 650

 Site Code:
 5-000306
 Facility Zip:

 County ID:
 Facility Zip 4:

 County:
 Pershing
 Lat Decdeg:

County: Persning Lat Decdeg:
City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 12/19/1996 Media: Soil

Closure Type: Contaminant:

Program: Event: Officer:

8 2 of 2 SSW 0.07/ 3,977.23/ Fundis Co. / Pete Fundis

5 2 01 2 55W 0.07/ 3,977.23/ Funds Co./ Pete Funds SPILLS 353.53 -2 110 Broadway, Fundis Co.

Trucking. Lovelock NV

Order No: 20300500455

**Dep No:** 040628-06 **RPT Address:** 

APN No: RPT City:

 Fed Dot No:
 RPT State:

 RPT Date:
 6/28/2004

 RPT Zip:

Inc Date: RPT Zip4:
Time: RPT Time:

Time: RPT Time: 1500
Anonymous: Yes Fac Zip4:

Material:Used oil, Diesel, Used AntifreezeFac Tel Ext:Concent:Rep Name:

 Quantity:
 >3 cy
 Rep Agency:

 Media:
 Soil
 Telephone:

 Rcvd By:
 Eric Matus
 Rep Tel Ext:

 Fed Rq:
 Unk
 Address:
 110 Broadway

 State Rq:
 Unk
 City:
 Lovelock

 Container:
 State:
 NV

 Loc Address:
 Zipcode:
 89419

UST Facility ID: Contact: Pete Fundis
Confrmd Visily: Phone:
SW Impact: Spills State: NV
GW Impact: County: Pershing

Township: Enforce: Closed: Range: RQ: Section: Trans No: Q Q2: REGRECVTM: Hwy Mkr: Undot1: P County: Cas1: L Zip: Chris1: Milepost: Unit1: E Lat:

DB Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) H2O Quant1: E Long: H2O Unit1: Cause CD: CINFO: VID: SPINFO: Notified: Medium: Name: Waterway: Cause: 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. Action: None, Property was leased from railroad and will soon be returned. Mr. Fundis allegedly hiding contamination from UP. BCA, Jennifer Carr Oversight: Oversight Email: Comments: ERT NO Note: data in [Comments] field for some records is truncated from the source. Comment2: Comment3: Follow Up Info: FYI 1: FYI 2:

9 1 of 1 NE 0.12/ 3,982.15/ Old Texaco/Mini Mart **SPILLS** 651.48 Corner of Cornell/14street Lovelock NV Dep No: 970414-19 RPT Address: APN No: RPT City: Fed Dot No: RPT State:

**Anonymous Caller** 

NV

Pershing

Order No: 20300500455

RPT Date: 4/14/1997 RPT Zip: Inc Date: 4/11/1997 RPT Zip4: Time: 905 RPT Time: Anonymous: Yes Fac Zip4: Gasoline Fac Tel Ext: Material: Concent: Unknown Rep Name: Quantity: Rep Agency: Unknown

Media: Telephone: Marilyn Crockett Rcvd By: Rep Tel Ext: Fed Rq: Address: State Rg: City: State: Container: Loc Address: Zipcode: **UST Facility ID:** Contact: Confrmd Vislly: Phone: SW Impact: Spills State:

GW Impact: County: Enforce: Township: Closed: Range: RQ: Ν Section: Q Q2: Trans No: REGRECVTM: Hwy Mkr: Undot1: P County: Cas1: L Zip: Milepost: Chris1: E Lat: Unit1: H2O Quant1: E Long: H2O Unit1: Cause CD: VID: CINFO: SPINFO: Notified:

Waterway:
Cause: 3 UST tank pulls
Action: None

Oversight: NDEP-UST/LUST, Najima

Oversight Email:

Comments: Mike Mcginnis is pullling tanks and is not a CEM, no sampling done, presently hauling tanks off site. Property

Name:

Medium:

FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email: Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

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:

10

NE

0.16 / 3,982.15 / ALBISTON 837.90 3 1415 Cornell Ave Lovelock NV 89419

Close Date:

**DTNK** 

UST

Order No: 20300500455

**Delisted Underground Storage Tanks** 

1 of 1

 Facility ID:
 E-000378

 Original Source:
 UST

 Record Date:
 02-MAR-2020

11 1 of 2 ESE 0.17/ 3,973.93/ GOLDEN GATE PETROLEUM #61

919.78 -5 163 E Main St Lovelock NV 89419

**Facility ID No:** 5-000382

Facility Information

Last Inspection: 6/8/2020

Tank Information

Tank ID:002BClose Date:Tank Status:Currently In UseTank Capacity:

Tank Status:Currently In UseTank Capacity:6,000Date Installed:01 Jul 12Tank Age:8

Substance: Gasoline (containing <= 10% ethanol)

Tank Material:Composite (Steel w/ Fiberglass), Double-WalledPipe Material:Double Walled, Fiberglass Reinforced Plastic

Tank ID: 001 Close Date:

Tank Status:Currently In UseTank Capacity:12,000Date Installed:01 Jul 12Tank Age:8

**Substance:** Gasoline (containing <= 10% ethanol)

Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolded

Pipe Material: Double Walled, Flexible Plastic

Tank ID: 002A Close Date:

Tank Status:Currently In UseTank Capacity:6,000Date Installed:01 Jul 12Tank Age:8

Substance: Gasoline (containing <= 10% ethanol)

Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolded

Pipe Material: Double Walled, Flexible Plastic

**Tank ID**: 003

Tank Status: Currently In Use Tank Capacity: 12,000

Date Installed: 01 Jul 12 Tank Age: 8

Substance: Diesel

Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolded

Pipe Material: Double Walled, Flexible Plastic

Tank ID: 004 Close Date:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Tank Status:Currently In UseTank Capacity:12,000Date Installed:01 Jul 12Tank Age:8

Substance: Diesel

Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolded

Pipe Material: 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

11 2 of 2 ESE 0.17/ 3,973.93/ Golden Gate Petroleum #61 SHWS 919.78 -5 163 E Main St Lovelock NV APN:

Lovelock NV

 Site Code:
 5-000382
 Facility Zip:

 County ID:
 14
 Facility Zip 4:

 County:
 Pershing
 Lat Decdeg:
 40.17832

 City:
 Lovelock
 Long Decdeg:
 -118.47069

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: File Location: NDEP: Carson City

Closure Date:12/19/2019Media:SoilClosure Type:Petro ConstituentsContaminant:Other

Program: non-LUST Corrective Action Event:

Officer:

NDEP Open Data - eMap BCA

Site No:382File Loc:NDEP: Carson CityPetroleum Fund ID:Source:Responsible Party

 Spill No:
 190820-01
 Lat Dec Deg:
 40.17832

 Event ID:
 14044
 Long Dec Deg:
 -118.47069

Event Type ID: 3 X: Event Type Category: Confirmed Release Y:

Event Type Category: Confirmed Release Y:
Report Date: Datum:

Closure Date: 12/18/2019 7:00 PM Collection Method:

Program: non-LUST Corrective Action Contaminant: Other

Media:SoilC Type:Petro ConstituentsContainer:OtherDate Last Modified:10/15/2019 4:57 AM

Closure Status: CLOSED

Description:

Contaminant Desc: Approximately 50 gllons of non-PCB bearing mineral oil was released to soil

**Coordinate Comments:** 

12 1 of 1 NNE 0.20/ 3,982.14/ PJS FOOD & GAS

1,039.60 3 1455 Cornell Ave

Lovelock NV 89419

WGS84

**Facility ID No:** 5-000175

Facility Information

Last Inspection: 6/21/2018

Tank Information

 Tank ID:
 005
 Close Date:
 04/30/03

 Tank Status:
 Permanently Closed
 Tank Capacity:
 500

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

14 Jan 72 31 Date Installed: Tank Age:

Substance: Used Oil

Asphalt Coated or Bare Steel, None Tank Material:

Bare Steel, None Pipe Material:

002 Tank ID: Close Date:

Tank Status: Temporarily Closed Tank Capacity: 10,000 14 Jan 72 Date Installed: Tank Age: 48

Substance:

Tank Material: Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)

Cathodically Protected (Not Specified), Galvanized Steel Pipe Material:

001 Tank ID: Close Date:

Tank Capacity: Tank Status: Currently In Use 10,000 Date Installed: 14 Jan 72 Tank Age: 48

Substance: Gasoline (containing <= 10% ethanol)

Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified) Tank Material:

Pipe Material: Bare Steel, Cathodically Protected (Not Specified)

Tank ID: 004 Close Date:

Currently In Use Tank Status: Tank Capacity: 5,000 Date Installed: 14 Jan 72 Tank Age:

Substance:

Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified) Tank Material:

Pipe Material: Bare Steel, Cathodically Protected (Not Specified)

Tank ID: Close Date:

Currently In Use Tank Status: Tank Capacity: 10,000 14 Jan 72 Date Installed: Tank Age: 48

Gasoline (containing <= 10% ethanol) Substance:

Tank Material: Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)

Bare Steel, Cathodically Protected (Not Specified) Pipe Material:

**Owner Information** 

Owner Operator Name: Gurdeep Singh

PO Box 1805 Lovelock, NV 89419 Owner Operator Address:

PJs Food & Gas Associated Facility:

NE 0.44/ 13 1 of 1 3,992.23/ **KOA Campground** SHWS 2,346.08

Facility Zip:

13 1550 Cornell Avenue Lovelock NV

APN: 959 NV

5-000248 Site Code:

Facility Zip 4: County ID:

County: Pershing Lat Decdeg: City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 File Location: NDEP: CC-Storage

Closure Date: 7/3/1997 Media: Soil

NAC 459 A-K Closure Type: Contaminant:

Program: Officer:

> Lovelock Bulk Plant 3011 1 of 1 SSW 0.49/ 3,972.06/ 14 SHWS

Event:

2,571.32 500 Industrial Way Lovelock NV

> APN: Lovelock NV

> > Order No: 20300500455

Site Code: 5-000342 Facility Zip: Facility Zip 4: County ID: 14

County: Pershing Lat Decdeg: 40.1720857 Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft)

-118.4775549 City: Lovelock Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 12/1/2011 File Location: NDEP: Carson City

2/1/2012 Closure Date: Media: Soil Diesel Closure Type: Clean w/ Remed Contaminant:

Program: non-LUST Corrective Action Event: Officer:

NDEP Open Data - eMap BCA

Site No: 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:

11/30/2011 7:00 PM NAD83 Report Date: Datum: Closure Date: 1/31/2012 7:00 PM **Collection Method:** PΝ Program: non-LUST Corrective Action Contaminant: Diesel

Clean w/ Remed Media: Soil C Type:

Container: AST Date Last Modified:

**CLOSED** Closure Status:

Description:

Contaminant Desc: Coordinate Comments: Case Officer to update GPS coordinates when release location is confirmed.

15

SW 0.66/ ZJ Transportation Mobile Source 1 of 1 3,973.30 / 3,477.62 -6 Primary Street: Interstate 80

Bound: Mile Marker: Mile Marker

105 Colado NV **SHWS** 

Order No: 20300500455

E-000047 Site Code: Facility Zip: County ID: 14 Facility Zip 4:

County: Pershing Lat Decdeg: 40.166626 -118.485539 Colado Long Decdeg: City:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 9/19/2005 File Location: NDEP: Carson City

Closure Date: Media: Soil Closure Type: Contaminant: Other

Program: non-LUST Corrective Action Confirmed Release Event:

Officer: dfriedman

NDEP Open Data - eMap BCA

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: 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:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

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
		Facility ID: 5-000287  Tank ID   Tank Status: 1   Permanently Or Permanently Out of Use, 3   Permanently O	ut of Use, 2   Permanently C Out of Use	Out of Use, 4	
CERCLIS	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28	LOVELOCK NV	89419	805446869
		Site EPA ID: NVD986775088			
CERCLIS NFRAP	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28	LOVELOCK NV	89419	805477801
	CONT CINATION	Site EPA ID: 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  EPA ID: NVD986775088	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

# Unplottable Report

Site: DALE JOHNSON

E Broadway Lovelock NV 89419

**Facility ID:** 5-000287

Location Desc:

### **Tank Information**

Tank ID: 1
Federally Regulated UST: FALSE
AST: TRUE

Tank Status: Permanently Out of Use

Tank Capacity: 12800

Substance:Other (petroleum products)Tank Material:Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1952

Tank ID:2Federally Regulated UST:FALSEAST:TRUE

Tank Status: Permanently Out of Use

Tank Capacity:12800Substance:Diesel

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1952

Tank ID: 4
Federally Regulated UST: FALSE
AST: TRUE

Tank Status: Permanently Out of Use

Tank Capacity:20000Substance:Gasoline

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1962

Tank ID:3Federally Regulated UST:FALSEAST:TRUE

Tank Status: Permanently Out of Use

Tank Capacity:20000Substance:Gasoline

Tank Material: Asphalt Coated or Bare Steel

Sec Containment CP:NonePipe Material:Not ListedSec Containment CP2:NoneDate Installed:1/1/1962

Site: AMERICAN ANTIMONY CORPORATION

T 26N R. 34E SECTION 28 LOVELOCK NV 89419

**CERCLIS** 

Order No: 20300500455

 Site ID:
 0904628
 RNPL Status Code:
 N

Site EPA ID: NVD986775088 NPL Status: Not on the NPL

Site Street Address 2:

RFED Facility Code: **PERSHING** Federal Facility Site County Name: RFED Facility Desc: Site FIPS Code: 16040108 32027 USGS Hydro Unit No.: Region Code: 09 Site Cong. Dist. Code: 02 Site SMSA No.: ROT Desc: Private

40D10M48S Site Prim. Latitude: FR NPL Update No.: Site Prim. Longitude: 118D28M24S RFRA Code:

Lat Long Source:

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: Act Code ID: Act Start Date: Act Complete Date: RAT Code: AGT Order No.: **RAT Short Name:** 0

RAT Name: SH OU: SH Code: RAT Hist. Only Flag: RAT NSI Indicator: SH Seg: SH Start Date: RAT Level: RAT DEF OU: SH Complete Date: SH Lead:

RFBS Code: SPA Code:

RAT Def:

Site Desc: No description available

AMERICAN ANTIMONY CORPORATION, T 26N R. 34E SECTION 28, LOVELOCK, NV, 85232; Site Alias:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: State (Fund) Act Code ID: 001 Act Start Date: 10/1/1998 00:00:00 Act Complete Date: RAT Code: RX8/27/2003 00:00:00

RAT Short Name: FF PA AGT Order No.:

FEDERAL FACILITY PRELIMINARY SH OU: RAT Name:

ASSESSMENT REVIEW

RAT Hist. Only Flag: SH Code: RAT NSI Indicator: В SH Sea: RAT Level: SH Start Date: RAT DEF OU: 00 SH Complete Date:

RFBS Code: Ρ SH Lead:

13 SPA Code:

RAT Def: Quality assurance review of a Preliminary Assessment (PA) report submitted by another federal agency. Site Desc:

Order No: 20300500455

Site Alias:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: **EPA In-House** 

Act Code ID: 001 Act Start Date:

RAT Code: VS Act Complete Date: 9/30/2003 00:00:00

RAT Short Name: ARCH SITE AGT Order No.: 1500

ARCHIVE SITE SH OU: RAT Name: RAT Hist. Only Flag: SH Code: В RAT NSI Indicator: SH Seq: SH Start Date: RAT Level: 1 RAT DEF OU: 00 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13 RAT Def: The decision is made that no further activity is planned at the site.

Site Desc:

Site Alias:

**CERCLIS Assess History** 

RALT Short Name: OU ID: 00 Fed Fac

Act Code ID: 001 Act Start Date:

erisinfo.com | Environmental Risk Information Services

**RAT Code:** DS **Act Complete Date:** 10/22/1992 00:00:00

RAT Short Name: DISCVRY AGT Order No.: 10

 RAT Name:
 DISCOVERY
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

**RAT Def:** 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 FIPS Code:
 32027

 Site EPA ID:
 NVD986775088
 Region Code:
 9

 Site Parent ID:
 Site Cong. Dist. Code:
 2

 Site County Name:
 PERSHING
 Federal Facility:

Parent Site Name:

**CERCLIS-NFRAP Assess History** 

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 10/22/1992

RAT Code: DS AGT Order No.: 10

**DISCVRY** RAT Short Name: SH OU: RAT Name: DISCOVERY SH Code: SH Seq: RAT Hist. Only Flag: RAT NSI Indicator: В SH Start Date: RAT Level: SH Complete Date: 1 RAT DEF OU: 00 SH Lead:

RAT DEF OU: 00 SH Lead: RFBS Code: SH Qual:

SPA Code: 13 RAQ Act. Qual Short:
RALT Short Name: Fed Fac RNPL Status Code: N

RAT Def:

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.

Order No: 20300500455

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

**CERCLIS-NFRAP Assess History** 

 OU ID:
 0
 Act Start Date:
 10/1/1998

 Act Code ID:
 1
 Act Complete Date:
 8/27/2003

 RAT Code:
 RX
 AGT Order No.:
 131

RAT Short Name: FF PA SH OU:
RAT Name: FEDERAL FACILITY PRELIMINARY SH Code:

ASSESSMENT REVIEW

 RAT Hist. Only Flag:
 SH Seq:

 RAT NSI Indicator:
 B
 SH Start Date:

 RAT Level:
 1
 SH Complete Date:

 RAT DEF OU:
 00
 SH Lead:

RFBS Code: P SH Qual:

SPA Code:13RAQ Act. Qual Short:NFRAPRALT Short Name:State (Fund)RNPL Status Code:N

RAT Def: Quality assurance review of a Preliminary Assessment (PA) report submitted by another federal agency.

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

**CERCLIS-NFRAP Assess History** 

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 9/30/2003

 RAT Code:
 VS
 AGT Order No.:
 1500

RAT Short Name:ARCH SITESH OU:RAT Name:ARCHIVE SITESH Code:RAT Hist. Only Flag:SH Seq:RAT NSI Indicator:BSH Start Date:

RAT Level: SH Complete Date:

RAT DEF OU: 00 SH Lead: SH Qual: RFBS Code:

RAQ Act. Qual Short: SPA Code: 13 RALT Short Name: **EPA In-House** RNPL Status Code: The decision is made that no further activity is planned at the site. RAT Def: RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

Site: Dale Johnson

**DTNK** E Broadway Lovelock NV 89419

**Delisted Storage Tanks** 

Facility ID: 5-000287 Location Description:

Original Source: UST Record Date: 21-JUL-2014

**EAGLEPICHER FILTRATION & MINERALS INC** Site:

FINDS/FRS **LOVELOCK NV 89419** 

110059834167 Registry ID:

FIPS Code:

**HUC Code:** 

Site Type Name: **STATIONARY** 

Location Description:

Supplemental Location:

16-JUL-14 Create Date:

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:

**PERSHING** County Name:

US/Mexico Border Ind:

Latitude: Longitude: Reference Point:

**Coord Collection Method:** 

Accuracy Value:

NV-FP:25377781

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110059834167

Program Acronyms:

**EAGLEPICHER FILTRATION & MINERALS INC** Site: FINDS/FRS **LOVELOCK NV 89419** 

Order No: 20300500455

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: Program Acronyms:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110059862938

NV-FP:25376597

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

09

**PERSHING** 

Interest Type SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

**NAICS Code Descriptions:** 

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No: Census Block Code:

EPA Region Code:

County Name:

US/Mexico Border Ind:

Latitude: Longitude: Reference Point:

**Coord Collection Method:** 

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110059819665

Order No: 20300500455

NV-FP:25782176

Program Acronyms:

Site: BUD HOCKEMIER PITT MILL

MAIN ST LOVELOCK NV 89419 FINDS/FRS

Registry ID: 110011659794

FIPS Code: 32027

**HUC Code:** 

**STATIONARY** Site Type Name:

Location Description:

Supplemental Location:

Create Date: 01-MAR-00 **Update Date:** 24-APR-02

**COMPLIANCE ACTIVITY** Interest Types:

SIC Codes:

SIC Code Descriptions: **NAICS Codes:** 

**NAICS Code Descriptions:** 

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No: Census Block Code:

EPA Region Code:

County Name:

US/Mexico Border Ind:

Latitude: Lonaitude: Reference Point:

**Coord Collection Method:** 

Accuracy Value:

NAD83 Datum:

Source:

Facility Detail Rprt URL:

https://ofmpub.epa.gov/frs\_public2/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110011659794

2/15/1996

905-873-6712-

000

**EDGAR EMILIO TRANSPORT** 

1135

1135 YANN LING

H2O Unit1:

Report Date:

Report Time:

Regrecvtm:

P Contact:

P Street:

P City:

County:

P State:

P Phone:

Mile Post:

P Zip:

VID:

Do:

PRP:

Program Acronyms:

NCDB:109#1988061602321 1

Site: **EDGAR EMILIO TRANSPORT** 

MEDIUM ON HWY 80, WEST BOUND NEAR LOVELOCK NV

09 **PERSHING** 

HIST SPL

Trans NO: 91996 46-18819336 Name: oeM #960215-435

SPL Info: TRUCK FUEL TANK AND ENGINE/COOLER

Medium:

Waterway: Cause: Т

Action: LOCAL FIRE DEPT DID A WASH DOWN OF

ROAD SURFACE. MILNE TOWING WAS

ENGINE OIL & ANTIFREEZE MIXED W/

CONTACTED BY HWY PATROL. MILNE CONTRACTED W/ SRK TO DO ENV. WORK.

Notified: S

SPL Date:

2/14/1996 SPL Time:

Mat1: Undot1:

Cas1: 107211

Chris1: EGL Quant1: 0

Unit1:

H2O Quant1:

C Info:

Comment 1:

Comment 3:

E Lat: 0 E Long:

000 DRIVER FELL ASLEEP AND CRUSHED TRUCK ON MEDIUM OF HWY. 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 Comment 2:

Site: **GRANITE CONSTRUCTION** 

HIST SPL

#### I-80 E. OF LOVELOCK NEAR TRINITY NV

Trans NO: 9ALL011-94061109 H2O Unit1: Name: DEM #H940614E VID:

SPL Info: WATER TRUCK Report Date: 6/14/1994 Report Time: Medium: 1109 ı Waterway: Regrecvtm: 1109

ANINAO QUINT Cause: Do: **GRANITE CONSTRUCTION** Action:

**EXCAVATED 17 CYDS OF CONTAMINATED** PRP: SOIL AND HAULED TO NDOT YARD, AND

COVERED WITH VISQUEEN.

WATERS TOM Notified: P Contact: SPL Date: 6/13/1994 P Street: P.O. BOX 2087 SPL Time: 1400 P City: **SPARKS DIESEL FUEL** WASHoe County: Mat1: Undot1: UN1270 P State: NV68334305 P Zip: 89431-Cas1: Chris1: OOD P Phone: 702-355-3403

Quant1: 150 Mile Post: Unit1: G E Lat: H2O Quant1: 0 E Lona:

WATER TRUCK ROLLED OVER, FUEL TANK DAMAGED. C Info: Comment 1: Referred to Bureau of Corrective Actions, Ed Basham.

Comment 2: Comment 3:

Site: **WERNER ENTERPRISES** I-80 W. BOUND LOVELOCK NV

Trans NO. 91996317-2008010 H2O Unit1: Name: oeM #961108-1579 VID:

SEMI TRUCK 11/8/1996 SPL Info: Report Date: Medium: L Report Time: 1630 Waterway: Regrecvtm: 1630 Т YANN LING Cause: Do:

PRP: Action: NONE WERNER ENTERPRISES HIST SPL

HIST SPL

Order No: 20300500455

Notified: S

10/21/1996 14505 FRONTIER RD. SPL Date: P Street: **OMAHA** 

SPL Time: P City:

**DIESEL FUEL** County: Mat1:

Undot1: UN1270 P State: NΒ 68334305 P Zip: 68137-Cas1: Chris1: OOD P Phone: Quant1: 150 Mile Post: 46.9

000 Unit1: G E Lat: H2O Quant1: 0 E Lona: 000 1 SEMI TRUCK ROLLED OFF ROAD & TORE OPEN SADDLE TANK. C Info:

Comment 1: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH

P Contact:

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

9ALL011-9406914 Trans NO: H2O Unit1: Name: DEM #H940615A VID:

SPL Info: TANK TRUCK Report Date: 6/15/1994 Report Time: Medium: 914 Waterway: Regrecvtm: 914

Do: LING YANN Cause:

Action: **EXCAVATED CONTAMINATED SOIL THEN** PRP: **GRANITE CONSTRUCTION** WILL RECYCLE THE ASPHALT PRODUCT.

Notified:

P Contact: MASSON CHARLIE SPL Date: 6/14/1994 P Street: 1900 GLENDALE AVE

**SPARKS** SPL Time: 1530 P City: Mat1: ASPHALT OIL/TANK OIL MC70 County: WASHoe

NV Undot1: P State:

Cas1: P Zip: 89431-702-358-8792 Chris1: P Phone:

3000 Quant1: Mile Post: 102 G Unit1: E Lat:

H2O Quant1: 0 C Info: FAULTY VALVE ON TANK TRUCK

Comment 1: Referred to Bureau of Corrective Actions, Ed Basham.

Comment 2: Comment 3:

**UNKNOWN** Site:

HIST SPL I-80 EAST BOUND E. OF LOVELOCK NV

E Long:

Trans NO: 91996287-12642736 H2O Unit1: Name: oeM #961011-1528 VID:

SPL Info: VEHICLE - UNSPECIFIED. Report Date:

10/11/1996 Report Time: Medium: 950 950 Waterway: Regrecvtm:

Do: YANN LING Cause: Action: oeM NOTIFIED STATE FIRE MARSHAL'S PRP: UNKNOWN

OFFICE

Notified: S P Contact: SPL Date: 10/11/1996 P Street: SPL Time: 933 P Citv: POSSIBLE AMMUNITION Mat1: County:

Undot1: P State: Cas1: P Zip:

P Phone: NCC Chris1: 123 Quant1: 0 Mile Post: Unit1: E Lat: 000 H2O Quant1: 0 E Long: 000

C Info: **BURNING VEHICLE** 

Comment 1: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH

Comment 2:

Comment 3:

TRACTOR-TRAILER RIG Site:

POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY. NV

Trans NO: H2O Unit1: 91996247-43989147 Name: NDEM # 960831-1045 VID:

SPL Info: LEAKING TRACTOR-TRAILER FUEL TANK Report Date: 8/31/1996 1242

Medium: Report Time: Regrecvtm: Waterway: Т

DA JONES Cause: Do:

Action: NDOT REPORTED TO HAVE WASHED PRP: TRACTOR-TRAILER RIG

DIESEL OFF OF ROADWAY.

Notified: S P Contact: NHP DISPATCHER

SPL Date: 8/31/1996 P Street:

SPL Time: 0 P City: RENO OILS, FUEL: NO.1-D WASHoe Mat1: County: Undot1: UN1270 P State: NV Cas1: 68334305 P Zip:

Chris1: OOD P Phone: Quant1: 30 Mile Post:

Unit1: G E Lat: 000 H2O Quant1: 0 E Long: 000

C Info: BELIEVED THAT RIG RAN OVER SCRAP METAL WHICH PUNCTURED FUEL TANK RELEASING DIESEL ON

HIGHWAY/

Comment 1: DID NOT NOTIFY NDEP-BCA.

Comment 2: Comment 3:

Site: ROBERT THIEL

I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT LOVELOCK NV 89502-

HIST SPL

Order No: 20300500455

HIST SPL

Trans NO: 9ALL011-93061055 H2O Unit1:

DEM #H930618B 4A6M755 Name: VID: TRACTOR-TRAILER 6/18/1993 SPL Info: Report Date: Medium: LW Report Time: 1055

Regrecvtm: RYE PATCH OUTLET-HUMBOLDT R. 1055 Waterway:

Do: ANINAO QUINT Cause: SRK, INC. (THRU PEZONELLA) TO DO PRP: Action: ROBERT THIEL

OVERSIGHT.

THIEL ROBERT Notified: P Contact: SPL Date: 6/11/1993 P Street: 652 CLONEDALE AVE NYSSA

SPL Time: 1045 P City: DIESEL County: Mat1:

Undot1: UN1270 P State: OR P Zip: 68334305 97193-Cas1: Chris1: OOD P Phone:

Quant1: 250 Mile Post: 107

Ilnit1. G E Lat: H2O Quant1: 0 E Lona:

**OVERTURNED TRACTOR-TRAILER** C Info:

Comment 1: Referred to Corrective Actions, Jerry Conners and Water Pollution Control, Jo

Comment 2: e Livak.

Comment 3:

Site: MM 119, I80 West, 12 miles sou LOVELOCK NV

**HMIRS** 

**PERSHING** Incident County:

**HMIR Incident Reports** 

Report No: I-2006060748 Fed DOT Agency Nm: Report Type: A hazardous material incident Fed DOT Report No:

Date of Incident: 2006-06-03 Report Submit Src: Paper Time of Incident: 0900 Inc Multiple Rows: No

Haz Class Code:

Inc Non US State: Hazardous Class: 6.1 Mode Transport: Highway SODIUM CYANIDE Commodity Short Nm: Loading Transport Phase:

Commodity Long Nm: SODIUM CYANIDE Incident Occrrnce: Trade Name: Sodium Cyanide Mat Ship Approval?: No Mat Ship Approv No: ID No: UN1689

Haz Waste Ind: No Undecl Hazmat Ship?: Haz Waste EPA No: Packaging Type: Cargo Tank Motor Vehicle (CTMV)

HMIS Tox Inhalation?: No Packing Group:

SENTINEL TRANSPORTATION, LLC TIH Hazard Zone: Carrier Reporter: 3521 SILVERSIDE RD STE 2A Qtv Released: CR Street Name:

Unit of Measure: Liquid - Gallon CR City: WILMINGTON

What Failed: DE 121 CR State:

What Failed Desc: CR Postal Code: 19810-4914 Gasket How Failed Code: CR Non US State: 308

How Failed Desc: Leaked CR Fed DOT ID: 613084 Failure Cause Code: 508 CR Hazmat Reg ID:

05230655003300 US

**Defective Component or Device** Failure Cause Desc: CR Country: Ident. Markings: MC-307, UNZ 596101 Shipper Name: DU PONT DELAWARE, INC.

974 CENTRE RD CHESTNUT Cont1 Pkging Type: Shipper Street Name:

Order No: 20300500455

Cont1 Const Mat: Shipper City: WILMINGTON Cont1 Head Type: Shipper State: DE

19805 Cont1 Pkg Capacity: 8000 Shipper Postal:

C1 Capacity UOM: LGA Shipper Non US St: Cont1 Pkg Amt: Shipper Country: 4081 US

C1 Pkg Amt UOM: LGA Shipper Waybill: 7380081019

Cont1 Pkg No: Ship Hazmat Reg ID: 1 C1 Pkg NO Failed: Origin City:

CARLIN Origin State: **NEVADA** Cont1 Pkg Mnfctr: Fruehauf 1978-01-01 00:00:00 Cont1 Pkg Mnfct Dt: Origin Postal: 89822

Cont1 Pkg Serial NO: UNZ596101 Origin Non US St:

C1 Pkg Last Test Dt: 2006-03-24 00:00:00 Origin Country: LOVELOCK C1 Test Const Mat: Destination City:

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C1 Pkg Dsign Pres.: C1 Dsign Press UOM: C1 Pkg Shell Thick: C1 Shell Thick UOM: C1 Head Thickness: C1 Head Thick UOM: C1 Pkg Srvc Pres.: C1 Srvc Press UOM: C1 Valve/Device Fail?: C1 Device Mnfctr: C1 Device Model: NRC No:	75 PSI 2.5 INCH 2.5 INCH 0	Destination State: Destination Postal: Destination Non US: Destination Country: Cont2 Package Type: Cont2 Const Mat: Cont2 Pkg Capacity: Cont2 Capacity UOM: Cont2 Pkg Amount: Cont2 Pkg Amt UOM: Cont2 Pkg No: Cont2 Pkg No Failed:	NEVADA 89419 US 0 0 0
RAM Pkg Category: RAM Pkg Cert.: RAM Pkg Cert. NBR: RAM Nuclide S: RAM Transport Index: RAM UOM:	FALSE	Haz NonHosp Public: Haz NonHosp Old: Tot Haz Non Hosp Inj: Total Hazmat Injuries: Evacuation Indicator: Public Evacuated:	0 No 0
RAM Activity Rpted: RAM UOM Rpted: RAM Activity: RAM Activity UOM:	0	Employees Evac: Total Evacuated: Total Evacuation Hrs: Major Artery Closed:	0 0 0 No
RAM Mat Safety: Spillage Result: Fire Result: Explosion Result:	Yes No No	Mjr Artery Hrs Closed: Material Involved: Estimated Speed: Weather Conditions:	0 No 0
Water Sewer Result: Gas Dispersion: Environment Damage: No Release Result:	No No No No	Vehicle Overturn: Vehicle Left Roadway: Passenger Aircraft: Cargo Baggage:	No No No
Fire EMS Report: Fire EMS EMS Report: Police Report: Police Report No:	No No	Ship Non Transport: Ship Air First Flight: Ship Air Subflight: Ship Init Transport:	No No No No
In House Cleanup: Other Cleanup: Damage > 500: Material Loss:	No No No	Ship Phase Transfer: Contact Name: Contact Title: Contact Business:	No SANDI PHILLIPS SAFETY AND REGULATORY AFFAIRS SENTINEL TRANSPORTATION LLC
Carrier Damage: Property Damage: Response Cost: Remediation Cost:	0 0 0 0	Contact Street: Contact City: Contact State: Contact Postal:	3521 SILVERSIDE ROAD, 2A WILMINGTON DE 19810
Damage Old Form: Total Damages Amt: Hazmat Fatality: Haz Fatal Employees:	0 0 No 0	Contact Non US St: Contact Country: Inc. Report Prepared: HMIS Serious Incidnt:	US Carrier No
Haz Fatal Respndrs: Haz Fatal Gen Public: Tot Hazmat Fatalities: Non Hazmat Fatality:	0 0 0 No	HMIS Serious Fatality: HMIS Serious Injury: HMIS Flight Plan: HMIS Serious Evacs:	No No No No
Non Hazmat Fatals: Hazmat Injury: Haz Hospital Empl: Haz Hospital Resp:	0 No 0 0	HMIS Major Artery: HMIS Bulk Release: HMIS Marine Pollutnt: HMIS Radioactive:	No No No No
Haz Hosp Gen Public: Haz Hosp Old Form: Total Haz Hosp Inj:	0 0 0	HMIS Gen Pkg Type: HMIS Container Code: HMIS Container Desc:	TANK MC307 Cargo tanks
Haz Non Hosp Empl: Haz Non Hosp Resp: Description of Events:	0 0 Trailers are loaded in plant, aired up	HMIS Bulk Incident: Undeclared Shipment: to 25psi and observed for 15	Yes No minutes to dertermine if there is any loss of

Recommend Actions Taken:

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.

**SEMS ARCHIVE** 

Order No: 20300500455

Site: AMERICAN ANTIMONY CORP

NV MINES

Mine ID: 2602013 SIC: 109902 AMERICAN ANTIMONY CORPORATION 000000 **Entity Name:** Secondary SIC 1: Secondary SIC 2: 000000 Status Code: Mine Status: Permanently Abandoned Secondary SIC 3: 000000 Secondary SIC 4: Status Date: 19890606 000000 Secondary SIC 5: Operation Class: 2 - Non-coal mining 000000 Mines Prim SIC CD: Company Type: Corporation 109902 Assess Ctrl No: Primary SIC: Antimony Ore

Current Mine Name:American Antimony CorporationPrimary SIC CD 1:1099Current Mine Type:FacilityPrimary SIC CD SFX:02

**Current Mine Status:** Abandoned Secondary SIC CD: 06/06/1989 **Current Status Dt:** Secondary SIC: Secondary SIC CD 1: **Current Controller ID:** M30338 **Curr Controller Name:** Caldon Frank R Sec SIC CD Sfx: Primary Canvass CD: Curr Cont Begin Dt: 02/01/1987 Curr Operator ID: L30338 Primary Canvass: Metal

Curr Operator ID: L30338 Primary Canvass:

Curr Operator Name: American Antimony Corp Sec Canvass CD:

Coal Metal Ind: Secondary Canvass: M Mines State: NV Lat Dea: 00 No of Shops: 0 Lat Min: 00 No of Plants: 0 Lat Sec: 00 No of Pits: 000 Long Deg: 000 00

 No of Plants:
 0
 Lat Sec:
 00

 No of Pits:
 000
 Long Deg:
 000

 Current 103l:
 Long Min:
 00

 Current 103l Dt:
 Long Sec:
 00

 Portable Operation:
 No
 Longitude:

 Portable FIPS St CD:
 Latitude:

Days Per Week: 0 County Code: 027 32 Hours Per Shift: State Code: М7 Prod Shifts Per Dav: District: Maint Shifts Per Day: BOM State CD: 26 No Employees: FIPS Cnty CD: 027 Part48 Training: No FIPS Cnty Nm: Pershing Avg Mine Height: Cong Dist CD: 02 Mine Gas Ctgry CD: Contact Title: Pres

Methane Liberation: Street: Rte 3 Box 90

No Producing Pits: Po Box:

No Non-Prod Pits:City:MOSCOWNo Tailing Ponds:State Abbr:TNPillar Recovery Used:NoFIPS State CD:47

Highwall Miner Used:NoState:TennesseeMultiple Pits:NoZip CD:38057Miners Rep Ind:NoCountry:USA

Safety Committee Ind: No Province:
Miles from Office: 0 Postal CD:

Directions to Mine: Primary SIC CD: Antimony Ore

Office CD: M7851 State Abbrev: NV

Office Name: Elko NV Field Office

Status Description: The mine has been permanently shut down.

Source File Desc: Master Index File; MINES Data Set

<u>Site:</u> AMERICAN ANTIMONY CORPORATION T 26N R. 34E SECTION 28 LOVELOCK NV 89419

. 2011 11 012 02011011 20 201220011111 00110

 Site ID:
 0904628
 FIPS Code:
 32027

 EPA ID:
 NVD986775088
 Cong District:
 02

 Superfund Alt Agmt:
 No
 Region:
 09

Federal Facility: Yes County: PERSHING

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492

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** 

 Operable Units:
 00
 Start Actual:
 09/30/1998

 Action Code:
 RX
 Finish Actual:
 08/26/2003

 Action Name:
 FF PA
 Qual:
 N

 SEQ:
 1
 Curr Action Lead:
 St Perf

EQ: 1 Curr Action Lead: St Per

 Operable Units:
 00
 Start Actual:
 10/21/1992

 Action Code:
 DS
 Finish Actual:
 10/21/1992

Action Name: DISCVRY Qual:

SEQ: 1 Curr Action Lead: Fed Fac

Operable Units: 00 Start Actual:

Action Code: VS Finish Actual: 09/29/2003

Action Name: ARCH SITE Qual:

SEQ: 1 Curr Action Lead: EPA Perf In-Hse

Site: Atlas Vans Mobile Source

I-80 West Bound Exit 149 and Tungsten Road NV SHWS

 Site Code:
 E-000148
 Facility Zip:

 County ID:
 14
 Facility Zip 4:

 County:
 Pershing
 Lat Decdeg:
 40.678463

 City:
 Long Decdeg:
 -118.068525

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 6/5/2019 File Location: NDEP: Carson City

Closure Date:Media:SoilClosure Type:Contaminant:Diesel

Program: non-LUST Corrective Action Event: Confirmed Release

Officer: ksalls

NDEP Open Data - eMap BCA

Site No: 148 File Loc: NDEP: Carson City

Petroleum Fund ID: Source:

 Spill No:
 190605-02
 Lat Dec Deg:
 40.678463

 Event ID:
 14002
 Long Dec Deg:
 -118.068525

Event Type ID: 3

Event Type Category: Confirmed Release Y:

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 Report Date:
 6/4/2019 8:00 PM
 Datum:

Closure Date: Collection Method:

Program: non-LUST Corrective Action Contaminant: Diesel

Media: Soil C Type:

Container: Mobile Source Date Last Modified: 11/26/2019 6:03 AM

Closure Status: OPEN

**Description:** I-80 West Bound Exit 149 and Tungsten Road

**Contaminant Desc:** Diesel fuel from a saddle tank

Coordinate Comments:

Site: Landstar Mobile Source Release

I-80 eastbound at exit 93 off-ramp, Lovelock NV SHWS

Order No: 20300500455

 Site Code:
 E-000151
 Facility Zip:

 County ID:
 14
 Facility Zip 4:

 County:
 Pershing
 Lat Decdeg:
 40.05998

 City:
 Long Decdeg:
 -118.651334

<u>Site Cleanup - The Bureau's Project Tracking (PT) Database</u>

Report Date: 5/24/2019 File Location: NDEP: Carson City

Closure Date:7/30/2019Media:SoilClosure Type:Clean w/ RemedContaminant:Diesel

Program: Clean W Remed non-LUST Corrective Action

Officer:

Spill No:

Event ID:

NDEP Open Data - eMap BCA

Site No: 151 File Loc: NDEP: Carson City

Petroleum Fund ID:

Event:

Source:

Diesel

Order No: 20300500455

 Event Type ID:
 3
 X:

 Event Type Category:
 Confirmed Release
 Y:

 Report Date:
 5/23/2019 8:00 PM
 Datum:

Closure Date: 7/29/2019 8:00 PM Collection Method:

Program: non-LUST Corrective Action Contaminant:

Media:SoilC Type:Clean w/ RemedContainer:Mobile SourceDate Last Modified:7/26/2019 5:01 AM

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.

**Coordinate Comments:** 

Site: Interstate Distributor Company Mobile Source

Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 142 NV SHWS

 Site Code:
 E-000057
 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: 8/11/2006 File Location: NDEP: CC-Storage

 Closure Date:
 1/11/2007
 Media:
 Soil

 Closure Type:
 NAC 445A A-K
 Contaminant:
 Diesel

Program: non-LUST Corrective Action Event:

Officer:

Site: Nevada Department of Transportation
Interstate 80 NV SHWS

Site Code:5-000126Facility Zip:County ID:Facility Zip 4:County:PershingLat Decdeg:

City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date:1/1/1990File Location:NDEP: CC-StorageClosure Date:10/1/1991Media:Clean Close

Closure Type: UST Clean Closure Contaminant:
Program: Event:

Program: Officer:

<u>Site:</u> Werner Enterprises Mobile Source Interstate 80 near Mile Marker 135 NV SHWS

Site Code: E-001102 Facility Zip:
County ID: Facility Zip 4:

County: Pershing Lat Decdeg:
City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

10/21/1996 NDEP: CC-Storage Report Date: File Location: 12/16/1996

Closure Date: Closure Type: Program: Officer:

Media: Contaminant: Event:

Soil Diesel

Site: Granite Construction Company, Hot Plant

Interstate 80 near Mile Marker NV

SHWS

Order No: 20300500455

Site Code: County ID: County:

City:

E-000862

Facility Zip 4: Lat Decdeg: Long Decdeg:

Facility Zip:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Pershing

Report Date: 6/15/1994 File Location:

Closure Date: Closure Type: Program: Officer:

NDEP: CC-Storage 8/2/1994 Media: Soil

Contaminant: TPH Event:

Site: Sierra Pacific Power Company

**SHWS** Sierra Place NV

5-000089 Facility Zip: Site Code: 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

10/10/1995 Closure Date: Media: Soil

Closure Type: Contaminant: Event: Program: Officer:

Diamond Hay Sales and Transport Mobile Source Site:

Primary Street: Interstate 80 Bound: Mile Marker: Milepost 070 NV SHWS

Site Code: E-000064 Facility Zip:

County ID: Facility Zip 4: Pershing Lat Decdeg: County: Long Decdeg: City:

Site Cleanup - The Bureau's Project Tracking (PT) Database

File Location: Report Date: 6/1/2007 NDEP: CC-Storage

12/14/2007 Closure Date: Media: Soil Closure Type: Clean w/ Remed Contaminant: Diesel

non-LUST Corrective Action Event: Program: Officer:

Left-Over-Freight Transportation Mobile Source Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 151 NV SHWS

Site Code: E-000061 Facility Zip:

Site:

County ID: Facility Zip 4:
County: Pershing Lat Decdeg:
City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 3/14/2007 File Location: NDEP: CC-Storage

 Closure Date:
 7/5/2007
 Media:
 Soil

 Closure Type:
 NAC 445A A-K
 Contaminant:
 Diesel

**Program:** non-LUST Corrective Action

Officer:

Site: Granite Construction Company
Interstate 80 near Mile Marker NV SHWS

Event:

Site Code: E-000860 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: 6/14/1994 File Location: NDEP: CC-Storage

 Closure Date:
 8/2/1994
 Media:
 Soil

 Closure Type:
 Contaminant:
 TPH

 Program:
 Event:

Program: Officer:

Site: Thiel Case
Primary Street: Interstate 80 Cross Street: Lovelock Exit Distance: Direction: City: Lovelock NV SHWS

Site Code: E-000730 Facility Zip:

County ID: Facility Zip 4: County: Pershing Lat Decdeg:

County: Persning Lat Decdeg:
City: Long Decdeg:

<u>Site Cleanup - The Bureau's Project Tracking (PT) Database</u>

Report Date: 6/18/1993 File Location: NDEP: CC-Storage

 Closure Date:
 10/4/1993
 Media:
 Soil

 Closure Type:
 Contaminant:
 TPH

Closure Type: Contaminant:
Program: Event:

Officer:

Site: Milne Towing
Interstate 80 near Mile Marker NV SHWS

Site Code: E-001057 Facility Zip:

County ID: Facility Zip 4:
County: Pershing Lat Decdeg:

County:PershingLat Decdeg:City:Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 2/16/1996 File Location: NDEP: CC-Storage

 Closure Date:
 7/16/1996
 Media:
 Soil

 Closure Type:
 Contaminant:
 Diesel

Program: Event: Officer:

Site: Soto Transportation
Eastbound I-80, Exit 129 off-ramp, Lovelock, NV Lovelock NV SPILLS

Order No: 20300500455

**Dep No:** 130418-02 **RPT Address:** 4645 Raley Blvd

APN No: RPT City: Sacramento RPT State: Fed Dot No: CA

4/18/2013 95838 RPT Date: RPT Zip: 4/16/2013 RPT Zip4: Inc Date:

Time: 1300 RPT Time: 1305 Fac Zip4: Anonymous: Nο Fac Tel Ext: Material: Diesel

Concent: Unknown Rep Name: Ray Henry Quantity: 100 gals Rep Agency: RAH Environmental, Inc (916) 563-7770

Media: Soil and pavement Telephone: Rcvd By: Dave Friedman Rep Tel Ext:

. Address: Fed Rg: 192 Bluebird Drive State Rg: City: Windsor

Container: Mobile Source State: CA Loc Address: Zipcode: 95492 Contact: Hasib Rasoul **UST Facility ID:** (706) 614-3877 Confrmd Vislly: Phone:

SW Impact: Spills State: NV County: GW Impact: Pershing Enforce:

Township: Closed: Range: RQ: Section: Trans No: Q Q2: REGRECVTM: Hwy Mkr: Undot1: P County: L Zip: Cas1: Chris1: Milepost: Unit1: E Lat:

E Long: H2O Unit1: Cause CD: CINFO: VID: SPINFO: Notified: Medium: Name:

Waterway: Tractor-trailer combo lost load on I-80 and material lost from trailer damaged saddle tank resulting in the release of Cause:

appx 100 gals diesel Spill absorb used to clean-up free liquid from pavement surfaces. Additional investigation and remediation of Action:

unpaved areas of shoulder and right-of-way will follow.

NDEP BCA Mobile Source except Washoe County, Rob Palmer Oversight:

Oversight Email:

Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email:

FYI 3 Email:

497

Comments: Comment2:

H2O Quant1:

United Rentals Highway Technology Site: I-80 westbound mm 109 Lovelock NV

**SPILLS** 

Dep No: RPT Address: 011101-03 APN No: RPT City: Fed Dot No: RPT State:

RPT Date: 11/1/2001 RPT Zip: Inc Date: 10/15/2001 RPT Zip4: Time: 1000 RPT Time:

Anonymous: No Fac Zip4: Material: Diesel Fac Tel Ext: Rep Name: Concent:

Rodney Arbogast / RDO Quantity: 100 gallons Rep Agency:

Telephone: (775) 342-0351 Media:

Scott Smale Rcvd By: Rep Tel Ext: Fed Rg: Address: 1120 Terminal Way

State Rg: City: Reno NV Container: State:

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: BCA, Jennifer Carr

Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

Oversight Email: Comments:

Zipcode: 89502 Contact: Jill Hoelter Phone: (775) 789-6000

109

SPILLS

Order No: 20300500455

Spills State:

County: Pershing

Township: Range: Section: Q Q2:

Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD:

CINFO: Notified: Name:

Site:

# POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY. NV

Truck accident causing release to median.

Dep No: RPT Address:

APN No: RPT City: **RENO** NV Fed Dot No: RPT State: RPT Date: 8/31/1996 RPT Zip:

Inc Date: 8/31/1996 RPT Zip4:

RPT Time: 1242 Time: 0 Anonymous: Fac Zip4:

Material: OILS, FUEL: NO.1-D Fac Tel Ext: Concent: Rep Name:

NHP DISPATCHER Quantity: 30 Rep Agency: TRACTOR-TRAILER RIG Media:

Telephone: Rcvd By: **DA JONES** Rep Tel Ext:

Fed Rq: Address: State Rg: 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: 91996247-43989147 Trans No: Q Q2:

REGRECVTM: Hwy Mkr: UN1270 **WASHOE** Undot1: P County:

68334305 L Zip: Cas1: Chris1: OOD Milepost:

000 G Unit1: E Lat: H2O Quant1: 0 E Long: 000 H2O Unit1: Cause CD: Т

VID: CINFO: BELIEVED THAT RIG RAN OVER SCRAP

METAL WHICH PUNCTURED FUEL TANK

RELEASING DIESEL ON HIGHWAY/

149

LEAKING TRACTOR-TRAILER FUEL TANK SPINFO: Notified:

NDEM # 960831-1045 Medium: Name:

Waterway: Cause:

NDOT REPORTED TO HAVE WASHED DIESEL OFF OF ROADWAY. Action:

Oversight:

Oversight Email:

DID NOT NOTIFY NDEP-BCA. Comments: Comment2:

Comment3: Follow Up Info: FYI 1:

FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

SMX Inc. Site:

Interstate 80 Westbound, on ramp at mile marker 149 NV

**SPILLS** 

Order No: 20300500455

6205 Chapel Hill Blvd Suite 100 Dep No: 110722-01 RPT Address:

APN No: RPT City: Plano Fed Dot No: TX RPT State:

RPT Date: 7/22/2011 RPT Zip: 75093 Inc Date: 7/7/2011 RPT Zip4:

RPT Time: 853 Time: 1100 Anonymous: No Fac Zip4:

Material: Diesel Fac Tel Ext:

Rep Name: Lance Gant Concent:

Quantity: Unknown Rep Agency: **CURA Emergency Services** 

Media: Soil and pavement Telephone: (214) 251-9141

Rcvd By: Jeffrey Erwin Rep Tel Ext: Fed Rq: Address:

PO Box 778 Homedale State Rq: City: Container: Mobile Source State: ID

Zipcode: 83628 Loc Address: **UST Facility ID:** Contact: Michelle Jeffries

(208) 337-4667 Confrmd Vislly: Phone: Spills State: SW Impact: NVGW Impact: County: Pershing

Enforce: Township: Closed: Range: RQ: Section: Trans No: Q Q2: REGRECVTM: Hwv Mkr:

Undot1: P County: L Zip: Cas1: Chris1: Milepost: E Lat: Unit1. H2O Quant1: E Long: Cause CD: H2O Unit1:

CINFO: VID: SPINFO: Notified: Medium: Name: Waterway:

Cause: Traffic accident.

Action: Diesel was contained and H2O has been contracted for remediation. Oversight: NDEP BCA Mobile Source except Washoe County, Jeff Collins

Oversight Email: Comments: Comment2: Comment3: Follow Up Info:

FYI 1: FYI 2: Site: Midwest Trucking Transport

I-80 East Bound Lovelock NV

970818-22

**SPILLS** 

**SPILLS** 

Order No: 20300500455

Dep No: APN No: Fed Dot No:

RPT Date: 8/18/1997 6/10/1997 Inc Date: Time: 805 Anonymous: No Material: Diesel No. 1

Concent: Unknown 80 gallons Quantity:

Media:

Rcvd By: Quint Aninao

Fed Rq: State Rg: Container: Loc Address: **UST Facility ID:** 

Confrmd Vislly:

SW Impact: GW Impact:

Enforce: Closed: RQ.

Ν Trans No: REGRECVTM:

Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID:

SPINFO: 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:

> Rep Agency: Telephone:

Rep Tel Ext: Address: City: State: Zipcode:

Contact: Rob Pecham

Erickson Inc.

Phone:

Spills State: NV County: Pershing

Township: Range: Section: Q Q2:

74 Hwy Mkr:

P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:

Semi Truck overturned. One saddle tank punctured.

Unknown NDEP-BCA, Kelso

Site: I-80 W. BOUND LOVELOCK NV

Dep No: RPT Address: 14505 FRONTIER RD. APN No: RPT City: **OMAHA** 

Fed Dot No: RPT State: NB RPT Date: 11/8/1996 RPT Zip: 68137-RPT Zip4: Inc Date: 10/21/1996 RPT Time: 1630 Time:

Fac Zip4: Anonymous:

Material: **DIESEL FUEL** Fac Tel Ext: Rep Name: Concent:

150 Rep Agency: WERNER ENTERPRISES Quantity:

Media: Telephone: YANN LING Rep Tel Ext:

Rcvd By: Fed Rg: . Address:

State Rq: City: State: Container: Loc Address: Zipcode: **UST Facility ID:** Contact: Confrmd Visily: Phone: SW Impact: Spills State:

NV GW Impact: County: **PERSHING** 

Enforce: Township:

Closed: Range:

91996317-2008010 Trans No: Q Q2: REGRECVTM: Hwy Mkr: 1630 Undot1: UN1270 P County: 68334305

Cas1: L Zip: Chris1: OOD Milepost: 46.9 Unit1: G E Lat: 000 H2O Quant1: 0 000 E Long:

H2O Unit1: Cause CD:

CINFO: 1 SEMI TRUCK ROLLED OFF ROAD & TORE VID: OPEN SADDLE TANK.

Section:

SPINFO: Notified: SEMI TRUCK

Medium: Name: OEM #961108-1579

Waterway: Cause:

RQ:

NONE Action:

Oversight: Oversight Email:

REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note: Comments:

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:

Site:

**SPILLS** I-80 EAST BOUND E. OF LOVELOCK NV

Order No: 20300500455

RPT Address: Dep No: APN No: RPT City: Fed Dot No: RPT State: RPT Date: 10/11/1996 RPT Zip: Inc Date: 10/11/1996 RPT Zip4:

RPT Time: Time: 933 950 Anonymous: Fac Zip4:

POSSIBLE AMMUNITION Material: Fac Tel Ext: Rep Name: Concent:

Quantity: Rep Agency: UNKNOWN

Media: Telephone:

Rcvd Bv: YANN LING Rep Tel Ext: Fed Rq: Address:

State Rg: City: Container: State: Loc Address: Zipcode: **UST Facility ID:** Contact: Confrmd Vislly: Phone:

SW Impact: Spills State: NV

GW Impact: **PERSHING** County:

Enforce: Township: Range: Closed: RQ: Section:

91996287-12642736 Trans No: Q Q2: REGRECVTM: 950 Hwy Mkr: Undot1: P County:

L Zip: NCC Chris1: Milepost: 123 Unit1: E Lat: 000 H2O Quant1: 0 E Long: 000

H2O Unit1: Cause CD: VID: CINFO: **BURNING VEHICLE** 

VEHICLE - UNSPECIFIED. SPINFO: Notified: S Medium: Name: OEM #961011-1528

Waterway: Cause:

Cas1:

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:

SPILLS

Order No: 20300500455

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:

Int. of Franklin & 13th Street Lovelock NV

No

060908-01 RPT Address: Drawer E Dep No: APN No: RPT City: Lovelock Fed Dot No: RPT State: NV

RPT Date: 89419 9/9/2006 RPT Zip:

9/8/2006 RPT Zip4: Inc Date: Time: 1500 RPT Time: 1336

Anonymous: Fac Zip4: Material: Mercury Fac Tel Ext: Concent: Rep Name:

Richard Wagner 1.827 lbs Pershing County via NRC Quantity: Rep Agency: 775-273-7126 Media: Soil Telephone:

Rcvd By: Rob Palmer Rep Tel Ext: Fed Rg: Yes Address: State Rq: Unk City: State: Container:

Loc Address: Zipcode: Contact: Richard Wagner **UST Facility ID:** Confrmd Visily: Phone: 775-273-7126

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: E Lat: Unit1: H2O Quant1: E Long: H2O Unit1: Cause CD: CINFO: VID: Notified:

SPINFO: Medium: Name: Waterway:

Cause: Unknown

Blocked off affected area and began cleanup. Once the amount was known, the RP notified the EPA. EPA Action:

conducted investigation and cleanup. BCA (Remediation Statewide), Greg Lovato

Oversight:

Oversight Email:

EPA report attached.

Comment2: Comment3: Follow Up Info:

Comments:

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** 

Order No: 20300500455

Dep No: APN No: RPT City: **SPARKS** Fed Dot No:

RPT Date: 6/15/1994 Inc Date: 6/14/1994

Time: 1530

Anonymous:

Material: ASPHALT OIL/TANK OIL MC70 Concent:

Quantity: 3000

Media:

Rcvd By: LING YANN

Fed Rg: State Rq: Container: Loc Address: **UST Facility ID:** 

Confrmd Vislly: SW Impact:

GW Impact:

Enforce:

Closed: RQ:

Cas1:

9ALL011-9406914 Trans No:

REGRECVTM: 914

Undot1:

Chris1:

G Unit1: H2O Quant1: 0

H2O Unit1:

VID:

SPINFO: TANK TRUCK

Medium: Waterway:

Cause:

Action:

Oversight: Oversight Email:

Comments: Comment2:

Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email:

Comment3:

RPT Address: 1900 GLENDALE AVE

RPT State: NV RPT Zip: 89431-RPT Zip4:

RPT Time: 914

Fac Zip4:

Fac Tel Ext: Rep Name: MASSON CHARLIE

Rep Agency: **GRANITE CONSTRUCTION** 

702-358-8792 Telephone:

Rep Tel Ext: Address: City: State: Zipcode: . Contact: Phone:

NV Spills State: **PERSHING** 

County: Township: Range:

Section: Q Q2: Hwy Mkr:

EXCAVATED CONTAMINATED SOIL THEN WILL RECYCLE THE ASPHALT PRODUCT.

P County: **WASHOE** 

L Zip: Milepost:

E Lat: E Long: Cause CD:

FAULTY VALVE ON TANK TRUCK CINFO:

102

Notified:

Name: DEM #H940615A

Referred to Bureau of Corrective Actions, Ed Basham.

erisinfo.com | Environmental Risk Information Services

FYI 3 Email:

Site: Not reported

Gravel Pit off I-80 Mile Marker 106, East side Lovelock NV

**SPILLS** 

**SPILLS** 

Order No: 20300500455

Dep No:

APN No:

Fed Dot No:

RPT Date: 5/5/2011 5/5/2011 Inc Date: Time: 1600 Anonymous:

Material:

Concent:

Quantity: Media: Soil

Rcvd By:

Fed Rq:

Container: Loc Address: **UST Facility ID:** Confrmd Vislly:

SW Impact: GW Impact: Enforce: Closed:

RQ: Trans No: REGRECVTM:

Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1:

VID: SPINFO: Medium: Waterway:

Cause:

Action: Oversight:

Oversight Email: Comments:

Comment2: Comment3:

Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email:

FYI 3 Email:

Dep No:

Time:

No

Asphalt Oil

500 gallons

Chad Schoop

State Ra:

Undot1:

110505-08

RPT Address: RPT City: RPT State: RPT Zip: RPT Zip4: RPT Time:

Fac Zip4: Fac Tel Ext: Rep Name:

Ron Jones

450 Glen Lane

(775) 273-3221

Lovelock

Pershing

NV

NV

106

1200

Lovelock

NV

89419

1731

Rep Agency: Telephone:

Rep Tel Ext: Address:

Citv: State: Zipcode:

Contact: Phone: Spills State: County:

Township: Range: Section: Q Q2:

Hwy Mkr: P County: L Zip:

Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:

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. unknown

NDEP BCA Remediation Statewide Jeff Collins

Incident Report #975005 from NRC. Caller stated that the local police instructed the reporting party to contact EPA

Site: Sher & Sons Trucking

180 West Bound - Pershing County - Mile Marker 9.6 Lovelock NV

191 Coney Island Dr. 150202-01 RPT Address:

APN No: RPT City: Sparks Fed Dot No: 2422883 RPT State: NV RPT Zip: RPT Date: 2/2/2015 89431 Inc Date: 1/30/2015 RPT Zip4:

2307 RPT Time: Anonymous: No Fac Zip4: Material: Diesel Fac Tel Ext:

unknown Rep Name: Corey Harbart Concent: Quantity: 50 gallons of diesel & 15 antifreeze Rep Agency: Clean Harbors Media: Soil Telephone: Alexi Lanza

Rcvd By: Fed Rq:

State Rg:

Container: Mobile Source

Loc Address: **UST Facility ID:** Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ:

Trans No: REGRECVTM: Undot1: Cas1: Chris1: Unit1: H2O Quant1:

H2O Unit1: VID: SPINFO: Medium:

Waterway: 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:

(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 NV

Spills State: County: Township: Range: Section: Q Q2:

Hwy Mkr:

P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:

NDEP BCA Mobile Source North, Scott Smale

Traffic accident lead to release. Sher & Sons Trucking.

Site: Warner Enterprises

I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock NV

Dep No: APN No:

Fed Dot No:

7/10/2014 RPT Date: Inc Date: 7/10/2014 239 Time: Anonymous: No Material: Diesel

Concent:

Quantity: 50-75 gallons

Media: Soil

Matt Donaldson Rcvd By: Fed Rg:

140710-01

State Rg:

Container: Loc Address:

Mobile Source **UST Facility ID:** 

Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: Trans No:

REGRECVTM:

505

RPT Address: RPT City:

RPT State: RPT Zip: RPT Zip4:

RPT Time:

Fac Zip4:

Fac Tel Ext: Rep Name:

Ed Ballash Rep Agency:

**ERTS-Emergency Response and Training** Solutions

6001 Cochran Road Ste 300

Solon

44139

Pershing

OH

810

Telephone: (440) 349-2700

Rep Tel Ext: 312

Address: 14507 Frontier Road Omaha City:

State: NE Zipcode: 68138 Ken Dechant Contact: Phone: (800) 757-0851 Spills State: NV

County: Township: Range: Section: Q Q2: Hwy Mkr:

9.6

Pershing

**SPILLS** 

Order No: 20300500455

erisinfo.com | Environmental Risk Information Services

Undot1: P County: Cas1: L Zip: Chris1: Milepost: Unit1: E Lat: H2O Quant1: E Long H2O Unit1: Cause CD: CINFO: VID: SPINFO: Notified: Name: Medium:

Waterway:

Cause: Tractor trailer struck road debris puncturing side saddle tank. Diesel flowed onto soil located adjacent to the

nterstate.

Action: H2O Environmental responding to location to initate 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:

Anonymous:

Material:

<u>Site:</u> Eagle-Pitcher Minerals

I-80, #4 mill warehouse by diesel pump Lovelock NV

SPILLS

Order No: 20300500455

 Dep No:
 990616-05
 RPT Address:

 APN No:
 RPT City:

 Fed Dot No:
 RPT State:

 RPT Date:
 6/16/1999
 RPT Zip:

 Inc Date:
 6/16/1997
 RPT Zip4:

 Time:
 RPT Time:

Yes Fac Zip4:
Diesel Fac Tel Ext:
Rep Name:

Concent: Rep Name: Anonymous caller
Quantity: > 500 gallons Rep Agency:

Media:Telephone:Rcvd By:Marilyn CrockettRep Tel Ext:Fed Rq:Address:State Rq:City:Container:State:

Container:
Loc Address:
UST Facility ID:
Contact:
Confrmd Visily:
SW Impact:
Spills State:

SW Impact:

GW Impact:

County:

Pershing

Enforce:

Township:

Closed: Range: Ν Section: RQ: Trans No: Q Q2: Hwy Mkr: REGRECVTM: Undot1: P County: L Zip: Cas1: Chris1: Milepost: E Lat: Unit1: H2O Quant1: E Long: H2O Unit1: Cause CD: CINFO: VID: SPINFO: Notified:

Medium: Waterway:

Cause: Truck was filling up, hose fell out, > 500 gallons of diesel to ground. Ground still stained.

Action: Applied 17 pallets of diatomatious earth to absorb diesel, most soaked into ground. Later paved over it, no proper

Name:

clean up

Oversight: NDEP-BCA, Kelso

Oversight Email:

Boss: Mark Mosy told Doug Osborne and Burl Allen, its below RQ, not to worry about it. Comments:

Comment2: Comment3:

Follow Up Info:

FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

Site: PDQ Transit

I-80 westbound, mm 123 Lovelock NV

100 gallons

**SPILLS** 

Dep No: APN No:

Fed Dot No:

RPT Date: 12/11/2001 Inc Date: 12/11/2001 Time: 1000 Anonymous: No Material: Diesel Concent:

Quantity:

Media:

Quint Aninao Rcvd By:

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:

Action: Oversight: Oversight Email:

Waterway: Cause:

Comments: Comment2: Comment3: Follow Up Info:

FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email: 011211-02

RPT State: RPT Zip: RPT Zip4: RPT Time: Fac Zip4: Fac Tel Ext: Rep Name:

Rep Agency:

RPT Address:

RPT City:

Telephone: (610) 458-7445

Rep Tel Ext:

Address: 1601 Thrailkill Rd. Grove City City: State: ОН Zipcode: 43127 Above

Kirk Davenport

Contact: 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 jacknifed 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** 

RPT Address: Dep No: 010904-01 APN No:

Fed Dot No:

RPT Date: 9/4/2001 Inc Date: 9/1/2001 1415 Time: Anonymous: No Waste oil Material:

Concent:

Quantity: 300 gallons

Media:

Rcvd By: Bill Story

Fed Rq: State Rq: Container: Loc Address:

**UST Facility ID:** Confrmd Vislly: SW Impact:

GW Impact: Enforce:

Closed:

RQ: No.

Trans No: REGRECVTM: Undot1: Cas1: Chris1:

Unit1: H2O Quant1: H2O Unit1: VID: SPINFO:

Medium: Waterway:

Cause: Action:

Oversight: Oversight Email:

Comments: Comment2: Comment3:

Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email:

FYI 3 Email:

RPT City:

RPT State: RPT Zip: RPT Zip4: RPT Time: Fac Zip4: Fac Tel Ext:

Rep Name:

Rep Agency: Telephone: (402) 346-8092

Rep Tel Ext:

2565 St. Mary's Address: City:

Omaha State: NE Zipcode: 68101

Contact: Liz Leach (extension 26) (402) 346-8092 Phone:

Dawn Williams / Transwood Winnemucca

Spills State:

County: Pershing Township:

Range: Section: Q Q2: Hwy Mkr:

107

P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:

Rollover tanker.

Built ponds, sucked up material, kitty litter in shoulder material: Reno Drain Oil on-site 9/4

BCA, Jennifer Carr

Site:

Dep No: APN No:

Fed Dot No:

Anonymous:

RPT Date:

Inc Date:

Material:

Concent:

Quantity:

Media: Rcvd By:

Time:

# I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT LOVELOCK NV

652 CLONEDALE AVE

RPT Address: RPT City: **NYSSA** RPT State: OR RPT Zip: 97193-

RPT Zip4:

RPT Time: 1055

Fac Zip4:

Fac Tel Ext:

Rep Name: THIEL ROBERT Rep Agency: ROBERT THIEL

Telephone: Rep Tel Ext: Address:

City: State: Zipcode:

6/18/1993

6/11/1993

DIESEL

ANINAO QUINT

1045

250

Fed Rq: State Rg: Container: Loc Address:

erisinfo.com | Environmental Risk Information Services

Order No: 20300500455

**SPILLS** 

508

**UST Facility ID:** Contact: Confrmd Vislly: Phone:

NVSW Impact: Spills State:

GW Impact: County: **PERSHING** 

Enforce:

Township: Closed: Range: Section: RQ: 9ALL011-93061055 Trans No: Q Q2: REGRECVTM: Hwy Mkr: 1055

Undot1: UN1270 P County: 68334305 L Zip: 89502-Cas1: Chris1: OOD Milepost: 107

Unit1: G H2O Quant1: 0

E Long: H2O Unit1: Cause CD:

CINFO: 4A6M755 **OVERTURNED TRACTOR-TRAILER** VID:

E Lat:

SPINFO: TRACTOR-TRAILER Notified:

DEM #H930618B Medium: LW Name:

RYE PATCH OUTLET-HUMBOLDT R. Waterway:

Cause:

SRK, INC. (THRU PEZONELLA) TO DO OVERSIGHT. Action:

Oversight: Oversight Email:

Comments: Referred to Corrective Actions, Jerry Conners and Water Pollution Control, Jo Note: data in [Comments] field for

**SPILLS** 

Order No: 20300500455

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

P.O. BOX 2087 Dep No: RPT Address: RPT City: APN No: SPARKS Fed Dot No: RPT State: NV RPT Date: 6/14/1994 RPT Zip: 89431-RPT Zip4: 6/13/1994 Inc Date:

RPT Time: Time: 1400 1109

Anonymous: Fac Zip4: Fac Tel Ext: Material: **DIESEL FUEL** 

Concent: Rep Name: WATERS TOM

**GRANITE CONSTRUCTION** Quantity: 150 Rep Agency:

Media: Telephone: 702-355-3403

ANINAO QUINT Rcvd By: Rep Tel Ext: Fed Rq:

State Rg: 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: 9ALL011-94061109 Q Q2: REGRECVTM: 1109 Hwy Mkr:

Undot1: UN1270 P County: **WASHOE** 

Cas1: 68334305 L Zip: OOD Milepost: Chris1: E Lat: Unit1: G H2O Quant1: 0 E Long:

H2O Unit1: Cause CD: Т *VID:* 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** 

NRC Report # 980679 via Kerry Hannah of

Order No: 20300500455

Dep No: 110624-03 RPT Address: 15 South Poplar Street

APN No: RPT City: Wilmington

 Fed Dot No:
 RPT State:
 DE

 RPT Date:
 6/28/2011
 RPT Zip:
 18901

 Inc Date:
 6/24/2011
 RPT Zip4:

 Time:
 1119
 RPT Time:
 1222

Anonymous: No Fac Zip4:

Material: Fac Tel Ext:
Concent: Rep Name:

Amtrak

Quantity:No release reportedRep Agency:AmtrakMedia:Telephone:(302) 683-2310

 Media:
 Telephone:
 (302) 683-2310

 Rcvd By:
 Rob Palmer
 Rep Tel Ext:

Rcvd By: Rob Palmer Rep Tel Ext:
Fed Rg: Address:

Loc Address: Zipcode: UST Facility ID: Contact: Confrmd Visily: Phone:

SW Impact: Spills State: NV
GW Impact: County: Pershing
Enforce: Township:

Closed: Range: RQ: Section: Trans No: Q Q2: REGRECVTM: Hwy Mkr: Undot1: P County: Cas1: L Zip: Chris1: Milepost: Unit1: E Lat:

 Unit1:
 E Lat:

 H20 Quant1:
 E Long:

 H20 Unit1:
 Cause CD:

 VID:
 CINFO:

 SPINFO:
 Notified:

 Medium:
 Name:

Cause: 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."

Action: 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:

Waterway:

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:

6/24/2011 NDEP in contact with NDEM at ~ 1400 and spoke to Kelli Baratti and Paul Burke. Received incident Follow Up Info: 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

**EDGAR EMILIO TRANSPORT** 

905-873-6712-

the source.

FYI 1: FYI 2: FYI 3:

FYI 1 Email: FYI 2 Email: FYI 3 Email:

Site: **SPILLS** MEDIUM ON HWY 80, WEST BOUND NEAR LOVELOCK NV

Dep No: RPT Address: APN No: RPT City: Fed Dot No: RPT State: RPT Date: 2/15/1996 RPT Zip:

2/14/1996 RPT Zip4: Inc Date: RPT Time: Time: 1135

Anonymous: Fac Zip4: Material: ENGINE OIL & ANTIFREEZE MIXED W/

Fac Tel Ext: Concent: Rep Name:

Quantity: Rep Agency:

Media: Telephone:

YANN LING Rcvd By: Rep Tel Ext: Fed Rq: State Rg: City: Container: State: Loc Address: Zipcode: UST Facility ID: Contact: Phone: Confrmd Vislly:

SW Impact: Spills State: NV **PERSHING** 

GW Impact: County: Enforce: Township:

Closed: Range: Section: RQ:

91996 46-18819336

REGRECVTM: 1135 Hwy Mkr: Undot1: P County: Cas1: 107211 L Zip:

Chris1: FGI Milepost: E Lat: 000 Unit1: H2O Quant1: 0 E Long: 000

H2O Unit1: Cause CD: VID: CINFO: DRIVER FELL ASLEEP AND CRUSHED

TRUCK ON MEDIUM OF HWY.

SPINFO: TRUCK FUEL TANK AND ENGINE/COOLER Notified:

Medium: Name: OEM #960215-435

Waterway: Cause:

Trans No:

LOCAL FIRE DEPT DID A WASH DOWN OF ROAD SURFACE. MILNE TOWING WAS CONTACTED BY HWY Action:

Q Q2:

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. Comment2: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS. REMEDIATION BRANCH

Comment3:

Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:

511

# Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

# Standard Environmental Record Sources

# **Federal**

FRP FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Mar 26, 2020

NPL National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Jun 26, 2020

# National Priority List - Proposed:

PROPOSED NPL

Order No: 20300500455

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 (Al/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

## <u>Comprehensive Environmental Response, Compensation and Liability Information System -</u> CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

### **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

Order No: 20300500455

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 LQG 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

Order No: 20300500455

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:

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

<u>LIEN on Property:</u> SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: May 22, 2020

# **Superfund Decision Documents:**

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 26, 2020

# <u>State</u>

# Bureau of Corrective Actions' Project Tracking Database:

SHWS

This is a list of sites available in Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. The PT Database includes both Leaking Underground Storage Tank (LUST) cases as well as Corrective Action (non-regulated) sites. This database is state equivalent CERCLIS.

Government Publication Date: 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:

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

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** 

 $\hbox{LUSTs on Tribal/Indian Lands in Region 9, which includes Nevada.}$ 

Government Publication Date: Apr 8, 2020

# Underground Storage Tanks (USTs) on Indian Lands:

**INDIAN UST** 

USTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2020

## **Delisted Tribal Leaking Storage Tanks:**

**DELISTED ILST** 

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

# **Delisted Tribal Underground Storage Tanks:**

**DELISTED IUST** 

Order No: 20300500455

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

<u>Hist TSCA:</u> HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

# FTTS Administrative Case Listing:

**FTTS ADMIN** 

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

# FTTS Inspection Case Listing:

**FTTS INSP** 

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

# Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: 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

<u>Drycleaner Facilities:</u>

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** 

Order No: 20300500455

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Jan 20, 2020

Fundamental Fundam

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Jan 28, 2020

# PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: 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:

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 1, 2020

Alternative Fueling Stations:

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jun 22, 2020

# Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 31, 2020

# Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Order No: 20300500455

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Oct 9, 2019

# State

Nevada Spills Database:

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

Government Publication Date: May 05, 2016

<u>Historical Spills Database:</u>

Listing of spills and releases sites reported to the Department of Nevada Division of Environmental Protection (NDEP). This list only contains records prior to 1998.

Government Publication Date: Dec 31, 1997

# <u>Tribal</u>

No Tribal additional environmental record sources available for this State. <u>County</u>

No County additional environmental record sources available for this State.

# **Definitions**

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**<u>Detail Report</u>**: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**<u>Distance:</u>** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**<u>Elevation:</u>** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

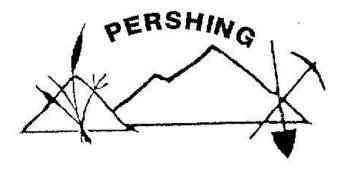
**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

# **Additional Information**

# Appendix E



# COUNTY, NV

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

District 1.0 - CITY OF LOVELOCK

Subdivision ORIG TOWNSITE Lot 11 Block 16 Legal Description **Property Name** 

Add'l Addresses Assessor Maps

# Ownership

Assessed Owner Name CITY OF LOVELOCK

Mailing Address P O BOX 238

LOVELOCK, NV 89419-0000

Ownership History Document History

Legal Owner Name CITY OF LOVELOCK

Vesting Doc #, Date 232101 10/09/2001 Year / Book / Page 01 / 361

Map Document #s 189279

# Description

Total Acres .040 Square Feet 1,600 Ag Acres .000 W/R Acres .000

# **Improvements**

Single- 0 family Detached Bedrooms / Baths 0 / .00 Non-dwelling Units 0

Single- 0 family Attached Mobile Home Hookups 0 Stories .0

Multiple- 0 family Units 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** Improvement List

Bedrooms / Baths 0 / .00 Finished Basement SF 0

# **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	2019-20	2018-19	2017-18
Land	1,610	1,610	1,610
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	1,610	1,610	1,610

# **Net Assessed Value**

Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

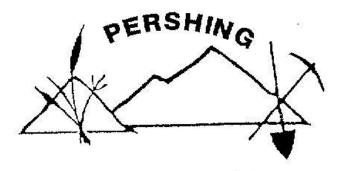
# **Taxable Valuation**

Taxable Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>
Land	4,600	4,600	4,600
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	4,600	4,600	4,600
Net Taxable Value	0	0	0
Increased (New) Values			
Land	0	0	0

Personal Property

Back to Search List

0



# COUNTY, NV

Assessor Home

Personal Property

Sales Data

Add'l Addresses

Assessor Maps

Secured Tax Inquiry

Recorder Website

# Parcel Detail for Parcel # 001-136-14

# Location

Property Location PTN LOTS 4 11 & 12 (ALLEY)

Town LOVELOCK

,

District 1.0 - CITY OF LOVELOCK

Subdivision ORIGINAL TOWNSITE Lot Block 16 Legal Description

Property Name

## Ownership

Assessed Owner Name CITY OF LOVELOCK

Mailing Address P O BOX 238

LOVELOCK, NV 89419-0000

Ownership History

Document History

Legal Owner Name CITY OF LOVELOCK

Vesting Doc #, Date 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

<u>Improvements</u>

Single- 0 Ron-dwelling Units 0 Bedrooms / Baths 0 / .00

Multiple- of amily Units Wells 0 Garage Square Ft... 0

Mobile Homes 0 Septic Tanks 0 Attached / Detached

**Assessed Valuation** 

0

0

0

Total Dwelling Units 0 Buildings Sq Ft 0
Residence Sq Ft 0

Personal Property

Improvement List Basement Sq Ft 0 Basement

Finished Basement SF 0 Bedrooms / Baths 0/.00

## **Appraisal Classifications**

Current Land Use Code 110 Code Table

Zoning Code(s) C

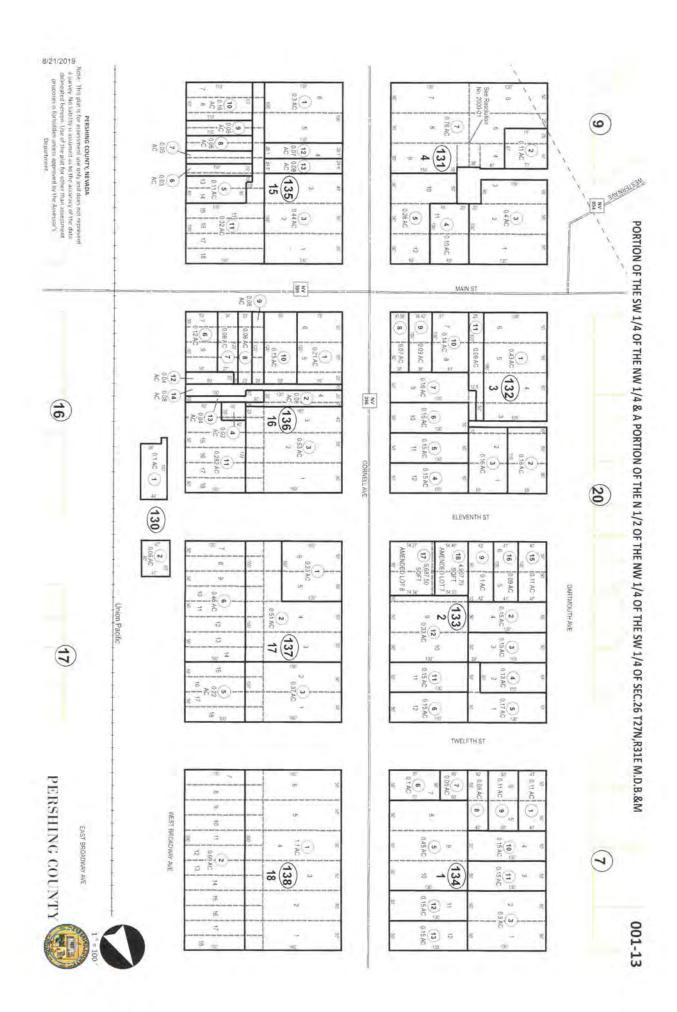
Re-appraisal Group 4 Re-appraisal Year 2018
Original Construction Year Weighted Year

Current Exempt Code 04 - Municipal

Assessed Values	2019-20	<u> 2018-19</u>	2017-18
Land	3,310	3,310	3,310
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	3,310	3,310	3,310
Net Assessed Value	0	0	0
Increased (New) Values	3		
Land	0	0	0
Improvements	0	0	0

Taxable Valuation			
Taxable Values	2019-20	2018-19	2017-18
Land	9,457	9,457	9,457
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	9,457	9,457	9,457
Net Taxable Value	0	0	0
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Back to Search List



# **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

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# **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 (<a href="mailto:lbooth@cityoflovelock.com">lbooth@cityoflovelock.com</a>) (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-

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.

Baltazar Pulido-Bautista Environmental Technician Northwest Region	Office: 775-856-3833 Cell: 702-472-1383 www.converseconsultants.com
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