

Western Nevada Development District

Certified Site Information Packet

Lovelock Industrial Park

APN # 007-241-71, 007-241-77, 007-241-79, 007-241-81
Pershing County, Nevada



Converse Consultants

Geotechnical Engineering
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Inspection & Testing Services

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Converse Consultants

75 Years of Dedication in Geotechnical Engineering & Consulting, Environmental & Groundwater Science, Materials Testing & Inspection Services

October 25, 2021

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

Subject: **Certified Site Information Packet**
Lovelock Industrial Park
APN # 007-241-71, 007-241-77, 007-241-79, 007-241-81
Pershing County, Nevada

Dear Ms. Gonzalez,

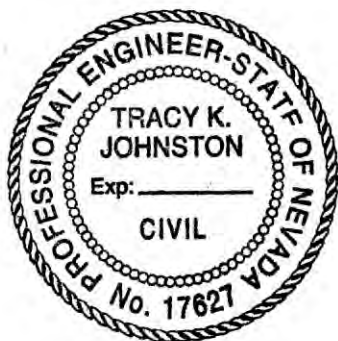
Converse Consultants is pleased to submit this Certified Site Information Packet to the Western Nevada Development District (WNDD). We trust the information provided will prove useful as a reuse and development tool for WNDD's clients.

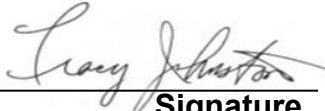
This packet is intended to be used as a resource for potential buyers, developers, and property investors as they navigate the process of purchasing property and planning for construction. It is not intended as a substitute to replace a buyer's own due diligence responsibilities when conducting a commercial property transaction.

Respectfully Submitted,

CONVERSE CONSULTANTS


Philip S. Childers, CEM
Principal Consultant





_____	Signature
_____	Tracy Johnston
_____	Name
_____	Senior Engineer
_____	Title
_____	Converse Consultants
_____	Company
_____	17627
_____	P.E. Registration Number

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APPENDICES

- Appendix A Special Use Permit Application Guide
- Appendix B Building Permit Application, Fee Estimator and Commercial Building Guide
- Appendix C Water Service Permit Application and Fee Schedule
- Appendix D Sewer Permit Application
- Appendix E Preliminary Title Report
- Appendix F Endangered Species IPaC Resource List
- Appendix G Cultural Resources Study
- Appendix H Phase I ESA Reports
- Appendix I NV Energy Project Information Sheet and Service Map
- Appendix J Southwest Gas Checklist and Fee Schedule
- Appendix K Preliminary Geotechnical Report
- Appendix L Assessor's Parcel Map

1.0 Disclaimer

The information contained in this Certified Site Packet has been gathered from the Property owners, public records, government agencies, and third-party professionals. The packet is for informational purposes only, without representation or warranty of any kind, express or implied, and may not be relied upon by any party. The information gathered and supplied was assumed to be correct. Any party reviewing the information contained in the packet should conduct their own due diligence and verify the accuracy and/or completeness of any such information. Property owner does not guarantee the accuracy or completeness of any information. As a condition to reviewing the packet, you hereby agree to release and hold harmless the property owners and all other parties that contributed to its contents from any and all liability.

2.0 Property Information

2.1 Property Owner/ Representative Contact Information

Information regarding the owners is provided in Table 2-1 below.

Table 2-1 Property Ownership Information

APN	Property Address	Owner Name and Address	Owner Representative
007-241-71	1138 Lovelock Ave, Lovelock, NV	Lovelock Industrial, LLC 356 Rosemary Lane Encinitas, CA 92024	Tim Dutra Managing Member
007-241-77	1053 Lovelock Ave, Lovelock, NV	Lovelock Industrial, LLC 356 Rosemary Lane Encinitas, CA 92024	Tim Dutra Managing Member
007-241-79	T37N R31E SEC 34 (MDBM), Pershing County, NV	Singh Gurdeep, Et Al P.O. Box 1805 Lovelock, NV 89419	Singh Gurdeep Owner/Partner
007-241-81	T37N R31E SEC 34 (MDBM), Pershing County, NV	Pershing County Drawer E Lovelock, NV 89419	Pershing County Clerk

APN Assessor parcel number
MDBM Mount Diablo Baseline Meridian

2.2 Property Availability/Sales Price

The Property consists of four parcels totaling 19.16 acres. Sales price information for the Property can be obtained by contacting the Owners identified in Table 2-1 and/or Lovelock Industrial Park (ph: (775) 771-6583 or www.lovelockland.com).

2.3 Site Name/Location Information

The Property is located within the Lovelock Industrial Park, which is approximately one mile south of Lovelock, Nevada. The Property is located along Lovelock Avenue, Nevada Boulevard and American Boulevard in Pershing County, Nevada. The Property location is shown on Figure 1.

2.4 Site Acreage

Acreage information for each parcel included in the Property is provided in Table 2-2.

Table 2-2 Property Acreage

#	Address	APN	Acres
1	1138 Lovelock Ave, Lovelock NV	007-241-71	10
2	1053 Lovelock Ave, Lovelock NV	007-241-77	5
3	T37N R31E SEC 34 (MDBM), Pershing County, NV	007-241-79	3
4	T37N R31E SEC 34 (MDBM), Pershing County, NV	007-241-81	1.16
Total Acreage			19.16

2.5 Zoning

According to the Pershing County Tax Assessor, the Property is zoned for Industrial (I) and Public/Semi-Public Facilities (PSF) use. According to Section 17.106.70 of the Pershing County Development Code (PCDC), *“the industrial (I) Regulatory Land Use District is intended to create and preserve areas for high intensity activities such as manufacturing, warehousing, mining and construction. The industrial designation is intended to create an environment in which industrial operations may be conducted with minimal impact on the natural environment and surrounding land uses. The minimum lot area for this Regulatory Land Use District is 10,000 square feet, unless the provisions of Section 17.106.55 are met.”* Section 17.106.75 of the PCDC states *“the Public/Semi-Public Facilities (PSF) Regulatory Land Use District is intended for public or semi-public facilities such as schools, churches, fires stations, hospitals, civic and community buildings, and utility building and facilities. This designation includes uses developed either by public or private capital which may be public or may be restricted, as in the case of private clubs, but in both cases, a large number of people use the facility, and the use is essentially public in nature. There is no minimum lot area for this regulatory land use district.”*

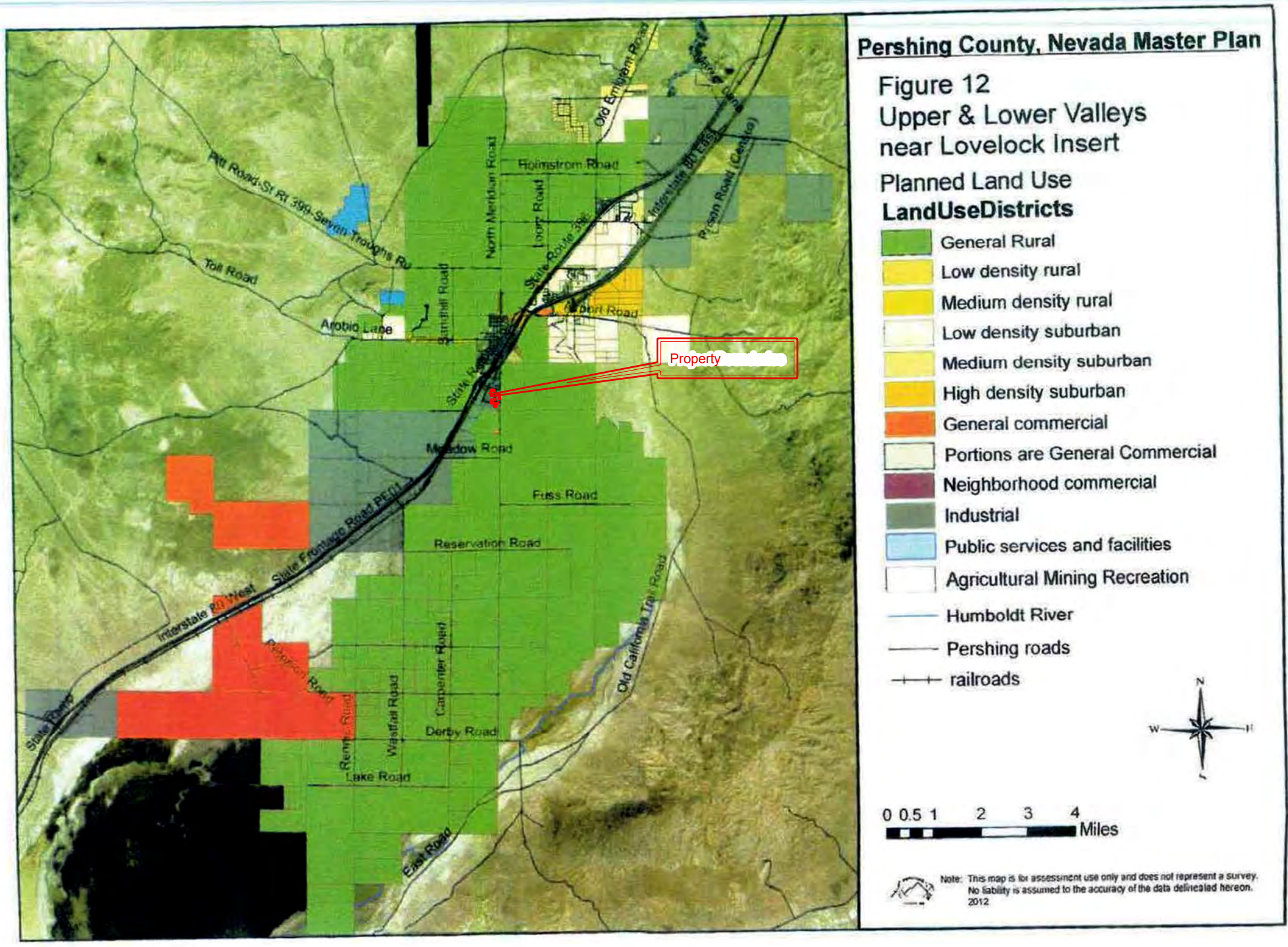
Allowable use types for the Property are shown in Tables 17.302.05-2 through 17.302.5 of the PCDC. Several of the allowed use types require special use permits (SUP). Use types requiring a SUP include child daycare, education, utility services, major public facilities, nature center, active recreation, religious assembly, safety services, commercial kennels, veterinary services, commercial parking, indoor entertainment, indoor and outdoor sports and recreation, limited gaming facilities, communications facilities, convention meeting facilities, eating-drinking establishments, helicopter services, liquor sales, hostels, professional services, residential hazardous substance recycle center, aggregate facilities, energy production, heavy general industrial,



inoperable vehicle storage, mining operation, petroleum gas extraction, heavy wholesaling storage and distribution, and commercial animal slaughtering. A SUP application guide is provided in Appendix A.

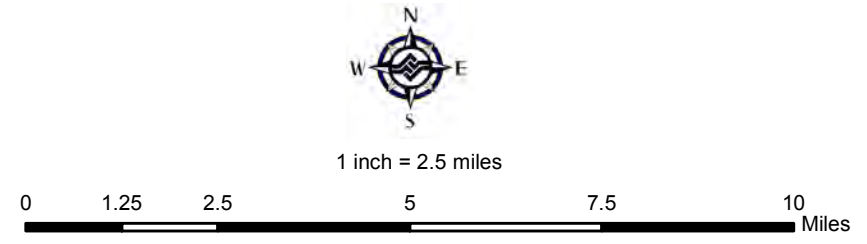
A zoning map showing the Property is provided in Figure 2-1 (source: *Pershing County Master Plan*, September 15, 2012).

Draft



Legend

Property Boundaries



ZONING MAP
APNs: 007-249-71, -77, -79, -81
Pershing County, Nevada

Figure No. 2-1

2.6 Contact Information for Construction Permits

Building

Building permits can be secured from the Pershing County Planning and Building Department (PCPBD). A copy of a building permit application, permit fee estimator, and commercial building guide is provided in Appendix B. The point of contact for the PCPBD is James Evans, Building Inspector, Ph: (775) 273-2700 (jevans@pershingcountynv.gov).

Water

Permits for water service can be secured through the Lovelock Meadows Water District (LMWD). A copy of a new water service permit application and fee schedule is provided in Appendix C. The point of contact for the LMWD is Rusty Kiel, Manager, Ph: (775) 273-2387 (rkiel@lmwdnv.com).

Sewer

A permit for connection to the city sewer can be secured from the City of Lovelock. A copy of the permit application is provided in Appendix D. Fees for the sewer connection are determined following submission of the permit application. Information pertaining to cities miscellaneous permits and fees is outlined in Chapter 37 of the *Lovelock Municipal Code*. The point of contact for the City of Lovelock is the city clerk, Ph: (775) 273-2356 (clerk@cityoflovelock.com).

2.7 Preliminary Title Report

A preliminary title report for the Property is provided in Appendix E.

2.8 Special Assessment and/or General Improvement District

Based on information from Pershing County, the Property is not located in a Special Assessment and/or General Improvement District.

2.9 Foreign Trade Zone Designation

Based on a review of the information available from the United States Department of Commerce, International Trade Administration, Enforcement and Compliance (<http://enforcement.trade.gov/ftzpage/letters/ftzlist-map.html#nevada>), the Property is not located in a Foreign Trade Zone.



2.10 HUB Zone Designation

Based on a review of the HUB zone mapping available from the Small Business Administration (<https://maps.certify.sba.gov/hubzone/map#center>), the Property is not located in a HUB Zone:

2.11 New Market Tax Credit Zone

Based on the information reviewed from the New Markets Tax Credit Resource Center (<https://www.novoco.com/resource-centers/new-markets-tax-credits/data-tools/nmtc-mapping-tool>), the Property is not located in a New Market Tax Credit Zone.

Draft

3.0 Environmental Information

3.1 Endangered Species

On August 31, 2021, Converse accessed the U.S. Fish and Wildlife Service's (FWS) ECOS website (<https://ecos.fws.gov/ipac/location/index>) and generated an IPaC Trust Resource Report specific for the site. The report identified the Monarch Butterfly as a "candidate" endangered species that may be located in the area. Prior to development, the Property should be investigated by a qualified biologist to identify if this species is present at the Property. The IPaC Report is an unofficial species list for information purposes only and does not fulfill the requirements of Section 7 of the Endangered Species Act (1973), which states that Federal agencies are required to "request of the Secretary of the Interior information whether any species is listed or proposed to be listed may be present in the area of proposed action." This requirement applies to projects which are conducted, permitted, or licensed by any Federal Agency. At this time, there does not appear to be a Federal action taking place and Section 7 consultation is not needed.

Birds are protected by the Migratory Bird Treaty Act (1918) and the Bald and Golden Eagle Protection Act (1940). Clearing and grubbing of the site should be evaluated as to its timing with the presence of migratory birds and/or their nests (breeding season). Normally, prior to clearing and grubbing, the site is surveyed for the presence/absence of migratory birds and/or their nests by a qualified biologist.

The Endangered Species (IPaC Resource List) information is provided in Appendix F.

3.2 Cultural Resource Study

A cultural resource site assessment of the Property was conducted by SWCA Environmental Consultants (SWCA) in September 2021. The assessment did not reveal any previously documented resources or undocumented features on the Property. A copy of the SWCA report is provided in Appendix G.



3.3 Phase I Environmental Site Assessment

Phase I Environmental Site Assessments (ESAs) for each of the parcels that comprise the Property have been completed by Converse. Copies of the Phase I ESA reports are provided in Appendix H of this packet. No “*recognized environmental conditions*” were identified in the Phase I ESAs.

3.4 Flood Zone Designation

On August 31, 2021, Converse reviewed the FEMA online Flood Insurance Rate Map (FIRM) for the Site. Based on review of the FIRM map, the Site is located within a Zone X and is designated as an “*area of minimal flood hazard*”. Figure 3-1 presents the flood map associated with the Property.

National Flood Hazard Layer FIRMette



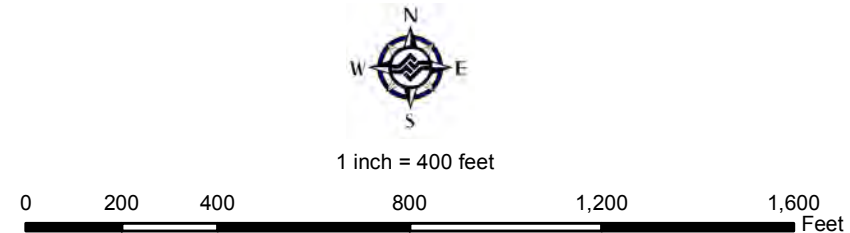
Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- | | | | |
|------------------------------------|---|---|--|
| SPECIAL FLOOD HAZARD AREAS | Without Base Flood Elevation (BFE) Zone A, V, X, Z | With BFE Elevation Zone A, V, X, Z | Regulatory Floodway |
| OTHER AREAS OF FLOOD HAZARD | 0.2% Annual Chance Flood Hazard, Areas of 1% Annual Chance Flood with average depth less than one foot or with drainage areas of less than one square mile Zone X | Areas Containing 1% Annual Chance Flood Hazard Zone X | Area with Reduced Flood Risk due to Levee, See Notes, Zone X |
| OTHER AREAS | Area of Minimal Flood Hazard Zone X | Effective IOMRA | Area of Unincorporated Road Hazard Zone D |
| GENERAL STRUCTURES | Channel, Outfall, or Storm Sewer | Levee, Dike, or Roadwall | |
| OTHER FEATURES | Cross Sections with 1% Annual Chance | Water Surface Elevation | Channel Traces |
| | Base Flood Elevation (BFE) | Limit of Study | Jurisdiction Boundary |
| | Channel Traces, Baseline | Profile Baseline | Hydrographic Feature |
| MAP PANELS | Digital Data Available | No Digital Data Available | Unmapped |
- The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.
- This map complies with FEMA's standards for the use of digital data maps if it is as valid as described below. The basemap shown complies with FEMA's basemap accuracy standards.
- The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was updated on 8/31/2021 at 5:10 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.
- This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map coordinate grid, community identifier, FIRM panel number, and FIRM effective date. Map images for unmapped and unincorporated areas should be used for regulatory purposes.

Legend

Property Boundaries



FLOOD ZONE MAP

APNs: 007-249-71, -77, -79, -81

Pershing County, Nevada

Figure No. 3-1

3.5 Wetlands

On September 7, 2021, Converse reviewed the United States Fish and Wildlife Service National Wetlands Inventory Wetland Mapper for potential wetland areas at the site. Two wetland areas were identified in this area – “Riverine” and “Freshwater Pond”. The locations of the identified wetlands are shown in Figure 3-2. As indicated in the figure, the identified wetlands do not extend onto the Property.

3.6 Attainment or Non-Attainment Area

According to the Nevada Division of Environmental Protection, the Property is not in a non-attainment county for the Clean Air Act’s National Ambient Air Quality Standards.



September 2, 2021


Wetlands

- | | | |
|--|---|--|
|  Estuarine and Marine Deepwater |  Freshwater Emergent Wetland |  Lake |
|  Estuarine and Marine Wetland |  Freshwater Forested/Shrub Wetland |  Other |
| |  Freshwater Pond |  Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

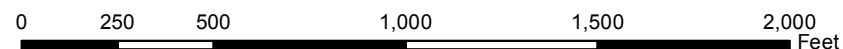
National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

Legend

 Property Boundaries



1 inch = 500 feet



WETLANDS MAP
APNs: 007-249-71, -77, -79, -81
Pershing County, Nevada

Figure No. 3-2

4.0 Transportation Information

Transportation for Lovelock and surrounding areas is discussed in Section 3 of the Pershing County Master Plan.

4.1 Rail Service Availability/Proximity

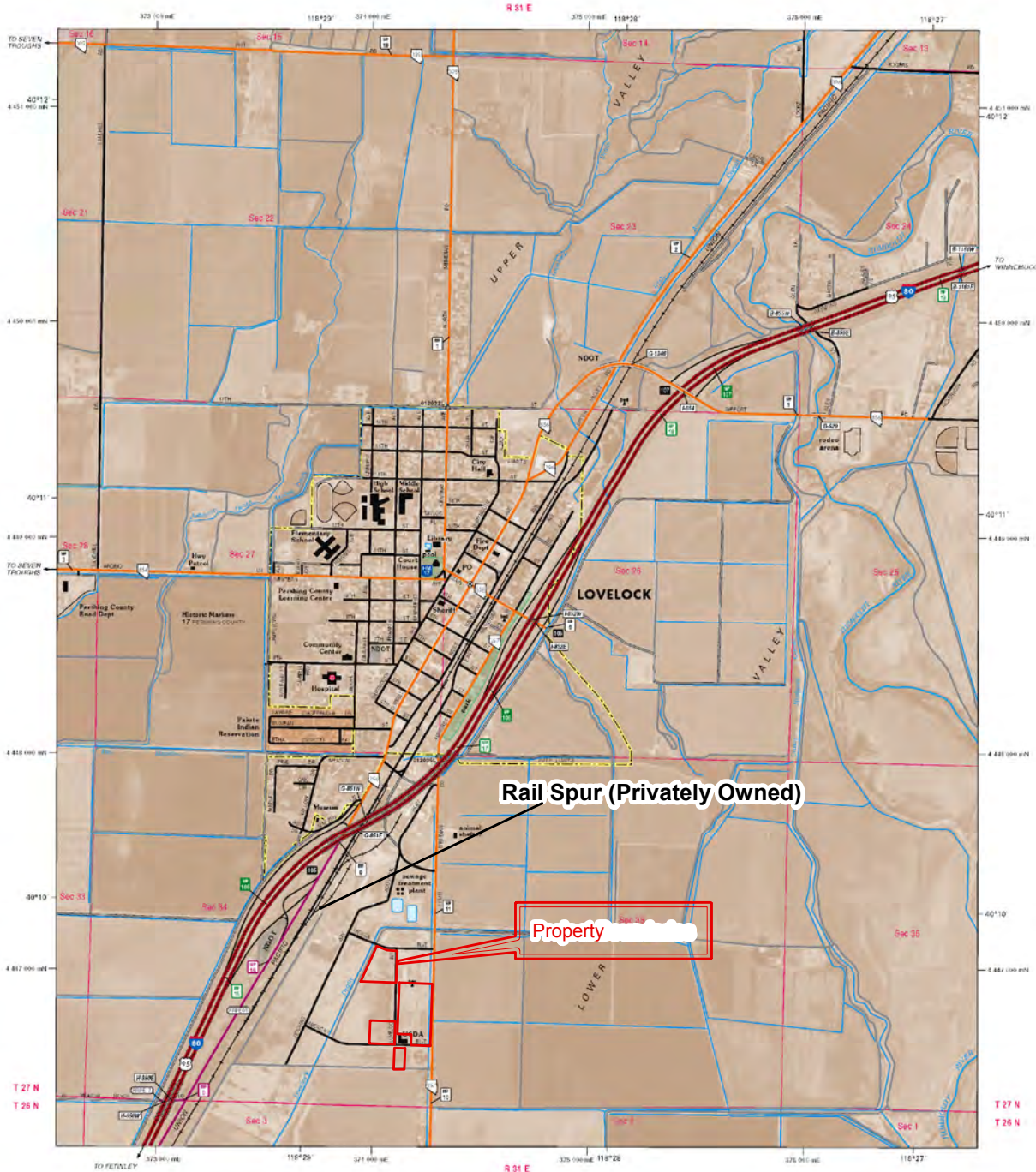
There is an active railroad located within ½-mile of the Property (see Figure 4-1). As indicated in Figure 4-1, a privately-owned rail spur extends into the Lovelock Industrial Park and is located proximal to the Property. Information regarding this rail spur and potential shared use of the spur can be obtained from Tosla West Coast Corp (owner of rail spur).

4.2 Name of Road/Highways Directly Serving Property With # of Lanes

The Property is located along Lovelock Avenue. Nevada Boulevard is located immediately north of the Property and American Boulevard is located immediately south of the Property. These roads have one lane in each direction. The Property can be accessed from Interstate 80 via the frontage road that runs parallel to the interstate. Interstate 80 has two lanes in each direction. The roads and highways in this area are shown in Figure 4-1.

4.3 Name and Distance to Nearest Highway or Interstate

Interstate 80 is located approximately ½-mile east of the Property (see Figure 4-1).



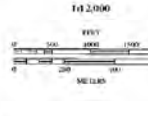
Rail Spur (Privately Owned)

Property

LOVELOCK AREA
2011

Map Date: 2/27/21
Map Scale: 1:25,000
Map Projection: UTM
Map Datum: NAD 83
Map Contour Interval: 10 feet
Map Contour Elevation: 4,500 feet
Map Contour Interval: 10 feet
Map Contour Elevation: 4,500 feet
Map Contour Interval: 10 feet
Map Contour Elevation: 4,500 feet

- 1. Interstate
- 2. State
- 3. County
- 4. Local
- 5. Private
- 6. Unimproved
- 7. Right-of-Way
- 8. Easement
- 9. Easement
- 10. Easement
- 11. Easement
- 12. Easement
- 13. Easement
- 14. Easement
- 15. Easement
- 16. Easement
- 17. Easement
- 18. Easement
- 19. Easement
- 20. Easement

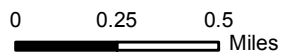


Prepared by and for: NEVADA DEPARTMENT OF TRANSPORTATION
Lovelock Division, Cartography Section
1212 South Stewart Street
Carson City, Nevada 89702
Reviewed by: U.S. Department of Transportation
Federal Highway Administration

HIGHWAYS & RAILWAYS MAP

APNs 007-241-71, -77, -79, -81
Pershing County, Nevada

Scale	File Name
1 inch = 0.5 miles	Roads Map
Date	Project No.
09/07/2021	19-23216-01
Created By	Figure No.
KJP	
Checked By	
TJ	
Approved By	



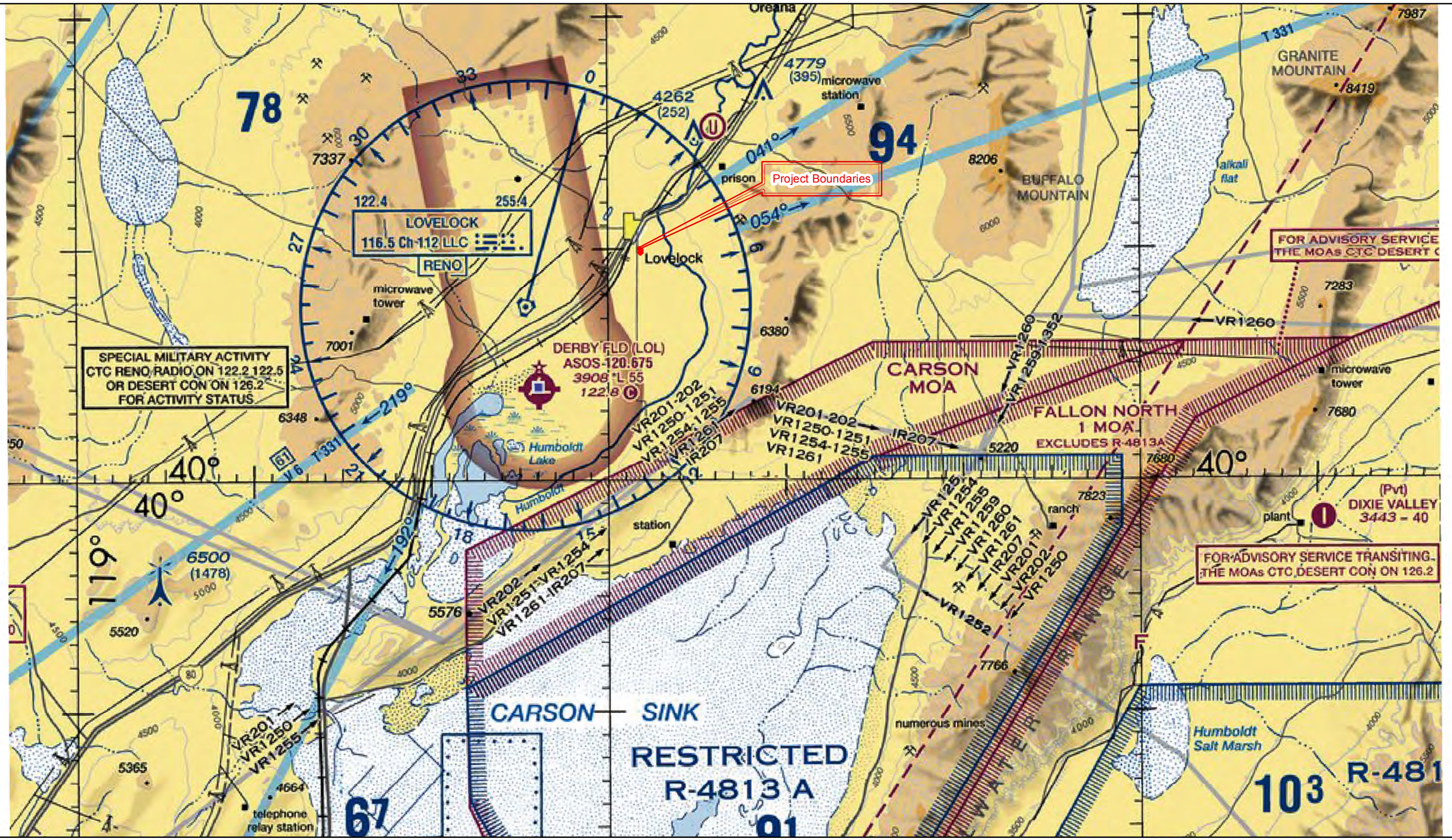
4-1

4.4 Commercial/Freight Airport Access and Distance

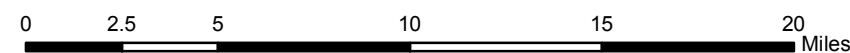
Derby Field (ICAO:KLOL) is a public airport located approximately nine miles southwest of the Property. The National Plan of Integral Airport Systems for 2011 – 2015 categorized the airport as a general aviation facility. Information pertaining to the airport is available on the Pershing County website. The airport manager is Mr. John Handka, Pershing County Buildings and Grounds Supervisor (ph: (775) 273-4922, email: jhandka@pershingcounty.net). The VFRMAP for Derby Field is provided in Figure 4-2.

4.5 Flight Path Limitations

There are no flight path limitations for the Property.



1 inch = 5 miles



Legend

 Property Boundaries

VFR MAP

Derby Field

Pershing County
Lovelock, Nevada

Figure No. 4-2



Converse Consultants

75 Years of Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

5.0 Utility Information

5.1 Water for Domestic/Fire

Groundwater in the Lovelock area contains high concentrations of sulfate, nitrate, fluoride, and dissolved salts and is generally not suitable for potable consumption. Lovelock obtains its municipal water supply from three groundwater wells (Wells #5, #7, and #8), located approximately 15 miles northeast of Lovelock. Water for domestic use and fire suppression for the Property will require connections to the existing water distribution system, which is owned and operated by the LMWD. The layout of the LMWD water distribution system in this area is shown in Figure 5-1. According to Mr. Rusty Kiel, manager of the LVWD, there are no limitations on the water distribution system at this time. The LMWD has a *Water Conservation Plan* in place.

Fire protection services are provided by the Lovelock Fire Department, which is located approximately 1.5 miles from the Property. The fire department can be contacted at 775-273-2423.

5.2 Sewer

Sanitary sewer services are provided by the City of Lovelock. The City of Lovelock sanitary sewer system extends to the Property. Section 13.460 of the *Lovelock Municipal Code* states “each owner of houses, buildings or other properties used for human occupancy, employment, recreation, commercial, industrial or other like purposes situated within the incorporated area of the city shall connect to the city sewer within ninety (90) days after such sewer service is available for use when the public sewer line is within four hundred (400) feet of any property from which the sewer system waste is discharged. Connection to the sewer system is the sole responsibility of the owner of the property so connected.” Pursuant to Section 13.460 of the Lovelock Municipal Code, any structures that are constructed on the Property which contain toilets, sinks, floor drains, or other plumbing fixtures must be connected to the city sewer system. According to Mr. Joe Crim, former manager of the Lovelock sewer district, sewage must be pumped under pressure from the Property to the sewage plant due to the elevation of the property with respect to the sewage disposal facility. This can be achieved by installing a packaged sewage lift station on the Property. The discharge line from the lift station to the city sewer must be capable of withstanding the design pressure for the



sewage lift station. Information pertaining to connection to the City of Lovelock sanitary sewer system is outlined in Chapter 13 of the *Lovelock Municipal Code* (see Appendix D). Sewer connection permit requirements and fees are outlined in Chapter 37 of the *Lovelock Municipal Code*.

The layout of the City of Lovelock sanitary sewer system in this area is shown in Figure 5-1. As indicated in the figure, two-inch sanitary sewer laterals extend into the Property at several locations. The laterals terminate in a pre-cast concrete meter box with a traffic-rated cover. Any sanitary sewer piping that is installed on the Property shall connect to the existing sanitary sewer lateral(s).



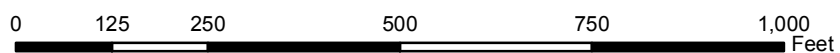
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

- Meter Box with Traffic Rated Cover
- Sanitary Sewer Line
- Water Line
- Property Boundaries



1 inch = 250 feet



Converse Consultants
 75 Years of Geotechnical Engineering, Environmental & Groundwater Science,
 Inspection & Testing Services

WATER & SANITARY SEWER LINES
APNs: 007-249-71, -77, -79, -81
 Pershing County
 Lovelock, Nevada
Figure No. 5-1

5.3 Electric

NV Energy is the electricity provider to Lovelock and the surrounding areas. The NV power distribution system extends to the Property. A map showing the existing power distribution system in this area is provided in Figure 5-1. NV Energy will require submission of a completed Project Information Sheet to provide power to the Property. A copy of a Project Information Sheet and a figure showing the existing NV Energy infrastructure in this area is provided in Appendix I.

5.4 Natural Gas

Southwest Gas is the natural gas provider for Lovelock and the surrounding areas. Based on information provided by Southwest Gas, there are two (2) gas main supply points coming into the Lovelock industrial park off South Meridian onto Nevada Boulevard and American Boulevard, with the gas mains looping throughout the park onto Lovelock Avenue and Pershing Way within the designated public utility easement. A Southwest Gas checklist and fee schedule are provided in Appendix J.

5.5 Telecommunications

Telecommunications services for Lovelock and the surrounding areas are provided by Lovelock Cable Television (ph: (775) 273-2020).

5.6 Broadband

There are several internet providers for Lovelock and the surrounding area. The broadband companies with the fastest internet speed (100 megabits per second (Mbps)) are AT&T Internet (Internet Provider Biel Bienne (IPBB)) and Viasat Internet (Satellite). Rates and service information can be found by contacting the local branch.



6.0 Grading

6.1 Geotechnical Summary

Westex Consulting Engineers (Westex) conducted a non-destructive geotechnical investigation on the Property in September 2021. A copy of the Westex geotechnical report is provided in Appendix K. The report did not identify any geotechnical constraints for development of the Property. The report includes recommendations for future development (e.g. site preparation and grading, fill placement and compaction, site surface drainage, foundation support, lateral resistance and loads, concrete slab-on-grade, etc.).

6.2 Topographic Features

The Property is situated at an elevation of approximately 3,968 to 3,972 feet above mean sea level (ERIS Physical Setting Report, January 2020). As indicated in Figure 1, the topography of the Property slopes gently towards the west.

6.3 Drainage Facilities/Plan

There are no underground storm drains in this area. Meteoric water infiltrates into the ground surface (Property is currently unsurfaced) or flows into existing channels, ditches, and/or swales located on the Property boundary. A formal drainage plan for the Property has not been prepared.



7.0 Visuals

7.1 Color Photographs

Photos of the Property are included in the Phase I ESAs (Appendix I).

7.2 Zoning Map Identifies Uses of Surrounding Properties

A zoning map for the Property and surrounding properties is provided in Figure 2-1.

7.3 Aerial Maps

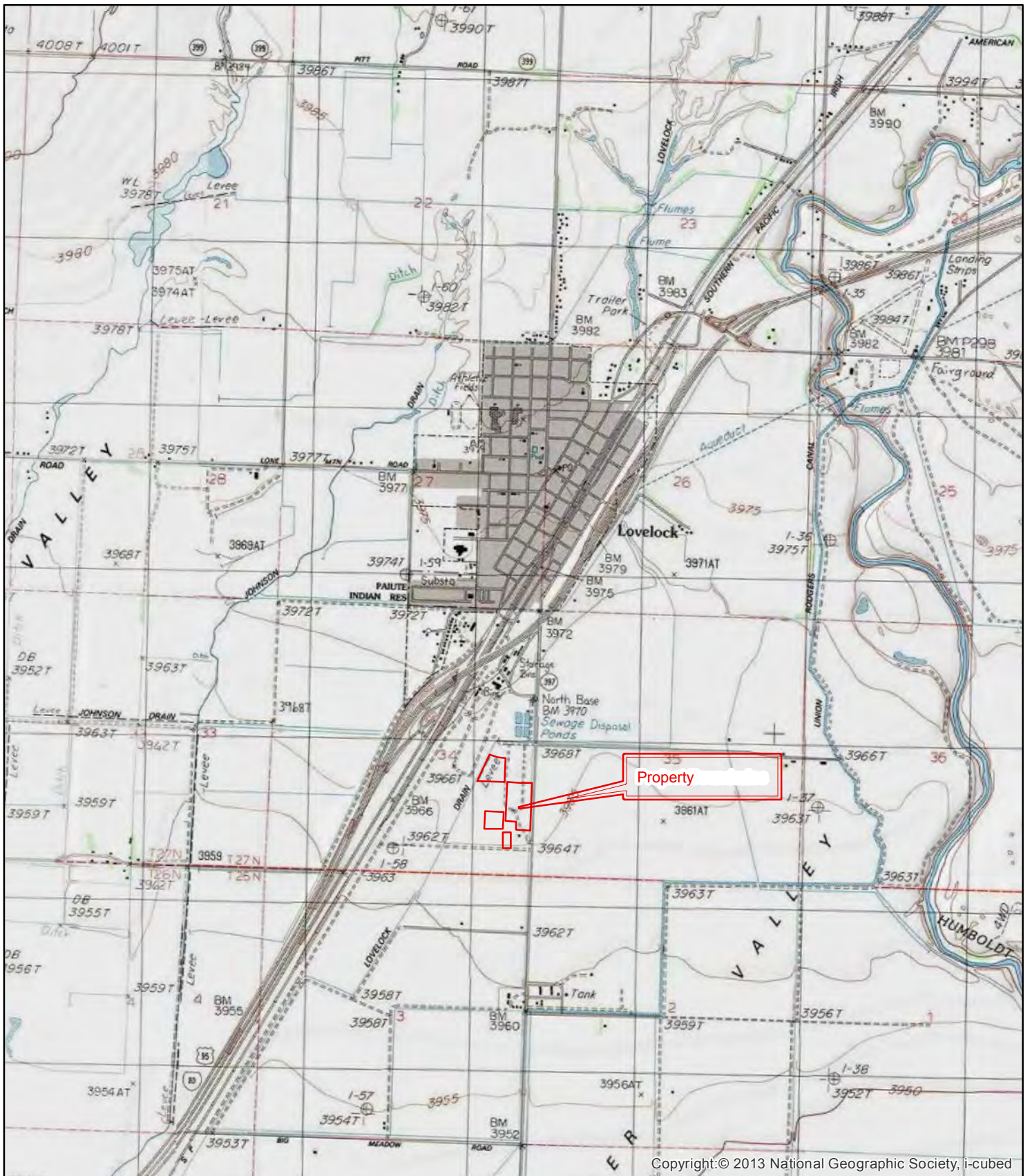
An aerial map of the Property is provided in the Phase I ESAs (Appendix I).

7.4 Assessor's Parcel Map

An assessor's parcel map for the Property is provided in Appendix L.

7.5 FEMA Flood Insurance Rate Map

A FEMA National Flood Hazard Map is provided in Figure 3-1.

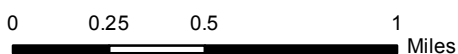


Copyright © 2013 National Geographic Society, i-cubed

SITE MAP

APNs 007-241-71, -77, -79, -81
 Pershing County
 Lovelock, Nevada

Scale	File Name
1 inch = 0.5 miles	Site Map
Date	Project No.
09/07/2021	19-23216-01
Created By	Figure No.
KJP	
Checked By	
TJ	
Approved By	





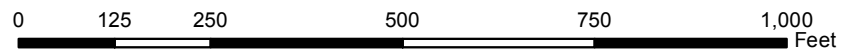
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

 Property Boundaries



1 inch = 250 feet



PROPERTY LOCATION MAP

APNs: 007-249-71, -77, -79, -81

Pershing County, Nevada

Figure No. 2

Date Created: 09/07/2021

Project No: 19-23216-01

**Special Use Permit
Application Guide**

Appendix A



Pershing County Planning and Building Department

398 Main Street
P.O. Box 1656
Lovelock, NV 89419
Phone: (775) 273-2700
Fax: (775) 273-3617
Email: jevans@pershingcounty.net
Website: www.pershingcounty.net

Special Use Permit Application Guide

Special uses are those uses which generally are compatible with the permitted land uses in a given land use district, but which require individual review of their location, design and configuration and the imposition of conditions in order to ensure the appropriateness of the use at a particular location within a given land use district.

Application Submittal Requirements. The following information must be submitted in order to process an application:

1. Completed application with signed and notarized owner affidavit.
2. Application fee: \$250.00 for each application. Checks should be made out to Pershing County.
3. Site Plan (see section below for site plan requirements)

Applications must be entirely filled out and include all required attachments. Applications will not be processed until all information necessary to review and decide upon the application has been determined complete by the Planning Director.

Review Procedures. The review procedures for Special Use Permit applications are as follows:

1. Application Review. Upon receipt of an application, the Planning Department will have seven working days to review the materials and determine if the application is complete. If an application is found to be incomplete the application will be returned to the applicant or the applicant will be notified of any additional information needed. Once an application has been determined complete, it will be scheduled to be heard by the Planning Commission.
2. Public Hearing. A public hearing will be conducted by the Planning Commission within 65 days from the date the application is accepted as complete. Additional public hearings may be conducted if necessary.
3. Action Required. The Planning Commission will take action on the special use permit no later than 35 days after the hearing(s) by approving, approving with conditions, modifying, modifying with conditions or denying the special use permit.

It is recommended that the applicant or a representative be present at any public hearings regarding a special use permit application. Applicants will be notified by the Planning Department of the date, time and location of any hearings.

Conditions of Approval. In granting a special use permit, the Planning Commission, or the Board of Commissioners on appeal, may impose conditions as necessary to ensure that the special use permit meets the approval standards and is consistent with the goals, objectives and policies of the Master Plan for Pershing County.

Issuance of Permit. Upon approval of the application by the Planning Commission, the Planning Department will issue a special use permit. Conditions of approval, if applicable, will be noted on the permit.

Appeals. The Planning Commission's final decision may be appealed to the Board of County Commissioners. An appeal may be made by filing written notice of appeal with the clerk of the Board of County Commissioners within 10 working days of notification of the final decision. Refer to Section 17.710 of the Pershing County Development Code for additional information on the appeal process.

Approval Standards. The Planning Commission, or the Board of Commissioners on appeal, will not approve a special use permit unless the following standards are met:

- A. Consistency: The proposed use meets all standards applicable to the use in the land use district in which the use is to be located.
- B. Master Plan: The use will be in furtherance of the letter and intent of the Pershing County Master Plan, including but not limited to, the goals and objectives, policies and specific recommendations of the Master Plan.
- C. Improvements: Adequate utilities, roadway improvements, sanitation, water supply, drainage, and other necessary facilities have been provided, the proposed improvements are properly related to existing and proposed roadways, and an adequate public facilities determination has been made by the county.
- D. Preservation: The use is compatible with the preservation of the agricultural and mining industries of Pershing County.
- E. Site Suitability: The use of the property is compatible with the existing and authorized uses in the vicinity of the property, and will not result in material damage or detriment to the use and enjoyment of the property in the vicinity.
- F. Natural Resources: The use will not reasonable impair the utilization of natural resources to support the existing and future population of the county.
- G. Issuance not Detrimental. The use is not detrimental to the public health, safety and general welfare.

Development of Natural Resources. All natural resources development requires a special use permit. Natural resources development includes energy production, mining operations, petroleum gas extraction, and forest products production. In addition to the standards required in the above sections, issuance of a special use permit for development of natural resources is contingent on the Planning Commission making the following findings:

1. The proposed development is not unduly detrimental to surrounding properties, land uses, and the environment in general.
2. The proposed development will not unduly block scenic views or degrade any surrounding scenic resources.
3. The proposed development site and all affected areas will be reclaimed at the conclusion of the operation.

Time Limits. A special use permit will have the following time limits:

- A. Construction. A special use permit is valid for one year from the date of issuance, unless construction is commenced. If construction is not commenced during the one year time period, the special use permit expires, and the applicant must reapply for a new special use permit.
- B. Completion. If construction has begun, it must be completed within three years from the date of approval of the special use permit, unless a construction schedule has been approved as part of the special use permit.
- C. Extension. A request for an extension of time to comply with the conditions of approval of the special use permit, or to complete construction, may be filed with the Planning Commission. Such a request must be filed with the Planning Commission no less than 60 days prior to the expiration date of the special use permit. An extension of time may be granted for an additional year.
- D. Time period. A special use permit, once conditions are met, will expire at the time specified in the permit. This time period may be extended by the Planning Commission. A request for a time extension must be made in writing and must be submitted prior to the expiration date. The request must state the reason for the extension.
- E. Discontinuance. A special use permit will expire 12 months after the purpose for which it was granted has been discontinued or abandoned.

Transfer of Special Use Permit. The current holder of a special use permit may transfer the permit to a successor in interest by filing written notice with the Planning Commission stating that the special use permit is being transferred. The successor in interest must appear before the Planning Commission to review conditions of the special use permit. A transfer of a special use permit does not affect the original time limits set on the special use permit.

Amendment/Modification of Site Plan. No amendment resulting in a substantial change may be made to the site plan without prior approval of the Planning Commission. Minor changes may be approved by the Planning Director prior to the issuance of a building permit for the intended use(s) authorized by the special use permit.

Revocation. The Planning Commission or Board of County Commissioners may initiate revocation proceedings. A special use permit may be revoked when it is determined that one or more of the following apply:

1. The special use permit was obtained or extended by fraud.
2. One or more of the conditions of approval has been violated.

3. The use or facility for which approval was granted has been conducted or maintained in a manner which is detrimental to public health or safety, or is a public nuisance.

Refer to Section 17.606.65 of the Pershing County Development Code for detailed information on the revocation process.

Site Plan. A site plan must be submitted with each special use permit application. The requirement for a site plan may be waived by the Planning Director if determined to be unnecessary. Some site plans may be required by the Planning Department to be prepared by a registered architect, engineer, landscape architect or surveyor.

Requirements for submittal. A site plan must be prepared on a sheet no less than 8.5 x 11 inches and no more than 24 x 36 inches. It must be drawn to scale and include the following information:

1. Address or location of the project
2. Name, address, and telephone number of applicant and/or property owner
3. North arrow, scale and date
4. Dimension of the lot, and total area in acreage or square feet
5. A complete legal description of the property. A boundary survey may be required by the Planning Commission if necessary.
6. A vicinity map clearly identifying the location of the project and its relationship to the surrounding community
7. Land use of the property and on adjacent properties.
8. Location of proposed construction
9. Location of any existing structures
10. Location of existing or proposed water wells
11. Location and configuration of septic systems, with required open area, or interim wastewater treatment facility, if required
12. Location and configuration of water and sewer system infrastructure and connection points.
13. Distance between existing and proposed structures, utilities and lot lines
14. Minimum required building setbacks
15. Any existing or proposed easements for roadways, access, utilities or other uses
16. Location of irrigation ditches, head gates and related facilities

17. Location and height of any walls and fences
18. The location, height, and size of any signs
19. Buffer and screening areas

The applicant should provide information for all items listed that apply to the project.

Noticing of Public Hearings. Public hearings regarding applications for special use permit will be noticed according to Section 17.708 of the Pershing County Development Code.

Building Permit Application and Fee Estimator

Appendix B



Pershing County Planning and Building Department

398 Main Street
P.O. Box 1656
Lovelock, NV 89419
Phone: (775) 273-2700
Fax: (775) 273-3617
Email: jevans@pershingcounty.net
Website: www.pershingcounty.net

Building Permit Application

For Office Use Only

Application received by _____ Permit No. _____

Application must be filled in completely, incomplete applications will not be accepted.

Permits requested:

- | | |
|--|---|
| <input type="checkbox"/> conventional construction
Type of structure: _____ | <input type="checkbox"/> septic system (requires additional paperwork) |
| <input type="checkbox"/> electrical | <input type="checkbox"/> mechanical |
| <input type="checkbox"/> plumbing | <input type="checkbox"/> other: _____ |
| | <input type="checkbox"/> grading: Total Cubic Yards: _____
Project Cost: _____ |

Application Date _____

Project Location

Project Address _____

Assessor's Parcel No. _____ Location in County _____

Manufactured Home Park _____ Space No. _____

Applicant

Name _____ Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

Property Owner

Name _____ Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

Project Information

Provide a detailed description of the project _____

Type of Structure	Dimensions	Area in Square Feet
Ex. residence, garage, etc.	20' x 40'	800 sq. ft.

Use of structure:

- Residential
- Commercial / Industrial

Construction will be done by:

- Applicant/Property owner
- Contractor

Lot Size (acres or sq. ft.) _____

Dimensions of Lot _____

SEE REVERSE SIDE

List other structures on property _____

Distance from site to nearest waterway _____

Contractor Information

Provide information for all contractors involved with the project. Please attach second sheet with any additional contractors.

Building / General Contractor

Name _____ Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

State License No. _____ County License No. _____

Electrical Contractor

Name _____ Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

State License No. _____ County License No. _____

Plumbing Contractor

Name _____ Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

State License No. _____ County License No. _____

Mechanical Contractor Name

Mailing Address _____ Phone No. _____

City _____

State License No. _____ State _____ Zip Code _____

County License No. _____

Name _____

Mailing Address _____ Phone No. _____

City _____

State License No. _____ State _____ Zip Code _____

County License No. _____

Concrete/Masonry Contractor Name

Mailing Address _____ Phone No. _____

City _____

State License No. _____ State _____ Zip Code _____

County License No. _____

Applicant Signature

I hereby state that the information provided in this application is correct and true to the best of my knowledge. I agree to comply will all applicable state laws and Pershing County ordinances and adopted codes.

X _____ Date _____

Three (3) sets of construction plans and one (1) copy of site plan are required to be submitted with each application.

Permit Fee Estimator

► Fill all Blue Boxes Below

- The Square Foot Cost of New Residence is 67 dollars a square foot and must be entered in the 3rd box below.
- The Square Foot Cost of Garage is 27 dollars a square foot and a Pole Barn is 22 dollars a square foot and must be entered in the 3rd box below
- Other Square Foot Costs may be obtained from the Building Department.

<p style="color: blue; margin: 0;">Enter in Feet</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">=</td></tr> <tr><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">=</td></tr> <tr><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">=</td></tr> <tr><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">=</td></tr> <tr><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">=</td></tr> </table>		x		=		x		=		x		=		x		=		x		=	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px;">sqft</td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black; text-align: center;">27</td><td style="width: 10px; text-align: center;">=</td></tr> <tr><td style="width: 20px;">sqft</td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">=</td></tr> <tr><td style="width: 20px;">sqft</td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">=</td></tr> <tr><td style="width: 20px;">sqft</td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">=</td></tr> <tr><td style="width: 20px;">sqft</td><td style="width: 10px; text-align: center;">x</td><td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black;"></td><td style="width: 10px; text-align: center;">=</td></tr> </table>	sqft	x	27	=	sqft	x		=	sqft	x		=	sqft	x		=	sqft	x		=	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100%; background-color: #f4a460; padding: 5px; text-align: center;">Estimate of Project</td> <td style="width: 100%;"></td> </tr> <tr> <td style="width: 100%; background-color: #f4a460; height: 100px;"></td> <td style="width: 100%;"></td> </tr> <tr> <td style="width: 100%; background-color: #f4a460; padding: 5px; text-align: center;">Total Estimate of Project</td> <td style="width: 100%;"></td> </tr> </table>	Estimate of Project				Total Estimate of Project		<p style="margin: 0;">Place Percent in the Box Below</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px; background-color: lightblue; border: 1px solid black; text-align: center;">45%</td> <td style="width: 80%; padding-left: 10px;">Enter 45 for Residential or 65 for Commercial/Industrial</td> </tr> </table> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 40%; background-color: yellow; padding: 5px; text-align: center;">Cost of Permit</td> <td style="width: 20%; background-color: yellow; padding: 5px; text-align: center;">Plan Check</td> <td style="width: 40%; background-color: green; padding: 5px; text-align: center;">Total</td> </tr> </table>	45%	Enter 45 for Residential or 65 for Commercial/Industrial	Cost of Permit	Plan Check	Total
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Cost of Permit	Plan Check	Total																																																				

- Other Permit fees (electric permit, septic permit, etc..) may have to be added at the time the permit is issued.
- The estimated project cost can be obtained by a licensed professional and used for the cost of the Permit.



PERSHING COUNTY BUILDING

COMMERCIAL BUILDING GUIDE

Minimum Standards for Building Plans:

NEW COMMERCIAL PROJECT PERMIT APPLICATION CHECKLIST:

For commercial structures, such as Groups:

A, B, E, F, H, I, M, R, and S occupancies.

THE FOLLOWING MUST BE PROVIDED AT TIME OF SUBMITTAL IN COMPLIANCE WITH ADOPTED
CODES

CODES ARE AVAILABLE FOR REFERENCE ONLINE AT:

https://www.pershingcountynv.gov/document_center/index.php

Incomplete packages will not be accepted

All Fees are due in full at time of permit submittal

- A complete application including a list of all sub-contractors and an original signature on the last page of the application. Full payment of all permit, connection fees, taxes and applicable fees are due at time of initial submittal for permit. Partial payments will not be accepted.
- Complete Civil Improvement Plan Application or Encroachment/Excavation Permit Application
- Existing and Proposed ERC Calculation Worksheets
- Request for Will Serve- signed by applicant
- New Connection Form
- Fire Protection Authorization Form.

- **Nevada Department Environmental Protection (NDEP) Permits:**
 - If project disturbs more than 1 (one) acre you are required to apply for NDEP: 'Storm Water Pollution Prevention Plan Permit' (SWPPP). Please provide copy to City or waiver letter;
 - If project disturbs more than 5 acres (five) acres you are required to apply for NDEP ' Dust Control Permit'. Please provide copy to City or waiver letter.
 - If project will have Construction Runoff OR Industrial Facility Runoff, provide evidence of NDEP Stormwater General Permit.
 - If project has: Emissions of Air Pollution, provide NDEP Air Quality Operating Permit.
 - If project has Hazards of Catastrophic Chemical Accidents, provide NDEP Permit for Accident Prevention.
 - If project has Hazardous Waste (as defined by NRS and Federal Code), provide NDEP Hazardous Waste Permit.
 - If project has pesticide application, provide NDEP Pesticide Permit.
 - If project involves injection effects on drinking water, provide NDEP Permit for Underground Injection Control.

Please call (775) 684-2712 or Log onto: <http://ndep.nv.gov/admin/guide.htm> for more information.

- **Nevada State Health Department or Healthcare Compliance Permits:**
If project involves food contact State Health Department. A copy of State permit must be provided prior to submitting for permit in Winnemucca. Provide copy of approved State permit with permit submission. If this is a healthcare facility or provider, contact State Healthcare Compliance and provide proof of permit issuance: tel. (775) 623-6588.
- **Nevada Department of Transportation (NDOT) Permits:**
If project is adjacent to a NDOT road an NDOT permit shall be required. Provide copy of NDOT permit. http://www.nevadadot.com/Doing_Business/Forms_Download.aspx
- **State of Nevada Department of Public Safety-Boiler Permit.** Contact State Boiler Inspector: 775 824-4656. Provide proof of State permit issuance.
- A copy of the Letter of Approval from the County's Planning Department (i.e.: Design Review, SUP..etc) and any other approval letters from the Planning Division, if applicable.
- (3) complete sets of plans with the required design professional/licensed contractor stamps/signatures. Minimum size sheets accepted are 11x17". Maximum size sheets acceptable are 30"x42". No pencil drawings will be accepted

Plans to include the following (3 sets unless noted otherwise) drawn in compliance with currently adopted codes and signed/stamped by design professional or licensed contractor:

The minimum required drawings/data will depend greatly upon the size, nature and complexity of the project. However, the following is the minimum recommended standard required before the Building Department shall begin the plan review process. Additions and remodels may not require all of the following components for plan submittal and for a permit.

○ **Cover Sheet:**

1. Project identification.
2. Project address and a location map.
3. All design professionals shall be identified.
4. The principal design professional (that is the professional who is responsible for project coordination) shall be identified. All communications shall be directed through this individual.
5. Provide Plumbing Fixture count analysis demonstrating that occupancy is satisfied by fixture counts M/F per IBC Table 2902.1
6. Design Criteria List:
 - Occupancy Group
 - Type of Construction
 - Location of property and location on property
 - Seismic zone
 - Square footage, total occupancy load, allowable area and height, breakdown per area & occupancy
 - Fire alarms
 - Fire sprinklers
 - Height and number of stories
 - Roof Class
 - Land use zone
 - Flood zone
 - List of Federal, State and Local Code that apply and respective editions

○ **Site or Civil Plan:**

Show proposed new structure and any existing buildings, or structures, all property lines with dimensions, all streets, easements, and setbacks. Show all water, sewer, gas, storm drain, electrical points of connection, sizes, proposed service routes and existing utilities on the site. Show all required parking with calculations breakdown of spaces for occupancy load including ADA required spaces, drainage and grading information (with reference to finish floor and adjacent streets). Indicate drainage inflow and outflow locations and specify areas required to be maintained for drainage purposes. Show North Arrow and scale.

○ **Egress Plan:**

Provide the travel distances, exit requirements and widths, separations if applicable, number of occupants per room and occupants allocated to each exit per IBC requirements.

○ **Floor Plan:**

Show all floors including basements. Show all rooms, with their use, overall dimensions and locations of all structural elements and openings. Show all doors and windows and provide door and window schedules with U-value and SHGC coefficient listing. Show all fire assemblies, draft stops and area and occupancy separations with relative listing of Fire Rating. Provide ADA requirements.

○ **Building Sections and Wall Sections:**

Show materials of construction, detail non-rated and fire-rated assemblies and fire rated penetrations with listed assembly numbers. Show all height dimensions, wall and floor types.

○ **Exterior Elevations:**

Show all views. Show all vertical dimensions and heights from grade. Show all openings and their sizes, and identify all materials.

- **Energy Compliance for Building Envelope:**

Provide BUILDING ENVELOPE COMPLIANCE per IECC 2012 providing a “pass” report with the design professional’s signature using latest DOE COMCheck software available online at:

<https://energycode.pnl.gov/COMcheckWeb>

- **Foundation Plan:**

Show all foundations and footings; indicate size, locations, thicknesses, reinforcing, materials and strengths.

Show all embedded anchoring such as anchor bolts, hold-downs, post bases, etc. Provide soils report for the proposed structure at the site.

- **Framing Plans and Roof Framing Plans:**

Show all structural members, their sizes, methods of attachment, location and materials for floors and roofs.

Provide any manufactured framing or Truss Calculations.

- **Structural Calculations:**

Provide structural calculations for the entire structural system of the project, stamped, dated and signed by a Nevada State registered engineer or architect.

- **Mechanical Systems:**

Show the entire mechanical system. Include all units, their sizes, mounting details, all duct work and duct sizes. Indicate all fire dampers where required. Provide equipment schedules. Provide size of equipment based on BTU’s and horsepower, unit schedule with isometrics. Provide ENERGY CONSERVATION COMPLIANCE (HVAC SYSTEM) per IECC 2018 providing a “pass” report with the design professional’s signature using latest DOE COMCheck software available online at:

<https://energycode.pnl.gov/COMcheckWeb>

- **Plumbing Systems:**

Show all fixtures, piping, slopes, piping materials and sizes. Show point of connections to utilities, septic tanks, pretreatment sewer systems and water wells. Provide fixture count compliance based on occupancy count satisfying IBC table 2902.1. All water heaters shall be labeled gas or electric. Submit all gas, waste water, and water isometric details and calculations. Provide ADA requirements.

- **Electrical Systems:**

Show all electrical fixtures (interior, exterior and site), wiring sizes and circuiting, grounding, panel schedules, single line diagrams, load calculations and fixture schedules. Show point of connection to utility. Provide LIGHTING COMPLIANCE (Interior and Exterior Lighting) per IECC 2012 providing a “pass” report with the design professional’s signature using latest DOE COMCheck software available online at:

<https://energycode.pnl.gov/COMcheckWeb>

Site lighting and signage should be submitted to the County for approval.

○ **Specifications:**

Either on the drawings or in booklet form, further define construction components for specialty items.

○ **Addenda and Changes:**

It shall be the responsibility of the individual identified on the cover sheet as the principal design professional to notify the Building Official for pre-approval of any and all changes throughout the project and provide revised plans, calculations or other appropriate documents prior to actual construction. Otherwise, the unapproved construction may be subject to removal at the owner's/ contractor's expense.

○ **Revisions:**

For clarity, all revisions and their respective locations shall be identified with a bubbled/clouded area, marked with delta symbol and date on the drawings accompanied with a cover letter explaining/addressing each correction requested by the Plan reviewer. If not, the project shall be considered resubmitted as a new project. Only those sheets pertaining to the revisions shall be submitted. This process is required by Nevada Blue Book and it will expedite the revision.

○ **Standards:**

It is the responsibility of the principal design professional or contractor preparing drawings to verify that the work is complete, consistent and provides the standard of competence set by the relative state boards. Per Nevada Blue Book, if the plans do not meet these criteria, after the 3rd re-submittal, the Building Department may take any of the following actions:

1. Provide a complete list of corrections.
2. Increase the plan check fee for additional plan review time required due to lack of completeness.
3. Return plans unchecked.
4. Refer the principal design professional to the appropriate State Board for possible disciplinary action.

Design Criteria:

2018 IBC, 2018 IFC, 2018 IECC and Northern Nevada Amendments, 2018 UMC/IMC, 2018 UPC/IPC, 2017 NEC, 2017 ICC/ANSI A117.1, 2018 Northern Nevada Amendments and other adopted codes, local ordinances and State Laws (Please ask our permit Tech for a complete list).

Family of I-codes is available online at: <http://publicecodes.cyberregs.com/icod/>

Ground and Roof Snow Load: 10 psf and 30 psf respectively

Wind Speed: 90 mph, exposure C (3-second gust). 76 mph, exposure C (fastest mile).

Seismic Design Category: To be determined by engineer using "latitude and longitude".

Weathering: Severe.

Frost Line Depth: 24 inches.

Termite: None to Slight.

Decay: None to Slight.

Winter Design Temp: 1° (F).

Flood Hazards: (a) June 4, 2003. (b) November 20, 1998 (FIRM).

Air Freezing Index: 594 (°F-days).

Mean Annual Temp: 49.4 (°F).

Radon Potential: Moderate Zone 2.

Demo guidelines: Please provide an approved asbestos report for all demo permits.

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.

SPECIAL INSPECTIONS MAY BE REQUIRED FOR SOME INSPECTION TYPES

Please ask our Building Department if you have any questions

**Water Service Permit
Application and Fee Schedule**

Appendix C

Lovelock Meadows Water District

PO Box 1021 Lovelock, NV 89419 (P) 775-273-2387 (F) 775-273-1843

Water Service Application

Name: _____ Date: _____ Application Number: _____

Mailing Address: _____ Account Number: _____

Service Address: _____ Telephone Number: _____

Development/Sub-Division Name: _____

Parcel Number: _____ Intent-to-Serve Number: _____

Title Company: _____ Escrow Number: _____

Payment Plan Beginning Date: _____ Payment Amount: _____

SERVICE REQUESTED: (Circle one) **NEW** **CHANGE** **REMOVAL***

New (Circle One)	3/4"	1"	1-1/2"	2"	3"	Other _____
-------------------------	-------------	-----------	---------------	-----------	-----------	--------------------

Change Existing Service From: _____ **to** _____

Connection Fee	\$	_____
Labor	\$	_____
Materials	\$	_____
Backflow Prevention	\$	_____
Equipment Rental	\$	_____
Other	\$	_____
Deposit	\$	_____
Establishment Fee	\$	_____
TOTAL	\$	_____

Paid Type: _____
LMWD: _____

Applicant hereby agrees to abide by the Rules and Regulations adopted by the Lovelock Meadows Water District. Failure to comply with these Rules and Regulations may be cause for termination of services. Copies of the adopted Rules and Regulations are available in the District office for a nominal fee.

Please attach copies of any permits, easements, or other support documents pertaining to this application.

***Removal of Service:**
By signing this application, I understand that once this service has been removed it cannot be re-activated without completing a new service application and full payment of any and all fees associated with a new connection.

Signature of Applicant

Attested by LMWD

Approved by (Board Chairman)

Date of Action

Comments:

Lovelock Meadows Water District

Fees Effective June 1, 2019

Meter Size	Base Rate	Base Gallons	Standby Fee	Deposit	New Connection*
3/4"	\$ 35.02	7,000	\$ 20.60	\$ 105.06	\$ 3,000.00
1"	\$ 42.02	8,000	\$ 25.75	\$ 126.06	\$ 4,500.00
1 1/2"	\$ 59.53	12,000	\$ 30.90	\$ 178.59	\$ 6,000.00
2"	\$ 80.55	16,000	\$ 36.05	\$ 241.65	\$ 7,500.00
3"	\$ 147.08	29,000	\$ 46.35	\$ 441.24	\$ 9,000.00
4"	\$ 245.14	49,000	\$ 56.65	\$ 735.42	\$ 10,500.00
Prison	\$ 4,902.80	1,000,000			
Fire Line	\$ 29.20				

Commodity Rate - \$3.00/1,000 gallons over the base gallons

A \$15.00/month Standby Fee will be charged for any water service that has been approved, but installation has not been requested.

*New Connections: Total price will include the new connection fee **plus** installation time and materials.

Establishment Fee	\$ 20.00
Delinquent Termination Fee	\$ 55.00
Self Re-activation Fee (1st time)	\$ 25.00
Self Re-activation Fee (2nd time)	\$ 75.00
Self Re-activation Fee (3rd time)	meter removed
Meter Reinstallation Fee	\$ 250.00
Returned Payment (Check, CC, Debit, ACH, etc)	\$ 30.00
Intent-to-Lien (Certified Mailing Cost)	\$ 7.50
Lien Filing Fee to Pershing County	rate chg'd by County
Well 6 Deposit	\$ 100.00
Well 6 Card Fee (each)	\$ 5.00
Well 6 Water (per 1,000 gallons of water)	\$ 5.00

Hydrant Water Deposit	Includes a refundable deposit of \$700 for the meter and backflow device	\$	800.00
Hydrant Water (per 1,000 gallons of water)		\$	6.00
Credit/Debit Card & ACH Fee		\$	3.00

Sewer Permit Application

Appendix D



City of Lovelock Building Department

400 14th Street P.O. Box 238
Lovelock, NV 89419

Website: <https://cityoflovelock.com/>

Email: clerk@cityoflovelock.com

Phone: (775) 273-2356 Fax: (775) 273-7979

Permits Issued:

- conventional construction
- manufactured home setup
- manufactured home perimeter found.
- manufactured home perimeter runners
- electrical
- plumbing
- mechanical
- other: _____
- other _____

Additional Information: _____

Date issued _____

Permit # _____

Issued to:

Owner: _____

Project Address: _____

Assessor Parcel No.: _____

County: _____

Mailing Address: _____

Phone #: _____

Use of Structure: _____

Type of Construction: _____

Type of Structure	Dimensions	Area in SqFt.	Rate per Sqft.	Valuation
	X			
	X			
	X			
	X			
	X			
	X			
	X			
	X			
	X			
			Total =	

Conventional const.	
MH setup	
MH perimeter Found.	
MH runners	
Sewer Hookup Fee	
Electrical	
Plumbing	
Mechanical	
Re-Roof	
Other	
Plan check	
Total Fees	

Planning Dept.

Bldg. Setbacks: Land use: AMR

Front: 50

Side: 50

Flood Zone:

Rear: 50

Sign off:

Plans

Plans Received

Plans Approved

Plan No. _____

Use of Structure

Residential

Com./Industrial

X

Building Department Signature

Fees Paid

Signature: _____

Cash

Check

Check No. _____

for city limits
only

Preliminary Title Report

Appendix E



First American Title

Commitment

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 9015-2637554

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, *First American Title Insurance Company*, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) **"Knowledge" or "Known":** Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) **"Land":** The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) **"Mortgage":** A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) **"Policy":** Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) **"Proposed Insured":** Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) **"Proposed Policy Amount":** Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) **"Public Records":** Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) **"Title":** The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements;
- (f) Schedule B, Part II—Exceptions; and
- (g) a counter-signature by the company or its issuing agent that may be in electronic form.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) **The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:**
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) **eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions;** or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) **The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.**
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) **In any event, the Company's liability is limited** by the terms and provisions of the Policy.

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6. **LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**
- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
 - (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
 - (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
 - (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
 - (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
 - (f) **When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.**

7. **IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**
 The issuing agent is the **Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.**

8. **PRO-FORMA POLICY**
 The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. **ARBITRATION**
 The Policy contains an arbitration clause. All arbitrable matters when the Proposed Policy Amount is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at <http://www.alta.org/arbitration>.

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First American Title

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 9015-2637554

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company

Issuing Office: 2500 N Buffalo Drive, Ste 120
Las Vegas, NV 89128

Issuing Office's ALTA® Registry ID:

Commitment No.: 9015-2637554

Property Address: 007-241-71, 007-241-77, 007-241-79 , and
007-241-81, , NV

Revision No.:

Inquiries Should Be Directed To:

Debbie M. Jackson

Phone: (702)731-4131

Email: TitleSouthernNevada@firstam.com

Issuing Office File No.: 9015-2637554

SCHEDULE A

1. Commitment Date: October 18, 2021 8:00 AM
2. Policies to be issued:
 - (a) ALTA Owner's Policy
Proposed Insured: To Be Determined
Proposed Policy Amount: \$1,000.00
3. The estate or interest in the Land described or referred to in this Commitment is

Fee
4. The Title is, at the Commitment Date, vested in: Lovelock Industrial LLC as to Parcel 1;
Lovelock Industrial LLC, a Nevada limited liability company as to Parcel 2;
Gurdeep Singh, an unmarried man, as to an undivided 1/3 interest, Harmit Singh, an unmarried man,
as to an undivided 1/3 interest, and Vijay K. Ratti, a married man as his sole and separate property,
as to an undivided 1/3 interest, as to Parcel 3; and
Pershing County Nevada, a political subdivision of the State of Nevada as to Parcel 4
5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

By:

Debbie M. Jackson
Authorized Signatory

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First American Title

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 9015-2637554

Commitment No.: 9015-2637554

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
 2. Pay the agreed amount for the estate or interest to be insured.
 3. Pay the premiums, fees, and charges for the Policy to the Company.
 4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
 5. Releases(s) or Reconveyance(s) of Item(s): NONE
 6. Other: NONE
 7. You must give us the following information:
 - A. Any off record leases, surveys, etc.
 - B. Statement(s) of Identity, all parties.
 - C. Others:
- Prior to the issuance of any policy of title insurance a properly engineered legal description must be submitted to the Company for review.

The following additional requirements, as indicated by "X", must be met:

8. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

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The Company's Owner's Affidavit form (attached hereto) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

9. An ALTA/NSPS survey of recent date, that complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as the Company may deem necessary.

10. The following LLC documentation is required from Lovelock Industrial LLC, a Nevada limited liability company.

- Prior to the close of escrow or the issuance of any policy of title insurance, we will require that copies of the Articles of Organization, the Operation Agreement and the Current Appointment of Manager of Lovelock Industrial LLC, a Nevada Limited Liability Company, be submitted to the Company for examination.

- Evidence of proper filing and good standing in the State of Nevada of Lovelock Industrial LLC.

11. The following partnership documentation is required from :

12. The following documentation is required from corporation:

13. Based upon the Company's review of that certain partnership/operating agreement dated for the proposed insured herein, the following requirements must be met:

Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as the Company may deem necessary.

14. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as the Company may deem necessary.

15. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.

16. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the Land has commenced prior to close, some or all of the following requirements,

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and any other requirements which may be deemed necessary, may need to be met:

- 17. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.
- 18. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.
- 19. Financial statements from the appropriate parties must be submitted to the Company for review.
- 20. A copy of the construction contract must be submitted to the Company for review.
- 21. The Company reserves the right to perform an inspection of the Land to verify that there has been no commencement of work or delivery of materials involving either existing or new improvements located on the Land.

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First American Title

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 9015-2637554

Commitment No.: 9015-2637554

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records. Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and that are not shown by the Public Records.
5. Unpatented mining claims, (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof, (c) water rights or, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

Exceptions 1-6 will be omitted on extended coverage policies

7. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
8. Water rights, claims or title to water, whether or not shown by the Public Records.

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9. Any taxes that may be due, but not assessed, for new construction which can be assessed on the unsecured property rolls, in the office of the County Assessor, per Nevada Revised Statute 361.260.
10. Any taxes that may be due as provided under NRS 361.4725.
11. General and special taxes and assessments for the fiscal year July 1, 2021 through June 30, 2022 are exempt. If the exempt status is terminated an additional tax may be levied. A.P. No.: 007-241-81.

(Affects Parcel 4)

12. Those taxes for the fiscal year July 1, 2021 through June 30, 2022, including any secured personal property taxes collected by the County Treasurer.

APN 007-241-71

1st installment	\$ 325.15	PAID
2nd installment	\$ 325.17	PAID

3rd installment	\$ 325.17	
4th installment	\$ 325.17	

Total	\$ 1,300.66	
-------	-------------	--

NOTE:

Said taxes become a lien on July 1, 2021, each installment will become due and payable on the following dates:

- 1st installment is due on the 3rd Monday of August, 2021.
- 2nd installment is due on the 1st Monday of October, 2021.
- 3rd installment is due on the 1st Monday of January, 2022.
- 4th installment is due on the 1st Monday of March, 2022.

Each installment will become delinquent ten (10) days after due.

(Affects Parcel 1)

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13. Those taxes for the fiscal year July 1, 2021 through June 30, 2022, including any secured personal property taxes collected by the County Treasurer.

APN 007-241-77

1st installment	\$ 162.59	PAID
2nd installment	\$ 162.58	PAID

3rd installment	\$ 162.58	
4th installment	\$ 162.58	

Total	\$ 650.33	
-------	-----------	--

NOTE:

Said taxes become a lien on July 1, 2021, each installment will become due and payable on the following dates:

- 1st installment is due on the 3rd Monday of August, 2021.
- 2nd installment is due on the 1st Monday of October, 2021.
- 3rd installment is due on the 1st Monday of January, 2022.
- 4th installment is due on the 1st Monday of March, 2022.

Each installment will become delinquent ten (10) days after due.

(Affects Parcel 2)

14. Any lien which may be levied by the Lovelock Meadows Water District and Pershing County Water Conservation District by reason of said land lying within its boundaries.
15. Any rights of way, easements or obligations pertaining to the use and maintenance of the Lovelock Drain Ditch traversing said land.

(Affects Parcel 2)

16. Reservations and provisions as contained in the Patent from the State of Nevada, recorded July 2, 1888, in [Book 28, Page 291](#) of Deed Records, recorded in Humboldt County, Nevada.

(Affects all parcels)

17. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Parcel Map No. [182469](#). Reference is hereby made to said plat for particulars.

(Affects Parcels 2 and 3)

18. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Parcel Map No. [205787](#). Reference is hereby made to said plat for particulars.

(Affects all parcels)

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19. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Final Map No. [218819](#). Reference is hereby made to said plat for particulars.

(Affects all parcels)

20. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Record of Survey Map No. [241552](#). Reference is hereby made to said plat for particulars.

(Affects Parcel 4)

21. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Parcel Map No. [244109](#). Reference is hereby made to said plat for particulars.

(Affects Parcels 2 and 3)

22. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Record of Survey Map No. [245201](#) referenced in the legal description contained herein. Reference is hereby made to said plat for particulars.

(Affects Parcel 1)

23. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Record of Survey Map No. [353755](#) referenced in the legal description contained herein. Reference is hereby made to said plat for particulars.

(Affects Parcels 2, 3 and 4)

24. Covenants, conditions, and restrictions in a Deed recorded March 01, 2007, in Book 420, Page 172 as Instrument No. [354160](#) of Official Records.

(Affects Parcel 1)

25. Any irregularity in the foreclosure proceedings leading up to the Trustee's Deed recorded September 30, 2013 in Book 497, Page 326 as Instrument No. [485636](#) of Official Records.

(Affects Parcel 2)

26. Terms and provisions of an unrecorded lease dated May 16, 2008, by and between Lovelock Industrial, LLC as lessor and Sacramento-Valley Limited Partnership, a California limited partnership, d/b/a Verizon Wireless as lessee, as disclosed by a Confirmatory Memorandum of Lease recorded August 18, 2016 in Book 526, Page 704 as Instrument No. [495985](#) of Official Records.

Defects, liens, encumbrances or other matters affecting the leasehold estate, whether or not shown by the public records are not shown herein.

(Affects Parcel 1)

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27. The terms, provisions and easement(s) contained in the document entitled "Easement and Assignment Agreement" recorded June 11, 2018 in Book 544, Page 331 as Instrument No. [502106](#) of Official Records.

(Affects Parcel 1)

28. Any right, title or interest of the spouse, if any, of any married vestee herein.

(Affects Parcel 3)

29. Existing rights in use in favor of the public or third parties for highways, roads, railroads, pipelines, telephone, telegraph and electrical transmission lines, canals, laterals and drains.

30. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.

31. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

32. Rights of parties in possession.

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NOTE to proposed insured lender only: No Private transfer fee covenant, as defined in Federal Housing Finance Agency Final Rule 12 CFR Part 1228, that was created and first appears in the Public Records on or after February 8, 2011, encumbers the Title except as follows: None

The map attached, if any, may or may not be a survey of the Land. First American Title Insurance Company expressly disclaims any liability for loss or damage that may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

NOTE: Taxes for the fiscal year July 1, 2021 through June 30, 2022, including any secured personal property taxes collected therewith.

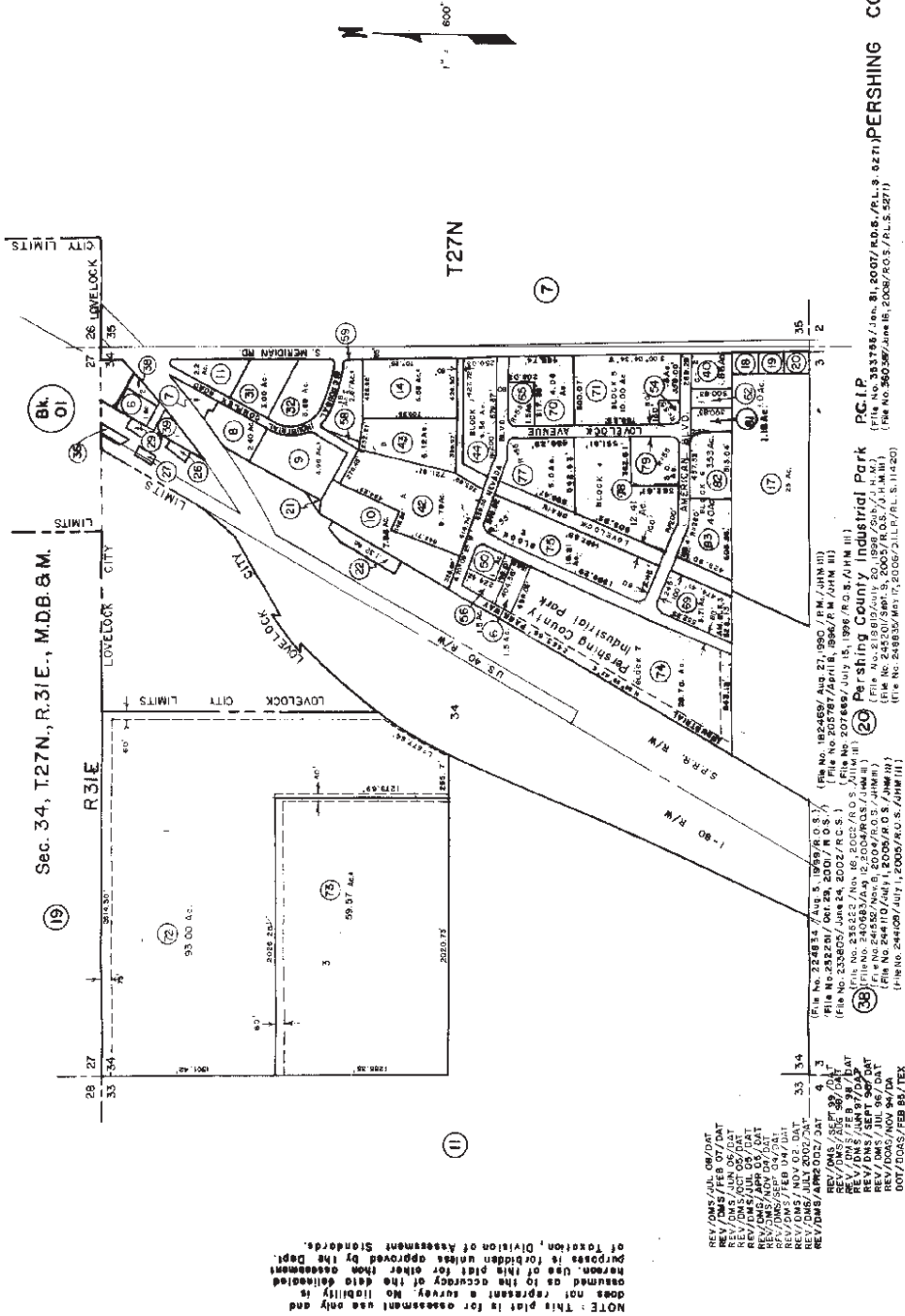
APN 007-241-79
 Total tax: \$390.20 (Paid)

(Affects Parcel 3)

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NOTE: This plat is for assessment use only and does not represent a survey. No liability is assumed as to the accuracy of the data delineated hereon. Use of this plat for other than assessment purposes is forbidden unless approved by the Dept. of Taxation, Division of Assessment Standards.

- REV/DMS/JUL 08/DAT
- REV/DMS/FEB 07/DAT
- REV/DMS/OCT 06/DAT
- REV/DMS/AUG 05/DAT
- REV/DMS/JUN 05/DAT
- REV/DMS/APR 05/DAT
- REV/DMS/NOV 04/DAT
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- REV/DMS/FEB 04/DAT
- REV/DMS/NOV 03/DAT
- REV/DMS/AUG 02/DAT
- REV/DMS/SEP 02/DAT
- REV/DMS/SEP 02/DAT
- REV/DMS/SEP 98/DAT
- REV/DMS/SEP 98/DAT
- REV/DMS/SEP 98/DAT
- REV/DMS/JUL 97/DAT
- REV/DMS/NOV 84/DAT
- REV/DMS/FEB 85/TEX

19 (File No. 224834 / Aug 5, 1969/R.O.S.) (File No. 192489/ Aug 27, 1980 / R.M./J.H.M III)
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 20 (File No. 240683/ Aug 12, 2004/R.O.S.) (File No. 207669/ July 15, 1996/R.O.S./J.H.M III)
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First American Title

ISSUED BY
First American Title Insurance Company

Exhibit A

File No: 9015-2637554

Issuing Office File Number:

The land referred to herein below is situated in the County of Pershing, State of Nevada, and described as follows:

PARCEL 1:

A PARCEL OF LAND LYING IN THE PERSHING COUNTY INDUSTRIAL PARK, A PORTION OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 34, TOWNSHIP 27 NORTH, RANGE 31 EAST, M.D.B.&M. AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID BLOCK 5, THE TRUE POINT OF BEGINNING;
THENCE NORTH 0°04'34" EAST, 912.59 FEET ALONG THE EAST BOUNDARY OF BLOCK 5 TO A POINT;
THENCE NORTH 88°59'51" WEST, 500.07 FEET TO A POINT ON THE WEST BOUNDARY OF LOT 5;
THENCE SOUTH 0°04'33" WEST, 769.23 FEET ALONG THE WEST BOUNDARY OF LOT 5 TO A POINT;
THENCE SOUTH 89°45'30" EAST, 150.00 FEET TO A POINT;
THENCE SOUTH 0°04'34" WEST, 150.00 FEET TO POINT ON THE SOUTH BOUNDARY OF BLOCK 5;
THENCE SOUTH 89°45'30" EAST, 350.00 FEET ALONG THE SOUTH BOUNDARY OF BLOCK 5 TO THE TRUE POINT OF BEGINNING.

SAID PARCEL IS FURTHER DESCRIBED AS REMAINDER IN BLOCK 5 IN THAT CERTAIN RECORD OF SURVEY PREPARED FOR THE PERSHING COUNTY COMMISSION AND BEING FILE NUMBER [245201](#) OF THE OFFICIAL RECORDS OF PERSHING COUNTY RECORDER.

NOTE: THE ABOVE METES AND BOUNDS LEGAL DESCRIPTION APPEARED PREVIOUSLY IN THAT CERTAIN DOCUMENT RECORDED MARCH 1, 2007 IN BOOK 420, PAGE 172 AS INSTRUMENT NO. [354160](#) OF OFFICIAL RECORDS, PERSHING COUNTY, NEVADA.

PARCEL 2:

A PARCEL OF LAND LYING IN THE PERSHING COUNTY INDUSTRIAL PARK, A PORTION OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 34, TOWNSHIP 27 NORTH, RANGE 31 EAST, M.D.B.&M. AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF BLOCK 4 OF THE PERSHING COUNTY INDUSTRIAL PARK, SEE MAP FILE NUMBER [218819](#) OF THE OFFICIAL RECORDS OF PERSHING COUNTY RECORDER, THE TRUE POINT OF BEGINNING;
THENCE SOUTH 70°09'23" EAST, 113.65 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF NEVADA BOULEVARD TO A POINT;
THENCE CONTINUING ALONG NEVADA BOULEVARD ALONG A CURVE TO THE LEFT 92.08 FEET TO A POINT; SAID CURVE HAVING A CENTRAL ANGLE OF 18°50'28" AND A RADIUS OF 280.00 FEET;
THENCE SOUTH 88°59'51" EAST, 46.97 FEET ALONG NEVADA BOULEVARD TO A POINT;
THENCE ALONG A TANGENT CURVE TO THE RIGHT 85.50 FEET TO A POINT; SAID CURVE HAVING A CENTRAL ANGLE OF 89°04'25" AND A RADIUS OF 55.00 FEET;
THENCE SOUTH 0°04'34" WEST, 438.29 FEET ALONG THE WESTERLY RIGHT-OF-WAY OF LOVELOCK AVENUE TO A POINT;

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THENCE NORTH 89°45'30" WEST, 542.63 FEET TO A POINT ON THE WESTERLY BOUNDARY OF BLOCK 4;
THENCE NORTH 24°08'20" EAST, 599.47 FEET ALONG THE WESTERLY BOUNDARY OF BLOCK 4 TO THE TRUE POINT OF BEGINNING.

SAID PARCEL IS FURTHER DESCRIBED AS LOT 2 IN BLOCK 4 IN THAT CERTAIN RECORD OF SURVEY PREPARED FOR THE PERSHING COUNTY COMMISSION AND BEING FILE NUMBER [353755](#) OF THE OFFICIAL RECORDS OF PERSHING COUNTY RECORDER.

NOTE: THE ABOVE METES AND BOUNDS LEGAL DESCRIPTION APPEARED PREVIOUSLY IN THAT CERTAIN DOCUMENT RECORDED SEPTEMBER 30, 2013 IN BOOK 497, PAGE 326 AS INSTRUMENT NO. [485636](#) OF OFFICIAL RECORDS, PERSHING COUNTY, NEVADA.

PARCEL 3:

A PARCEL OF LAND LYING IN THE PERSHING COUNTY INDUSTRIAL PARK, A PORTION OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 34, TOWNSHIP 27 NORTH, RANGE 31 EAST, M.D.B.&M. AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF BLOCK 4 OF THE PERSHING COUNTY INDUSTRIAL PARK, SEE MAP FILE NUMBER [218819](#) OF THE OFFICIAL RECORDS OF PERSHING COUNTY RECORDER;
THENCE SOUTH 65°51'40" EAST, 168.39 FEET ALONG THE NORTHERLY RIGHT-OF-WAY OF AMERICAN BOULEVARD TO A POINT;
THENCE ON A TANGENT CURVE TO THE LEFT 83.42 FEET TO A POINT; SAID CURVE HAVING A CENTRAL ANGLE OF 23°53'50" AND A RADIUS OF 200.00 FEET;
THENCE SOUTH 89°45'30" EAST, 314.67 FEET ALONG AMERICAN BOULEVARD TO THE TRUE POINT OF BEGINNING;
THENCE NORTH 0°04'34" EAST 362.61 FEET TO A POINT;
THENCE SOUTH 89°45'30" EAST, 362.61 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF LOVELOCK AVENUE;
THENCE SOUTH 0°04'34" WEST, 307.46 FEET ALONG LOVELOCK AVENUE TO A POINT;
THENCE ALONG A TANGENT CURVE TO THE RIGHT 86.55 FEET, SAID CURVE HAVING A CENTRAL ANGLE OF 90°09'56" AND A RADIUS OF 55.00 FEET;
THENCE NORTH 89°45'30" WEST, 307.46 FEET ALONG THE NORTHERLY RIGHT-OF-WAY OF AMERICAN BOULEVARD TO THE TRUE POINT OF BEGINNING.

SAID PARCEL IS FURTHER DESCRIBED AS AMENDED LOT 1 IN BLOCK 4 IN THAT CERTAIN RECORD OF SURVEY PREPARED FOR THE PERSHING COUNTY COMMISSION AND BEING FILE NUMBER [353755](#) OF THE OFFICIAL RECORDS OF PERSHING COUNTY RECORDER.

NOTE: THE ABOVE METES AND BOUNDS LEGAL DESCRIPTION APPEARED PREVIOUSLY IN THAT CERTAIN DOCUMENT RECORDED OCTOBER 03, 2007 IN BOOK 428, PAGE 359 AS INSTRUMENT NO. [357243](#) OF OFFICIAL RECORDS, PERSHING COUNTY, NEVADA.

PARCEL 4:

THAT PORTION OF THE SOUTHEAST QUARTER (SE ¼) OF THE SOUTHEAST QUARTER (SE ¼) OF SECTION 34, TOWNSHIP 27 NORTH, RANGE 31 EAST, M.D.B. & M., PERSHING COUNTY, NEVADA, ALSO KNOWN AS ASSESSOR PARCEL NUMBER 007-241-81.

NOTE: PRIOR TO THE ISSUANCE OF ANY POLICY OF TITLE INSURANCE A PROPERLY ENGINEERED LEGAL DESCRIPTION MUST BE SUBMITTED TO THE TITLE DEPARTMENT FOR REVIEW.

SAID PARCEL IS FURTHER DESCRIBED AS REMAINDER IN BLOCK 6 IN THAT CERTAIN RECORD OF SURVEY PREPARED FOR THE PERSHING COUNTY COMMISSION AND BEING FILE NUMBER [353755](#) OF THE OFFICIAL RECORDS OF PERSHING COUNTY RECORDER.

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**Endangered Species IPaC
Resource List**

Appendix F

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Location

Pershing County, Nevada



Local office

Reno Fish And Wildlife Office

☎ (775) 861-6300

📅 (775) 861-6301

1340 Financial Boulevard, Suite 234
Reno, NV 89502-7147

<http://www.fws.gov/reno/>

NOT FOR CONSULTATION

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the Endangered Species Act are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information. IPaC only shows species that are regulated by USFWS (see FAQ).
2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Insects

NAME	STATUS
<p>Monarch Butterfly <i>Danaus plexippus</i> Wherever found No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/9743</p>	Candidate

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.

2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

THERE ARE NO MIGRATORY BIRDS OF CONSERVATION CONCERN EXPECTED TO OCCUR AT THIS LOCATION.

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

This location overlaps the following wetlands:

FRESHWATER POND

[PUBF](#)

RIVERINE

[R5UBFx](#)

A full description for each wetland code can be found at the [National Wetlands Inventory website](#)

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions


Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

Cultural Resources Study

Appendix G



A Cultural Resources Site
Assessment for Pershing County
Parcels 007-241-71, -77, -79 & -81

SEPTEMBER 2021

PREPARED FOR
Converse Consultants
Reno, NV

PREPARED BY
SWCA Environmental Consultants

A CULTURAL RESOURCES SITE ASSESSMENT FOR PERSHING COUNTY PARCELS 007-241-71, -77, -79 & -81

Prepared for

Converse Consultants
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Reno, NV 89501

Prepared by

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SWCA Project No. 69446

SWCA Cultural Resources Report No. 21-556

September 2021

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1 INTRODUCTION

SWCA Environmental Consultants (SWCA) was contracted by Converse Consultants (Converse) to conduct a cultural resources site assessment to contribute to a Certified Site Package for four parcels in Pershing County, Nevada (Figure 1) (project area). The cultural resources assessment consisted of a records search conducted through the Nevada State Historic Preservation Office (SHPO) online database, and a review of historical maps, trails, and aerials. The file search yielded information on previously conducted cultural management projects, previously recorded archaeological and architectural resources, and historic-era map features present within 1 mile of the project area. These data were evaluated to determine the potential of encountering historic properties within the project area.

The project area consists of four parcels (007-241-71, 007-241-77; 007-241-79; 007-241-81) totaling 19.16 acres located on three parcels of private land and one parcel owned by Pershing County. The project area is located in Section 34, Township 27 North (N), Range 31 East (E), Mount Diablo Baseline and Meridian, south of Lovelock, Nevada, and west of S Meridian Road. Proposed project components are located on Quaternary playa and alluvial-flat deposits extending west from the Humboldt River (see Figure 1).

2 REGULATORY FRAMEWORK

If proposed development of the parcels involves the use of federal funding, or any federal permits are required, the lead agency for the project will initiate the Section 106 consultation process. Section 106 of the National Historic Preservation Act (NHPA) states that federal agencies with direct or indirect jurisdiction over federally funded, assisted, or licensed undertakings must take into account the effects of their undertakings on historic properties and afford the Advisory Council on Historic Preservation (ACHP) a reasonable opportunity to comment on such undertakings (36 Code of Federal Regulations 800.1). Historic properties include any district, site, building, structure, or object that is included in or eligible for inclusion in the National Register of Historic Places (NRHP). The Section 106 process involves identification of significant historic resources within an area of potential effects (APE); determination of whether the undertaking will cause an adverse effect on historic resources; and resolution of those adverse effects. In addition to the ACHP, interested members of the public, including individuals, organizations, and agencies (such as the Nevada SHPO), are provided with opportunities to participate in the process.

The Section 106 process consists of the following steps: 1) establishment of the APE by the lead agency; 2) intensive pedestrian inventory of the APE; 3) completion of an inventory report containing a description of cultural resources within the parcels and their evaluation for the NRHP, as well as a finding of project effect; and 4) possible mitigation measures if any NRHP-eligible resources are identified within the APE.

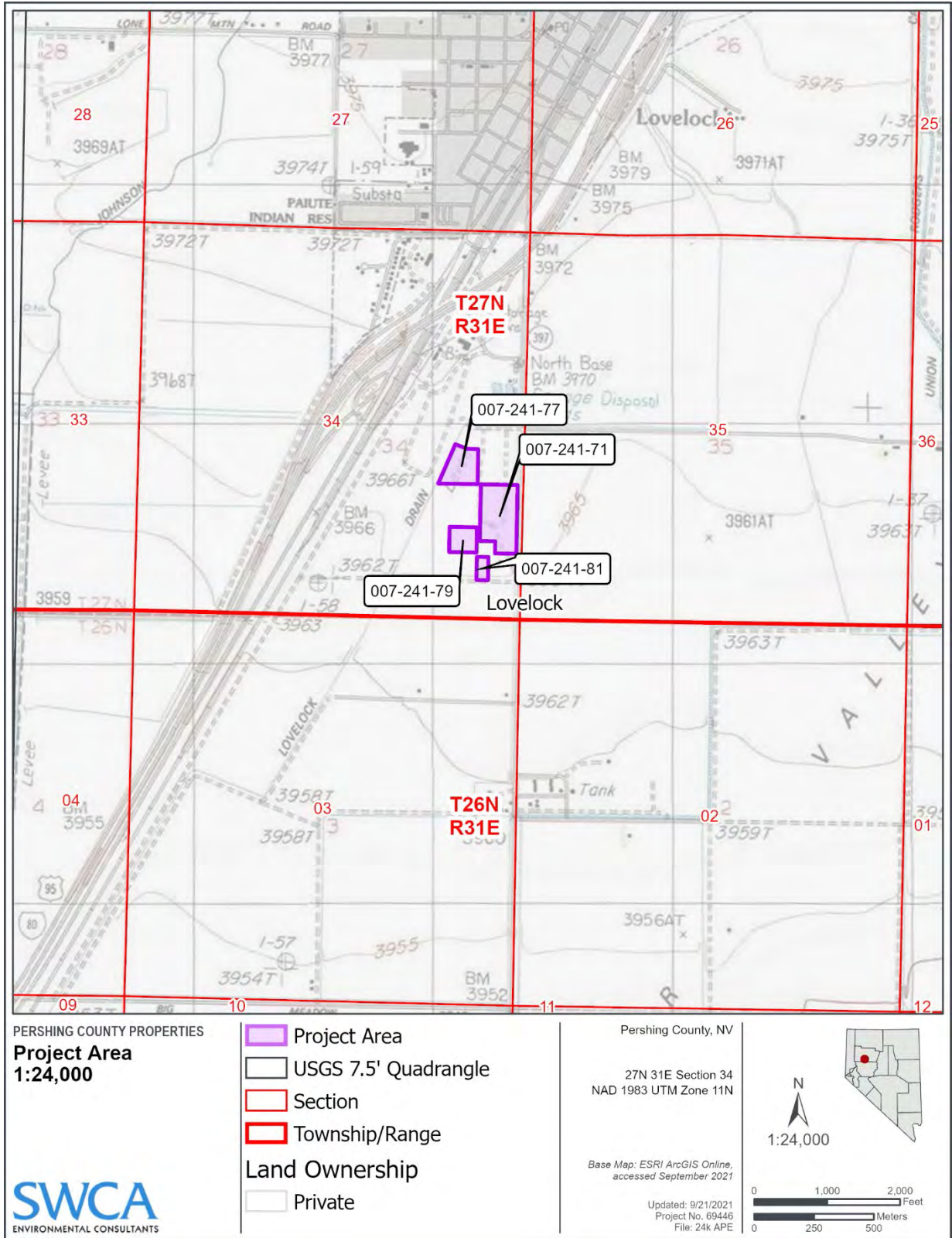


Figure 1. Project location.

3 RECORDS SEARCH RESULTS

On September 20th, 2021, SWCA conducted an archaeological literature review of cultural resource projects and previously recorded archaeological sites and architectural resources within 1 mile (1.6 km) of the project area. The search included the review of cultural resource files from the Nevada Cultural Resources Inventory System (NVCRIS) online database, General Land Office (GLO) plat maps available online through the BLM Nevada State Office, historical topographic quadrangles available online through the U.S. Geological Survey (USGS) Historical Topographic Map Explorer, and historical aerial imagery available through the USGS Earth Explorer. The National Park Service’s (NPS) National Historic Trails website was also consulted to determine the proximity of any historic trail alignments.

The records search revealed 14 previous inventories within 1 mile of the current project area (Table 1) documented between 1988 and 2020. The inventories are primarily archaeological but also includes two architectural surveys (A_371 and 8852). Two of the inventories had no discernable information on NVCRIS beyond report number. None of the previous inventories overlap parcels within the current project area.

The records search also revealed 35 previously documented resources within 1 mile of the project area including three archaeological sites, one archaeological district, 27 architectural buildings, two structures, one NRHP listing (Table 2), and one route for the Emigrant Trail. None of the identified resources overlap parcels within the current project area. Most of the resources remain unevaluated for the National Register or lack evaluation information altogether. Only portions of the Central Pacific Railroad (26PE4014), S885 ditch and headgate structures, and the historical Marzen House in Lovelock have been recommended eligible or included in the National Register.

Historic trail review revealed presence of the Emigrant Trail near, but not within, the current project area. Geographic Information System (GIS) data from NVCRIS depicts the trail trending northeast-southwest along the north side of Lovelock. Information from the NPS website indicates the depicted trail is the Congressionally designated route and may not represent the actual trail location. The Emigrant Trail has not been documented as a resource within 1 mile of the project area based on information available through the NVCRIS database.

Table 1. Prior Archaeological Projects within 1 Mile of the Project Area

NVCRIS Report Number	Author	Year	Study Title	Overlaps Project Area
2-925	-	-	-	No
PE086-86R	-	-	-	No
18-253	Elston, R. G.	1988	An Archaeological Reconnaissance Between Wadsworth and Winnemucca, Nevada on Behalf of Nevada Bell's Rural Improvement Project	No
A_371	Koval. A. B.	1996	Downtown Lovelock, Lovelock, Nevada - Historical/Architectural Survey Report	No
2363	Goldstein, B. J.	2008	Cultural Resource Survey of the Bokori and Rhodes Homesites	No
8175	Busby, C. I.	2012	Cultural Resources Review- Golden Gate Petroleum Truck Stop, Pershing County	No
8852	Armitage, C.	2012	Cultural Resource Survey 12PE01: Safford and Safford Project, Pershing County	No

18802	Rigtrup, D.	2013	A Negative Cultural Resource Inventory for the Proposed NDOT Intelligent Transportation System Upgrade Along I-80, Fernley, NV to Wendover, NV	No
21816	Vicari, M. A. et al.	2016	Class III Inventory of NVE 617 Rebuild Project, Churchill and Pershing Counties, Nevada	No
22299	Armitage, C.	2017	William Renfroe FY 2017 Project, Pershing County	No
23705	Armitage, C.	2018	FY2018 K Hugh Montrose Project, Pershing County	No
23906	Armitage, C.	2018	Cultural Resources Report 18PE02: William Renfroe Project, Pershing County	No
26502	Armitage, C.	2020	Cultural Resource Report 20PE02: Safford and Safford Inc. Project	No
27265	Armitage, C.	2020	NRCS Cultural Resource Report 20PE03: Brinkerhoff Ranch Inc. Project	No

Table 2. Previously Recorded Cultural Resources within 1 Mile of the Project Area

NVCRIS ID (Sites 26CH- or 26PE-; building [B-], structure [S-], or district [D-])	Resource Age	Resource Description	NRHP Eligibility	Overlaps Project Area
PE3775	Historic	Lovelock slough	Unevaluated	No
PE4014	Historic	Central Pacific Railroad	Eligible	No
CH4245	Historic	Lahontan to Lovelock transmission line	Ineligible	No
B17738	Historic	55 Cornell Avenue	Unevaluated	No
B17739	Historic	110 West Broadway Avenue	Unevaluated	No
B17740	Historic	205 Cornell Avenue	Ineligible	No
B17741	Historic	225 Ninth Street	-	No
B17742	Historic	310 Cornell Avenue	-	No
B17744	Historic	395 Seventh Street	-	No
B17746	Historic	410 Cornell Avenue	-	No
B17747	Historic	435 Ninth Street	-	No
B17748	Historic	470 Cornell Avenue	-	No
B17749	Historic	475 Cornell Avenue	-	No
B17750	Historic	485 Cornell Avenue	-	No
B17751	Historic	515 Cornell Avenue	-	No
B17752	Historic	515 Cornell Avenue	-	No
B17755	Historic	590 Cornell Avenue	-	No
B17756	Historic	595 Dartmouth Avenue	-	No
B17757	Historic	620 Dartmouth Avenue	-	No
B17758	Historic	655 Cornell Avenue	-	No
B17759	Historic	690 Cornell Avenue	-	No
B17760	Historic	750 Cornell Avenue	-	No
B17761	Historic	775 Cornell Avenue	-	No
B17762	Historic	805 Cornell Avenue	-	No
B17763	Historic	810 Cornell Avenue	-	No

NVCRIS ID (Sites 26CH- or 26PE-; building [B-], structure [S-], or district [D-])	Resource Age	Resource Description	NRHP Eligibility	Overlaps Project Area
B17764	Historic	810 East Broadway Avenue	-	No
B17765	Historic	820 Dartmouth Avenue	-	No
B17766	Historic	875 West Broadway Avenue	-	No
B17767	Historic	880 Cornell Avenue	-	No
B17768	Historic	890 Ninth Street	-	No
D235	Historic	Lahontan to Lovelock transmission line (includes 26CH4245)	Unevaluated	No
S885	Historic	Field ditch and concrete headgate	Eligible	No
S2450	Historic	Head gate and ditches	Unevaluated	No
81000384	Historic	Marzen House	Listed	No
Emigrant Trail	Historic	Emigrant Trail	-	No

A review of historical GLO plat maps (Table 3) revealed several features within Section 34 (T27N, R31E), which are contained to the east and southern halves of the section. The 1868 and 1878 plats are nearly identical, both depicting two northeast-southwest-trending roads, a northeast-southwest-trending telegraph line, a cultivated field in the SE ¼ of Section 34, and an east-west trending ditch along the northern margin of the cultivated field. However, the 1868 map also includes a northeast-southwest-trending road that follows the telegraph line through Section 34 but was removed from subsequent maps. All features on the plat maps are unnamed. None of the features depicted on GLO plats appear to overlap the current project area parcels. It is likely that the roads and telegraph line follow modern day automobile and train routes through Lovelock, which are north of the project area based on current aerial imagery. The 1914 plat was surveyed for subdivision development in Sections 19, 20, 29, and 30, and lacks any information about the project area.

Review of USGS topographic quadrangles (Table 4) similarly showed features near, but not within, the current project area. Features most proximal to the project area are a levee and narrow wash depicted on the Lovelock 1956 1:62,500 quadrangle north of, and along the west boundary of, parcel 007-241-77; as well as S Meridian Road depicted on all reviewed Lovelock quadrangles along the eastern margin of parcel 007-241-71. Review of aerial imagery of Lovelock from 1954 and 1968 (Table 5) did not show any historic features within the project area.

Table 3. GLO Plat Maps Reviewed for the Project

Township/Range	Map Date	Surveyor and Date	Approver and Date	Features Near Project Area
27N 31E	1868	Dyer 1862 Hatch 1867	A. P. K. Safford 1868	Three roads, telegraph line, cultivated field, ditch segment
27N 31E	1878	Hatch and Ealin 1878	E. S. Davis 1878	Two roads, telegraph line, cultivated field, ditch segment
27N 31E	1914	Haigh and Reppert 1911	M. Kyle 1914	None

Table 4. Historical USGS Topographic Maps Reviewed for the Project

State	Map Name	Date(s)	Scale	Features Near Project Area
NV	Lovelock	1931, 1935, 1955, 1959	1:250,000	U.S. Route 95, Southern Pacific Railroad line, S Meridian Road, building
NV	Lovelock	1956	1:62,500	Narrow wash, levee, U.S. Route 95, Southern Pacific Railroad line, S Meridian Road

Table 5. Historical USGS Aerial Maps Reviewed for the Project

Date	Location	Features within Project Area
1954	Lovelock, NV	None
1968	Yerington, NV	None

4 CONCLUSIONS AND RECOMMENDATIONS

SWCA conducted this preliminary records search and historical maps review to determine the presence of any previously recorded archaeological sites, architectural properties, and historic map features within 1 mile of four parcels located in Pershing County, Nevada. The records search did not reveal any previously documented resources or undocumented features within the project area. While historical map review identified a levee/wash and S Meridian Road within close proximity to the project area, current aerial imagery shows those features to be outside the parcels. Given the development of the Lovelock area it is likely the parcels have had previous ground and/or surface disturbances.

At the time of this cultural resources site assessment, the project is located on three parcels of private land and one parcel owned by Pershing County. Therefore, without federal involvement in future projects, there is no requirement to consider potential effects on known or unknown cultural resources in the project area. Further, there is no requirement to take into consideration potential effects on cultural resources that may be discovered during future projects. There are no recommendations for avoidance of, or mitigation to, the potential cultural resources located in the project area.

Although unlikely, the discovery of human remains is always a possibility during ground-disturbing activities. If such remains are encountered during future activities in the project area, it is recommended that ground-disturbing activities should cease in that area, and the county coroner or sheriff should be contacted immediately in order to comply with regulations that implement the Native American Graves Protection and Repatriation Act (NAGPRA). Human remains are the one cultural resource type that must always be considered, regardless of land ownership status, federal permits, or funding.

If future work in the project area constitutes an undertaking as defined in Section 106 of the NHPA, an intensive cultural resources field inventory may be required. If NRHP-eligible sites are identified within the project area during the inventory, avoidance and mitigation measures for historic properties should be developed in consultation with relevant agencies. Additional cultural resource investigations may be required to mitigate adverse effects on any NRHP-eligible sites that cannot be avoided by future project designs, if they are identified.

Phase I ESA Reports

Appendix H

CONVERSE CONSULTANTS

Phase I Environmental Site Assessment Report

Lovelock Industrial Property
1050, 1053, 1138 Lovelock Avenue and
110 American Boulevard
Lovelock, Nevada



May 13, 2021
Converse Project No. 19-23217-01

Prepared For:

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

Prepared By:

Converse Consultants
1 East Liberty Street, Ste 600
Reno, Nevada 89501





Converse Consultants

75 Years of Dedication in Geotechnical Engineering & Consulting, Environmental & Groundwater Science, Materials Testing & Inspection Services

May 13, 2021

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

Attn: Ms. Sheryl Gonzales

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
Lovelock Industrial Property
1050, 1053, 1138 Lovelock Avenue & 110 American Boulevard
Lovelock, Pershing County, Nevada
Converse Project No. 19-23217-01

Dear Ms. Gonzales:

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

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

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

CONVERSE CONSULTANTS

A handwritten signature in blue ink that reads 'Connor Welsh'.

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

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- Appendix D – ERIS Database Report
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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 Lovelock Industrial Property located at 1050, 1053, 1138 Lovelock Avenue & 110 American Boulevard, Lovelock, Pershing County, Nevada, referred to as the “Property” in this report (see section 2.0 for detailed description of the 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 April 20, 2021 to May 13, 2021.

Property Description

The Property consists of four (4) rectangular-shaped parcels, identified by the Pershing County Tax Assessor as Parcel #s 007-241-70, 007-241-71, 007-241-77, and 007-241-54, totaling approximately 19.56 acres. The Property is located on the southeastern and southwestern quadrant of the intersection of Nevada Boulevard and Lovelock Avenue. The Property additionally occupies the northeastern quadrant of the intersection of Lovelock Avenue and American Boulevard. The Property is bound to the west by Rodgers Ditch and Lovelock Avenue, to the north by Nevada Boulevard and Granite Propane (83 Nevada Blvd.), to the east by S. Meridian Road and Lovelock Avenue, and to the south by vacant land and American Boulevard. The parcels associated with the Property are described in the table below:

Address	Parcel No.	Acres	Owner
1050 Lovelock Avenue	007-241-70	4.06	Lovelock Industrial, LLC
1138 Lovelock Avenue	007-241-71	10	Lovelock Industrial, LLC
1053 Lovelock Avenue	007-241-77	5	Lovelock Industrial, LLC
110 American Road	007-241-54	0.5	Lovelock Industrial, LLC



The Property is improved with five (5) structures located on the northern and southern portions of the Property, as presented in the table below:

Building	Square Footage	Year Built
Commercial Warehouse	12,000	2007
Mobile Office	~1,200	~2011
Storage Garage	728	2018
Multi-tenant Office	2,878	2002
Cell Tower	NA	~2010

At the time of this assessment, the northwestern portion of the Property was under construction with a new warehouse building. A loading dock associated with a former landscaping distribution business is located on the northwestern portion of the Property. A storage yard containing soil samples is located to the south of the mobile office trailer. The remaining portions of the Property consist of vacant land.

According to historical sources, the Property was developed with agricultural land and livestock corrals dating back to at least the 1950s to mid to late 1990s. Beginning in the 2000s, development of the above structures began. At the time of the assessment, the warehouse structure was observed to contain soil samples and limited soil sampling equipment from a mining company tenant who has occupied the structure since construction. The mobile office and adjoining storage garage are used by the Property owner as an office and equipment storage for on-site management. The multi-tenant office building is currently occupied by the Nevada Highway Patrol and the US Department of Agriculture (USDA) Service Center. According to the Property contact, the cell tower is owned by Verizon.

Site Reconnaissance

During the site reconnaissance, Converse observed one-gallon windshield wiper fluid containers in the Nevada Highway Patrol tenant space inside the multi-tenant office building. No spills or staining were identified near the windshield wiper fluid storage area. A 210-gallon diesel AST was observed as part of an emergency generator adjoining the Verizon cell tower on the Property. No staining or other evidence of releases were identified around the AST. Four (4) pad-mounted transformers were observed throughout the property with no staining or other evidence of releases identified near the transformers. We identified no records of septic tanks present on the Property.

Environmental Database Review

The Property was identified on the FINDS/FRS database as Nevada Bell for the cell tower located on the Property. No spills, releases, or violations were identified for the Property



listing. Based on the nature of the listing and the absence of identified violations, it is considered unlikely that conditions associated with the cell tower listing represent an environmental concern to the Property.

Adjoining properties were not listed on any Federal or State/Tribal databases reviewed.

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 having been identified.

Conclusions

This assessment has revealed no evidence of *Recognized Environmental Conditions* in connection to the Property and no additional action is recommended at this time.

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

Converse notes the Property was historically used for agricultural purposes. The potential for pesticides and herbicide concentrations to be present at the Property exists. Although the Property was historically used for agricultural purposes, concentrations of chemicals under Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) are not required to be remediated under CERCLA unless it is demonstrated it was illegally applied or disposed. Converse did not identify evidence of illegal application or spills in connection to the former agricultural uses of the Property and, therefore, does not raise this observation to the level of a REC. Chemicals covered by FIFRA may need to be remediated based on exceedance of health-based criteria on a voluntary basis or if it is required by a specific tolerance level of a lender/owner or use of the Property (schools, daycare, etc.). Converse notes that the Property is currently industrial land with proposed future commercial/industrial uses and the past use of the Property for agricultural purposes is considered a business environmental risk (BER) and may be addressed based on the proposed future use of the Property and the User's tolerance for potential liability.



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 Lovelock Industrial Property located at 1050, 1053, 1138 Lovelock Avenue & 110 American Boulevard, Lovelock, Pershing County, Nevada, referred to as the “Property” in this report. Converse was retained by the Western Nevada Development District (WNDD) to conduct this Phase I ESA. Our study has been conducted to identify, to the extent practical, Recognized Environmental Conditions (RECs) in connection with the Property. The term Recognized Environmental Conditions is defined in Section 1.1.1 of the American Society of Testing and Materials (ASTM) Standard Practice as *the presence or likely presence of any hazardous substances or petroleum products in, at or on a property due to any release to the environment; under conditions indicative of a release to the environment; under conditions that pose a material threat of a future release to the environment.*

This Phase I ESA was completed in accordance with Converse’s Brownfields Grant Contract with the WNDD. Our work consisted of the following and was completed in general conformance with the scope and limitations of the ASTM Practice E1527-13 and complies with standards and practices set forth in 40 Code of Federal Regulations (CFR) Part 312 for AAI.

- Interviews with the Property owner representatives
- Property and vicinity reconnaissance
- Review of regulatory agency records
- Description of physical setting
- Historical review
- Interviews with public agency personnel
- Preparation of this report

1.2 Non-Scope Considerations

There are a number of non-scope issues which are sometimes assessed concurrently with a Phase I ESA. Unless specifically agreed in the contract proposal documents, these non-scope considerations are not included as part of the Phase I assessment. Examples of non-scope issues include:

- Asbestos-containing building material
- Lead-based Paint
- Wetlands
- Radon
- Lead in Drinking Water
- Regulatory Compliance



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

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

1.3 Significant Assumptions

Converse made the following assumptions for this assessment:

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

1.4 Limitations and Exceptions

Observations made are limited to the time during which the Property reconnaissance was conducted on April 20, 2021.

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 improved with five (5) structures located on the northern and southern portions of the Property, as presented in the table below:

Building	Square Footage	Year Built
Commercial Warehouse	12,000	2007
Mobile Office	~1,200	~2011
Storage Garage	728	2018
Multi-tenant Office	2,878	2002
Cell Tower	NA	~2010

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 consists of four (4) rectangular-shaped parcels identified by the Pershing County Tax Assessor as Parcel #s 007-241-70, 007-241-71, 007-241-77, and 007-241-54, totaling approximately 19.56 acres. The Property is located on the southeastern and southwestern quadrant of the intersection of Nevada Boulevard and Lovelock Avenue. The Property additionally occupies the northeastern quadrant of the intersection of Lovelock Avenue and American Boulevard. The Property is bound to the west by Rodgers Ditch and Lovelock Avenue, to the north by Nevada Boulevard and Granite Propane (83 Nevada Blvd.), to the east by S. Meridian Road and Lovelock Avenue, and to the south by vacant land and American Boulevard. The parcels associated with the Property are described in the table below:

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110 American Road	007-241-54	0.5	Lovelock Industrial, LLC

2.3 Zoning Information

According to the Pershing County Tax Assessor, the zoning for the Property is COM - Commercial is indicated as “COM”, IND – Industrial is indicated as “IND”, and VAC – Vacant is indicated as “VAC”. The land uses listed for the Property are as follows: 150 – Vacant – Industrial, 500 – General Industry – Light Industry, Trucking, and Warehousing, Service, Repair, etc., 501 – General Industry – Light Industry, Trucking, and Warehousing, Service, Repair, etc. Under construction, and 400 – General Commercial.

2.4 Property Characteristics & Structures

During site reconnaissance, the Property was used as a commercial storage warehouse, multi-tenant office building, cell tower, and on-site management facilities. The warehouse structure currently contains soil samples and limited soil sampling equipment from a mining company tenant. The mobile office and adjoining storage garage are currently used by the Property owner as an office and equipment storage for on-site management. The multi-tenant office building is currently occupied by the Nevada Highway Patrol and the US Department of Agriculture (USDA) Service Center. A paved parking lot is located on the southern and western side of the multi-tenant office building. According to the Property contact, the cell tower is owned by Verizon.

3.0 User/Owner Provided Information & Responsibilities

3.1 Requested Documents and Information

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

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

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

No documents were provided to Converse for review.

3.2 User Provided Information

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

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

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

3.2.1 Environmental Cleanup Liens

No Environmental liens were identified for the Property.

3.2.2 Activity and Use Limitations

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

3.2.3 Specialized Knowledge or Experience

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

3.2.4 Reason for Significantly Lower Purchase Price

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

3.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide any information about specific chemicals at the Property, past spills, environmental cleanup, or other reasonably ascertainable information regarding the Property.

3.2.6 Obviousness of Contamination

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

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

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

Converse was provided with the following previous environmental report performed for several properties, including the Property (the Property consists of blocks 4 and 5 in the previous report). Portions of the previous report are presented in Appendix E.

Findings Letter for Phase 1 Environmental Site Assessment, Pershing County Industrial Park, Block 5 and Block 6, and a portion of Block 4, Lovelock, Nevada, prepared by Kleinfelder, Inc. of Reno, Nevada, dated July 29, 2005.

The following information was presented in the Kleinfelder Report:

- At the time of the Kleinfelder Report, the Property was mostly undeveloped. A USDA office was located on the southern end of Block 5. A road construction business was located on the northern end of Blocks 4 and 5.
- Based upon inspection of aerial photographs, Kleinfelder determined the site use has been agricultural dating back to at least 1946. By 1954, the Property contained stacks of alfalfa bales. In the 1978 aerial photograph, sewage ponds are apparent to the north of the Property with water in two of the ponds. The 1991 aerial photo depicted square and rectangular dirt patterns on block 5. Kleinfelder observed various dirt roads traversing block 4. By 1999, the existing road and block pattern was observed on the Property.
- The Property was not identified in environmental database listings.
- Kleinfelder identified the Dairy Barn Parking Lot and Albiston Property as properties located within the ASTM search distances from the Property. According to the Kleinfelder report, the Dairy Barn Parking Lot site is listed with a “low” probability of impacting the Property. The Albiston Property site is listed with a “low” probability of impacting the Property.

Kleinfelder concluded that no recognized environmental conditions (RECs) were identified in connection to the Property and no further investigation was recommended.

No other documentation listed above was provided for Converse to review.



3.3 Continuing Obligations

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

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

4.0 Records Review

4.1 Physical Setting

4.1.1 Physical Setting

The topography of the Property slopes gently towards the west. The Property is situated at an elevation of approximately 3,968 to 3,972 feet above mean sea level (ERIS Physical Setting Report, January 2020).

4.1.2 Geology

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

According to the US Department of Agriculture (USDA) Soil Conservation Service (SCS), the Property contains Slawha silt loam. Slawha silt loam is classified as well drained.

4.1.3 Groundwater

Converse reviewed well logs available on the Nevada Division of Water Resources' Nevada Hydrology Data Mapper. The well log for a monitoring well installed approximately 3,072 feet northeast of the Property in 2006 indicated groundwater was first encountered at approximately 10-feet below ground surface (bgs). According to the Lovelock Meadows Water District Water Conservation Plan, groundwater in the Lovelock area is not suitable for potable consumption due to high concentrations of sulfate, nitrate, fluoride, and dissolved salts.

4.1.4 Potable Water Supplier

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

4.2 Historical Review

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

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

Table 1 – Aerial Photograph and Map Review

Date	Reference	Observations
1954	Aerial Photographs	The Property appears to be depicted with several large canopy structures and rectangular structures dividing the eastern portion of the Property into smaller areas. These structures are typically indicative of livestock corals. Surrounding areas to the east are depicted with agricultural fields. Surrounding areas to the north, west and south are depicted with similar structures to the Property.
1956	Topographic Map	The Property appears to be depicted with no structures or developments. The Lovelock Drain is depicted to the west and north. A roadway is depicted to the east. A sewage disposal area is depicted to the north.

Table 1 – Aerial Photograph and Map Review

Date	Reference	Observations
1975, 1981, 1987, 1994	Topographic Maps and Aerial Photographs	<p>The Property is depicted as primarily vacant land with several rectangular structures on the eastern portion of the Property with an unimproved roadway leading to the structures from the southeast. A farm homestead is depicted on the southeastern portion of the Property from 1975 to 1994 on aerial photographs.</p> <p>Surrounding areas to the east are depicted as agricultural land. Surrounding areas to the west are depicted as vacant land with the Lovelock Drain bounding the Property to the west. Sewage Disposal ponds are depicted to the north. A levee is depicted bounding the northwestern portion of the Property in the 1987 topographic map.</p>
2006	Aerial Photographs	<p>The Property appears to consist of the existing multi-tenant office building on the southern portion of the Subject Property. The majority of the Property is depicted as vacant land.</p> <p>Adjoining properties to the east are depicted as agricultural land. Surrounding areas to the south are depicted as vacant land and a single-family residential home. Surrounding areas to the west are depicted as vacant land. A commercial structure and several smaller structures are depicted on the northern surrounding area. Rodgers Ditch (The Lovelock Drain) bounds the Property to the west.</p>
2010	Aerial Photographs	<p>The Property appears similar to the 2006 aerial photograph, except for the commercial warehouse depicted on the northern portion of the Property and a cell tower located on the northern central portion of the Property. Small structures are depicted on the northwestern portion of the Property.</p> <p>Adjoining properties are depicted similar to the 2006 aerial photograph.</p>
2013	Aerial Photographs	<p>The Property appears similar to the 2010 aerial photograph, except for vehicles and trailers depicted on the northwestern portion of the Property.</p> <p>Adjoining properties are depicted similar to the 2010 aerial photograph.</p>

Table 1 – Aerial Photograph and Map Review

Date	Reference	Observations
2015, 2017	Aerial Photographs	The Property appears similar to the 2013 aerial photograph, except for the addition of the mobile office building located adjacent to the warehouse building. The northwestern portion of the Property is depicted as vacant land. A storage yard is depicted to the south of the mobile office building. Adjoining properties are depicted similar to the 2013 aerial photograph.

4.2.2 Permit Review

Converse contacted the Pershing County Building Department 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 on May 11, 2021 with building permits for the existing buildings on the Property. Converse reviewed a Pershing County Building Department Inspection Report for the multi-tenant office building located at 110 American Boulevard. The inspection was listed for a remodel at the Property building. Converse was additionally provided with building permits for the warehouse building located at 1050 Lovelock Avenue for the installation of a gas furnace in 2009. A building permit application was dated August 8, 2007, which indicated the warehouse building was being altered for the production of circuit boards. No further documentation on circuit board production at the Property was identified.

Historical information and interviews regarding the Property were dated as early as 1946, which indicated that the Property was developed with agricultural land; therefore, a data failure has occurred during this assessment. However, this data failure did not impact Converse’s ability to identify RECs based on the agricultural nature of the Property.

4.2.3 Summary of Historical Property Use

According to historical sources, the Property was developed with agricultural land and livestock corrals dating back to at least the 1950s to mid to late 1990s. Beginning in the 2000s, development of the above structures began. At the time of the assessment, the warehouse structure was observed to contain soil samples and limited soil sampling equipment from a mining company tenant who has occupied the structure since construction. The mobile office and adjoining storage garage are used by the Property owner as an office and equipment storage for on-site management. The multi-tenant office building is currently occupied by the

Nevada Highway Patrol and the US Department of Agriculture (USDA) Service Center. According to the Property contact, the cell tower is owned by Verizon.

4.2.4 Summary of Past Uses of Adjoining Properties

The adjoining properties appear to have consisted of agricultural lands and livestock corrals since at least 1954. By 1981, the adjoining properties are depicted as transitioning to vacant land. By 1994, the southern adjoining property is depicted with single-family residential homes.

4.2.5 Summary of Past Uses of the Surrounding Area

The surrounding area appears to have existed primarily as agricultural and vacant land since at least 1954. Four (4) sewage ponds are depicted on the northern surrounding property from at least 1981 to 2006.

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 identified on the FINDS/FRS database as Nevada Bell for the cell tower located on the Property. No spills, releases, or violations were identified for the Property listing.

4.3.2 Adjoining Property Locations of Concern

Adjoining properties were not listed on any Federal or State/Tribal databases reviewed.

4.3.3 Other Off-site Locations of Concern

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

4.3.4 Orphan Listings

49 unplottable sites were listed in 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 3.3 miles north of the Property.

4.4.2 State Agencies

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

4.4.3 Local Agencies

Converse contacted the Pershing County Building Department 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 on May 11, 2021 with building permits for the existing buildings on the Property. Converse reviewed a Pershing County Building Department Inspection Report for the multi-tenant office building located at 110 American Boulevard. The inspection was listed for a remodel at the Property building. Converse was additionally provided with building permits for the warehouse building located at 1050 Lovelock Avenue for the installation of a gas furnace in 2009. A building permit application was dated August 8, 2007, which indicated the warehouse building was being altered for the production of circuit boards. No further documentation on circuit board production at the Property was identified.

4.5 Vapor Encroachment

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

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

5.0 Property Reconnaissance

5.1 Methodology

On April 20, 2021, 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 April 20, 2021.

5.3 Interior Observations of Property

During Converse’s Property visit, the Property consisted of a commercial warehouse building, a mobile office trailer, a storage garage, a cell tower, and a multi-tenant office building.

Table 3 – Interior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One-gallon windshield wiper fluid containers were observed in the Nevada Highway Patrol tenant space inside the multi-tenant office building. No spills or staining were identified near the windshield wiper fluid storage area.
Storage Tanks & Related Equipment:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Odors:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Standing Surface Water or Other Pools of Liquid:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Heating/Cooling system	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A water heater and natural gas/electric furnace were observed in the multi-tenant office building. A natural gas/electric furnace was observed in the warehouse building.
Stains or corrosion on Floors, Walls, or Ceilings:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Drains and/or Sumps:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A floor drain was observed in the multi-tenant office building in a utility closet. No staining or other evidence of releases were identified around the floor drain.

5.4 Exterior Observations of Property

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

Table 4 – Exterior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Storage Tanks & Related Equipment:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A 210-gallon diesel AST was observed as part of an emergency generator adjoining the Verizon cell tower on the Property. No staining or other evidence of releases were identified around the AST.
Odors:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Standing Surface Water or Other Pools of Liquid:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	40-60 55-gallon metal drums were observed at the storage yard located on the northern portion of the Property. The drums were observed to either be empty or contain soil core samples during the site reconnaissance.
Transformers or Equipment potentially containing Polychlorinated Biphenyls (PCBs):	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two pad-mounted transformers were observed on the northern portion of the Property. Two more pad-mounted transformers were observed on the southern portion of the Property. No staining or other evidence of releases were identified around the transformers.
Pits, Ponds, or Lagoons:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stained Soil or Pavement:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stressed Vegetation (other than from insufficient water):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed

Table 4 – Exterior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Wastewater or any discharge (including storm water) in a Drain, Ditch, or Stream on or Adjacent to the Property:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Wells (active, inactive, or abandoned)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Septic Systems of Cesspools:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Prior Structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A loading dock was observed on the northwestern portion of the Property from a former landscaping distribution business.
Roads, Tracks, Railroad Tracks or Spurs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unimproved roadways are depicted traversing the northern portion of the Property from east to west.

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:	Nevada Boulevard, beyond which is Road & Highway Builders LLC (500 Nevada Blvd) and Granite Propane (83 Nevada Blvd)
South:	Vacant land and American Boulevard, beyond which is located vacant land and a single-family residential home
East:	Lovelock Avenue and S. Meridian Road, beyond which is located agricultural land
West:	Vacant land and Rodgers Ditch, beyond which is located vacant land

5.6 Current Uses of Surrounding Area

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



6.0 Interviews

During the interviews, the owners were asked if they had any available documents that would be helpful. Converse was provided with a previous report previously discussed in section 3.2.

6.1 *Property Owner*

Mr. Tim Dutra, the Property owner, was interviewed regarding the history and current uses of the Property. Mr. Dutra stated that he has been affiliated with the Property for approximately 15 years. Mr. Dutra stated that the Property was vacant except for the multi-tenant office building when he purchased the Property. Mr. Dutra did not know of any present or historical hazardous materials or USTs in association with the Property. Mr. Dutra indicated that the majority of the Property was agricultural/livestock land before development.

6.2 *Tenant/Occupant*

See above.

6.3 *State or Local Government Officials*

Converse requested records from 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 is improved with five (5) structures located on the northern and southern portions of the Property, as presented in the table below:

Building	Square Footage	Year Built
Commercial Warehouse	12,000	2007
Mobile Office	~1,200	~2011



Building	Square Footage	Year Built
Storage Garage	728	2018
Multi-tenant Office	2,878	2002
Cell Tower	NA	~2010

- The Property consists of four (4) rectangular-shaped parcels identified by the Pershing County Tax Assessor as Parcel #s 007-241-70, 007-241-71, 007-241-77, and 007-241-54, totaling approximately 19.56 acres. The Property is located on the southeastern and southwestern quadrant of the intersection of Nevada Boulevard and Lovelock Avenue. The Property additionally occupies the northeastern quadrant of the intersection of Lovelock Avenue and American Boulevard. The Property is bound to the west by Rodgers Ditch and Lovelock Avenue, to the north by Nevada Boulevard and Granite Propane (83 Nevada Blvd.), to the east by S. Meridian Road and Lovelock Avenue, and to the south by vacant land and American Boulevard. The parcels associated with the Property are described in the table below:

Address	Parcel No.	Acres	Owner
1050 Lovelock Avenue	007-241-70	4.06	Lovelock Industrial, LLC
1138 Lovelock Avenue	007-241-71	10	Lovelock Industrial, LLC
1053 Lovelock Avenue	007-241-77	5	Lovelock Industrial, LLC
110 American Road	007-241-54	0.5	Lovelock Industrial, LLC

- According to historical sources, the Property was developed with agricultural land and livestock corrals dating back to at least the 1950s to mid to late 1990s. Beginning in the 2000s, development of the above structures began. At the time of the assessment, the warehouse structure was observed to contain soil samples and limited soil sampling equipment from a mining company tenant who has occupied the structure since construction. The mobile office and adjoining storage garage are used by the Property owner as an office and equipment storage for on-site management. The multi-tenant office building is currently occupied by the Nevada Highway Patrol and the US Department of Agriculture (USDA) Service Center. According to the Property contact, the cell tower is owned by Verizon.
- During site reconnaissance, the Property was used as a commercial storage warehouse, multi-tenant office building, cell tower, and on-site management facilities. The warehouse structure currently contains soil samples and limited soil



sampling equipment from a mining company tenant. The mobile office and adjoining storage garage are currently used by the Property owner as an office and equipment storage for on-site management. The multi-tenant office building is currently occupied by the Nevada Highway Patrol and the US Department of Agriculture (USDA) Service Center. A paved parking lot is located on the southern and western side of the multi-tenant office building. According to the Property contact, the cell tower is owned by Verizon.

- The Property was identified on the FINDS/FRS database as Nevada Bell for the cell tower located on the Property. No spills, releases, or violations were identified for the Property listing. Based on the nature of the listing and the absence of violations, it is considered unlikely that conditions associated with the cell tower listing represent an environmental concern to the Property.
- Adjoining properties were not listed on any Federal or State/Tribal databases reviewed.
- 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 having been identified.

8.0 Conclusions and Recommendations

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-013 at the Lovelock Industrial Property located at 1050, 1053, 1138 Lovelock Avenue & 110 American Boulevard, Lovelock, Pershing County, Nevada. Any exceptions to or deletions from this practice are described in the Limitations and Exceptions of Assessment section of this report.

This assessment has revealed no evidence of *Recognized Environmental Conditions* in connection to the Property and no additional action is recommended at this time.

Historical information and interviews regarding the Property were dated as early as 1946, which indicated that the Property was developed with agricultural land; therefore, a data failure has occurred during this assessment. However, this data failure did not impact Converse's ability to identify RECs based on the agricultural nature of the Property.

Converse notes the Property was historically used for agricultural purposes. The potential for pesticides and herbicide concentrations to be present at the Property exists. Although the Property was historically used for agricultural purposes, concentrations of chemicals under Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) are not required to be remediated under CERCLA unless it is demonstrated it was illegally applied or disposed. Converse did not identify evidence of illegal application or spills in connection to the former agricultural uses of the Property and, therefore, does not raise this observation to the level of a REC. Chemicals covered by FIFRA may need to be remediated based on exceedance of health-based criteria on a voluntary basis or if it is required by a specific tolerance level of a lender/owner or use of the Property (schools, daycare, etc.). Converse notes the Property is currently industrial land with proposed future commercial/industrial uses and the past use of the Property for agricultural purposes is considered a business environmental risk (BER) and may be addressed based on the proposed future use of the Property and the User's tolerance for potential liability.

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

9.0 Deviations

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

10.0 Additional Non-Scope Services

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

11.0 Signature of Environmental Professional

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

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



Philip Childers, CEM
Senior Environmental Manager
Nevada CEM 1952

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

Nevada Certified Environmental Manager Jurat

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

12.0 List of Preparers

Philip S. Childers, CEM

Senior Environmental Manager

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

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

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

Connor Welsh

Environmental Project Manager/Environmental Scientist

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

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

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



Baltazar Pulido

Environmental Technician/Environmental Scientist

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

NV Asbestos Inspector

CA Asbestos Contractor Supervisor

CA CSST

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 2.5-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 Historical Topo Map Report, January 2020

ERIS Historical Aerial Photos, December 2019

Pershing County Building Department, Request for Records, May 2021

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

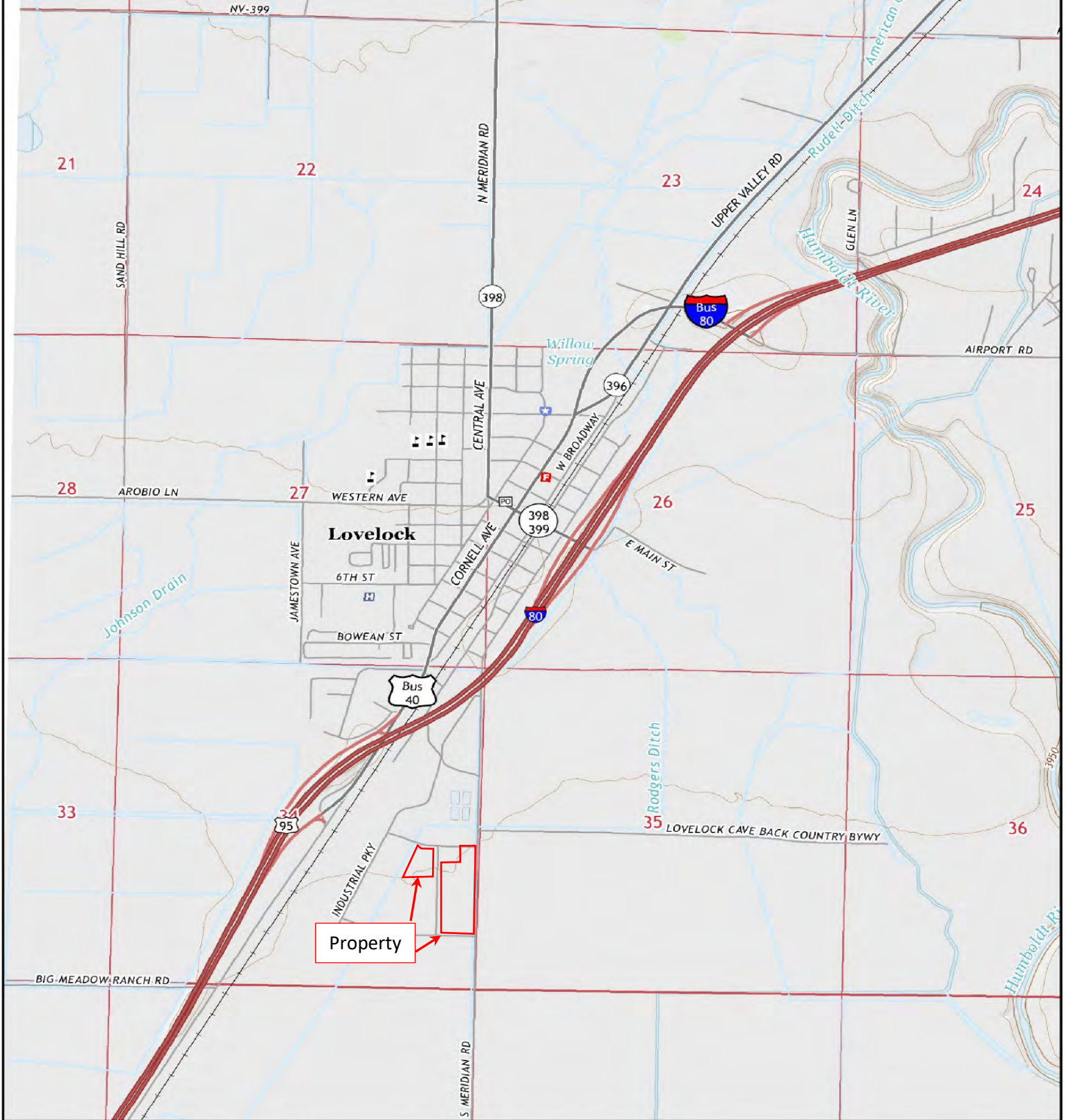


FIGURE 1
Site Location Map
 SOURCE: ERIS Report
 Lovelock, Nevada
 SCALE: as shown



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

Lovelock Industrial, LLC
 Parcels 007-241-70, 007-241-71,
 007-241-77, 007-241-54
 Lovelock, Nevada
 Converse Project Number 19-
 23216-01



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



Converse Consultants

Geotechnical Engineering
Environmental & Groundwater Science
Inspection & Testing Services

Lovelock Industrial, LLC
Parcels 007-241-70, 007-241-71, 007-241-77, 007-241-54
Lovelock, Nevada
Converse Project Number 19-23216-01

**Pertinent Property
Photographs**

Appendix B

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 1: View of the mobile office building facing north.



Photograph 2: View of the office area in the mobile office structure.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 3: View of the restroom/shower area in the mobile office structure.



Photograph 4: View of the northeastern portion of the Subject Property.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 5: View of the warehouse building facing west.



Photograph 6: View of the soil sample processing area inside the warehouse building.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 7: View of the soil sample storage area inside the warehouse building.



Photograph 8: View of the natural gas/electric furnace inside the warehouse building.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 9: View of the solid waste dumpster located on the north side of the warehouse building.



Photograph 10: View of the office area inside the warehouse building.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 11: Additional view of soil sample storage in the warehouse building.



Photograph 12: View of the pad-mounted transformer located on the northern portion of the Property.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 13: View of the cell tower on the northern portion of the Property.



Photograph 14: View of the emergency generator located adjacent to the cell tower.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 15: View of the storage yard with soil samples on-site.



Photograph 16: Closeup view of soil sample bags located at the storage yard.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 17: View of the 55-gallon drums located at the storage yard.



Photograph 18: View of the garage building facing north.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 19: View of the interior of the garage building.



Photograph 20: View of the northwestern portion of the Property with ongoing construction of a new building.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 21: View of the loading dock located on the northwestern portion of the Property.



Photograph 22: View of Lovelock Avenue followed by the central portion of the Property.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 23: View of the central portion of the Property facing south.



Photograph 24: View of the multi-tenant office building facing south.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 25: View of the interior entrance hall of the multi-tenant building.



Photograph 26: View of the office area inside the USDA tenant space.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 27: View of the restroom located in the USDA tenant space.



Photograph 28: View of the office area inside the Nevada Highway Patrol tenant space.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 29: View of the floor drain inside a utility closet in the Nevada Highway Patrol tenant space.



Photograph 30: View of the windshield wiper fluids inside the flammables cabinet.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 31: View of the southern adjoining property.



Photograph 32: View of the eastern adjoining property.

LOVELOCK INDUSTRIAL PROPERTY
1050, 1053, 1138 LOVELOCK AVENUE & 110 AMERICAN BOULEVARD
Lovelock, Nevada
Converse Project Number 19-23217-01



Photograph 31: View of the northern adjoining property.



Photograph 32: View of the western adjoining property.

Historical Information

Appendix C



HISTORICAL AERIALS

Project Property: Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34
Lovelock NV 89419

Requested By: Converse Consultants

Order No: 20191231097

Data Completed: December 31,2019

Date	Source	Source Scale	Comments
2017	National Agriculture Information Program	1" to 500'	
2015	National Agriculture Information Program	1" to 500'	
2013	National Agriculture Information Program	1" to 500'	
2010	National Agriculture Information Program	1" to 500'	
2006	National Agriculture Information Program	1" to 500'	
1994	US Geological Survey	1" to 500'	
1981	US Geological Survey	1" to 500'	
1975	US Geological Survey	1" to 500'	Best Copy Available
1954	US Geological Survey	1" to 500'	

one inch

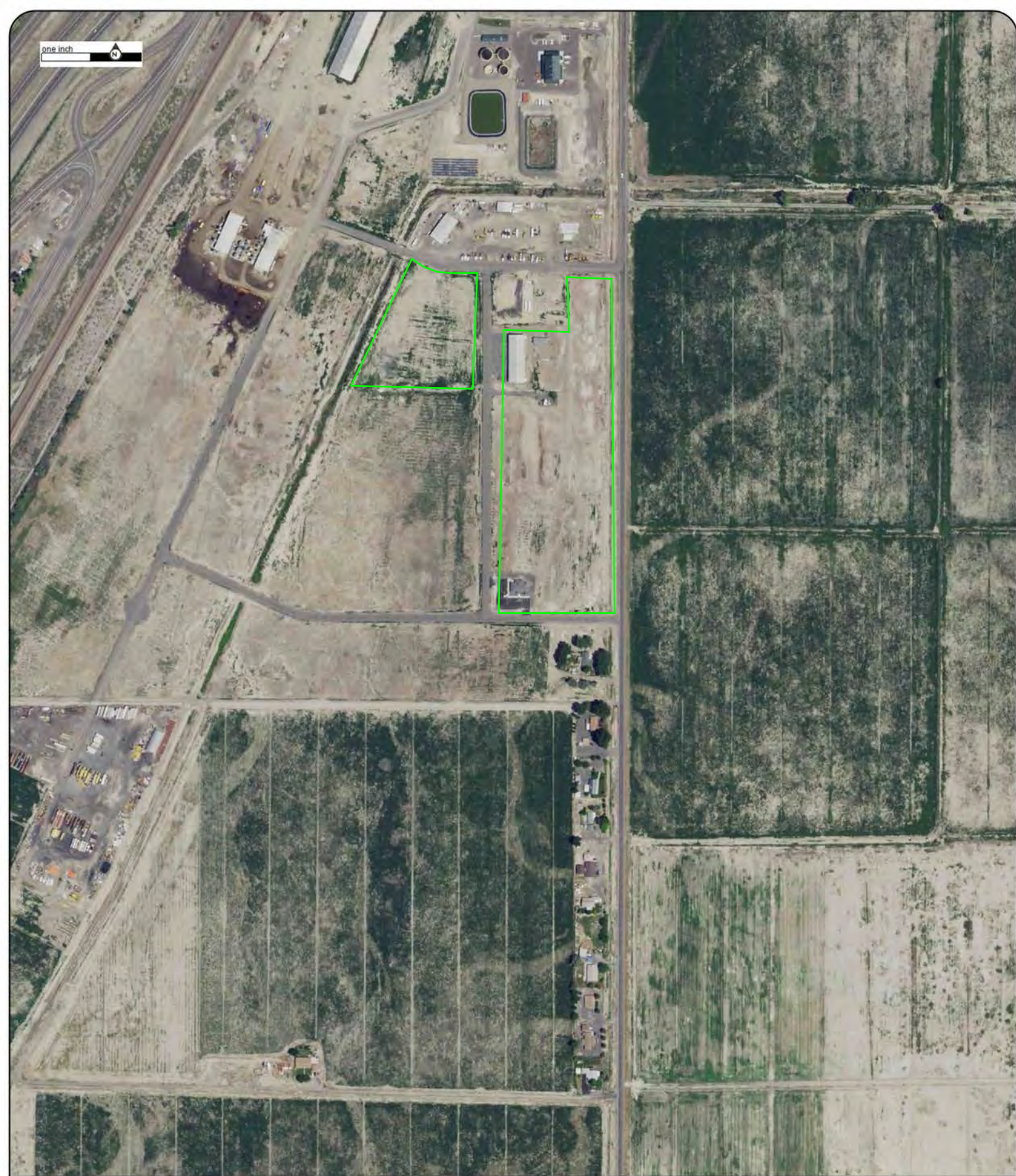


Year:2017
Source:NAIP
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679

one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV
Approx Center:40.16022707/-118.47791679
Owner No:20191231097



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch

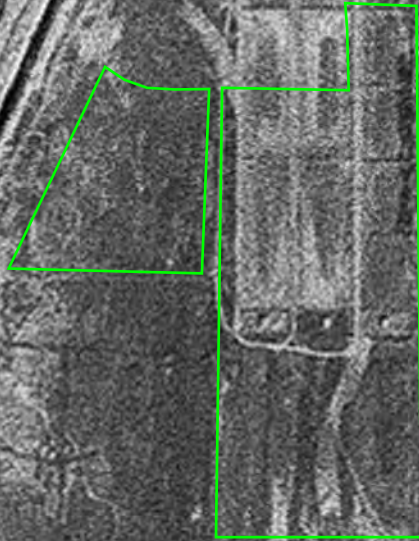


Year:1981
Source:USGS
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



Year:1975

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097

Source:USGS

Approx Center:40.16022707/-118.47791679

Scale:1" to 500'

Comment:Best Copy Available

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





TOPOGRAPHIC MAPS

Project Property: Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34
Lovelock NV 89419

Project No: 19-23216-01

Requested By: Converse Consultants

Order No: 20191231097

Date Completed: January 14, 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

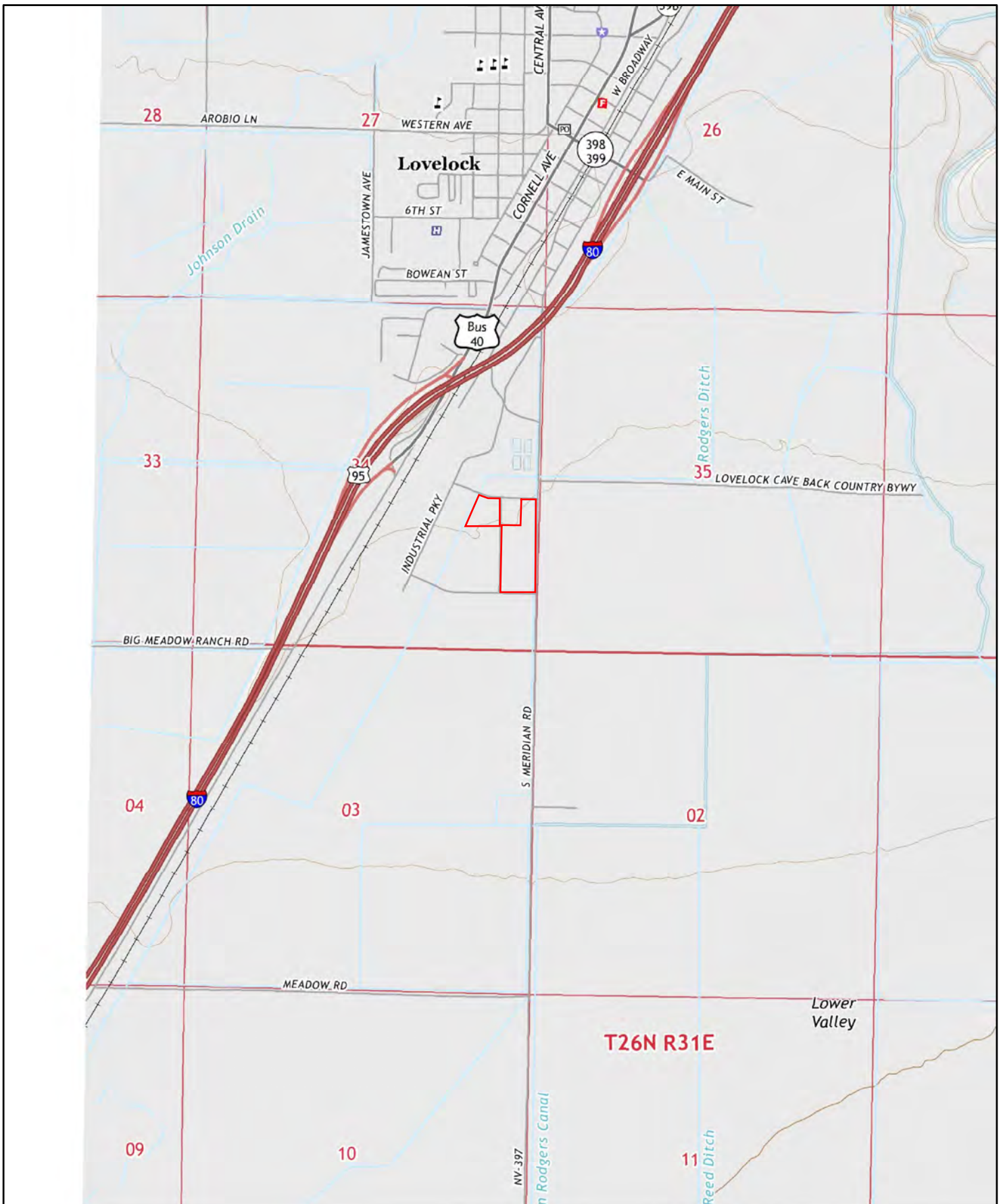
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

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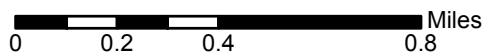
Environmental Risk Information Services

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2014

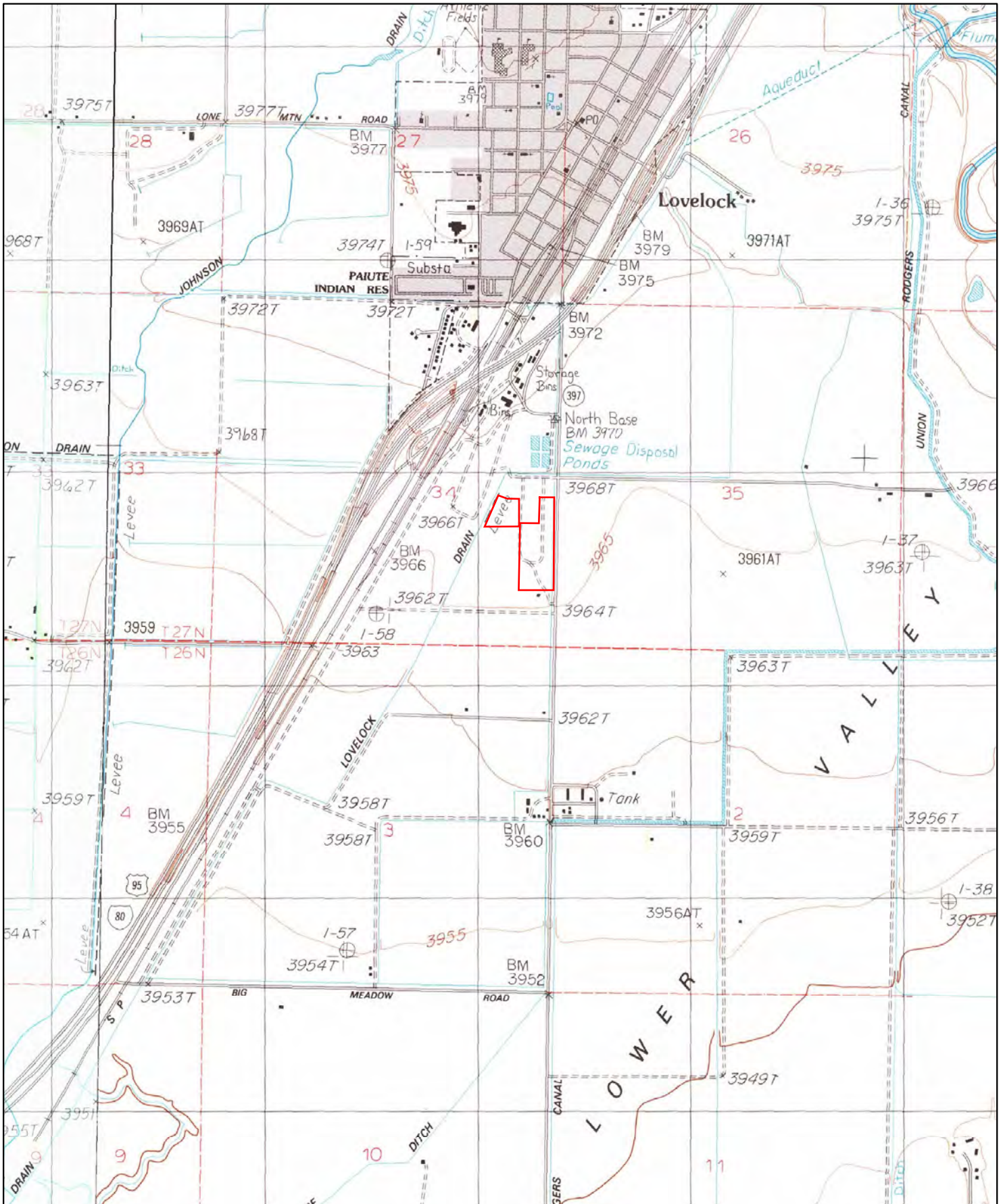


Order No. 20191231097

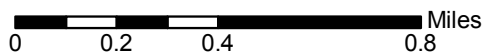
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1987

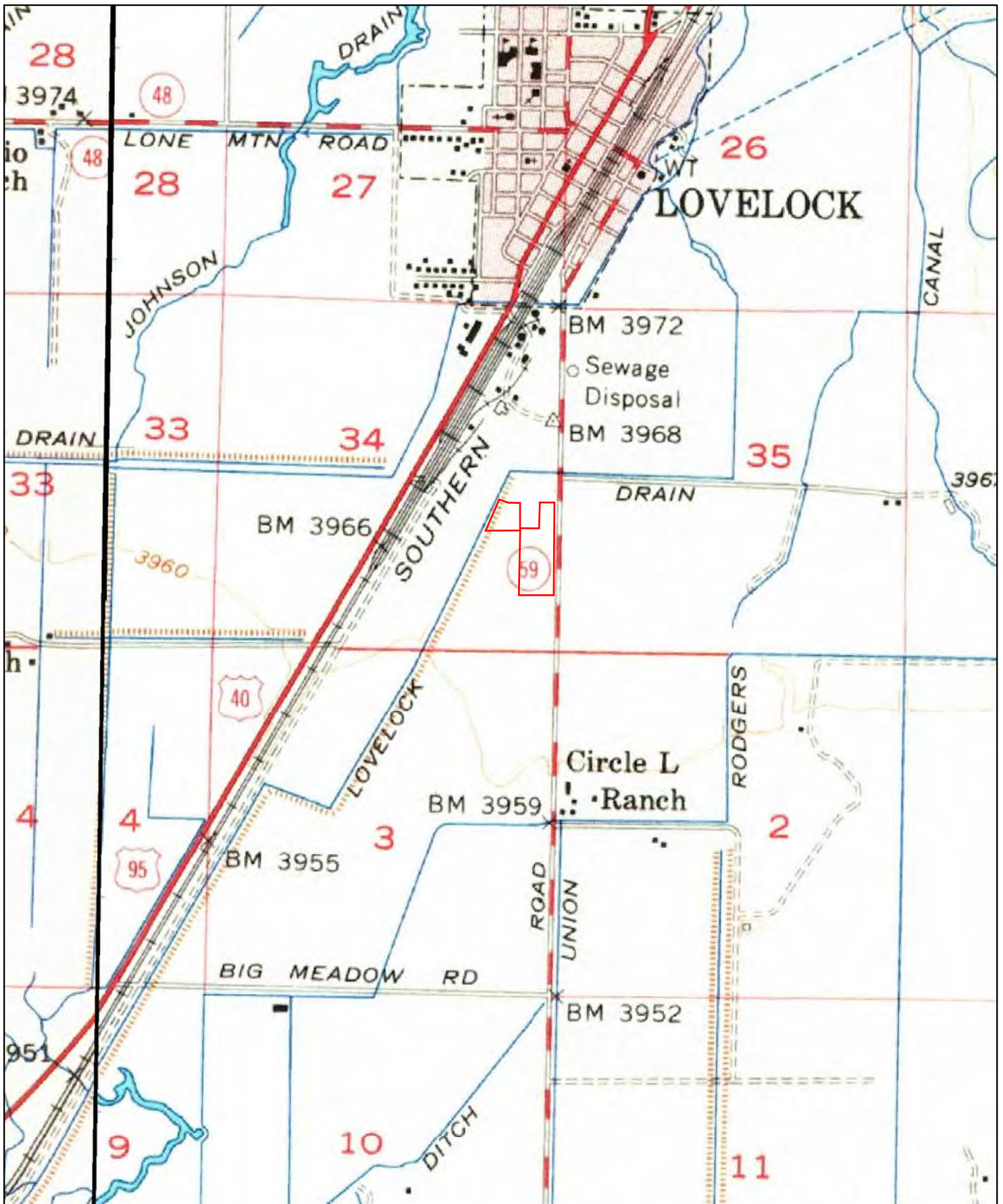


Order No. 20191231097

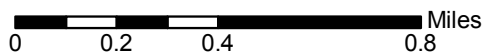
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1956



Order No. 20191231097

Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map



ERIS Radius Report

Appendix D



DATABASE REPORT

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

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

Report Type: *Database Report*

Order No: *20300500455*

Requested by: *Converse Consultants*

Date Completed: *October 6, 2020*

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Executive Summary

Property Information:

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

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

Coordinates:

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

Elevation: *3,979 FT*

Order Information:

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

Historicals/Products:

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

Executive Summary: Report Summary

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

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

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

State

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

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Total: 93 20 4 2 1 120

* PO – Property Only

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

Executive Summary: Site Report Summary - Project Property

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

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

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

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

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

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

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 <i>Site Code: 5-000337</i> <i>Report Date Closure Date: 5/19/1997 8:00 PM 6/24/1998 8:00 PM</i>	NE	0.00 / 0.00	2	452
1	FINDS/FRS	COEUR ROCHESTER MINES, INC.	P.O BOX 1057 LOVELOCK NV 89419	E	0.00 / 0.00	2	452
1	FINDS/FRS	PERSHING COUNTY SCHOOL DISTRICT	1150 ELMHURST AVENUE LOVELOCK NV 89419	NNW	0.00 / 0.00	2	453
1	SWF/LF	Big Meadow Recycling Center	NV	W	0.00 / 0.00	2	453
1	ALT FUELS	Chevron Station - Tesla Supercharger	150 Main St. Lovelock NV 89419	E	0.00 / 0.00	2	454
1	FINDS/FRS	RO-MARK PALLET, INC.	185 5TH STREET LOVELOCK NV 89419	S	0.00 / 0.00	2	454
1	FINDS/FRS	M&M METAL PRODUCTS LLC	PO BOX 1023 LOVELOCK NV 89419	E	0.00 / 0.00	2	455
1	FINDS/FRS	1000 CORNELL AVENUE	1000 CORNELL AVENUE LOVELOCK NV 89419	NE	0.00 / 0.00	2	455
1	FINDS/FRS	220 MAIN STREET	220 MAIN STREET LOVELOCK NV 89419	ENE	0.00 / 0.00	2	456
1	FINDS/FRS	230 MAIN STREET	230 MAIN STREET LOVELOCK NV 89419	ENE	0.00 / 0.00	2	457
1	FINDS/FRS	250 MAIN STREET	250 MAIN STREET LOVELOCK NV 89419	ENE	0.00 / 0.00	2	457
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	459

Executive Summary: Site Report Summary - Surrounding Properties

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

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

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

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.

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

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

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

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

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

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

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

RCRA NON GEN - RCRA Non-Generators

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

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

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

ERNS - Emergency Response Notification System

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NNW	0.00 / 0.00	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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lovelock Beacon	995 Cornell Avenue Lovelock NV APN: NV	NE	0.00 / 0.00	<u>1</u>
Tex's ARCO	7th and Cornell NV	SSW	0.00 / 0.00	<u>1</u>
First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	NE	0.00 / 0.00	<u>1</u>
Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	SSW	0.00 / 0.00	<u>1</u>
Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	SW	0.00 / 0.00	<u>1</u>
American Federal Savings Bank	920 Cornell Avenue Lovelock NV APN: 20 NV	ENE	0.00 / 0.00	<u>1</u>
Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	S	0.00 / 0.00	<u>1</u>
KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NE	0.44 / 2,346.08	<u>13</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Jackpot Food Mart--EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	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>

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

SWF/LF - Solid Waste Facilities and Landfill Sites

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

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

LUST - Leaking Underground Storage Tanks

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

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

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

UST - Storage Tanks

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Permanently Closed</i>			
	Cornell Ave & Main St Lovelock NV 89419	NE	0.00 / 0.00	1
	Facility ID No: 5-000337 Tank ID Tank Status: 001 Permanently Closed, 002 Permanently Closed, 003 Permanently Closed			
	570 Cornell Ave Lovelock NV 89419	SSW	0.00 / 0.00	1
	Facility ID No: 5-000256 Tank ID Tank Status: 003 Permanently Closed, 002 Permanently Closed, 001 Permanently Closed			
	690 Cornell Ave Lovelock NV 89419	SW	0.00 / 0.00	1
	Facility ID No: 5-000180 Tank ID Tank Status: 002 Permanently Closed, 001 Permanently Closed			
	995 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	1
	Facility ID No: 5-000197 Tank ID Tank Status: 001 Permanently Closed, 003 Permanently Closed, 002 Permanently 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	1
	Facility ID No: 5-000187 Tank ID Tank Status: 002 Permanently Closed, 001 Permanently 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	1
	Facility ID No: 5-000336 Tank ID Tank Status: 001 Permanently Closed			
	350 Main St Lovelock NV 89419	NNE	0.00 / 0.00	1
	Facility ID No: 5-000089 Tank ID Tank Status: 002 Permanently Closed, 001 Permanently Closed, 005 Permanently Closed			
	1150 Cornell Ave Lovelock NV 89419	NE	0.00 / 0.00	1
	Facility ID No: E-000254 Tank ID Tank Status: 001 Permanently Closed			
	810 Cornell Ave Lovelock NV 89419	S	0.00 / 0.00	1

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

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

AST - Aboveground Storage Tanks

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

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

DTNK - Delisted Storage Tanks

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

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

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
UNKNOWN	UNKNOWN NV 00000	NE	0.00 / 0.00	1
NEVADA BELL	720 BROADWAY LOVELOCK NV 89419	SSE	0.00 / 0.00	1
NEVADA BELL	955 AMHURST LOVELOCK NV 89419	E	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	E	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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
260 MAIN STREET	260 MAIN SREET LOVELOCK NV 89419	ENE	0.00 / 0.00	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	E	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	E	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
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SHOP-N-GO	365 CARNELL AVENUE LOVELOCK NV 89419	SSW	0.01 / 74.63	2

MINES - Mines Master Index File

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

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

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

State

SPILLS - Nevada Spills Database

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Kerney Davis	110 7th Street Lovelock NV	SSE	0.00 / 0.00	1
	1010 E. BROADWAY AVE. LOVELOCK NV	E	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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	LOVELOCK NV			
	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	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	3
Unknown	1320 Dartmouth Lovelock NV	NNE	0.02 / 120.01	4
Old Texaco/Mini Mart	Corner of Cornell/14street Lovelock NV	NE	0.12 / 651.48	9
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Time Oil Company	365 Cornell--H & H One Stop Lovelock NV	SSW	0.01 / 74.63	2

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

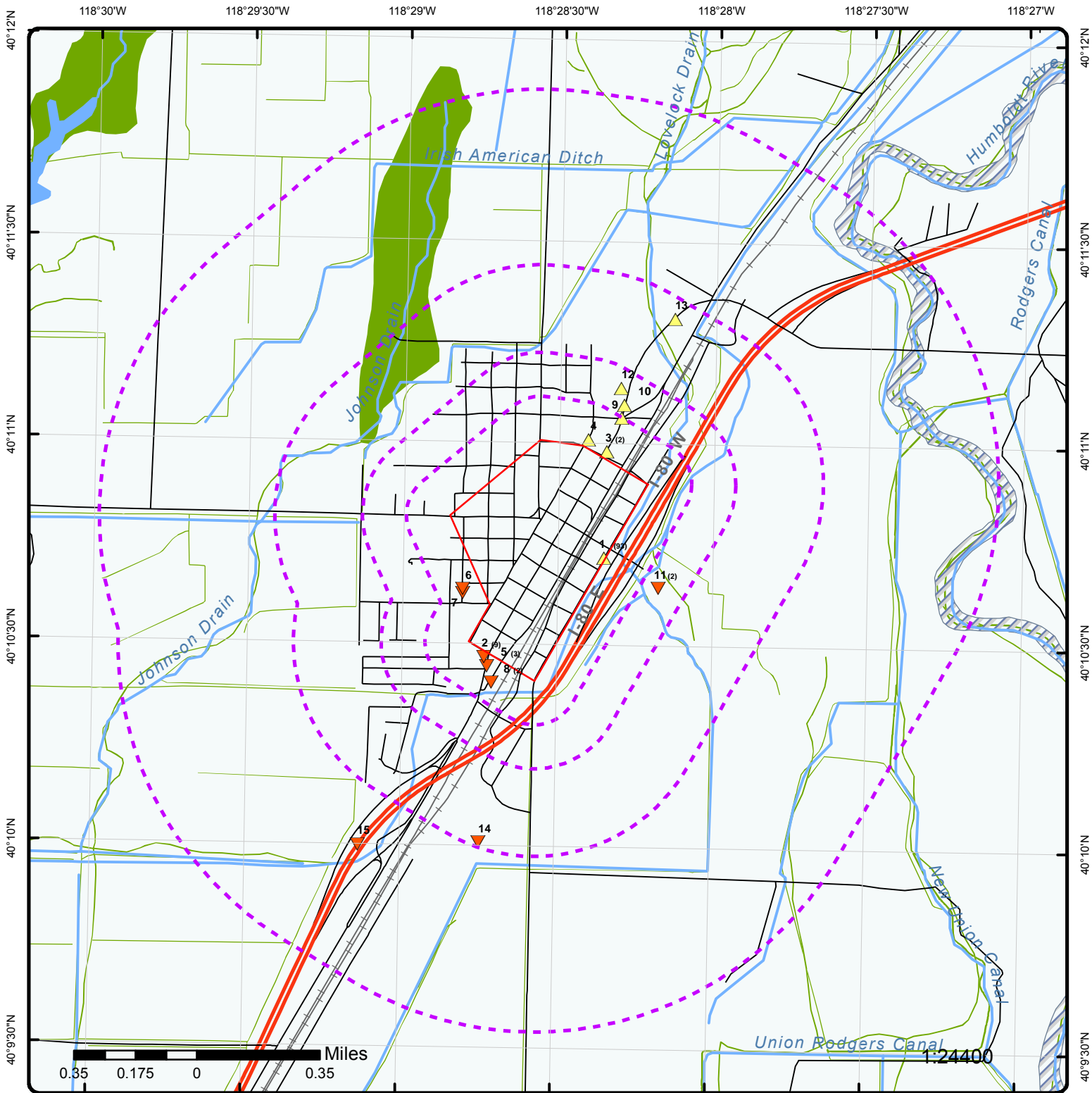
HIST SPL - Historical Spills Database

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	ENE	0.00 / 0.00	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	E	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

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

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



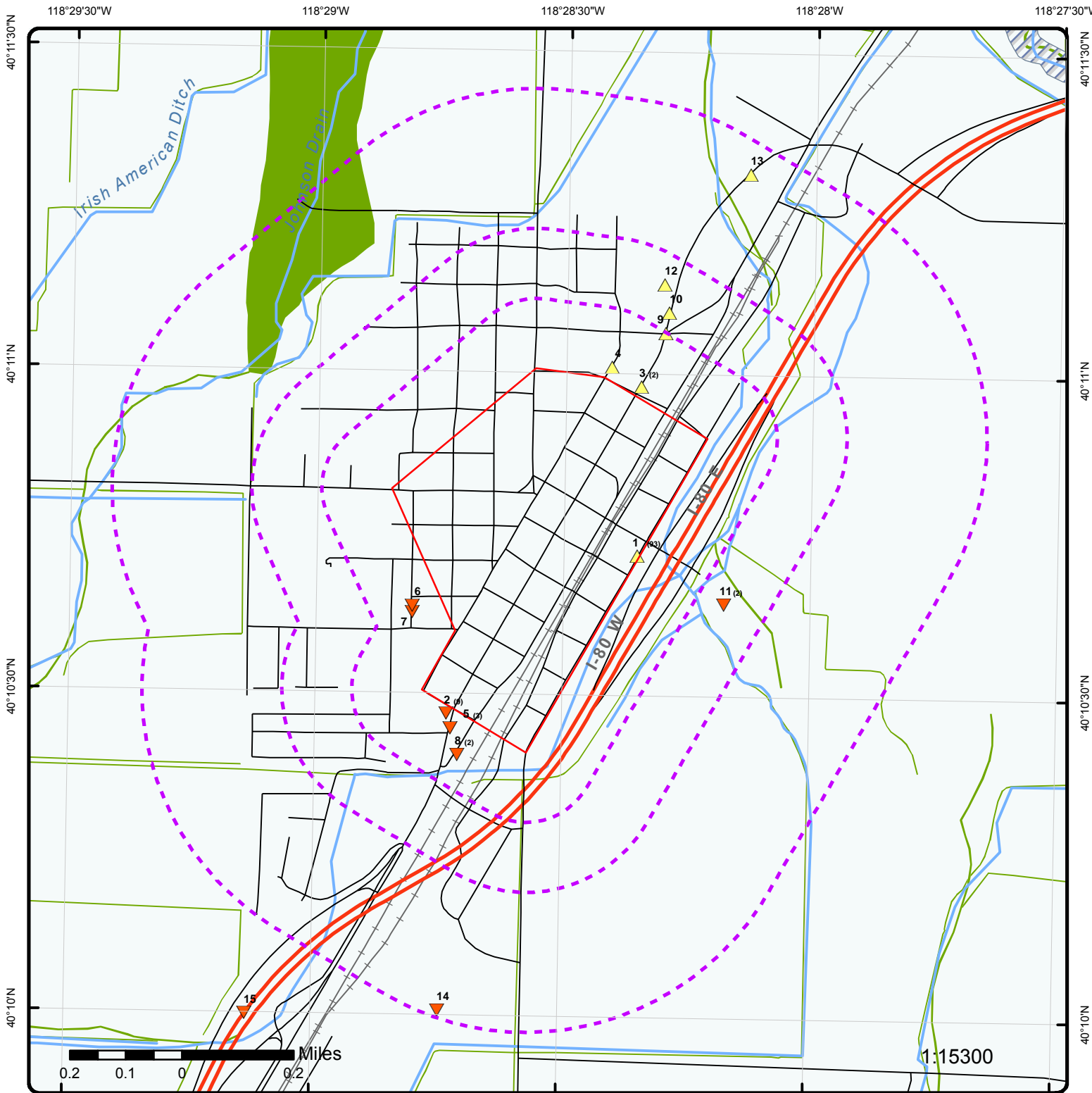
Map : 1.0 Mile Radius

Order Number: 20300500455

Address: City of Lovelock, Lovelock, NV



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



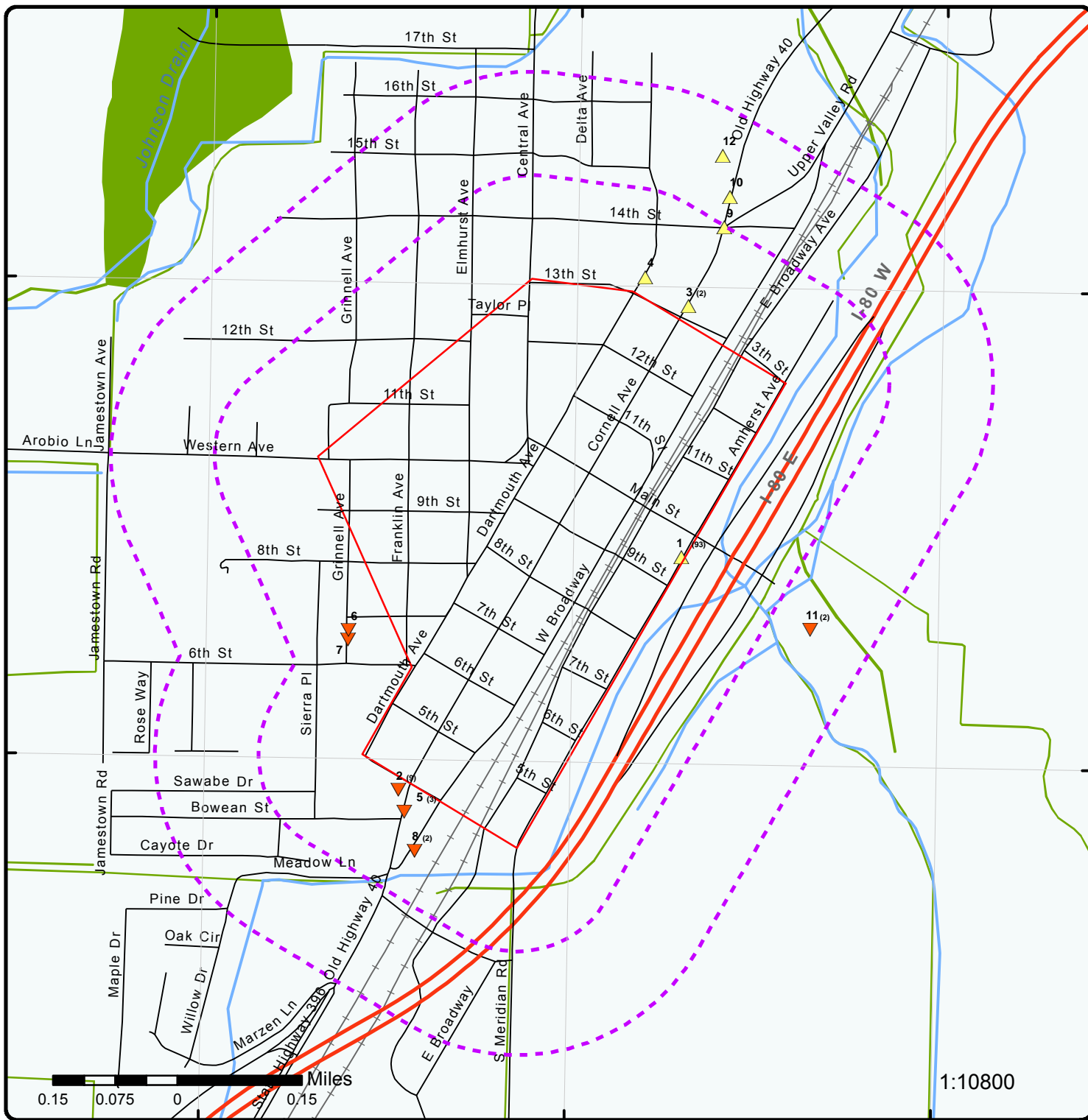
Map : 0.5 Mile Radius

Order Number: 20300500455

Address: City of Lovelock, Lovelock, NV



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



Map : 0.25 Mile Radius

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



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

118°29'W

118°28'30"W

118°28'W

40°11'N

40°11'N

40°10'30"N

40°10'30"N



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

1:10000

Aerial Year: 2018

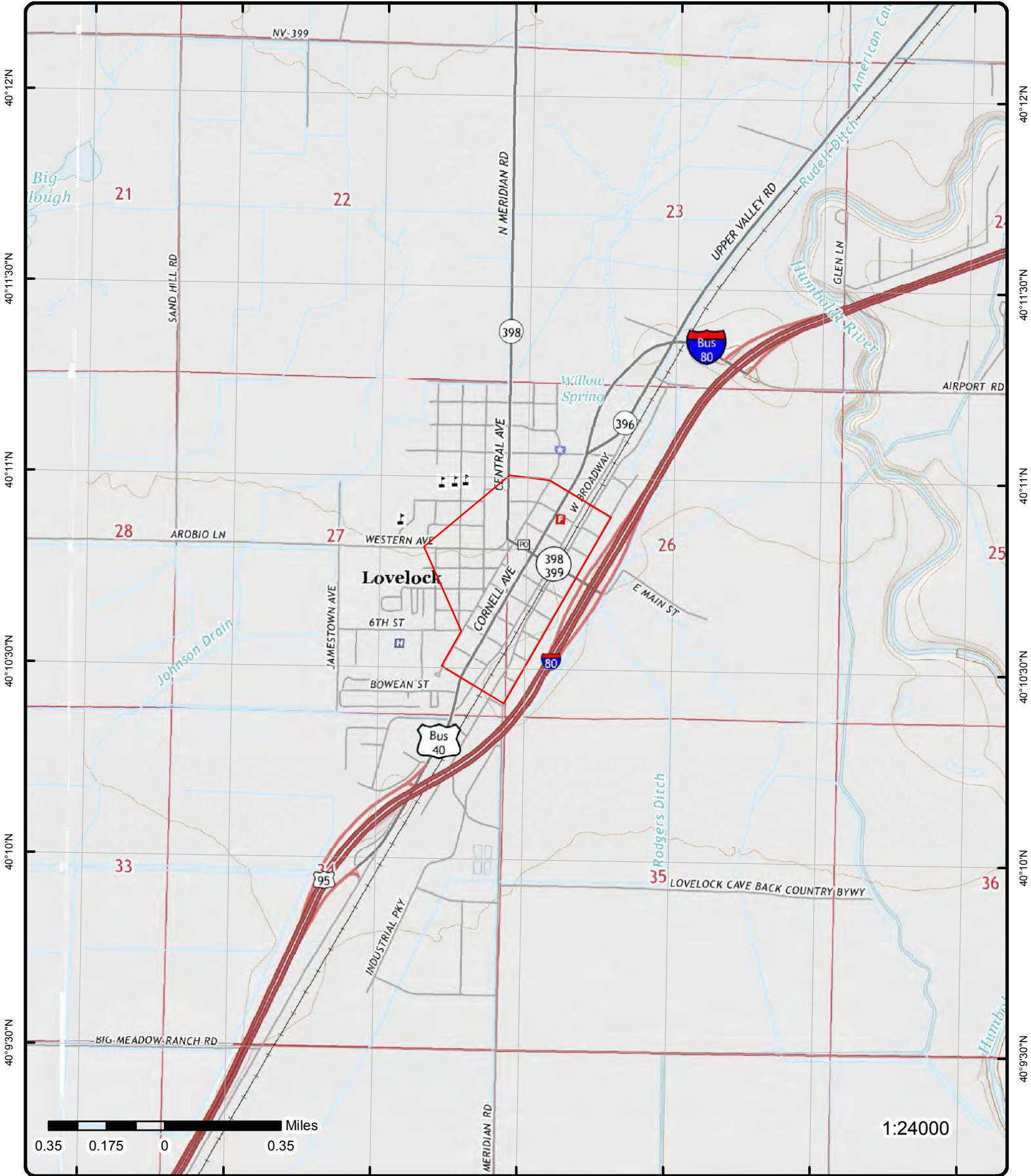
Address: City of Lovelock, Lovelock, NV

Source: ESRI World Imagery

Order Number: 20300500455



© ERIS Information Inc.



Topographic Map Year: 2015; 2014

Address: City of Lovelock, NV

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

Source: USGS Topographic Map

Order Number: 20300500455



© ERIS Information Inc.

Detail Report

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

<p>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</p>	<p>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:</p>
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CERCLIS Site Contact Name(s)

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

CERCLIS Assess History

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

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

Site Desc:
Site Alias:

<u>1</u>	2 of 93	SSW	0.00 / 0.00	3,981.44 / 2	650 CORNELL AVE LOVELOCK NV 89419	ERNS
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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:		Long Quad:	
Direction from City:		Location Section:	
Location County:	PERSHING	Location Township:	
Potential Flag:	No	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:		Amount in Water:	
Name of Material:	PROPANE	Unit Reach Water:	
Amount of Material:	0		

Calls Information

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

Incident Information

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Aircraft Fuel on Brd:					Serv Disrupt Units:	
Aircraft Fuel OB U:					CR Begin Date:	
Aircraft Hanger:					CR End Date:	
Road Mile Marker:					CR Change Date:	
Power Gen Facility:	U				FBI Contact:	
Generating Capacity:					FBI Contact Dt Tm:	
Type of Fixed Obj:					Passenger Handling:	
Type of Fuel:					Passenger Route:	XXX
DOT Crossing No:					Passenger Delay:	XXX
DOT Regulated:	U				Sub Part C Test Req:	XXX
Pipeline Type:					Conductor Test:	
Pipeline Abv Ground:	ABOVE				Engineer Test:	
Pipeline Covered:	U				Trainman Test:	
Exposed Underwater:	N				Yard Foreman Test:	
Railroad Hotline:					RCL Operator Test:	
Railroad Milepost:					Brakeman Test:	
Grade Crossing:	U				Train Dispat Test:	
Crossing Device Ty:					Signalman Test:	
Ty Vehicle Involved:					Oth Employee Test:	
Device Operational:	U				Unknown Test:	
<u>Incident Details Information</u>						
Release Secured:	U				State Agen Report No:	NONE
Release Rate:					State Agen on Scene:	LOCAL FIRE DEPT, LOCAL POLICE DEPT
Release Rate Unit:					State Agen Notified:	LOCAL FIRE DEPT, LOCAL POLICE DEPT
Release Rate Rate:					Fed Agency Notified:	NONE
Est Duration of Rel:					Oth Agency Notified:	
Desc Remedial Act:		NO ACTIONS TAKEN.			Body of Water:	
Fire Involved:	N				Tributary of:	
Fire Extinguished:	U				Near River Mile Make:	
Any Evacuations:	N				Near River Mile Mark:	
No Evacuated:					Offshore:	N
Who Evacuated:					Weather Conditions:	UNKNOWN
Radius of Evacu:					Air Temperature:	
Any Injuries:	N				Wind Direction:	
No. Injured:					Wind Speed:	
No. Hospitalized:					Wind Speed Unit:	
No. Fatalities:					Water Supp Contam:	U
Any Fatalities:	N				Water Temperature:	
Any Damages:	N				Wave Condition:	
Damage Amount:					Current Speed:	
Air Corridor Closed:	N				Current Direction:	
Air Corridor Desc:					Current Speed Unit:	
Air Closure Time:					EMPL Fatality:	
Waterway Closed:	N				Pass Fatality:	
Waterway Desc:					Community Impact:	
Waterway Close Time:					Passengers Transfer:	NO
Road Closed:	N				Passenger Injuries:	
Road Desc:					Employee Injuries:	
Road Closure Time:					Occupant Fatality:	
Road Closure Units:					Sheen Size:	
Closure Direction:					Sheen Size Units:	
Major Artery:	No				Sheen Size Length:	
Track Closed:	N				Sheen Size Length U:	
Track Desc:					Sheen Size Width:	
Track Closure Time:					Sheen Size Width U:	
Track Closure Units:					Sheen Color:	
Track Close Dir:					Dir of Sheen Travel:	
Media Interest:	NONE				Sheen Odor Desc:	
Medium Desc:	LAND				Duration Unit:	
Addl Medium Info:	ONTO A DIRT DRIVEWAY				Additional Info:	NO ADDITIONAL INFORMATION.

<u>1</u>	3 of 93	E	0.00 / 0.00	3,981.44 / 2	NEVADA BELL 955 AMHURST LOVELOCK NV 89419	RCRA NON GEN
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

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

Owner/Operator Details

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

<u>1</u>	4 of 93	SSE	0.00 / 0.00	3,981.44 / 2	NEVADA BELL 720 BROADWAY LOVELOCK NV 89419	RCRA NON GEN
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EPA Handler ID: NVT330010372
Gen Status Universe: No Report
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 720 BROADWAY , , LOVELOCK , NV, 89419 , US
Contact Phone No and Ext: 916-485-0997
Contact Email:
Contact Country: US
County Name: PERSHING
EPA Region: 09
Land Type: Other
Receive Date: 19920319

Violation/Evaluation Summary

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

Evaluation Details

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

Handler Summary

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

Hazardous Waste Handler Details

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

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

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

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

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

Violation/Evaluation Summary

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

Handler Summary

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

Hazardous Waste Handler Details

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

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

Waste Code Details

Hazardous Waste Code: D001
 Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
 Waste Code Description: CORROSIVE WASTE

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

Owner/Operator Details

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

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

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

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

RCRAINFO:NVR000088823

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

NPDES:NV0023493

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

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

AIRS/AQS:9805

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

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

Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601004060
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.180068
Longitude: -118.474699
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110028163430
Program Acronyms:

NPDES:NV0020389

1	10 of 93	SSE	0.00 / 0.00	3,981.44 / 2	NEVADA BELL 720 BROADWAY LOVELOCK NV 89419	FINDS/FRS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Registry ID:		110004307125				
FIPS Code:		32027				
HUC Code:		16040108				
Site Type Name:		STATIONARY				
Location Description:						
Supplemental Location:						
Create Date:		01-MAR-00				
Update Date:		27-JAN-12				
Interest Types:		UNSPECIFIED UNIVERSE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
NAICS Code Descriptions:						
Conveyor:		FRS-GEOCODE				
Federal Facility Code:						
Federal Agency Name:						
Tribal Land Code:						
Tribal Land Name:						
Congressional Dist No:		02				
Census Block Code:		320279601005075				
EPA Region Code:		09				
County Name:		PERSHING				
US/Mexico Border Ind:						
Latitude:		40.177048				
Longitude:		-118.475451				
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=110004307125				
Program Acronyms:						
RCRAINFO:NVT330010372						

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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=110004307116				
Program Acronyms:						
RCRAINFO:NVT330010349						

<u>1</u>	12 of 93	NNW	0.00 / 0.00	3,981.44 / 2	LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419	FINDS/FRS
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Registry ID:	110027151702					
FIPS Code:	32027					
HUC Code:	16040108					
Site Type Name:	POTENTIALLY CONTAMINATED SITE					
Location Description:						
Supplemental Location:						
Create Date:	24-OCT-06					
Update Date:	26-MAY-20					
Interest Types:	SUPERFUND (NON-NPL)					
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:	320279601004041					
EPA Region Code:	09					
County Name:	PERSHING					
US/Mexico Border Ind:						
Latitude:	40.18228					
Longitude:	-118.47743					
Reference Point:	ENTRANCE POINT OF A FACILITY OR STATION					
Coord Collection Method:	ADDRESS MATCHING-NEAREST INTERSECTION					
Accuracy Value:	200					
Datum:	NAD83					
Source:						
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110027151702					
Program Acronyms:						
SEMS:NVN000908438						

<u>1</u>	13 of 93	SSW	0.00 / 0.00	3,981.44 / 2	570 Cornell Ave Lovelock NV 89419	UST
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Facility ID No:	5-000008					
Tank Information						
Tank ID:	002	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)					
Tank Material:	Asphalt Coated or Bare Steel, None					
Pipe Material:	Bare Steel, None					
Tank ID:	003	Close Date:	01/01/97			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Status:	Permanently Closed				Tank Capacity:	8,000
Date Installed:	23 May 71				Tank 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)					
Tank Material:	Asphalt Coated or Bare Steel, None					
Pipe Material:	Bare Steel, None					

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

Facility ID No: 5-000026

Facility Information

Last Inspection: 6/21/2018

Tank Information

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

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

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

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

Owner Information

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

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

1	15 of 93	SW	0.00 / 0.00	3,981.44 / 2	690 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: 5-000180

Tank Information

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

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

1	16 of 93	NE	0.00 / 0.00	3,981.44 / 2	995 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: 5-000197

Tank Information

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

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

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

1	17 of 93	SE	0.00 / 0.00	3,981.44 / 2	820 E Broadway Lovelock NV 89419	UST
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Facility ID No: 5-000264

Tank Information

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

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

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

Facility ID No: 5-000309

Tank Information

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

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

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

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

Facility ID No: 5-000337

Tank Information

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

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

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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: 1
 Tank Status: Currently In Use
 Date Installed: 01 Mar 99
 Substance: Gasoline (containing <= 10% ethanol)
 Tank Material: Double-Walled
 Pipe Material: Double Walled, Flexible Plastic
 Close Date:
 Tank Capacity: 15,000
 Tank Age: 21

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

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

Owner Information

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

1	21 of 93	SSW	0.00 / 0.00	3,981.44 / 2	750 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: E-000147

Tank Information

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

1	22 of 93	ENE	0.00 / 0.00	3,981.44 / 2	920 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: E-000295

Tank Information

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

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

Facility ID No: 5-000139

Tank Information

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

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

Facility ID No: 5-000082

Tank Information

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

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

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

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

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

Delisted Storage Tanks

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID:	5-000065	Location Description:	
Original Source:	UST	Record Date:	21-JUL-2014

<u>1</u>	26 of 93	NE	0.00 / 0.00	3,981.44 / 2	1150 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: E-000254

Tank Information

Tank ID:	001	Close Date:	03/17/94
Tank Status:	Permanently Closed	Tank Capacity:	1,000
Date Installed:	01 Jan 00	Tank Age:	94
Substance:	Heating Oil		
Tank Material:	None, Unknown		
Pipe Material:	None, Unknown		

<u>1</u>	27 of 93	NNE	0.00 / 0.00	3,981.44 / 2	350 Main St Lovelock NV 89419	UST
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Facility ID No: 5-000089

Tank Information

Tank ID:	002	Close Date:	06/01/55
Tank Status:	Permanently Closed	Tank Capacity:	500
Date Installed:	01 Jan 54	Tank Age:	1
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Bare Steel, None		
Tank ID:	001	Close Date:	09/22/94
Tank Status:	Permanently Closed	Tank Capacity:	500
Date Installed:	01 Jan 54	Tank Age:	40
Substance:	Heating Oil		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Bare Steel, None		
Tank ID:	005	Close Date:	01/01/00
Tank Status:	Permanently Closed	Tank Capacity:	550
Date Installed:	05 May 65	Tank Age:	55
Substance:	Diesel		
Tank Material:	None, Unknown		
Pipe Material:	None, Unknown		

<u>1</u>	28 of 93	ENE	0.00 / 0.00	3,981.44 / 2	920 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: 5-000336

Tank Information

Tank ID:	001	Close Date:	04/22/97
Tank Status:	Permanently Closed	Tank Capacity:	1,500
Date Installed:	01 Jan 00	Tank Age:	97
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Bare Steel, None		

<u>1</u>	29 of 93	NE	0.00 / 0.00	3,981.44 / 2	TWO-STIFFS SELLING GAS 1090 Cornell Ave Lovelock NV 89419	UST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID No: 5-000186

Facility Information

Last Inspection: 6/11/2020

Tank Information

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

Tank ID:	002	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	9,800
Date Installed:	15 Jan 83	Tank Age:	37
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Fiberglass Reinforced Plastic, None		
Pipe 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 / 0.00	3,981.44 / 2	595 Dartmouth Ave Lovelock NV 89419	UST
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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:	001	Close Date:	11/01/90
Tank Status:	Permanently Closed	Tank Capacity:	800
Date Installed:	20 Jan 65	Tank Age:	25
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Bare Steel, None		

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

Tank Information

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)		

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

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

Facility ID No: 5-000256

Tank Information

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

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

Facility ID: 5-000065
Location Desc:

Tank Information

Tank ID:	1
Federally Regulated UST:	FALSE
AST:	TRUE
Tank Status:	Permanently Out of Use

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NDEP Open Data - All BCA Sites

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1	42 of 93	SSW	0.00 / 0.00	3,981.44 / 2	Texaco Station (Abandoned) 570 Cornell Avenue Lovelock NV	SHWS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					APN: 365 NV	
Site Code:	5-000256				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	
Site Cleanup - The Bureau's Project Tracking (PT) Database						
Report Date:	1/1/1990				File Location:	NDEP: CC-Storage
Closure Date:	9/2/1994				Media:	Clean Close
Closure Type:	UST Clean Closure				Contaminant:	
Program:					Event:	
Officer:						
<u>1</u>	43 of 93	NE	0.00 / 0.00	3,981.44 / 2	Former Felix's Bank Club 1000 Cornell Avenue Lovelock NV APN: NV	SHWS
Site Code:	E-000053				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	
Site Cleanup - The Bureau's Project Tracking (PT) Database						
Report Date:	7/27/2005				File Location:	NDEP: CC-Storage
Closure Date:	3/8/2006				Media:	Soil
Closure Type:	NAC 445A A-K				Contaminant:	Heating Oil
Program:	non-LUST Corrective Action				Event:	
Officer:						
<u>1</u>	44 of 93	ENE	0.00 / 0.00	3,981.44 / 2	Southern Pacific Transportation Company West Broadway/Main Street NV	SHWS
Site Code:	5-000243				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	
Site Cleanup - The Bureau's Project Tracking (PT) Database						
Report Date:	1/1/1990				File Location:	NDEP: CC-Storage
Closure Date:	7/24/1992				Media:	No Impact
Closure Type:	UST Clean Closure				Contaminant:	
Program:					Event:	
Officer:						
<u>1</u>	45 of 93	SW	0.00 / 0.00	3,981.44 / 2	EaglePicher Filtration & Minerals, Inc. 595 Dartmouth Lovelock NV APN: 281 NV	SHWS
Site Code:	5-000187				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	

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

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

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

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

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

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

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

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

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

NDEP Open Data - All BCA Sites

Site No:	337	File Loc:	NDEP: CC-Storage
Petroleum Fund ID:		Container:	UST
Spill No:	970520-2038	Source:	NDEP
Event ID:	4221	Lat Dec Deg:	40.1799997
Event Type ID:	3	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
Closure Status:	CLOSED	Collection Method:	GM

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

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

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

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

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

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:	3	Coordinate Comment:	
Event Type Category:	Confirmed Release	Latitude:	40.178496
Report Date:	12/27/1998 7:00 PM	Longitude:	-118.475874
Closure Date:	1/4/2011 7:00 PM	Datum:	NAD83
Date Last Modified:		C Type:	Clean w/ Remed
Closure Status:	CLOSED	X:	
Program:	LUST	Y:	
Container:	UST	Source:	NDEP
Media:	Soil	Collection:	GM
Contaminant Desc:			

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

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

<u>1</u>	50 of 93	NNE	0.00 / 0.00	3,981.44 / 2	BUENA VISTA PROJECT NEVADA IRON LLC NEAR LOVELOCK LOVELOCK NV 89419	FINDS/FRS
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Registry ID: 110059863269 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: Conveyor: ICIS Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No: 02 Census Block Code: 320279601004060 EPA Region Code: 09 County Name: PERSHING US/Mexico Border Ind: Latitude: 40.18029 Longitude: -118.4752 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=110059863269 Program Acronyms: NPDES:NVCS25407, NV-FP:25379198						
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<u>1</u>	51 of 93	NE	0.00 / 0.00	3,981.44 / 2	TWO STIFFS SELLING GAS 1090 CORNELL AVENUE	FINDS/FRS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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LOVELOCK NV 89419

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

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

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

Violation/Evaluation Summary

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

Handler Summary

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

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

Hazardous Waste Handler Details

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

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D009
Waste Code Description: MERCURY

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

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

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:	
Type: Private	Street 1:	200 DRYDEN RD #1100
Name: ARC FDLLKNV001 LLC	Street 2:	
Date Became Current: 20120503	City:	DRESHER
Date Ended Current:	State:	PA
Phone: 212-415-6500	Country:	US
Source Type: Notification	Zip Code:	19025
Owner/Operator Ind: Current Operator	Street No:	
Type: Private	Street 1:	
Name: FAMILY DOLLAR STORES	Street 2:	
Date Became Current: 20120329	City:	
Date Ended Current:	State:	
Phone:	Country:	US
Source Type: Notification	Zip Code:	

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

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

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Source:
 Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064792746
 Program Acronyms:
 FFDOCKET:NVD980419493

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

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

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

Conveyor: FFDOCKET
Federal Facility Code: Yes
Federal Agency Name: Interior: not otherwise classified
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601005007
EPA Region Code: 09
County Name: PERSHING COUNTY
US/Mexico Border Ind:
Latitude: 40.18
Longitude: -118.473333
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064797732
Program Acronyms:

FFDOCKET:NVD986775088

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

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

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

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

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

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

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

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

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

Site ID:	0908438	Start Actual:	09/11/2006
Operable Units:	00	Finish Actual:	09/14/2006
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 STATION
Active Status:	NOT ON THE NPL	HUC8 Code:	16040108
Interest 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		

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

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

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

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

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

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fed Rq:					Address:	
State Rq:					City:	
Container:					State:	
Loc Address:					Zipcode:	
UST Facility ID:					Contact:	
Confrmd Vislly:					Phone:	
SW Impact:					Spills State:	NV
GW Impact:					County:	PERSHING
Enforce:					Township:	
Closed:					Range:	
RQ:					Section:	
Trans No:	91996330-7873340				Q Q2:	
REGRECVTM:	1125				Hwy Mkr:	
Undot1:	UN1270				P County:	
Cas1:	68334305				L Zip:	
Chris1:	OOD				Milepost:	
Unit1:					E Lat:	0 0 0
H2O Quant1:	0				E Long:	0 0 0
H2O Unit1:					Cause CD:	F
VID:					CINFO:	4 USTS REMOVED, LEAK WAS DISCOVERED ON ONE OF THE REGULATED UST.
SPINFO:	3 REGULATED & 1 UNREGULATED USTS.				Notified:	S
Medium:	L				Name:	OEM #961121-1608
Waterway:						
Cause:						
Action:						SITE REMEDIATION PLAN BEING DEVELOPED.
Oversight:						
Oversight Email:						
Comments:						REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.
Comment2:						
Comment3:						
Follow Up Info:						
FYI 1:						
FYI 2:						
FYI 3:						
FYI 1 Email:						
FYI 2 Email:						
FYI 3 Email:						

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

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

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

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

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

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

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

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

Loc Address:
 UST Facility ID:
 Confrmd Vislly:
 SW Impact:
 GW Impact:
 Enforce:
 Closed:
 RQ:
 Trans No:
 REGRECVTM:
 Undot1:
 Cas1:
 Chris1:
 Unit1:
 H2O Quant1:
 H2O Unit1:
 VID:
 SPINFO:
 Medium:
 Waterway:
 Cause:
 Action:
 Oversight:
 Oversight Email:
 Comments:
 Comment2:
 Comment3:
 Follow Up Info:
 FYI 1:
 FYI 2:
 FYI 3:
 FYI 1 Email:
 FYI 2 Email:
 FYI 3 Email:

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

<u>1</u>	71 of 93	SSE	0.00 / 0.00	3,981.44 / 2	Kerney Davis 110 7th Street Lovelock NV	SPILLS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 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:	990419-02 4/19/1999 No Gasoline, waste oil Unknown Quint Aninao N	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: 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:	Wanda Quilici 775-275-7580 NV Pershing	Dumping over period of time NDEP-RCRA, Matt McAuliffe Police dept, has been called; Property is a plumbing business		
<u>1</u>	72 of 93	ESE	0.00 / 0.00	3,981.44 / 2	Kerny Davis Repair Corner of E. Broadway and 9th Street Lovelock NV	SPILLS
Dep No: APN No: Fed Dot No: RPT Date: Inc Date: Time: Anonymous: Material: Concent: Quantity: Media: Rcvd By:	990503-03 5/3/1999 No Diesel/gas/waste oil/solvents Unknown Marilyn Crockett	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:	Ron Party/City Council			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Fed Rq: State Rq: Container: Loc Address: UST Facility ID: Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: Trans No: REGRECVTM: Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID: SPINFO: Medium: Waterway: Cause: Action: Oversight: Oversight Email: Comments: Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:	U				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: Notified: Name:	Ron Party 775-273-2694 NV Pershing	
Alleged dumping of gas/diesel/oil/solvents to ground, has migrated onto to neighbors property (private residence). Barn near oil, may be a fire hazard							
NDEP-RCRA, Ed Glick							
Neighbor: Angie Shadden 273-7837; Can also reach Ron Party at Mega Video 273-1188							

<u>1</u>	73 of 93	S	0.00 / 0.00	3,981.44 / 2	Rich's Unical ID# 5-0000082 810 Cornell Ave Lovelock NV	SPILLS	
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 ID: Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: Trans No:	981228-32 12/28/1998 12/29/1998 No Gasoline ND-975 ppm Unknown Marilyn Crockett				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: Phone: Spills State: County: Township: Range: Section: Q Q2:	Pezonella Reno NV 89502 Randy Judge 775-856-5566 NV Pershing	

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

<u>1</u>	74 of 93	NE	0.00 / 0.00	3,981.44 / 2	NDOT 1000 Cornell Avenue, in NDOT right-of-way at road widening project Lovelock NV	SPILLS
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Dep No:	050727-04	RPT Address:	
APN No:		RPT City:	
Fed Dot No:		RPT State:	
RPT Date:	7/27/2005	RPT Zip:	
Inc Date:	7/26/2005	RPT Zip4:	
Time:		RPT Time:	1100
Anonymous:	No	Fac Zip4:	
Material:	TPH contaminated soil	Fac Tel Ext:	
Concent:		Rep Name:	John Dyer
Quantity:	>3 cy	Rep Agency:	Kleinfelder & Associates
Media:	Soil	Telephone:	775-689-7800
Rcvd By:	Scott Smale	Rep Tel Ext:	
Fed Rq:	Unk	Address:	1263 South Stewart Street
State Rq:	Unk	City:	Carson City
Container:		State:	NV
Loc Address:		Zipcode:	89712
UST Facility ID:		Contact:	Rob Piekarz
Confrmd Vislly:		Phone:	
SW Impact:		Spills State:	
GW Impact:		County:	Pershing
Enforce:		Township:	
Closed:		Range:	
RQ:		Section:	
Trans No:		Q Q2:	
REGRECVTM:		Hwy Mkr:	
Undot1:		P County:	
Cas1:		L Zip:	
Chris1:		Milepost:	
Unit1:		E Lat:	
H2O Quant1:		E Long:	
H2O Unit1:		Cause CD:	
VID:		CINFO:	
SPINFO:		Notified:	
Medium:		Name:	

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

Cause: 4 tanks were pulled from NDOT right-of-way during road widening project. One of the tanks had obvious signs of corrosion, and clearly impacted soil. Soil underlying that tank was excavated to 15' bgs. Tank was 750 gallons and likely unregulated.

Action: Excavation and confirmation sampling.

Oversight: BCA (Remediation Statewide) Jennifer Carr

Oversight Email:

Comments:

Comment2:

Comment3:

Follow Up Info:

FYI 1:

FYI 2:

FYI 3:

FYI 1 Email:

FYI 2 Email:

FYI 3 Email:

<u>1</u>	75 of 93	E	0.00 / 0.00	3,981.44 / 2	COEUR ROCHESTER, INC. Lovelock NV	MINES
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Mine ID: 2601941	SIC: 104400
Entity Name: ROCHESTER MINE	Secondary SIC 1: 000000
Status Code: 1	Secondary SIC 2: 000000
Mine Status: Full-Time Permanent	Secondary SIC 3: 000000
Status Date: 19851022	Secondary SIC 4: 000000
Operation Class: 2 - Non-coal mining	Secondary SIC 5: 000000
Company Type: Corporation	Mines Prim SIC CD: 104400
Assess Ctrl No: 000512624	Primary SIC: Silver Ore
Current Mine Name: Rochester Mine	Primary SIC CD 1: 1044
Current Mine Type: Surface	Primary SIC CD SFX: 00
Current Mine Status: Active	Secondary SIC CD:
Current Status Dt: 10/22/1985	Secondary SIC:
Current Controller ID: M04598	Secondary SIC CD 1:
Curr Controller Name: Coeur Mining, Inc.	Sec SIC CD Sfx:
Curr Cont Begin Dt: 10/01/1985	Primary Canvass CD: 8
Curr Operator ID: L08263	Primary Canvass: Metal
Curr Operator Name: Coeur Rochester, Inc.	Sec Canvass CD:
Coal Metal Ind: M	Secondary Canvass:
Mines State: NV	Lat Deg: 40
No of Shops: 0	Lat Min: 10
No of Plants: 0	Lat Sec: 45
No of Pits: 000	Long Deg: 118
Current 103I: Never Had 103I Status	Long Min: 28
Current 103I Dt:	Long Sec: 24
Portable Operation: No	Longitude: 118.473611
Portable FIPS St CD:	Latitude: 40.179444
Days Per Week: 7	County Code: 027
Hours Per Shift: 12	State Code: 32
Prod Shifts Per Day: 2	District: M7
Maint Shifts Per Day: 2	BOM State CD: 26
No Employees: 290	FIPS Cnty CD: 027
Part48 Training: No	FIPS Cnty Nm: Pershing
Avg Mine Height:	Cong Dist CD:
Mine Gas Ctgry CD:	Contact Title: Loss Control Manager
Methane Liberation:	Street: 25 Miles NE of Lovelock
No Producing Pits:	Po Box:
No Non-Prod Pits:	City: Lovelock
No Tailing Ponds: 0	State Abbr: NV
Pillar Recovery Used: No	FIPS State CD: 32
Highwall Miner Used: No	State: Nevada
Multiple Pits: No	Zip CD: 89419
Miners Rep Ind: No	Country: USA
Safety Committee Ind: Yes	Province:
Miles from Office: 320	Postal CD:
Directions to Mine: From Elko take I80 West to exit #119	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 Mine	Bill Print Dt:	01/10/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	08/17/2007
Controller ID:	M04598	Last Action Dt:	02/26/2008
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	2	Latest Term Due Dt:	10/04/2007
Inspection Begin Dt:	06/04/2007	Cal Yr:	2007
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	06/07/2007	Cal Qtr:	3
Written Notice:		Termination Dt:	09/21/2007
Violation No:	6370234	Fiscal Yr:	2007
Enforcement Area:		Termination Time:	0734
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	07/17/2007	Part Section:	56.5001(a)/.5005
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1115	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/24/2008	Docket No:	
Violation Occur Dt:	06/05/2007	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	25	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	32		

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	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:	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:	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:	1420	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:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/01/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/01/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	11/02/2011
Violation No:	8608871	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1005
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/01/2011				Part Section:	56.4130(a)(1)
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:	
Violator Insp Day Cnt:	27					

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	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:	01/28/2015
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:	01/28/2015
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:	01/28/2015
Violation No:	8789693				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	0935
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/27/2015				Part Section:	56.4101
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1120				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/15/2015				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:	6822331				Amount Paid:	286
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/06/2018
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/19/2018
Controller ID:	M04598				Last Action Dt:	01/14/2019
Inj Illness:	Fatal				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/19/2018
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:	10/20/2018
Violation No:	9373995				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	1340
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	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:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0745				Section of Act 1:	104(a)
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:	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:	05/06/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	07/02/2004
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/03/2004
Inspection Begin Dt:	03/02/2004				Cal Yr:	2004
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	03/11/2004				Cal Qtr:	1
Written Notice:					Termination Dt:	03/03/2004
Violation No:	6281346				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1510
Violator ID:	L08263				Fiscal Qtr:	2

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	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	
Likelihood:	Unlikely				Orig Term Due Dt: 06/12/2016	
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: M	
No Affected:	1				Latest Term Due Dt: 06/12/2016	
Inspection Begin Dt:	06/05/2016				Cal Yr: 2016	
Negligence:	LowNegligence				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	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	1330	
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:	06/12/2016			Part Section:	56.12004	
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			Docket Stat Cd:		
Violator Violation Cnt:	60			Contested Ind:	No	
Amount Due:	145			Contested Dt:		
Violator Insp Day Cnt:	31					

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	6822508				Amount Paid: 3774	
Initial Viol No:					Contractor ID: 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
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Written Notice:					Termination Dt:	02/22/2018
Violation No:	9370270				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	0910
Violator ID:	NFU				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Wesco				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/21/2018				Part Section:	56.15005
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0945				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/10/2019				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
Amount Due:	3774				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	06/22/2016				Cal Qtr:	2
Written Notice:					Termination Dt:	07/19/2016
Violation No:	8989293				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	2355
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:	06/22/2016				Part Section:	56.11002
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1415				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/17/2016				Docket No:	
Violation Occur Dt:	06/22/2016				Section of Act 2:	
Proposed Penalty:	666				Docket Stat Cd:	
Violator Violation Cnt:	60				Contested Ind:	No
Amount Due:	666				Contested Dt:	
Violator Insp Day Cnt:	36					

Violation Details

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

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

Violation Details

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

Violation Details

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

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

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
Controller ID:					Last Action Dt:	08/02/2016
Inj Illness:	Fatal				Orig Term Due Tm:	1300
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	06/05/2016
Inspection Begin Dt:	06/05/2016				Cal Yr:	2016
Negligence:	ModNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	06/22/2016				Cal Qtr:	2
Written Notice:					Termination Dt:	06/05/2016
Violation No:	8989269				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	1010
Violator 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:	
Violator 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:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1000				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:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	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
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 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:	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:	02/03/2015				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:	
Violator Violation Cnt:	21				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:					Last Action Dt:	03/26/2020
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	02/03/2020				Cal Yr:	2020
Negligence:	LowNegligence				Latest Term Due Tm:	
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
Violator Name:	Transco Logistics				Sig Sub:	Yes
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	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)
Final Ord Issue Dt:	05/02/2020				Docket No:	
Violation Occur Dt:	02/06/2020				Section of Act 2:	
Proposed Penalty:	150				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
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 Mine				Bill Print Dt:	02/06/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/10/2013
Controller ID:	M04598				Last Action Dt:	03/05/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1000
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/10/2013
Inspection Begin Dt:	12/03/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1000
Inspection End Dt:	12/11/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	12/10/2013
Violation No:	6389920				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1050
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/10/2013				Part Section:	56.11016
Asmt Generated Ind:	No				Assess Case Stat Cd:	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:	
Proposed Penalty:	334				Docket Stat Cd:	
Violator Violation Cnt:	112				Contested Ind:	No
Amount Due:	334				Contested Dt:	
Violator Insp Day Cnt:	34					

Violation Details

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

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

Violation Details

Event No:	6663437				Amount Paid:	243
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:	0835
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/03/2015
Inspection Begin Dt:	08/31/2015				Cal Yr:	2015
Negligence:	HighNegligence				Latest Term Due Tm:	0835
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/08/2015
Violation No:	8793883				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1045
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/03/2015				Part Section:	56.14103(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0735				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/13/2015				Docket No:	
Violation Occur Dt:	09/03/2015				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:	25					

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	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:	09/11/2015
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
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:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig 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:	56.16003
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0800	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016	Docket No:	
Violation Occur Dt:	09/10/2015	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	17	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	30		

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

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

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

Violation Details

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	6664612	Amount Paid:	362
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:	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 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	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:	02/10/2016	Part Section:	56.12004
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0545	Section of Act 1:	104(a)
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:	
Violator Violation Cnt:	39	Contested Ind:	No
Amount Due:	362	Contested Dt:	
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:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/14/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/14/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/15/2011
Violation No:	8608812	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1107
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/14/2011	Part Section:	56.12032
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1015	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/14/2011	Section of Act 2:	
Proposed Penalty:	224	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No

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

Violation Details

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

Violation Details

Event No:	6822729	Amount Paid:	286
Initial Viol No:		Contractor ID:	7NV
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:	09/05/2018
Controller ID:		Last Action Dt:	12/10/2018
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:		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
Written Notice:		Termination Dt:	09/05/2018
Violation No:	9431206	Fiscal Yr:	2018
Enforcement Area:		Termination Time:	1000
Violator ID:	7NV	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Komatsu Equipment Co	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/05/2018	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0840	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/25/2018	Docket No:	
Violation Occur Dt:	09/05/2018	Section of Act 2:	
Proposed Penalty:	286	Docket Stat Cd:	

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	6663437	Amount Paid:	216
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:	08/11/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/03/2015
Inspection Begin Dt:	08/31/2015	Cal Yr:	2015
Negligence:	ModNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	09/15/2015	Cal Qtr:	3
Written Notice:		Termination Dt:	09/03/2015
Violation No:	8793878	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	0900
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/02/2015	Part Section:	56.4200(b)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0700	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/10/2016	Docket No:	
Violation Occur Dt:	09/02/2015	Section of Act 2:	
Proposed Penalty:	460	Docket Stat Cd:	
Violator Violation Cnt:	17	Contested Ind:	No
Amount Due:	216	Contested Dt:	
Violator Insp Day Cnt:	22		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Occur Dt:	09/01/2015	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	17	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	20		

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	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:	09/10/2015
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:	09/10/2015
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:	8793885	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	0645
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/08/2015	Part Section:	56.4501

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	04/17/2012				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:	
Violation Occur Dt:	04/17/2012				Section of Act 2:	
Proposed Penalty:	540				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	350				Contested Dt:	
Violator Insp Day Cnt:	34					

Violation Details

Event No:	6822508				Amount Paid:	118
Initial Viol No:					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:	Reasonably				Orig Term Due Dt:	03/06/2018
Controller ID:					Last Action Dt:	06/20/2018
Inj Illness:	LostDays				Orig Term Due Tm:	1100
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/06/2018
Inspection Begin Dt:	02/20/2018				Cal Yr:	2018
Negligence:	ModNegligence				Latest Term Due Tm:	1100
Inspection End Dt:	03/06/2018				Cal Qtr:	1
Written Notice:					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 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:	03/06/2018				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1000				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/25/2018				Docket No:	
Violation Occur Dt:	03/06/2018				Section of Act 2:	
Proposed Penalty:	118				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	118				Contested Dt:	
Violator Insp Day Cnt:	0					

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:	
Controller ID:					Last Action Dt:	03/15/2018
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:					Coal Metal Ind:	M
No Affected:	4				Latest Term Due Dt:	
Inspection Begin Dt:	11/02/2016				Cal Yr:	2016
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	11/03/2016				Cal Qtr:	4
Written Notice:					Termination Dt:	12/29/2016
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 Enterprise				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	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:	
Proposed Penalty:	423				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	423				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6822508	Amount Paid:	118
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/12/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/26/2018
Controller ID:	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:	02/26/2018
Inspection Begin Dt:	02/20/2018	Cal Yr:	2018
Negligence:	LowNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	03/06/2018	Cal 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:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section 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:	
Violator Violation Cnt:	24	Contested Ind:	No
Amount Due:	118	Contested Dt:	
Violator Insp Day Cnt:	25		

Violation Details

Event No:	6664639	Amount Paid:	254
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/11/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/13/2016
Controller ID:	M04598	Last Action Dt:	12/23/2016
Inj 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:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

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

Violation Details

Event No:	1141885				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/29/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	10/29/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	LowNegligence				Latest Term Due Tm:	1400
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/29/2011
Violation No:	8608861				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1345
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/29/2011				Part Section:	56.4104(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0930				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/29/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
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 Mine				Bill Print Dt:	12/10/2015
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/15/2015
Controller ID:	M04598				Last Action Dt:	11/30/2016
Inj Illness:	Permanent				Orig Term Due Tm:	0900
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	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 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:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No

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

Violation Details

Event No:	6726270				Amount Paid:	330
Initial Viol No:					Contractor ID:	B1788
Mine Name:	Rochester Mine				Bill Print Dt:	10/26/2017
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	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
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:	1410
Inspection End Dt:	09/13/2017				Cal Qtr:	3
Written Notice:					Termination Dt:	09/13/2017
Violation No:	8996789				Fiscal Yr:	2017
Enforcement Area:					Termination Time:	1409
Violator ID:	B1788				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Primary 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:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1351				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/03/2018				Docket No:	
Violation Occur Dt:	09/13/2017				Section of Act 2:	
Proposed Penalty:	330				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind:	No
Amount Due:	330				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	6593959	Amount Paid:	150
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/11/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/24/2013
Controller ID:	M04598	Last Action Dt:	05/01/2013
Inj Illness:	Fatal	Orig Term Due Tm:	0915
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/24/2013
Inspection Begin Dt:	01/23/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0915
Inspection End Dt:	01/23/2013	Cal Qtr:	1
Written Notice:		Termination Dt:	01/29/2013
Violation No:	8696614	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	1220
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/23/2013	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0915	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2013	Docket No:	
Violation Occur Dt:	01/23/2013	Section of Act 2:	
Proposed Penalty:	150	Docket Stat Cd:	
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:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/15/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1330
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/15/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1330
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/15/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	8608824				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1325
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	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:	
Proposed Penalty:	3689				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	3050				Contested Dt:	
Violator Insp Day Cnt:	20					

Violation Details

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

Violation Details

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

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

Violation Details

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

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	10/24/2018				Cal Qtr:	4
Written Notice:	No				Termination Dt:	11/01/2018
Violation No:	9379819				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	1151
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:	1337				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/22/2019				Docket No:	
Violation Occur Dt:	10/23/2018				Section of Act 2:	
Proposed Penalty:	230				Docket Stat Cd:	
Violator Violation Cnt:	21				Contested Ind:	No
Amount Due:	230				Contested Dt:	
Violator Insp Day Cnt:	45					

Violation Details

Event No:	6664612	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/25/2016
Controller ID:	M04598	Last Action Dt:	04/21/2016
Inj Illness:	LostDays	Orig Term Due Tm:	0730
Controller 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:	0730
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	01/25/2016
Violation No:	8873189	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	0700
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	47.44(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0640	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2016	Docket No:	
Violation Occur Dt:	01/25/2016	Section of Act 2:	
Proposed Penalty:	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:	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 Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	LowNegligence				Latest Term Due Tm:	0900
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/14/2015
Violation No:	8793901				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1300
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/11/2015				Part Section:	56.7002
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0815				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016				Docket No:	
Violation Occur Dt:	09/11/2015				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	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
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	12/04/2019
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	6669501				Amount Paid: 138	
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:	Unlikely				Orig Term Due Dt: 01/22/2015	
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	
Written Notice:					Termination Dt: 01/21/2015	
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: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/21/2015				Part Section: 56.14107(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1310				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/14/2015				Docket No:	
Violation Occur Dt:	01/21/2015				Section of Act 2:	
Proposed Penalty:	138				Docket Stat Cd:	
Violator Violation Cnt:	21				Contested Ind: No	
Amount Due:	138				Contested Dt:	
Violator Insp Day Cnt:	29					

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	6663437			Amount Paid:	499	
Initial Viol No:				Contractor ID:		

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

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

Event No:	6664639	Amount Paid:	1795
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	07/07/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/06/2016
Controller ID:	M04598	Last Action Dt:	08/30/2016
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/06/2016
Inspection Begin Dt:	06/05/2016	Cal Yr:	2016
Negligence:	HighNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	06/22/2016	Cal Qtr:	2
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 Mine	Bill Print Dt:	12/06/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/18/2018
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
No Affected:	1	Latest Term Due Dt:	10/18/2018
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:	10/19/2018
Violation No:	9373993	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	0808
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/18/2018	Part Section:	56.4102
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1448	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2019	Docket No:	
Violation Occur Dt:	10/18/2018	Section of Act 2:	
Proposed Penalty:	118	Docket Stat Cd:	
Violator Violation Cnt:	21	Contested Ind:	No
Amount Due:	118	Contested Dt:	
Violator Insp Day Cnt:	37		

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	6823912	Amount Paid:	0
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/09/2020
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Proposed
Likelihood:	NoLikelihood	Orig 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:		Termination Time:	0556
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:	02/06/2020	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 of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	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:	
Controller ID:		Last Action Dt:	12/16/2004
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/16/2004
Inspection Begin Dt:	09/14/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1330
Inspection End Dt:	09/23/2004	Cal Qtr:	3
Written Notice:		Termination Dt:	09/16/2004
Violation No:	6281466	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	1315
Violator ID:	ZPC	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Orica Usa	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:	09/16/2004	Vacate Time:	
Violation Issue Dt:	09/16/2004	Part Section:	56.4402
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1309	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/13/2005	Docket No:	
Violation Occur Dt:	09/16/2004	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	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:	Unlikely	Orig Term Due Dt:	02/11/2015
Controller ID:	M04598	Last Action Dt:	05/03/2015
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
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
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/11/2015	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
Amount Due:	243	Contested Dt:	
Violator Insp Day Cnt:	41		

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	10/14/2011				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:	3050				Contested Dt:	
Violator Insp Day Cnt:	19					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 Mine	Bill Print Dt:	10/11/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	09/07/2018
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
Inspection End Dt:	09/11/2018	Cal Qtr:	3
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:	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:	09/07/2018	Part Section:	56.14100(c)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1705	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/14/2018	Docket No:	
Violation Occur Dt:	09/07/2018	Section of Act 2:	
Proposed Penalty:	5997	Docket Stat Cd:	
Violator Violation Cnt:	25	Contested Ind:	No
Amount Due:	5997	Contested Dt:	
Violator Insp Day Cnt:	30		

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/13/2016	Part Section:	56.11001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1700	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:	1141894	Amount Paid:	207
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	07/12/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/11/2012
Controller ID:	M04598	Last Action Dt:	04/02/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1250
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/18/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8691833	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1145
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/11/2012	Part Section:	56.9300(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1150	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/19/2013	Docket No:	
Violation Occur Dt:	06/11/2012	Section of Act 2:	
Proposed Penalty:	207	Docket Stat Cd:	
Violator Violation Cnt:	11	Contested Ind:	No
Amount Due:	207	Contested Dt:	
Violator Insp Day Cnt:	42		

Violation Details

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

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

Violation Details

Event No:	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
Controller ID:	M04598	Last Action Dt:	08/11/2016
Inj Illness:	Fatal	Orig Term Due Tm:	0900
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	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
Violation No:	8793894	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	1645
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/10/2015	Part Section:	56.15001
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:	09/10/2015	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:	6664639	Amount Paid:	1078
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/11/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/12/2016
Controller ID:	M04598	Last Action Dt:	12/23/2016
Inj Illness:	Fatal	Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/12/2016
Inspection Begin Dt:	06/05/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	06/22/2016	Cal Qtr:	2
Written Notice:		Termination Dt:	06/15/2016
Violation No:	8989281	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1415

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	L08263				Fiscal Qtr: 3	
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:	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:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	6594058				Amount Paid: 873	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 06/06/2013	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 04/10/2013	
Controller ID:	M04598				Last Action Dt: 06/25/2013	
Inj Illness:	Fatal				Orig Term Due Tm: 0800	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 04/10/2013	
Inspection Begin Dt:	04/02/2013				Cal Yr: 2013	
Negligence:	ModNegligence				Latest Term Due Tm: 0800	
Inspection End Dt:	04/10/2013				Cal Qtr: 2	
Written Notice:					Termination Dt: 04/10/2013	
Violation No:	8691368				Fiscal Yr: 2013	
Enforcement Area:					Termination Time: 0740	
Violator ID:	L08263				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/09/2013				Part Section: 56.12004	
Asmt Generated Ind:	No				Assess Case Stat Cd: 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 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: 02/09/2016	
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: M	
No Affected:	1				Latest Term Due Dt: 02/09/2016	
Inspection Begin Dt:	01/21/2016				Cal Yr: 2016	
Negligence:	ModNegligence				Latest Term Due Tm: 1530	
Inspection End Dt:	02/10/2016				Cal Qtr: 1	
Written Notice:					Termination Dt: 02/09/2016	
Violation No:	8873207				Fiscal Yr: 2016	

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

Violation Details

Event No:	1141885	Amount Paid:	1165
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/19/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Permanent	Orig Term Due Tm:	1130
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	12/01/2011
Violation No:	8608848	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0925
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/19/2011	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	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
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/28/2018
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:	03/19/2018

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

Violation Details

Event No:	6822331				Amount Paid: 230	
Initial Viol No:					Contractor ID:	
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:	9379818				Fiscal Yr: 2019	
Enforcement Area:					Termination Time: 1250	
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:	1335				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:	6594058				Amount Paid: 1304	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 07/11/2013	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 04/09/2013	
Controller ID:	M04598				Last Action Dt: 07/30/2013	
Inj Illness:	LostDays				Orig Term Due Tm: 1440	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 04/09/2013	
Inspection Begin Dt:	04/02/2013				Cal Yr: 2013	
Negligence:	ModNegligence				Latest Term Due Tm: 1440	
Inspection End Dt:	04/10/2013				Cal Qtr: 2	

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

Violation Details

Event No:	6726270				Amount Paid:	1917
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:	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:	1				Latest Term Due Dt:	08/28/2017
Inspection Begin Dt:	08/27/2017				Cal Yr:	2017
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:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	08/28/2017				Part Section:	56.14115(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
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:	41				Contested Ind:	No
Amount Due:	1917				Contested Dt:	
Violator Insp Day Cnt:	24					

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	6664639	Amount Paid:	254
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/11/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/13/2016
Controller ID:	M04598	Last Action Dt:	12/23/2016
Inj Illness:	LostDays	Orig Term Due Tm:	2300
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/18/2016
Inspection 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:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig 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
Controller ID:		Last Action Dt:	08/02/2016
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/05/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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
Violator 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:	
Violator 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:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0935				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:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	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
Inj Illness:	Fatal				Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	08/29/2017
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:	08/29/2017
Violation No:	8996775				Fiscal Yr:	2017
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:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	08/29/2017				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1215				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/26/2017				Docket No:	
Violation Occur Dt:	08/29/2017				Section of Act 2:	
Proposed Penalty:	677				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind:	No
Amount Due:	677				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

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

Violation Details

Event No:	6726270				Amount Paid:	116
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
Controller ID:	M04598				Last Action Dt:	11/06/2017
Inj Illness:	LostDays				Orig Term Due Tm:	1700

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/28/2017
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:	08/28/2017
Violation No:	8996770				Fiscal Yr:	2017
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:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	08/28/2017				Part Section:	56.4200(b)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/26/2017				Docket No:	
Violation Occur Dt:	08/28/2017				Section of Act 2:	
Proposed Penalty:	116				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind:	No
Amount Due:	116				Contested Dt:	
Violator Insp Day Cnt:	24					

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	6822331	Amount Paid:	118
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/06/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig 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
Violation No:	9379814				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	0651
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:	56.14115(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0648				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2019				Docket No:	
Violation Occur Dt:	10/23/2018				Section of Act 2:	
Proposed Penalty:	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:	12/07/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	05/05/2006
Controller ID:	M04598				Last Action Dt:	01/19/2007
Inj Illness:	Permanent				Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/01/2006
Inspection Begin Dt:	02/22/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	03/09/2006				Cal Qtr:	2
Written Notice:					Termination Dt:	10/23/2006
Violation No:	6385795				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	0800
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/05/2006				Part Section:	56.5001(a).5005
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1500				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/21/2007				Docket No:	
Violation Occur Dt:	03/08/2006				Section of Act 2:	
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 Mine				Bill Print Dt:	04/06/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

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

Violation Details

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

Violation Details

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

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

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
Inj Illness:	Permanent				Orig Term Due Tm:	1630
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	01/24/2016
Inspection Begin Dt:	01/21/2016				Cal Yr:	2016
Negligence:	ModNegligence				Latest Term Due Tm:	1630
Inspection End Dt:	02/10/2016				Cal Qtr:	1
Written Notice:					Termination Dt:	01/24/2016
Violation No:	8873184				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	1615
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/24/2016				Part Section:	56.16005
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1605				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:	No
Amount Due:	162				Contested Dt:	
Violator Insp Day Cnt:	38					

Violation Details

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

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

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:	Unlikely			Orig Term Due Dt:	02/04/2020	
Controller ID:	M04598			Last Action Dt:	04/23/2020	
Inj Illness:	LostDays			Orig Term Due Tm:	1200	
Controller Name:	Coeur Mining, Inc.			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	02/04/2020	
Inspection Begin Dt:	02/03/2020			Cal Yr:	2020	
Negligence:	LowNegligence			Latest Term Due Tm:	1200	
Inspection End Dt:	02/06/2020			Cal Qtr:	1	
Written Notice:	No			Termination Dt:	02/04/2020	
Violation No:	9438534			Fiscal Yr:	2020	
Enforcement Area:				Termination Time:	1313	
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:	02/04/2020			Part Section:	56.16005	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Received	
Violation Issue Time:	0949			Section of Act 1:	104(a)	
Final Ord Issue Dt:	04/23/2020			Docket No:		
Violation Occur Dt:	02/04/2020			Section of Act 2:		
Proposed Penalty:	199			Docket Stat Cd:		
Violator Violation Cnt:	43			Contested Ind:	No	
Amount Due:	199			Contested Dt:		
Violator Insp Day Cnt:	19					

Violation Details

Event No:	6669501			Amount Paid:	100	
Initial Viol No:				Contractor ID:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Name:	Rochester Mine				Bill Print Dt:	04/09/2015
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	01/27/2015
Controller ID:	M04598				Last Action Dt:	05/03/2015
Inj Illness:	LostDays				Orig Term Due Tm:	1430
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:	LowNegligence				Latest Term Due Tm:	1430
Inspection End Dt:	02/12/2015				Cal Qtr:	1
Written Notice:					Termination Dt:	01/27/2015
Violation No:	8789695				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1430
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	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:	01/27/2015				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:	33					

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:	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:	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:	1410	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/22/2019	Docket No:	
Violation Occur Dt:	10/23/2018	Section of Act 2:	
Proposed Penalty:	230	Docket Stat Cd:	
Violator Violation Cnt:	21	Contested Ind:	No
Amount Due:	230	Contested Dt:	
Violator Insp Day Cnt:	45		

Violation Details

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

Violation Details

Event No:	6663437				Amount Paid:	362
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	11/12/2015
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	09/09/2015
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:	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:	8793889				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1100
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2015				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1000				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016				Docket No:	
Violation Occur Dt:	09/09/2015				Section of Act 2:	
Proposed Penalty:	362				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	362				Contested Dt:	
Violator Insp Day Cnt:	28					

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

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

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

Violation Details

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

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

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

Violation Details

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

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

Violation Details

Event No:	6664612	Amount Paid:	163
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:	01/25/2016
Controller ID:	M04598	Last Action Dt:	06/14/2017
Inj Illness:	Permanent	Orig Term Due Tm:	0930
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	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:	0930
Inspection End Dt:	02/10/2016	Cal Qtr:	1
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	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	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	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:	
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
Controller ID:	M04598	Last Action Dt:	11/06/2017
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
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
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/28/2017	Part Section:	56.12030
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1245	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/26/2017	Docket No:	
Violation Occur Dt:	08/28/2017	Section of Act 2:	
Proposed Penalty:	259	Docket Stat Cd:	
Violator Violation Cnt:	41	Contested Ind:	No

Amount Due: 259
 Violator Insp Day Cnt: 24
 Contested Dt:

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	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:	02/06/2020
Controller ID:	M04598	Last Action Dt:	04/23/2020
Inj 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
Negligence:	ModNegligence	Latest Term Due Tm:	0930
Inspection End Dt:	02/06/2020	Cal Qtr:	1
Written Notice:	No	Termination Dt:	02/06/2020
Violation No:	9438536	Fiscal Yr:	2020
Enforcement Area:		Termination Time:	0954
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/06/2020	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Received
Violation Issue Time:	0852	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/23/2020	Docket No:	
Violation Occur Dt:	02/06/2020	Section of Act 2:	
Proposed Penalty:	217	Docket Stat Cd:	
Violator Violation Cnt:	43	Contested Ind:	No
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 Mine	Bill Print Dt:	08/08/2019
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/03/2019
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
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
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	07/03/2019	Part Section:	56.16005
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0452	Section of Act 1:	104(a)

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

Violation Details

Event No:	1120866	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	09/06/2007
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/15/2007
Controller ID:	M04598	Last Action Dt:	11/28/2007
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/15/2007
Inspection Begin Dt:	03/15/2007	Cal Yr:	2007
Negligence:	HighNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	03/28/2007	Cal Qtr:	1
Written Notice:		Termination Dt:	03/20/2007
Violation No:	6394727	Fiscal Yr:	2007
Enforcement Area:		Termination Time:	0830
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/15/2007	Part Section:	56.18002(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1445	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/21/2007	Docket No:	
Violation Occur Dt:	03/15/2007	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	35	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	30		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	1310				Section of Act 1:	104(d)(1)
Final Ord Issue Dt:	08/05/2011				Docket No:	WEST 2010-1342M
Violation Occur Dt:	03/18/2010				Section of Act 2:	
Proposed Penalty:	2000				Docket Stat Cd:	Accepted
Violator Violation Cnt:	8				Contested Ind:	Yes
Amount Due:	425				Contested Dt:	06/08/2010
Violator Insp Day Cnt:	13					

Violation Details

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

Violation Details

Event No:	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:		Vacate Time:	
Violation Issue Dt:	01/21/2015	Part Section:	56.20011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1300				Section of Act 1: 104(a)	
Final Ord Issue Dt:	04/15/2015				Docket No:	
Violation Occur Dt:	01/21/2015				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:	29					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	08/17/2000				Part Section:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0819				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000				Docket No:	
Violation Occur Dt:	08/17/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	6664639				Amount Paid:	362
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	07/07/2016
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/05/2016
Controller ID:	M04598				Last Action Dt:	08/30/2016
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	06/05/2016
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:	06/05/2016
Violation No:	8989267				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	0905
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/05/2016				Part Section:	56.16001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0900				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:	362				Docket Stat Cd:	
Violator Violation Cnt:	60				Contested Ind:	No
Amount Due:	362				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

Event No:	6822331	Amount Paid:	118
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/06/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/21/2018
Controller ID:	M04598	Last Action Dt:	01/14/2019
Inj Illness:	LostDays	Orig Term Due Tm:	1930
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/21/2018
Inspection Begin Dt:	10/15/2018	Cal Yr:	2018
Negligence:	LowNegligence	Latest Term Due Tm:	1930
Inspection End Dt:	10/24/2018	Cal Qtr:	4
Written Notice:	No	Termination Dt:	10/21/2018
Violation No:	9379809	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	1919
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:	10/21/2018	Part Section:	56.4100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1918	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2019	Docket No:	
Violation Occur Dt:	10/21/2018	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:	43		

Violation Details

Event No:	1141887	Amount Paid:	
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	
Likelihood:		Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	
Inj Illness:		Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	
Inspection Begin Dt:	12/01/2011	Cal Yr:	2011
Negligence:		Latest Term Due Tm:	
Inspection End Dt:	12/01/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	12/01/2011
Violation No:	8608884	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0906
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/01/2011				Part Section:	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0905				Section of Act 1:	107(a)
Final Ord Issue Dt:					Docket No:	
Violation Occur Dt:	12/01/2011				Section of Act 2:	
Proposed Penalty:					Docket Stat Cd:	
Violator Violation Cnt:					Contested Ind:	No
Amount Due:					Contested Dt:	
Violator Insp Day Cnt:						

Violation Details

Event No:	1076602	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/12/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/16/2004
Inj Illness:	NoLostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	07/10/2003
Inspection Begin Dt:	07/09/2003	Cal Yr:	2003
Negligence:	LowNegligence	Latest Term Due Tm:	1220
Inspection End Dt:	07/09/2003	Cal Qtr:	3
Written Notice:		Termination Dt:	07/09/2003
Violation No:	6279825	Fiscal Yr:	2003
Enforcement Area:		Termination Time:	1345
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	103(d)
Right to Conf Dt:	07/09/2003	Vacate Time:	
Violation Issue Dt:	07/09/2003	Part Section:	50.20(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1220	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/06/2004	Docket No:	
Violation Occur Dt:	07/09/2003	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	9	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	17		

Violation Details

Event No:	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 Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/18/2011				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1310				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/18/2011				Section of Act 2:	
Proposed Penalty:	3143				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	2600				Contested Dt:	
Violator Insp Day Cnt:	22					

Violation Details

Event No:	6822508				Amount Paid:	118
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:	Unlikely				Orig Term Due Dt:	02/26/2018
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:	02/26/2018
Inspection Begin Dt:	02/20/2018				Cal Yr:	2018
Negligence:	LowNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	03/06/2018				Cal Qtr:	1
Written Notice:					Termination Dt:	02/27/2018
Violation No:	9370274				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1455
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/25/2018				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1000				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:	
Violator Violation Cnt:	24				Contested Ind:	No
Amount Due:	118				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

Event No:	1151600				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/07/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	08/20/2010
Controller ID:	M04598				Last Action Dt:	11/03/2010
Inj Illness:	Fatal				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/20/2010
Inspection Begin Dt:	08/16/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	08/18/2010				Cal Qtr:	3
Written Notice:					Termination Dt:	08/30/2010
Violation No:	8558191				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1550
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated

Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/17/2010	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1330	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/17/2010	Docket No:	
Violation Occur Dt:	08/17/2010	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	4	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	16		

Violation Details

Event No:	6664612	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/25/2016
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:	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:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.11016
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1315	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2016	Docket No:	
Violation Occur Dt:	01/25/2016	Section of Act 2:	
Proposed Penalty:	108	Docket Stat Cd:	
Violator Violation Cnt:	39	Contested Ind:	No
Amount Due:	108	Contested Dt:	
Violator Insp Day Cnt:	38		

Violation Details

Event No:	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:	08/27/2017
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:	M
No Affected:	1	Latest Term Due Dt:	08/27/2017
Inspection Begin Dt:	08/27/2017	Cal Yr:	2017
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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	08/27/2017				Part Section:	56.14100(c)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/26/2017				Docket No:	
Violation Occur Dt:	08/27/2017				Section of Act 2:	
Proposed Penalty:	259				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind:	No
Amount Due:	259				Contested Dt:	
Violator Insp Day Cnt:	23					

Violation Details

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

Violation Details

Event No:	6822508	Amount Paid:	163
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:	Unlikely	Orig Term Due Dt:	02/27/2018
Controller ID:	M04598	Last Action Dt:	05/01/2018
Inj Illness:	Permanent	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/27/2018
Inspection 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:	02/26/2018
Violation No:	9370278	Fiscal Yr:	2018
Enforcement Area:		Termination Time:	1150

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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:	02/26/2018				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1144				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/27/2018				Docket No:	
Violation Occur Dt:	02/26/2018				Section of Act 2:	
Proposed Penalty:	163				Docket Stat Cd:	
Violator Violation Cnt:	24				Contested Ind:	No
Amount Due:	163				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

Event No:	1075891				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	08/16/2002
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	09/13/2002
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/12/2002
Inspection Begin Dt:	07/08/2002				Cal Yr:	2002
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	07/11/2002				Cal Qtr:	3
Written Notice:					Termination Dt:	07/11/2002
Violation No:	6278609				Fiscal Yr:	2002
Enforcement Area:					Termination Time:	1445
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	07/10/2002				Vacate Time:	
Violation Issue Dt:	07/10/2002				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1620				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/13/2002				Docket No:	
Violation Occur Dt:	07/10/2002				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	1215	
Violator ID:	L08263			Fiscal Qtr:	1	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	10/18/2011			Part Section:	56.12018	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1035			Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/05/2013			Docket No:		
Violation Occur Dt:	10/18/2011			Section of Act 2:		
Proposed Penalty:	3143			Docket Stat Cd:		
Violator Violation Cnt:	19			Contested Ind:	No	
Amount Due:	2600			Contested Dt:		
Violator Insp Day Cnt:	22					

Violation Details

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

Violation Details

Event No:	6726270	Amount Paid:	116
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:	08/27/2017
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:	M
No Affected:	1	Latest Term Due Dt:	08/27/2017
Inspection Begin Dt:	08/27/2017	Cal Yr:	2017
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	09/13/2017	Cal Qtr:	3
Written Notice:		Termination Dt:	08/29/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	8996769				Fiscal Yr: 2017	
Enforcement Area:					Termination Time: 1015	
Violator ID:	L08263				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	08/27/2017				Part Section: 56.14100(b)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1330				Section of Act 1: 104(a)	
Final Ord Issue Dt:	11/26/2017				Docket No:	
Violation Occur Dt:	08/27/2017				Section of Act 2:	
Proposed Penalty:	116				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind: No	
Amount Due:	116				Contested Dt:	
Violator Insp Day Cnt:	23					

Violation Details

Event No:	6664612				Amount Paid: 176	
Initial Viol No:					Contractor ID: 7NV	
Mine Name:	Rochester Mine				Bill Print Dt: 03/22/2016	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 02/12/2016	
Controller ID:					Last Action Dt: 04/05/2016	
Inj Illness:	Fatal				Orig Term Due Tm: 0700	
Controller Name:					Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 02/12/2016	
Inspection Begin Dt:	01/21/2016				Cal Yr: 2016	
Negligence:	ModNegligence				Latest Term Due Tm: 0700	
Inspection End Dt:	02/10/2016				Cal Qtr: 1	
Written Notice:					Termination Dt: 02/19/2016	
Violation No:	8989205				Fiscal Yr: 2016	
Enforcement Area:					Termination Time: 0710	
Violator ID:	7NV				Fiscal Qtr: 2	
Special Assess:	Yes				Termination Type: Terminated	
Violator Name:	Komatsu Equipment Co				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/10/2016				Part Section: 56.14100(b)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1320				Section of Act 1: 104(a)	
Final Ord Issue Dt:	04/25/2016				Docket No:	
Violation Occur Dt:	02/10/2016				Section of Act 2:	
Proposed Penalty:	176				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind: No	
Amount Due:	176				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6822358				Amount Paid: 270	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 08/08/2019	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 07/01/2019	
Controller ID:	M04598				Last Action Dt: 09/22/2019	
Inj Illness:	Fatal				Orig Term Due Tm: 1200	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 07/01/2019	
Inspection Begin Dt:	06/27/2019				Cal Yr: 2019	
Negligence:	LowNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	07/09/2019				Cal Qtr: 3	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Written Notice:	No				Termination Dt:	07/01/2019
Violation No:	9438401				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	1139
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/01/2019				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1113				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:	270				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind:	No
Amount Due:	270				Contested Dt:	
Violator Insp Day Cnt:	29					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	2600
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/18/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1125
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/18/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1125

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/19/2011
Violation No:	8608841				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1345
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/18/2011				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1045				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/18/2011				Section of Act 2:	
Proposed Penalty:	3143				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	2600				Contested Dt:	
Violator Insp Day Cnt:	22					

Violation Details

Event No:	6822508	Amount Paid:	118
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:	Unlikely	Orig Term Due Dt:	02/27/2018
Controller ID:	M04598	Last Action Dt:	05/01/2018
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/27/2018
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:	02/26/2018
Violation No:	9370280	Fiscal Yr:	2018
Enforcement Area:		Termination Time:	1455
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/26/2018	Part Section:	56.12004
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1430	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/27/2018	Docket No:	
Violation Occur Dt:	02/26/2018	Section of Act 2:	
Proposed Penalty:	118	Docket Stat Cd:	
Violator Violation Cnt:	24	Contested Ind:	No
Amount Due:	118	Contested Dt:	
Violator Insp Day Cnt:	27		

Violation Details

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 of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	8793882				Fiscal Yr: 2015	
Enforcement Area:					Termination Time: 1540	
Violator ID:	L08263				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/02/2015				Part Section: 56.20013	
Asmt Generated Ind:	No				Assess Case Stat Cd: 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:	100				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	22					

Violation Details

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

Violation Details

Event No:	6663437				Amount Paid: 1203	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 11/12/2015	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 09/12/2015	
Controller ID:	M04598				Last Action Dt: 08/11/2016	
Inj Illness:	LostDays				Orig Term Due Tm: 0700	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 09/28/2015	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	08/31/2015				Cal Yr:	2015
Negligence:	HighNegligence				Latest Term Due Tm:	0900
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/30/2015
Violation No:	8793900				Fiscal Yr:	2015
Enforcement Area:					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:	Operator				Section of Act:	
Right to Conf Dt:					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:	1203				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	1203				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	1120375				Amount Paid:	150
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/07/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/18/2007
Controller ID:	M04598				Last Action Dt:	05/28/2008
Inj Illness:	Fatal				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/18/2007
Inspection Begin Dt:	12/14/2007				Cal Yr:	2007
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	12/18/2007				Cal Qtr:	4
Written Notice:					Termination Dt:	12/18/2007
Violation No:	6395352				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1030
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/18/2007				Part Section:	56.12008
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1022				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/23/2008				Docket No:	
Violation Occur Dt:	12/18/2007				Section of Act 2:	
Proposed Penalty:	150				Docket Stat Cd:	
Violator Violation Cnt:	14				Contested Ind:	No
Amount Due:	150				Contested Dt:	
Violator Insp Day Cnt:	29					

Violation Details

Event No:	6822729				Amount Paid:	128
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/11/2018
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/05/2018
Controller ID:	M04598				Last Action Dt:	12/19/2018
Inj Illness:	LostDays				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	1800
Inspection End Dt:	09/11/2018				Cal Qtr:	3
Written Notice:					Termination Dt:	09/09/2018
Violation No:	9431208				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1030
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/05/2018				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1355				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/14/2018				Docket No:	
Violation Occur Dt:	09/05/2018				Section of Act 2:	
Proposed Penalty:	128				Docket Stat Cd:	
Violator Violation Cnt:	25				Contested Ind:	No
Amount Due:	128				Contested Dt:	
Violator Insp Day Cnt:	26					

Violation Details

Event No:	1141885				Amount Paid:	100
Initial Viol No:					Contractor ID:	N210
Mine Name:	Rochester Mine				Bill Print Dt:	12/20/2011
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:					Last Action Dt:	02/05/2013
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	11/13/2011
Violation No:	8608878				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0930
Violator ID:	N210				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Pape Machinery Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/12/2011				Part Section:	48.31
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1145				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	11/20/2012				Docket No:	
Violation Occur Dt:	11/12/2011				Section of Act 2:	
Proposed Penalty:	270				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141885				Amount Paid:	185
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	11/02/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1315

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	12/01/2011
Violation No:	8608875				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0950
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/02/2011				Part Section:	56.15001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1255				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	11/02/2011				Section of Act 2:	
Proposed Penalty:	224				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	185				Contested Dt:	
Violator Insp Day Cnt:	28					

Violation Details

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

Violation Details

Event No:	6663437				Amount Paid:	962
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:	Unlikely				Orig Term Due Dt:	09/02/2015
Controller ID:					Last Action Dt:	05/18/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	LowNegligence				Latest Term Due Tm: 1500	
Inspection End Dt:	09/15/2015				Cal Qtr: 3	
Written Notice:					Termination Dt: 09/03/2015	
Violation No:	8793875				Fiscal Yr: 2015	
Enforcement Area:					Termination Time: 0905	
Violator ID:	NFU				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Wesco				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/01/2015				Part Section: 56.6132(a)(6)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0900				Section of Act 1: 104(a)	
Final Ord Issue Dt:	04/05/2017				Docket No:	
Violation Occur Dt:	09/01/2015				Section of Act 2:	
Proposed Penalty:	1203				Docket Stat Cd:	
Violator Violation Cnt:	25				Contested Ind: No	
Amount Due:	962				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6822729	Amount Paid:	363
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/11/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/10/2018
Controller ID:	M04598	Last Action Dt:	12/19/2018
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/10/2018
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:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/10/2018	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0700	Section of Act 1:	104(a)
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:	No
Amount Due:	363	Contested Dt:	
Violator Insp Day Cnt:	33		

Violation Details

Event No:	1141894	Amount Paid:	350
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/13/2012

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	Unlikely				Orig Term Due Dt:	02/28/2006
Controller ID:	M04598				Last Action Dt:	05/08/2006
Inj Illness:	Fatal				Orig Term Due Tm:	1230
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/28/2006
Inspection Begin Dt:	02/22/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	1230
Inspection End Dt:	03/09/2006				Cal Qtr:	1
Written Notice:					Termination Dt:	02/28/2006
Violation No:	6385737				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	1210
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/28/2006				Part Section:	56.12030
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006				Docket No:	
Violation Occur Dt:	02/28/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	28				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

Event No:	6822729	Amount Paid:	363
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/11/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/08/2018
Controller ID:	M04598	Last Action Dt:	12/19/2018
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/08/2018
Inspection Begin Dt:	09/04/2018	Cal Yr:	2018
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	09/11/2018	Cal Qtr:	3
Written Notice:		Termination Dt:	09/09/2018
Violation No:	9431212	Fiscal Yr:	2018
Enforcement Area:		Termination Time:	0800
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/07/2018	Part Section:	56.13011
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1615	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:	363	Docket Stat Cd:	
Violator Violation Cnt:	25	Contested Ind:	No
Amount Due:	363	Contested Dt:	
Violator Insp Day Cnt:	30		

Violation Details

Event No:	1076779	Amount Paid:	60
Initial Viol No:		Contractor ID:	UW0
Mine Name:	Rochester Mine	Bill Print Dt:	11/19/2003
Replaced by Ord No:		Cit Ord Safe:	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:					Last Action Dt:	12/10/2003
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/17/2003
Inspection Begin Dt:	09/16/2003				Cal Yr:	2003
Negligence:	ModNegligence				Latest Term Due Tm:	1000
Inspection End Dt:	09/18/2003				Cal Qtr:	3
Written Notice:					Termination Dt:	09/17/2003
Violation No:	6280330				Fiscal Yr:	2003
Enforcement Area:					Termination Time:	0950
Violator ID:	UW0				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Yanke Machine Shop				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:	09/17/2003				Vacate Time:	
Violation Issue Dt:	09/17/2003				Part Section:	56.14213(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0850				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/07/2004				Docket No:	
Violation Occur Dt:	09/17/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	6664688			Amount Paid:	420	
Initial Viol No:				Contractor ID:		
Mine Name:	Rochester Mine			Bill Print Dt:	02/09/2017	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	12/29/2016	
Controller ID:	M04598			Last Action Dt:	03/09/2017	
Inj Illness:	LostDays			Orig Term Due Tm:	1200	
Controller Name:	Coeur Mining, Inc.			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	12/29/2016	
Inspection Begin Dt:	11/28/2016			Cal Yr:	2016	
Negligence:	ModNegligence			Latest Term Due Tm:	1200	
Inspection End Dt:	12/30/2016			Cal Qtr:	4	
Written Notice:				Termination Dt:	12/30/2016	
Violation No:	8989392			Fiscal Yr:	2017	
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	
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:		
Violation Occur Dt:	12/28/2016			Section of Act 2:		
Proposed Penalty:	420			Docket Stat Cd:		
Violator Violation Cnt:	76			Contested Ind:	No	
Amount Due:	420			Contested Dt:		
Violator Insp Day Cnt:	29					

Violation Details

Event No:	6663437			Amount Paid:	362	
Initial Viol No:				Contractor ID:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Mine Name:	Rochester Mine	Bill Print Dt:	11/12/2015
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/10/2015
Controller ID:	M04598	Last Action Dt:	12/22/2015
Inj Illness:	Permanent	Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/10/2015
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:	09/09/2015
Violation No:	8793886	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	1045
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2015	Part Section:	56.14112(a)(1)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0745	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016	Docket No:	
Violation Occur Dt:	09/09/2015	Section of Act 2:	
Proposed Penalty:	362	Docket Stat Cd:	
Violator Violation Cnt:	17	Contested Ind:	No
Amount Due:	362	Contested Dt:	
Violator Insp Day Cnt:	28		

Violation Details

Event No:	6726270	Amount Paid:	934
Initial Viol No:		Contractor ID:	NFU
Mine Name:	Rochester Mine	Bill Print Dt:	10/24/2017
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/19/2017
Controller ID:		Last Action Dt:	12/10/2017
Inj Illness:	Fatal	Orig Term Due Tm:	1500
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/19/2017
Inspection Begin Dt:	08/27/2017	Cal Yr:	2017
Negligence:	LowNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	09/13/2017	Cal Qtr:	3
Written Notice:		Termination Dt:	09/27/2017
Violation No:	8996785	Fiscal Yr:	2017
Enforcement Area:		Termination Time:	1130
Violator ID:	NFU	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Wesco	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/12/2017	Part Section:	56.6132(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
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/12/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	01/12/2009
Controller ID:	M04598				Last Action Dt:	05/07/2009
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	01/12/2009
Inspection Begin Dt:	01/12/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	01/15/2009				Cal Qtr:	1
Written Notice:					Termination Dt:	01/13/2009
Violation No:	6477289				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	0840
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/12/2009				Part Section:	56.12030
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1550				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/25/2009				Docket No:	
Violation Occur Dt:	01/12/2009				Section of Act 2:	
Proposed Penalty:	2473				Docket Stat Cd:	
Violator Violation Cnt:	12				Contested Ind:	No
Amount Due:	2473				Contested Dt:	
Violator Insp Day Cnt:	6					

Violation Details

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:	02/05/2020
Controller ID:	M04598				Last Action Dt:	04/23/2020
Inj Illness:	Fatal				Orig Term Due Tm:	1000
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/05/2020
Inspection Begin Dt:	02/03/2020				Cal Yr:	2020
Negligence:	ModNegligence				Latest Term Due Tm:	1000
Inspection End Dt:	02/06/2020				Cal Qtr:	1
Written Notice:	No				Termination Dt:	02/05/2020
Violation No:	9436796				Fiscal Yr:	2020
Enforcement Area:					Termination Time:	0921
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:	02/05/2020				Part Section:	56.12004
Asmt Generated Ind:	No				Assess Case Stat Cd:	Received
Violation Issue Time:	0746				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/23/2020				Docket No:	
Violation Occur Dt:	02/05/2020				Section of Act 2:	
Proposed Penalty:	1166				Docket Stat Cd:	
Violator Violation Cnt:	43				Contested Ind:	No
Amount Due:	1166				Contested Dt:	
Violator Insp Day Cnt:	22					

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

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

Event No:	6822331	Amount Paid:	286
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/06/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/19/2018
Controller ID:	M04598	Last Action Dt:	01/14/2019
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/19/2018
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:	10/20/2018
Violation No:	9373996	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	0658
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/19/2018	Part Section:	56.3200
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1015	Section of Act 1:	104(a)
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:	No
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
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:	2200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/16/2016
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:	06/15/2016
Violation No:	8989285	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1330
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/13/2016	Part Section:	56.12008
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1515	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		

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

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 26

Violation Details

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

Violation Details

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

Amount Due: 363
 Violator Insp Day Cnt: 28
 Contested Dt:

Violation Details

Event No:	1120400	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/12/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	05/09/2008
Controller ID:	M04598	Last Action Dt:	09/18/2008
Inj Illness:	NoLostDays	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	05/09/2008
Inspection Begin Dt:	05/08/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	05/13/2008	Cal Qtr:	2
Written Notice:		Termination Dt:	05/08/2008
Violation No:	6395470	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1400
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	05/08/2008	Part Section:	50.30(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1325	Section of Act 1:	104(a)
Final Ord Issue Dt:	07/24/2008	Docket No:	
Violation Occur Dt:	05/08/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	16	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	25		

Violation Details

Event No:	6664639	Amount Paid:	484
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/11/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/12/2016
Controller ID:	M04598	Last Action Dt:	12/23/2016
Inj Illness:	Permanent	Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/12/2016
Inspection Begin Dt:	06/05/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	06/22/2016	Cal Qtr:	2
Written Notice:		Termination Dt:	06/12/2016
Violation No:	8989279	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1345
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:	06/12/2016	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1000	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:	484	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	60				Contested Ind:	No
Amount Due:	484				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	6822331	Amount Paid:	230
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/11/2019
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/23/2018
Controller ID:	M04598	Last Action Dt:	06/05/2019
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/02/2018
Inspection Begin Dt:	10/15/2018	Cal Yr:	2018
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	10/24/2018	Cal Qtr:	4
Written Notice:	No	Termination Dt:	11/01/2018
Violation No:	9379820	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	1158
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/23/2018	Part Section:	56.14205
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1346	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/22/2019	Docket No:	
Violation Occur Dt:	10/23/2018	Section of Act 2:	
Proposed Penalty:	230	Docket Stat Cd:	
Violator Violation Cnt:	21	Contested Ind:	No
Amount Due:	230	Contested Dt:	
Violator Insp Day Cnt:	45		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	540				Docket Stat Cd:	
Violator Violation Cnt:	39				Contested Ind:	No
Amount Due:	540				Contested Dt:	
Violator Insp Day Cnt:	38					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	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:	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:	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:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/16/2011
Controller ID:	M04598	Last Action Dt:	01/30/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1315
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/16/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1315
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/16/2011
Violation No:	8608830	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1305
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/16/2011	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1300	Section of Act 1:	104(d)(1)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	12/04/2012				Docket No:	
Violation Occur Dt:	10/16/2011				Section of Act 2:	
Proposed Penalty:	3143				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	286				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

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

Violation Details

Event No:	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
Controller ID:	M04598	Last Action Dt:	02/13/2019
Inj Illness:	NoLostDays	Orig Term Due Tm:	0600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	04/16/2018
Inspection Begin Dt:	03/24/2018	Cal Yr:	2018
Negligence:	ModNegligence	Latest Term Due Tm:	0600
Inspection End Dt:	04/15/2018	Cal Qtr:	2
Written Notice:		Termination Dt:	04/15/2018
Violation No:	9374265	Fiscal Yr:	2018
Enforcement Area:		Termination Time:	0700
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/02/2018	Part Section:	48.29
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	1325				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/15/2018				Docket No:	
Violation Occur Dt:	04/02/2018				Section of Act 2:	
Proposed Penalty:	118				Docket Stat Cd:	
Violator Violation Cnt:	22				Contested Ind:	No
Amount Due:	118				Contested Dt:	
Violator Insp Day Cnt:	24					

Violation Details

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

Violation Details

Event No:	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:		Vacate Time:	
Violation Issue Dt:	09/11/2015	Part Section:	56.11001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1045				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:	362				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	6726712				Amount Paid:	191
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2018
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/15/2018
Controller ID:	M04598				Last Action Dt:	07/24/2018
Inj Illness:	Permanent				Orig Term Due Tm:	1300
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/15/2018
Inspection Begin Dt:	03/23/2018				Cal Yr:	2018
Negligence:	ModNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	04/15/2018				Cal Qtr:	2
Written Notice:					Termination Dt:	04/15/2018
Violation No:	9374672				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1140
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/15/2018				Part Section:	56.15006
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1055				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/13/2018				Docket No:	
Violation Occur Dt:	04/15/2018				Section of Act 2:	
Proposed Penalty:	191				Docket Stat Cd:	
Violator Violation Cnt:	22				Contested Ind:	No
Amount Due:	191				Contested Dt:	
Violator Insp Day Cnt:	24					

Violation Details

Event No:	6822729				Amount Paid:	1243
Initial Viol No:					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:					Last Action Dt:	05/05/2019
Inj Illness:	Fatal				Orig Term Due Tm:	1500
Controller Name:					Coal Metal Ind:	M
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:	1500
Inspection End Dt:	09/11/2018				Cal Qtr:	3
Written Notice:					Termination Dt:	09/11/2018
Violation No:	9431218				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1230
Violator ID:	NFU				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Wesco				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	09/10/2018				Part Section:	56.6306(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1310				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/30/2019				Docket No:	
Violation Occur Dt:	09/10/2018				Section of Act 2:	
Proposed Penalty:	5536				Docket Stat Cd:	
Violator Violation Cnt:	22				Contested Ind:	No
Amount Due:	1243				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

Event No:	1077184	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	05/06/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	07/02/2004
Inj Illness:	Permanent	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/03/2004
Inspection Begin Dt:	03/02/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	03/11/2004	Cal Qtr:	1
Written Notice:		Termination Dt:	03/03/2004
Violation No:	6281348	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	1455
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	03/03/2004				Vacate Time:	
Violation Issue Dt:	03/03/2004				Part Section:	56.16003
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1445				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/03/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

Event No:	6597429				Amount Paid:	2282
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/08/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	03/01/2014
Controller ID:	M04598				Last Action Dt:	06/17/2014
Inj Illness:	Permanent				Orig Term Due Tm:	0930
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/01/2014
Inspection Begin Dt:	02/26/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0930
Inspection End Dt:	03/28/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/02/2014
Violation No:	8779563				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1134
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/01/2014				Part Section:	56.14205
Asmt Generated Ind:	No				Assess Case Stat Cd:	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:	LostDays				Orig Term Due Tm:	0900
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/12/2015
Inspection Begin Dt:	08/31/2015				Cal Yr:	2015
Negligence:	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				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/10/2015				Part Section:	56.13021
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016				Docket No:	
Violation Occur Dt:	09/10/2015				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	30					

Violation Details

Event No:	6663437				Amount Paid:	162
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/10/2015
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:	11/30/2016
Inj Illness:	LostDays				Orig Term Due Tm:	1015
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:	LowNegligence				Latest Term Due Tm:	1015
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/11/2015
Violation No:	8793902				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1000
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/11/2015				Part Section:	56.15005
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0945				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/19/2016				Docket No:	
Violation Occur Dt:	09/11/2015				Section of Act 2:	
Proposed Penalty:	162				Docket Stat Cd:	
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
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1635
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/27/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1635
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/27/2011
Violation No:	8608855				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1545
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated

Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/27/2011	Part Section:	56.12018
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1435	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/27/2011	Section of Act 2:	
Proposed Penalty:	634	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No
Amount Due:	520	Contested Dt:	
Violator Insp Day Cnt:	24		

Violation Details

Event No:	1120230	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/06/2005
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/21/2005
Controller ID:	M04598	Last Action Dt:	11/03/2005
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2005
Inspection Begin Dt:	06/14/2005	Cal Yr:	2005
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	06/21/2005	Cal Qtr:	2
Written Notice:		Termination Dt:	06/21/2005
Violation No:	6365368	Fiscal Yr:	2005
Enforcement Area:		Termination Time:	1110
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2005	Part Section:	56.4101
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1100	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/20/2005	Docket No:	
Violation Occur Dt:	06/21/2005	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	33	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	38		

Violation Details

Event No:	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:	09/14/2015
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:	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:	8793903	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	0835
Violator ID:	L08263	Fiscal Qtr:	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/11/2015				Part Section:	56.9300(d)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1030				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016				Docket No:	
Violation Occur Dt:	09/11/2015				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	6822508				Amount Paid:	191
Initial Viol No:					Contractor ID:	LMD
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:	Reasonably				Orig Term Due Dt:	02/26/2018
Controller ID:					Last Action Dt:	05/18/2018
Inj Illness:	LostDays				Orig Term Due Tm:	1430
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/26/2018
Inspection Begin Dt:	02/20/2018				Cal Yr:	2018
Negligence:	ModNegligence				Latest Term Due Tm:	1430
Inspection End Dt:	03/06/2018				Cal Qtr:	1
Written Notice:					Termination Dt:	02/26/2018
Violation No:	9370279				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1500
Violator ID:	LMD				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Purcell Tire & Rubber Co.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/26/2018				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1330				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/10/2018				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:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1077184				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/06/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	07/02/2004
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/09/2004
Inspection Begin Dt:	03/02/2004				Cal Yr:	2004
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	03/11/2004				Cal Qtr:	1
Written Notice:					Termination Dt:	03/10/2004
Violation No:	6281356				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1224

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	L08263				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	03/09/2004				Vacate Time:	
Violation Issue Dt:	03/09/2004				Part Section: 47.41(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1400				Section of Act 1: 104(a)	
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/09/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

Event No:	6664639				Amount Paid: 362	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 07/07/2016	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 06/06/2016	
Controller ID:	M04598				Last Action Dt: 08/30/2016	
Inj Illness:	LostDays				Orig Term Due Tm: 1400	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 06/06/2016	
Inspection Begin Dt:	06/05/2016				Cal Yr: 2016	
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:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/06/2016				Part Section: 56.11001	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1245				Section of Act 1: 104(a)	
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: No	
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	
Likelihood:	Unlikely				Orig Term Due Dt: 06/14/2016	
Controller ID:	M04598				Last Action Dt: 12/23/2016	
Inj Illness:	LostDays				Orig Term Due Tm: 1500	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
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	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	1340	
Violator ID:	L08263			Fiscal Qtr:	3	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	06/13/2016			Part Section:	56.4130(b)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1530			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:	114			Docket Stat Cd:		
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:	
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:	08/27/2017
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:	M
No Affected:	1	Latest Term Due Dt:	08/27/2017
Inspection Begin Dt:	08/27/2017	Cal Yr:	2017
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	09/13/2017	Cal Qtr:	3
Written Notice:		Termination Dt:	08/29/2017
Violation No:	8996768	Fiscal Yr:	2017
Enforcement Area:		Termination Time:	1000
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/27/2017	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1220	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/26/2017	Docket No:	
Violation Occur Dt:	08/27/2017	Section of Act 2:	
Proposed Penalty:	116	Docket Stat Cd:	
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
Inj Illness:	Fatal	Orig Term Due Tm:	0600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	4	Latest Term Due Dt:	03/30/2018
Inspection Begin Dt:	03/24/2018	Cal Yr:	2018
Negligence:	ModNegligence	Latest Term Due Tm:	0600
Inspection End Dt:	04/15/2018	Cal Qtr:	1
Written Notice:		Termination Dt:	03/25/2018

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	9374263				Fiscal Yr: 2018	
Enforcement Area:					Termination Time: 1845	
Violator ID:	L08263				Fiscal Qtr: 2	
Special Assess:	Yes				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: Yes	
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/24/2018				Part Section: 47.51	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1115				Section of Act 1: 104(a)	
Final Ord Issue Dt:	08/15/2018				Docket No:	
Violation Occur Dt:	03/24/2018				Section of Act 2:	
Proposed Penalty:	2694				Docket Stat Cd:	
Violator Violation Cnt:	22				Contested Ind: No	
Amount Due:	2694				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

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

Violation Details

Event No:	6597429				Amount Paid: 460	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 04/10/2014	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 02/28/2014	
Controller ID:	M04598				Last Action Dt: 05/28/2014	
Inj Illness:	Permanent				Orig Term Due Tm: 1055	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 02/28/2014	
Inspection Begin Dt:	02/26/2014				Cal Yr: 2014	
Negligence:	ModNegligence				Latest Term Due Tm: 1055	
Inspection End Dt:	03/28/2014				Cal Qtr: 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Written Notice:					Termination Dt:	02/28/2014
Violation No:	8779557				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1055
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/28/2014				Part Section:	57.16012
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1050				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/14/2014				Docket No:	
Violation Occur Dt:	02/28/2014				Section of Act 2:	
Proposed Penalty:	460				Docket Stat Cd:	
Violator Violation Cnt:	115				Contested Ind:	No
Amount Due:	460				Contested Dt:	
Violator Insp Day Cnt:	40					

Violation Details

Event No:	0622154				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/05/2000
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	10/25/2000
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/17/2000
Inspection Begin Dt:	08/16/2000				Cal Yr:	2000
Negligence:	ModNegligence				Latest Term Due Tm:	1400
Inspection End Dt:	08/22/2000				Cal Qtr:	3
Written Notice:					Termination Dt:	08/17/2000
Violation No:	7975790				Fiscal Yr:	2000
Enforcement Area:					Termination Time:	1400
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	08/17/2000				Vacate Time:	
Violation Issue Dt:	08/17/2000				Part Section:	56.20011
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1400				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000				Docket No:	
Violation Occur Dt:	08/17/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141885				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/29/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/29/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/30/2011
Violation No:	8608862				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1200
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/29/2011				Part Section:	56.4502(c)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1045				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/29/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

Event No:	6823912	Amount Paid:	0
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/09/2020
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Proposed
Likelihood:	Reasonably	Orig Term Due Dt:	02/06/2020
Controller ID:	M04598	Last Action Dt:	04/09/2020
Inj Illness:	Permanent	Orig Term Due Tm:	0755
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/06/2020
Inspection Begin Dt:	02/03/2020	Cal Yr:	2020
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	02/06/2020	Cal Qtr:	1
Written Notice:	No	Termination Dt:	02/06/2020
Violation No:	9436800	Fiscal Yr:	2020
Enforcement Area:		Termination Time:	1322
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/06/2020	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Received
Violation Issue Time:	0741	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:	1605	Docket Stat Cd:	
Violator Violation Cnt:	43	Contested Ind:	No
Amount Due:	1605	Contested Dt:	
Violator Insp Day Cnt:	26		

Violation Details

Event No:	1141885	Amount Paid:	190
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/08/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/30/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/30/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	ModNegligence				Latest Term Due Tm: 1600	
Inspection End Dt:	11/16/2011				Cal Qtr: 4	
Written Notice:					Termination Dt: 11/01/2011	
Violation No:	8608868				Fiscal Yr: 2012	
Enforcement Area:					Termination Time: 1056	
Violator ID:	L08263				Fiscal Qtr: 1	
Special Assess:	Yes				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/30/2011				Part Section: 56.14205	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1345				Section of Act 1: 104(a)	
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/30/2011				Section of Act 2:	
Proposed Penalty:	190				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind: No	
Amount Due:	190				Contested Dt:	
Violator Insp Day Cnt:	26					

Violation Details

Event No:	6822331				Amount Paid: 118	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 12/06/2018	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 10/18/2018	
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	
No Affected:	1				Latest Term Due Dt: 10/18/2018	
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: 10/18/2018	
Violation No:	9373994				Fiscal Yr: 2019	
Enforcement Area:					Termination Time: 1515	
Violator ID:	L08263				Fiscal Qtr: 1	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/18/2018				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)	
Final Ord Issue Dt:	01/12/2019				Docket No:	
Violation Occur Dt:	10/18/2018				Section of Act 2:	
Proposed Penalty:	118				Docket Stat Cd:	
Violator Violation Cnt:	21				Contested Ind: No	
Amount Due:	118				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

Event No:	1120400				Amount Paid: 263	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 06/12/2008	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 05/14/2008	
Controller ID:	M04598				Last Action Dt: 09/18/2008	
Inj Illness:	LostDays				Orig Term Due Tm: 0800	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 05/14/2008	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	05/08/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	05/13/2008				Cal Qtr:	2
Written Notice:					Termination Dt:	05/13/2008
Violation No:	6395474				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1455
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	05/13/2008				Part Section:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1455				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/24/2008				Docket No:	
Violation Occur Dt:	05/13/2008				Section of Act 2:	
Proposed Penalty:	263				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	263				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

Event No:	1120437				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/06/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/01/2006
Controller ID:	M04598				Last Action Dt:	05/08/2006
Inj Illness:	Fatal				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/01/2006
Inspection Begin Dt:	02/22/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	03/09/2006				Cal Qtr:	1
Written Notice:					Termination Dt:	03/01/2006
Violation No:	6385739				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	0750
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/28/2006				Part Section:	56.12032
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1345				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006				Docket No:	
Violation Occur Dt:	02/28/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	28				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

Event No:	6822358				Amount Paid:	270
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	08/08/2019
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/01/2019
Controller ID:	M04598				Last Action Dt:	09/22/2019
Inj Illness:	Permanent				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	07/01/2019
Inspection Begin Dt:	06/27/2019				Cal Yr:	2019
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	07/09/2019				Cal Qtr:	3
Written Notice:	No				Termination Dt:	07/02/2019
Violation No:	9438405				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	0931
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/01/2019				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1316				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:	270				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind:	No
Amount Due:	270				Contested Dt:	
Violator Insp Day Cnt:	29					

Violation Details

Event No:	1141894				Amount Paid:	350
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/16/2012
Controller ID:	M04598				Last Action Dt:	07/11/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/16/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/17/2012
Violation No:	8691816				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1310
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/16/2012				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1445				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	04/16/2012				Section of Act 2:	
Proposed Penalty:	540				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	350				Contested Dt:	
Violator Insp Day Cnt:	33					

Violation Details

Event No:	6822358				Amount Paid:	154
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	08/08/2019
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/02/2019
Controller ID:	M04598				Last Action Dt:	09/22/2019
Inj Illness:	LostDays				Orig Term Due Tm:	1300

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

Violation Details

Event No:	1159539				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/07/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/11/2012
Controller ID:	M04598				Last Action Dt:	02/27/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inj Illness:	Permanent				Orig Term Due Tm: 1700	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 12/11/2012	
Inspection Begin Dt:	12/11/2012				Cal Yr: 2012	
Negligence:	ModNegligence				Latest Term Due Tm: 1700	
Inspection End Dt:	12/19/2012				Cal Qtr: 4	
Written Notice:					Termination Dt: 12/11/2012	
Violation No:	8690842				Fiscal Yr: 2013	
Enforcement Area:					Termination Time: 1230	
Violator ID:	L08263				Fiscal Qtr: 1	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/11/2012				Part Section: 56.14107(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1020				Section of Act 1: 104(a)	
Final Ord Issue Dt:	03/15/2013				Docket No:	
Violation Occur Dt:	12/11/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

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

Violation Details

Event No:	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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller ID:	M04598				Last Action Dt:	10/25/2000
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/17/2000
Inspection Begin Dt:	08/16/2000				Cal Yr:	2000
Negligence:	ModNegligence				Latest Term Due Tm:	1400
Inspection End Dt:	08/22/2000				Cal Qtr:	3
Written Notice:					Termination Dt:	08/17/2000
Violation No:	7975789				Fiscal Yr:	2000
Enforcement Area:					Termination Time:	1400
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	08/17/2000				Vacate Time:	
Violation Issue Dt:	08/17/2000				Part Section:	56.20011
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1355				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000				Docket No:	
Violation Occur Dt:	08/17/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	6822729				Amount Paid:	163
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/11/2018
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	Unlikely				Orig Term Due Dt:	09/06/2018
Controller ID:	M04598				Last Action Dt:	12/19/2018
Inj Illness:	Permanent				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/06/2018
Inspection Begin Dt:	09/04/2018				Cal Yr:	2018
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	09/11/2018				Cal Qtr:	3
Written Notice:					Termination Dt:	09/06/2018
Violation No:	9431210				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1515
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig 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:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1040				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/14/2018				Docket No:	
Violation Occur Dt:	09/06/2018				Section of Act 2:	
Proposed Penalty:	163				Docket Stat Cd:	
Violator Violation Cnt:	25				Contested Ind:	No
Amount Due:	163				Contested Dt:	
Violator Insp Day Cnt:	28					

Violation Details

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

Violation Details

Event No:	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

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

Violation Details

Event No:	6822358				Amount Paid:	319
Initial Viol No:					Contractor ID:	NFU
Mine Name:	Rochester Mine				Bill Print Dt:	08/20/2019
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/02/2019
Controller ID:					Last Action Dt:	10/30/2019
Inj Illness:	Permanent				Orig Term Due Tm:	1200
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/02/2019
Inspection Begin Dt:	06/27/2019				Cal Yr:	2019
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	07/09/2019				Cal Qtr:	3
Written Notice:	No				Termination Dt:	07/02/2019
Violation No:	9438406				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	1024
Violator ID:	NFU				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Wesco				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/02/2019				Part Section:	56.15001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0810				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/22/2019				Docket No:	
Violation Occur Dt:	07/02/2019				Section of Act 2:	
Proposed Penalty:	319				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	319				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141982				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/06/2010

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

Violation Details

Event No:	1077214			Amount Paid:	60	
Initial Viol No:				Contractor ID:	AT0	
Mine Name:	Rochester Mine			Bill Print Dt:	12/23/2004	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:		
Controller ID:				Last Action Dt:	02/01/2005	
Inj Illness:	Permanent			Orig Term Due Tm:		
Controller Name:				Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	09/21/2004	
Inspection Begin Dt:	09/14/2004			Cal Yr:	2004	
Negligence:	ModNegligence			Latest Term Due Tm:	0915	
Inspection End Dt:	09/23/2004			Cal Qtr:	3	
Written Notice:				Termination Dt:	09/21/2004	
Violation No:	6372001			Fiscal Yr:	2004	
Enforcement Area:				Termination Time:	0910	
Violator ID:	AT0			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	N A Degerstrom Inc			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Contractor			Section of Act:		
Right to Conf Dt:	09/21/2004			Vacate Time:		
Violation Issue Dt:	09/21/2004			Part Section:	56.4104(b)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	0855			Section of Act 1:	104(a)	
Final Ord Issue Dt:	02/06/2005			Docket No:		
Violation Occur Dt:	09/21/2004			Section of Act 2:		
Proposed Penalty:	60			Docket Stat Cd:		
Violator Violation Cnt:	11			Contested Ind:	No	
Amount Due:	60			Contested Dt:		
Violator Insp Day Cnt:	0					

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Name:	Rochester Mine				Bill Print Dt:	03/12/2015
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	01/27/2015
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:	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:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/27/2015				Part Section:	56.12032
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				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 Mine	Bill Print Dt:	02/09/2017
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/20/2016
Controller ID:	M04598	Last Action Dt:	03/09/2017
Inj Illness:	Permanent	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/20/2016
Inspection Begin Dt:	11/28/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	12/30/2016	Cal Qtr:	4
Written Notice:		Termination Dt:	12/20/2016
Violation No:	8989391	Fiscal Yr:	2017
Enforcement Area:		Termination Time:	1750
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	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:	56.15001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1745	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/26/2017	Docket No:	
Violation Occur Dt:	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:	
Violator Insp Day Cnt:	26		

Violation Details

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

Violation Details

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:	Unlikely				Orig Term Due Dt:	09/02/2015
Controller ID:					Last Action Dt:	05/18/2017
Inj Illness:	LostDays				Orig Term Due Tm:	0900
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:	ModNegligence				Latest Term Due Tm:	0900
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/01/2015
Violation No:	8793873				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	0915
Violator ID:	NFU				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Wesco				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
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 Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	6726270				Amount Paid:	3098
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:	09/08/2017
Controller ID:	M04598				Last Action Dt:	11/06/2017
Inj Illness:	Fatal				Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/08/2017
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:	09/06/2017
Violation No:	8996772				Fiscal Yr:	2017
Enforcement Area:					Termination Time:	1530
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	08/28/2017				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1400				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:	3098				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind:	No
Amount Due:	3098				Contested Dt:	
Violator Insp Day Cnt:	24					

Violation Details

Event No:	1076779				Amount Paid:	245
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:	Reasonably				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	01/16/2004
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/17/2003
Inspection Begin Dt:	09/16/2003				Cal Yr:	2003
Negligence:	ModNegligence				Latest Term Due Tm:	1052
Inspection End Dt:	09/18/2003				Cal Qtr:	3
Written Notice:					Termination Dt:	09/17/2003
Violation No:	6280331				Fiscal Yr:	2003
Enforcement Area:					Termination Time:	1052
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	09/17/2003				Vacate Time:	
Violation Issue Dt:	09/17/2003				Part Section:	56.16009
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1050				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/06/2004				Docket No:	
Violation Occur Dt:	09/17/2003				Section of Act 2:	
Proposed Penalty:	245				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	245				Contested Dt:	
Violator Insp Day Cnt:	17					

Violation Details

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

Violation Details

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

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

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

Violation Details

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

Violation Details

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

Violation Details

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

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 100
 Violator Insp Day Cnt: 0
 Contested Dt:

Violation Details

Event No:	6664612	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/07/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/10/2016
Controller ID:	M04598	Last Action Dt:	04/27/2016
Inj Illness:	LostDays	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 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:	8989201	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	0635
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:	02/10/2016	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0600	Section of Act 1:	104(a)
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:	6664639	Amount Paid:	4199
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	09/08/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/18/2016
Controller ID:	M04598	Last Action Dt:	06/14/2017
Inj Illness:	LostDays	Orig Term Due Tm:	0700
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/18/2016
Inspection Begin Dt:	06/05/2016	Cal Yr:	2016
Negligence:	HighNegligence	Latest Term Due Tm:	0700
Inspection End Dt:	06/22/2016	Cal Qtr:	2
Written Notice:		Termination Dt:	06/22/2016
Violation No:	8989291	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1400
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/15/2016	Part Section:	56.11027
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1300	Section of Act 1:	104(d)(1)
Final Ord Issue Dt:	07/03/2017	Docket No:	
Violation Occur Dt:	06/15/2016	Section of Act 2:	
Proposed Penalty:	4199	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	60				Contested Ind:	No
Amount Due:	4199				Contested Dt:	
Violator Insp Day Cnt:	34					

Violation Details

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

Violation Details

Event No:	1159013	Amount Paid:	100
Initial Viol No:		Contractor ID:	A0966
Mine Name:	Rochester Mine	Bill Print Dt:	02/22/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/12/2011
Controller ID:		Last Action Dt:	03/09/2011
Inj Illness:	Fatal	Orig Term Due Tm:	1500
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/12/2011
Inspection Begin Dt:	01/11/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	01/12/2011	Cal Qtr:	1
Written Notice:		Termination Dt:	01/12/2011
Violation No:	8562388	Fiscal Yr:	2011
Enforcement Area:		Termination Time:	1000
Violator ID:	A0966	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	PEAVINE CONSTRUCTION, INC.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/12/2011	Part Section:	56.4502(c)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0940	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/01/2011	Docket No:	
Violation Occur Dt:	01/12/2011	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141885	Amount Paid:	160
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/16/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1300
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/16/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/16/2011
Violation No:	8608828	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1145
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/16/2011	Part Section:	56.12018
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1130	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/16/2011	Section of Act 2:	
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:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/11/2016
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	10/24/2018
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:	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:		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	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/12/2016	Part Section:	48.27(a)(1)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1300	Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	11/08/2018	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	06/12/2016				Section of Act 2:	
Proposed Penalty:	19694				Docket Stat Cd:	
Violator Violation Cnt:	62				Contested Ind:	No
Amount Due:	5211				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	1141885	Amount Paid:	807
Initial Viol No:		Contractor ID:	A0966
Mine Name:	Rochester Mine	Bill Print Dt:	12/20/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	11/12/2011
Controller ID:		Last Action Dt:	01/17/2012
Inj Illness:	Fatal	Orig Term Due Tm:	1500
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/12/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	HighNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	11/13/2011
Violation No:	8608879	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1000
Violator ID:	A0966	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	PEAVINE CONSTRUCTION, INC.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/12/2011	Part Section:	48.31
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1200	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/27/2012	Docket No:	
Violation Occur Dt:	11/12/2011	Section of Act 2:	
Proposed Penalty:	807	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	807	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	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:	09/11/2015
Controller ID:	M04598	Last Action Dt:	08/11/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/11/2015
Inspection Begin Dt:	08/31/2015	Cal Yr:	2015
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	09/15/2015	Cal Qtr:	3
Written Notice:		Termination Dt:	09/14/2015
Violation No:	8793896	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	1345
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	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:	56.16003
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0915	Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	08/09/2016				Docket No:	
Violation Occur Dt:	09/10/2015				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	30					

Violation Details

Event No:	6664612	Amount Paid:	540
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	01/25/2016
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:	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:	8873195	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1730
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.11016
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1145	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2016	Docket No:	
Violation Occur Dt:	01/25/2016	Section of Act 2:	
Proposed Penalty:	540	Docket Stat Cd:	
Violator Violation Cnt:	39	Contested Ind:	No
Amount Due:	540	Contested Dt:	
Violator Insp Day Cnt:	38		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	0925				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006				Docket No:	
Violation Occur Dt:	02/28/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	28				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

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

Violation Details

Event No:	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
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
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Yanke Energy	Sig Sub:	Yes
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/29/2017	Part Section:	56.12028

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1216				Section of Act 1: 104(a)	
Final Ord Issue Dt:	12/10/2017				Docket No:	
Violation Occur Dt:	08/29/2017				Section of Act 2:	
Proposed Penalty:	280				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	280				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6822331	Amount Paid:	230
Initial Viol No:		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:	9379823	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	1311
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:	1415	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:	1159539	Amount Paid:	687
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/07/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	12/12/2012
Controller ID:	M04598	Last Action Dt:	04/03/2013
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/12/2012
Inspection Begin Dt:	12/11/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	12/19/2012	Cal Qtr:	4
Written Notice:		Termination Dt:	12/12/2012
Violation No:	8691328	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	0706
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	12/12/2012				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0700				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/14/2013				Docket No:	
Violation Occur Dt:	12/12/2012				Section of Act 2:	
Proposed Penalty:	687				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	687				Contested Dt:	
Violator Insp Day Cnt:	40					

Violation Details

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

Violation Details

Event No:	1120400				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/12/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	05/13/2008
Controller ID:	M04598				Last Action Dt:	09/18/2008
Inj Illness:	Fatal				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	05/13/2008
Inspection Begin Dt:	05/08/2008				Cal Yr:	2008
Negligence:	LowNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	05/13/2008				Cal Qtr:	2
Written Notice:					Termination Dt:	05/13/2008
Violation No:	6395473				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1335
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt: 05/13/2008				Part Section: 56.12021		
Asmt Generated Ind: No				Assess Case Stat Cd: Closed		
Violation Issue Time: 1320				Section of Act 1: 104(a)		
Final Ord Issue Dt: 07/24/2008				Docket No:		
Violation Occur Dt: 05/13/2008				Section of Act 2:		
Proposed Penalty: 100				Docket Stat Cd:		
Violator Violation Cnt: 16				Contested Ind: No		
Amount Due: 100				Contested Dt:		
Violator Insp Day Cnt: 25						

Violation Details

Event No:	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 Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/04/2013
Inspection Begin Dt:	12/03/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	12/11/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	12/10/2013
Violation No:	8697065	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1210
Violator ID:	TW6	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Nalco Co. - Mining Group	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/03/2013				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0924				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/27/2014				Docket No:	
Violation Occur Dt:	12/03/2013				Section of Act 2:	
Proposed Penalty:	127				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	127				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	6664639				Amount Paid:	848
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	08/11/2016
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/13/2016
Controller ID:	M04598				Last Action Dt:	12/23/2016
Inj Illness:	Fatal				Orig Term Due Tm:	2100
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:	2100
Inspection End Dt:	06/22/2016				Cal Qtr:	2
Written Notice:					Termination Dt:	06/15/2016
Violation No:	8989288				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	1115
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/13/2016				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1545				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/17/2016				Docket No:	
Violation Occur Dt:	06/13/2016				Section of Act 2:	
Proposed Penalty:	848				Docket Stat Cd:	
Violator Violation Cnt:	60				Contested Ind:	No
Amount Due:	848				Contested Dt:	
Violator Insp Day Cnt:	32					

Violation Details

Event No:	6669501				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	03/12/2015
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	01/29/2015
Controller ID:	M04598				Last Action Dt:	03/31/2015
Inj Illness:	LostDays				Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	01/29/2015
Inspection Begin Dt:	01/12/2015				Cal Yr:	2015
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	02/12/2015				Cal Qtr:	1
Written Notice:					Termination Dt:	02/02/2015
Violation No:	8789697				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1320
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section 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:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/09/2013
Controller ID:					Last Action Dt:	06/04/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/09/2013
Inspection Begin Dt:	04/02/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	04/10/2013				Cal Qtr:	2
Written Notice:					Termination Dt:	04/10/2013
Violation No:	8696716				Fiscal Yr:	2013
Enforcement Area:					Termination Time:	0824
Violator ID:	A6721				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated

Violator Name:	S.T. Services	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/09/2013	Part Section:	56.4101
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0840	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/27/2013	Docket No:	
Violation Occur Dt:	04/09/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

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

Violation Details

Event No:	1141887	Amount Paid:	897
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	2	Latest Term Due Dt:	
Inspection Begin Dt:	12/01/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	
Inspection End Dt:	12/01/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	12/01/2011
Violation No:	8608885	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1105
Violator ID:	L08263	Fiscal Qtr:	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/01/2011				Part Section:	56.15005
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0916				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	12/01/2011				Section of Act 2:	
Proposed Penalty:	897				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	897				Contested Dt:	
Violator Insp Day Cnt:	30					

Violation Details

Event No:	1141885	Amount Paid:	3143
Initial Viol No:	8608830	Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/30/2013
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	HighNegligence	Latest Term Due Tm:	
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/27/2011
Violation No:	8608857	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1525
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/27/2011	Part Section:	56.12018
Asmt Generated Ind:	No	Assess Case Stat Cd:	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
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Proposed
Likelihood:	Unlikely	Orig Term Due Dt:	02/04/2020
Controller ID:	M04598	Last Action Dt:	04/09/2020
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
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
Violation No:	9436794	Fiscal Yr:	2020
Enforcement Area:		Termination Time:	1242

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	02/04/2020				Part Section: 56.4200(b)(2)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Received	
Violation Issue Time:	1224				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/20/2020				Docket No:	
Violation Occur Dt:	02/04/2020				Section of Act 2:	
Proposed Penalty:	448				Docket Stat Cd:	
Violator Violation Cnt:	43				Contested Ind: No	
Amount Due:	448				Contested Dt:	
Violator Insp Day Cnt:	19					

Violation Details

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

Violation Details

Event No:	6663437				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 10/08/2015	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	NoLikelihood				Orig Term Due Dt: 09/05/2015	
Controller ID:	M04598				Last Action Dt: 08/11/2016	
Inj Illness:	NoLostDays				Orig Term Due Tm: 0900	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	0				Latest Term Due Dt: 09/05/2015	
Inspection Begin Dt:	08/31/2015				Cal Yr: 2015	
Negligence:	LowNegligence				Latest Term Due Tm: 0900	
Inspection End Dt:	09/15/2015				Cal Qtr: 3	
Written Notice:					Termination Dt: 09/15/2015	
Violation No:	8793877				Fiscal Yr: 2015	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	0720	
Violator ID:	L08263			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	09/01/2015			Part Section:	45.4(b)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1300			Section of Act 1:	104(a)	
Final Ord Issue Dt:	08/10/2016			Docket No:		
Violation Occur Dt:	09/01/2015			Section of Act 2:		
Proposed Penalty:	100			Docket Stat Cd:		
Violator Violation Cnt:	17			Contested Ind:	No	
Amount Due:	100			Contested Dt:		
Violator Insp Day Cnt:	20					

Violation Details

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

Violation Details

Event No:	6664639	Amount Paid:	3049
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	09/08/2016
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
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
Inspection Begin Dt:	06/05/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	06/22/2016	Cal Qtr:	2
Written Notice:		Termination Dt:	06/05/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	8989270				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	1105
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/05/2016				Part Section:	56.14115(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1100				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/16/2017				Docket No:	
Violation Occur Dt:	06/05/2016				Section of Act 2:	
Proposed Penalty:	3049				Docket Stat Cd:	
Violator Violation Cnt:	60				Contested Ind:	No
Amount Due:	3049				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

Event No:	6669501				Amount Paid:	138
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:	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 Tm:	1500
Inspection End Dt:	02/12/2015				Cal Qtr:	1
Written Notice:					Termination Dt:	01/21/2015
Violation No:	8789690				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1630
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/21/2015				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:	01/21/2015				Section of Act 2:	
Proposed Penalty:	138				Docket Stat Cd:	
Violator Violation Cnt:	21				Contested Ind:	No
Amount Due:	138				Contested Dt:	
Violator Insp Day Cnt:	29					

Violation Details

Event No:	1141885				Amount Paid:	2250
Initial Viol No:	8608830				Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	08/27/2013
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	11/16/2011				Cal Qtr:	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Written Notice:					Termination Dt:	10/27/2011
Violation No:	8608858				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1526
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/27/2011				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1520				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/09/2013				Docket No:	
Violation Occur Dt:	10/27/2011				Section of Act 2:	
Proposed Penalty:	3493				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	2250				Contested Dt:	
Violator Insp Day Cnt:	24					

Violation Details

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
Negligence:	ModNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	12/18/2007				Cal Qtr:	4
Written Notice:					Termination Dt:	12/18/2007
Violation No:	6395353				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1225
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/18/2007				Part Section:	50.30(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1136				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/23/2008				Docket No:	
Violation Occur Dt:	12/18/2007				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	14				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	29					

Violation Details

Event No:	1141750				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	09/10/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/15/2009
Controller ID:	M04598				Last Action Dt:	10/19/2009
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/15/2009
Inspection Begin Dt:	07/15/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	1200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	07/21/2009				Cal Qtr:	3
Written Notice:					Termination Dt:	07/15/2009
Violation No:	6477355				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1140
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/15/2009				Part Section:	56.14115(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1135				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/18/2009				Docket No:	
Violation Occur Dt:	07/15/2009				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	9					

Violation Details

Event No:	6664612	Amount Paid:	540
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	01/25/2016
Controller ID:	M04598	Last Action Dt:	04/21/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1330
Controller 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:	1330
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	01/26/2016
Violation No:	8873196	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1600
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.11016
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1205	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2016	Docket No:	
Violation Occur Dt:	01/25/2016	Section of Act 2:	
Proposed Penalty:	540	Docket Stat Cd:	
Violator Violation Cnt:	39	Contested Ind:	No
Amount Due:	540	Contested Dt:	
Violator Insp Day Cnt:	38		

Violation Details

Event No:	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:	02/10/2015
Controller ID:	M04598	Last Action Dt:	03/31/2015
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/10/2015
Inspection Begin Dt:	01/12/2015	Cal Yr:	2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig 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:	
Violator Insp Day Cnt:	36					

Violation Details

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

Violation Details

Event No:	1141750				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 09/10/2009	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 07/23/2009	
Controller ID:	M04598				Last Action Dt: 10/19/2009	
Inj Illness:	Fatal				Orig Term Due Tm: 1700	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 07/23/2009	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	07/15/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	07/21/2009				Cal Qtr:	3
Written Notice:					Termination Dt:	08/05/2009
Violation No:	6477360				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	0638
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/21/2009				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1345				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/18/2009				Docket No:	
Violation Occur Dt:	07/21/2009				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	03/04/2004
Inspection Begin Dt:	03/02/2004				Cal Yr:	2004
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	03/11/2004				Cal Qtr:	1
Written Notice:					Termination Dt:	03/08/2004
Violation No:	6281349				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1730
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	03/04/2004				Vacate Time:	
Violation Issue Dt:	03/04/2004				Part Section:	47.41(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0815				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/04/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/20/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/20/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	LowNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/27/2011
Violation No:	8608849				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1205
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/19/2011				Part Section:	56.12004
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1255				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/19/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	23					

Violation Details

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

Violation Details

Event No:	6597429				Amount Paid:	308
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/10/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/01/2014
Controller ID:	M04598				Last Action Dt:	05/28/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inj Illness:	LostDays				Orig Term Due Tm: 1005	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 03/01/2014	
Inspection Begin Dt:	02/26/2014				Cal Yr: 2014	
Negligence:	ModNegligence				Latest Term Due Tm: 1005	
Inspection End Dt:	03/28/2014				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/01/2014	
Violation No:	8779564				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 1005	
Violator ID:	L08263				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/01/2014				Part Section: 56.14115(b)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1000				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/14/2014				Docket No:	
Violation Occur Dt:	03/01/2014				Section of Act 2:	
Proposed Penalty:	308				Docket Stat Cd:	
Violator Violation Cnt:	115				Contested Ind: No	
Amount Due:	308				Contested Dt:	
Violator Insp Day Cnt:	42					

Violation Details

Event No:	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	
Mine 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:	Permanent				Orig Term Due Tm: 0845	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 02/03/2015	
Inspection Begin Dt:	01/12/2015				Cal Yr: 2015	
Negligence:	ModNegligence				Latest Term Due Tm: 0845	
Inspection End Dt:	02/12/2015				Cal Qtr: 1	
Written Notice:					Termination Dt: 02/03/2015	
Violation No:	8789699				Fiscal Yr: 2015	
Enforcement Area:					Termination Time: 0835	
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:	02/03/2015				Part Section: 56.4500	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0830				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:	108				Docket Stat Cd:	
Violator Violation Cnt:	21				Contested Ind: No	
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

Event No:	6594058				Amount Paid: 873	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 06/06/2013	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 04/10/2013	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller ID:	M04598				Last Action Dt:	06/25/2013
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/10/2013
Inspection Begin Dt:	04/02/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	04/10/2013				Cal Qtr:	2
Written Notice:					Termination Dt:	04/09/2013
Violation No:	8691369				Fiscal Yr:	2013
Enforcement Area:					Termination Time:	1352
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/09/2013				Part Section:	56.13011
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1325				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/13/2013				Docket No:	
Violation Occur Dt:	04/09/2013				Section of Act 2:	
Proposed Penalty:	873				Docket Stat Cd:	
Violator Violation Cnt:	75				Contested Ind:	No
Amount Due:	873				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

Event No:	6664612				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	03/10/2016
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	01/25/2016
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
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:	1600
Inspection End Dt:	02/10/2016				Cal Qtr:	1
Written Notice:					Termination Dt:	01/26/2016
Violation No:	8873197				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	1610
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/25/2016				Part Section:	56.16001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1230				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2016				Docket No:	
Violation Occur Dt:	01/25/2016				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	39				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	38					

Violation Details

Event No:	1141894				Amount Paid:	243
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	Reasonably				Orig Term Due Dt:	04/15/2012
Controller ID:	M04598				Last Action Dt:	07/11/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/15/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1400
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/15/2012
Violation No:	8691809				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1350
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/15/2012				Part Section:	56.20011
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1220				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	04/15/2012				Section of Act 2:	
Proposed Penalty:	807				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	1120437	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/06/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/02/2006
Controller ID:	M04598	Last Action Dt:	05/08/2006
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/02/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	03/09/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	03/02/2006
Violation No:	6385742	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	0950
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/02/2006	Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0530	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2006	Docket No:	
Violation Occur Dt:	03/02/2006	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	28	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	37		

Violation Details

Event No:	6822729	Amount Paid:	363
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/11/2018
Replaced by Ord No:		Cit Ord Safe:	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/08/2018
Controller ID:	M04598				Last Action Dt:	12/19/2018
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/08/2018
Inspection Begin Dt:	09/04/2018				Cal Yr:	2018
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	09/11/2018				Cal Qtr:	3
Written Notice:					Termination Dt:	09/09/2018
Violation No:	9431214				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	0740
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/07/2018				Part Section:	56.14132(b)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1720				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:	363				Docket Stat Cd:	
Violator Violation Cnt:	25				Contested Ind:	No
Amount Due:	363				Contested Dt:	
Violator Insp Day Cnt:	30					

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	6664612			Amount Paid:	108	
Initial Viol No:				Contractor ID:		
Mine Name:	Rochester Mine			Bill Print Dt:	03/10/2016	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	01/25/2016	
Controller ID:	M04598			Last Action Dt:	04/21/2016	
Inj Illness:	LostDays			Orig Term Due Tm:	1200	
Controller Name:	Coeur Mining, Inc.			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	01/25/2016	
Inspection Begin Dt:	01/21/2016			Cal Yr:	2016	
Negligence:	ModNegligence			Latest Term Due Tm:	1200	
Inspection End Dt:	02/10/2016			Cal Qtr:	1	
Written Notice:				Termination Dt:	01/25/2016	
Violation No:	8873192			Fiscal Yr:	2016	
Enforcement Area:				Termination Time:	1000	
Violator ID:	L08263			Fiscal Qtr:	2	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.			Sig Sub:	No	
Primary or Mill:	Mill			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	01/25/2016			Part Section:	56.4104(b)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	0935			Section of Act 1:	104(a)	
Final Ord Issue Dt:	05/13/2016			Docket No:		
Violation Occur Dt:	01/25/2016			Section of Act 2:		
Proposed Penalty:	108			Docket Stat Cd:		
Violator Violation Cnt:	39			Contested Ind:	No	
Amount Due:	108			Contested Dt:		
Violator Insp Day Cnt:	38					

Violation Details

Event No:	6822508			Amount Paid:	118	
Initial Viol No:				Contractor ID:	X6R	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Name:	Rochester Mine				Bill Print Dt:	05/23/2018
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/23/2018
Controller ID:					Last Action Dt:	11/06/2018
Inj Illness:	Permanent				Orig Term Due Tm:	0800
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/23/2018
Inspection Begin Dt:	02/20/2018				Cal Yr:	2018
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	03/06/2018				Cal Qtr:	1
Written Notice:					Termination Dt:	02/22/2018
Violation No:	9370271				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	0930
Violator ID:	X6R				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Cashman Equipment Co				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/22/2018				Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0735				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/16/2018				Docket No:	
Violation Occur Dt:	02/22/2018				Section of Act 2:	
Proposed Penalty:	118				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	118				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141894	Amount Paid:	100
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/13/2012
Controller ID:	M04598				Last Action Dt:	07/11/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/13/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/14/2012
Violation No:	8691799				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1350
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/13/2012				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1120				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	04/13/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

Event No:	1077635				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	07/07/2005
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	05/13/2005
Controller ID:	M04598				Last Action Dt:	04/12/2006
Inj Illness:	NoLostDays				Orig Term Due Tm:	1300
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	05/13/2005
Inspection Begin Dt:	05/13/2005				Cal Yr:	2005
Negligence:	ModNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	05/13/2005				Cal Qtr:	2
Written Notice:					Termination Dt:	05/13/2005
Violation No:	6377242				Fiscal Yr:	2005
Enforcement Area:					Termination Time:	1210
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	05/13/2005				Part Section:	50.10
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/14/2005				Docket No:	
Violation Occur Dt:	05/13/2005				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	33				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	38					

Violation Details

Event No:	0622154				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/05/2000
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	10/25/2000
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/16/2000
Inspection Begin Dt:	08/16/2000				Cal Yr:	2000
Negligence:	ModNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	08/22/2000				Cal Qtr:	3
Written Notice:					Termination Dt:	08/16/2000
Violation No:	7975697				Fiscal Yr:	2000
Enforcement Area:					Termination Time:	1115
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	08/16/2000				Vacate Time:	
Violation Issue Dt:	08/16/2000				Part Section:	56.12032
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1109				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000				Docket No:	
Violation Occur Dt:	08/16/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1076602				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/12/2003
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	01/16/2004
Inj Illness:	NoLostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	07/10/2003
Inspection Begin Dt:	07/09/2003				Cal Yr:	2003
Negligence:	LowNegligence				Latest Term Due Tm:	1235
Inspection End Dt:	07/09/2003				Cal Qtr:	3
Written Notice:					Termination Dt:	07/09/2003
Violation No:	6279828				Fiscal Yr:	2003
Enforcement Area:					Termination Time:	1345
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	103(d)
Right to Conf Dt:	07/09/2003				Vacate Time:	
Violation Issue Dt:	07/09/2003				Part Section:	50.20(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1235				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/06/2004				Docket No:	
Violation Occur Dt:	07/09/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	17					

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	6664688				Amount Paid:	420
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/09/2017
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/31/2016
Controller ID:	M04598				Last Action Dt:	03/09/2017
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/31/2016
Inspection Begin Dt:	11/28/2016				Cal Yr:	2016
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	12/30/2016				Cal Qtr:	4
Written Notice:					Termination Dt:	01/31/2017
Violation No:	8989394				Fiscal Yr:	2017
Enforcement Area:					Termination Time:	1355
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:	12/30/2016				Part Section:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1400				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/26/2017				Docket No:	
Violation Occur Dt:	12/30/2016				Section of Act 2:	
Proposed Penalty:	420				Docket Stat Cd:	
Violator Violation Cnt:	76				Contested Ind:	No
Amount Due:	420				Contested Dt:	
Violator Insp Day Cnt:	30					

Violation Details

Event No:	1120375				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	02/07/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/14/2007
Controller ID:	M04598				Last Action Dt:	05/28/2008
Inj Illness:	Permanent				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/14/2007
Inspection Begin Dt:	12/14/2007				Cal Yr:	2007
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	12/18/2007				Cal Qtr:	4
Written Notice:					Termination Dt:	12/14/2007
Violation No:	6395351				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1021
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/14/2007				Part Section:	56.14115(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1005				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/23/2008				Docket No:	
Violation Occur Dt:	12/14/2007				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	14				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	28					

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

Event No:	6663437	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	11/12/2015
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/10/2015
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
No Affected:	1	Latest Term Due Dt:	09/10/2015
Inspection Begin Dt:	08/31/2015	Cal Yr:	2015
Negligence:	ModNegligence	Latest Term Due Tm:	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:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2015	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1145	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016	Docket No:	
Violation Occur Dt:	09/09/2015	Section of Act 2:	
Proposed Penalty:	108	Docket Stat Cd:	
Violator Violation Cnt:	17	Contested Ind:	No
Amount Due:	108	Contested Dt:	
Violator Insp Day Cnt:	28		

Violation Details

Event No:	6663437	Amount Paid:	308
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/08/2015
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/03/2015
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:	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:	8793881	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	1515
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/02/2015	Part Section:	56.13011
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		

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

Event No:	1141894	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/17/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/17/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	LowNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/17/2012
Violation No:	8691819	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1540
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
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)
Final Ord Issue Dt:	04/30/2013	Docket No:	
Violation Occur Dt:	04/15/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	11	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	31		

Violation Details

Event No:	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
Inj Illness:	Permanent	Orig Term Due Tm:	1630
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/24/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1630
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	01/24/2016
Violation No:	8873183	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1615
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	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)
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:	No
Amount Due:	162	Contested Dt:	

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

Violation Details

Event No:	6664612	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/05/2016
Controller ID:	M04598	Last Action Dt:	04/21/2016
Inj Illness:	LostDays	Orig Term Due Tm:	0700
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/05/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	0700
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	02/09/2016
Violation No:	8873194	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1334
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.11001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1130	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2016	Docket No:	
Violation Occur Dt:	01/25/2016	Section of Act 2:	
Proposed Penalty:	108	Docket Stat Cd:	
Violator Violation Cnt:	39	Contested Ind:	No
Amount Due:	108	Contested Dt:	
Violator Insp Day Cnt:	38		

Violation Details

Event No:	1141885	Amount Paid:	1262
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/27/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Permanent	Orig Term Due Tm:	1325
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	2	Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	12/01/2011
Violation No:	8608853	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0946
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/27/2011	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1310	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/27/2011	Section of Act 2:	
Proposed Penalty:	1530	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No

Amount Due: 1262
 Violator Insp Day Cnt: 24
 Contested Dt:

Violation Details

Event No:	6664639	Amount Paid:	722
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/11/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/08/2016
Controller ID:	M04598	Last Action Dt:	12/23/2016
Inj Illness:	LostDays	Orig Term Due Tm:	0100
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/08/2016
Inspection Begin Dt:	06/05/2016	Cal Yr:	2016
Negligence:	LowNegligence	Latest Term Due Tm:	0100
Inspection End Dt:	06/22/2016	Cal Qtr:	2
Written Notice:		Termination Dt:	06/08/2016
Violation No:	8989276	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	0245
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/08/2016	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0035	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/17/2016	Docket No:	
Violation Occur Dt:	06/08/2016	Section of Act 2:	
Proposed Penalty:	722	Docket Stat Cd:	
Violator Violation Cnt:	60	Contested Ind:	No
Amount Due:	722	Contested Dt:	
Violator Insp Day Cnt:	29		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141885	Amount Paid:	780
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/17/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/17/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/17/2011
Violation No:	8608836	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1301
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/17/2011	Part Section:	56.12001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1210	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/17/2011	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	946				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	780				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

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

Violation Details

Event No:	6822358	Amount Paid:	121
Initial Viol No:		Contractor ID:	LKD
Mine Name:	Rochester Mine	Bill Print Dt:	08/20/2019
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/02/2019
Controller ID:		Last Action Dt:	10/03/2019
Inj Illness:	LostDays	Orig Term Due Tm:	1700
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/02/2019
Inspection Begin Dt:	06/27/2019	Cal Yr:	2019
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	07/09/2019	Cal Qtr:	3
Written Notice:	No	Termination Dt:	07/03/2019
Violation No:	9436659	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	0652
Violator ID:	LKD	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	NVEnergy	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	07/02/2019	Part Section:	56.4130(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0956	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/27/2019	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	07/02/2019				Section of Act 2:	
Proposed Penalty:	121				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	121				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1151600	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/07/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	08/18/2010
Controller ID:	M04598	Last Action Dt:	11/03/2010
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/18/2010
Inspection Begin Dt:	08/16/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	08/18/2010	Cal Qtr:	3
Written Notice:		Termination Dt:	08/30/2010
Violation No:	6483861	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1605
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/18/2010	Part Section:	56.12008
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0505	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/17/2010	Docket No:	
Violation Occur Dt:	08/18/2010	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	4	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	19		

Violation Details

Event No:	0619962	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/16/2002
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	09/13/2002
Inj Illness:	Permanent	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	3	Latest Term Due Dt:	05/05/2006
Inspection Begin Dt:	05/22/2001	Cal Yr:	2001
Negligence:	LowNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	05/29/2001	Cal Qtr:	2
Written Notice:		Termination Dt:	04/21/2006
Violation No:	6277128	Fiscal Yr:	2001
Enforcement Area:		Termination Time:	1306
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	05/29/2001	Vacate Time:	
Violation Issue Dt:	05/29/2001	Part Section:	56.5001(a/5)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1444	Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Final Ord Issue Dt:	09/13/2002				Docket No:	
Violation Occur Dt:	05/29/2001				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	1050				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	11/14/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	33					

Violation Details

Event No:	6664612	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/26/2016
Controller ID:	M04598	Last Action Dt:	04/21/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1000
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/26/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	01/26/2016
Violation No:	8873185	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1803
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.14100(c)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1000	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:	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:	1138292	Amount Paid:	3143
Initial Viol No:		Contractor ID:	9AR
Mine Name:	Rochester Mine	Bill Print Dt:	06/24/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Occurred	Orig Term Due Dt:	04/30/2008
Controller ID:		Last Action Dt:	07/24/2008
Inj Illness:	LostDays	Orig Term Due Tm:	1000
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/30/2008
Inspection Begin Dt:	04/22/2008	Cal Yr:	2008
Negligence:	HighNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	05/01/2008	Cal Qtr:	2
Written Notice:		Termination Dt:	04/30/2008
Violation No:	7977399	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1000
Violator ID:	9AR	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	High Mark Const Llc	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/30/2008	Part Section:	56.9101

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0840				Section of Act 1: 104(d)(1)	
Final Ord Issue Dt:	07/27/2008				Docket No:	
Violation Occur Dt:	04/29/2008				Section of Act 2:	
Proposed Penalty:	3143				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind: No	
Amount Due:	3143				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1077184	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	05/06/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	07/02/2004
Inj Illness:	Permanent	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/10/2004
Inspection Begin Dt:	03/02/2004	Cal Yr:	2004
Negligence:	HighNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	03/11/2004	Cal Qtr:	1
Written Notice:		Termination Dt:	03/10/2004
Violation No:	6281355	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	1221
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	03/09/2004	Vacate Time:	
Violation Issue Dt:	03/09/2004	Part Section:	56.20003
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1330	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004	Docket No:	
Violation Occur Dt:	03/09/2004	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	16	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	27		

Violation Details

Event No:	1076779	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/12/2003
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	01/16/2004
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/17/2003
Inspection Begin Dt:	09/16/2003	Cal Yr:	2003
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	09/18/2003	Cal Qtr:	3
Written Notice:		Termination Dt:	09/16/2003
Violation No:	6281121	Fiscal Yr:	2003
Enforcement Area:		Termination Time:	1210
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	09/16/2003	Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	09/16/2003				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1045				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/06/2004				Docket No:	
Violation Occur Dt:	09/16/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	17					

Violation Details

Event No:	6663437				Amount Paid:	460
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:	Reasonably				Orig Term Due Dt:	09/01/2015
Controller ID:	M04598				Last Action Dt:	08/11/2016
Inj Illness:	LostDays				Orig Term Due Tm:	2000
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/01/2015
Inspection Begin Dt:	08/31/2015				Cal Yr:	2015
Negligence:	ModNegligence				Latest Term Due Tm:	2000
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/03/2015
Violation No:	8793876				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	0700
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/01/2015				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1100				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/10/2016				Docket No:	
Violation Occur Dt:	09/01/2015				Section of Act 2:	
Proposed Penalty:	460				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	460				Contested Dt:	
Violator Insp Day Cnt:	20					

Violation Details

Event No:	1141885				Amount Paid:	2600
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/18/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1125
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/20/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/19/2011
Violation No:	8608842				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1340
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	10/18/2011			Part Section:	56.12018	
Asmt Generated Ind:	No			Assess Case Stat Cd:	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:	No	
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 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:	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
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:		Vacate Time:	
Violation Issue Dt:	09/05/2018	Part Section:	56.14132(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0715	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/14/2018	Docket No:	
Violation Occur Dt:	09/05/2018	Section of Act 2:	
Proposed Penalty:	429	Docket Stat Cd:	
Violator Violation Cnt:	25	Contested Ind:	No
Amount Due:	429	Contested Dt:	
Violator Insp Day Cnt:	26		

Violation Details

Event No:	6726712	Amount Paid:	429
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:	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 Time:	1612
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/02/2018				Part Section:	56.18020
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:	429				Docket Stat Cd:	
Violator Violation Cnt:	22				Contested 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:	Rochester Mine				Bill Print Dt:	10/18/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/02/2011
Controller ID:					Last Action Dt:	11/15/2011
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	06/02/2011
Inspection Begin Dt:	05/24/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	06/07/2011				Cal Qtr:	2
Written Notice:					Termination Dt:	06/01/2011
Violation No:	8605074				Fiscal Yr:	2011
Enforcement Area:					Termination Time:	0900
Violator ID:	A0966				Fiscal Qtr:	3
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	PEAVINE CONSTRUCTION, INC.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/01/2011				Part Section:	56.14101(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	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:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1076779				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/12/2003
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	01/16/2004
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/18/2003
Inspection Begin Dt:	09/16/2003				Cal Yr:	2003
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	09/18/2003				Cal Qtr:	3
Written Notice:					Termination Dt:	09/17/2003
Violation No:	6280332				Fiscal Yr:	2003
Enforcement Area:					Termination Time:	1545
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	09/17/2003				Vacate Time:	
Violation Issue Dt:	09/17/2003				Part Section:	56.12032
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1240				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/06/2004				Docket No:	
Violation Occur Dt:	09/17/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	17					

Violation Details

Event No:	6823912	Amount Paid:	0
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/09/2020
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Proposed
Likelihood:	Unlikely	Orig Term Due Dt:	02/06/2020
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:	M
No Affected:	1	Latest Term Due Dt:	02/06/2020
Inspection Begin Dt:	02/03/2020	Cal Yr:	2020
Negligence:	LowNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	02/06/2020	Cal Qtr:	1
Written Notice:	No	Termination Dt:	02/06/2020
Violation No:	9503001	Fiscal Yr:	2020
Enforcement Area:		Termination Time:	1007
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/06/2020	Part Section:	56.15001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Received
Violation Issue Time:	0937	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:	324	Docket Stat Cd:	
Violator Violation Cnt:	43	Contested Ind:	No
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
Likelihood:	Reasonably	Orig Term Due Dt:	09/25/2006
Controller ID:	M04598	Last Action Dt:	01/19/2007
Inj Illness:	Fatal	Orig Term Due Tm:	1130
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/25/2006
Inspection Begin Dt:	09/21/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1130
Inspection End Dt:	09/25/2006	Cal Qtr:	3
Written Notice:		Termination Dt:	09/25/2006
Violation No:	6342203	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1110
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/25/2006				Part Section:	56.3130
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1030				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2006				Docket No:	
Violation Occur Dt:	09/25/2006				Section of Act 2:	
Proposed Penalty:	440				Docket Stat Cd:	
Violator Violation Cnt:	35				Contested Ind:	No
Amount Due:	440				Contested Dt:	
Violator Insp Day Cnt:	32					

Violation Details

Event No:	6822358	Amount Paid:	514
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/08/2019
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/09/2019
Controller ID:	M04598	Last Action Dt:	09/22/2019
Inj Illness:	LostDays	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/09/2019
Inspection Begin Dt:	06/27/2019	Cal Yr:	2019
Negligence:	HighNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	07/09/2019	Cal Qtr:	3
Written Notice:	No	Termination Dt:	08/14/2019
Violation No:	9438407	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	1350
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig 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:	56.4102
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0919	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:	514	Docket Stat Cd:	
Violator Violation Cnt:	41	Contested Ind:	No
Amount Due:	514	Contested Dt:	
Violator Insp Day Cnt:	32		

Violation Details

Event No:	0618568	Amount Paid:	55
Initial Viol No:		Contractor ID:	ZPB
Mine Name:	Rochester Mine	Bill Print Dt:	11/22/2000
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:		Last Action Dt:	01/09/2001
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:		Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	03/08/2000
Inspection Begin Dt:	03/07/2000	Cal Yr:	2000
Negligence:	ModNegligence	Latest Term Due Tm:	1325
Inspection End Dt:	03/09/2000	Cal Qtr:	1
Written Notice:		Termination Dt:	03/08/2000
Violation No:	7975335	Fiscal Yr:	2000
Enforcement Area:		Termination Time:	1320
Violator ID:	ZPB	Fiscal Qtr:	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	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:	
Violation Issue Dt:	03/08/2000				Part Section:	56.16005
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1310				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/10/2001				Docket No:	
Violation Occur Dt:	03/08/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1120230	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/06/2005
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/17/2005
Controller ID:	M04598	Last Action Dt:	11/03/2005
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/17/2005
Inspection Begin Dt:	06/14/2005	Cal Yr:	2005
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	06/21/2005	Cal Qtr:	2
Written Notice:		Termination Dt:	06/21/2005
Violation No:	6365366	Fiscal Yr:	2005
Enforcement Area:		Termination Time:	0830

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	L08263				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/16/2005				Part Section: 56.12008	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1345				Section of Act 1: 104(a)	
Final Ord Issue Dt:	11/20/2005				Docket No:	
Violation Occur Dt:	06/16/2005				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	33				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	38					

Violation Details

Event No:	6822508				Amount Paid: 128	
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:	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:	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:	02/22/2018				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				Docket No:	
Violation Occur Dt:	02/22/2018				Section of Act 2:	
Proposed Penalty:	128				Docket Stat Cd:	
Violator Violation Cnt:	24				Contested Ind: No	
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 Mine				Bill Print Dt: 03/12/2020	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Final Order Date	
Likelihood:	Unlikely				Orig Term Due Dt: 02/06/2020	
Controller ID:	M04598				Last Action Dt: 04/23/2020	
Inj Illness:	LostDays				Orig Term Due Tm: 0700	
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	
Negligence:	ModNegligence				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	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	0658	
Violator ID:	L08263			Fiscal Qtr:	2	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.			Sig Sub:	No	
Primary or Mill:	Mill			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				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)	
Final Ord Issue Dt:	04/23/2020			Docket No:		
Violation Occur Dt:	02/06/2020			Section of Act 2:		
Proposed Penalty:	217			Docket Stat Cd:		
Violator Violation Cnt:	43			Contested Ind:	No	
Amount Due:	217			Contested Dt:		
Violator Insp Day Cnt:	26					

Violation Details

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

Violation Details

Event No:	6664639	Amount Paid:	5961
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	07/07/2016
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
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/07/2016
Inspection Begin Dt:	06/05/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	06/22/2016	Cal Qtr:	2
Written Notice:		Termination Dt:	06/09/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	8989275				Fiscal Yr: 2016	
Enforcement Area:					Termination Time: 1915	
Violator ID:	L08263				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: Yes	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/06/2016				Part Section: 56.12030	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1400				Section of Act 1: 104(a)	
Final Ord Issue Dt:	12/20/2016				Docket No:	
Violation Occur Dt:	06/06/2016				Section of Act 2:	
Proposed Penalty:	5961				Docket Stat Cd:	
Violator Violation Cnt:	60				Contested Ind: No	
Amount Due:	5961				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

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

Violation Details

Event No:	6822331				Amount Paid: 118	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 12/06/2018	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 10/21/2018	
Controller ID:	M04598				Last Action Dt: 01/14/2019	
Inj Illness:	LostDays				Orig Term Due Tm: 2359	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 10/21/2018	
Inspection Begin Dt:	10/15/2018				Cal Yr: 2018	
Negligence:	ModNegligence				Latest Term Due Tm: 2359	
Inspection End Dt:	10/24/2018				Cal Qtr: 4	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Written Notice:	No				Termination Dt:	10/22/2018
Violation No:	9379810				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	0022
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:	10/21/2018				Part Section:	56.4104(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	2000				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2019				Docket No:	
Violation Occur Dt:	10/21/2018				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:	43					

Violation Details

Event No:	6669501				Amount Paid:	162
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:	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:	M
No Affected:	1				Latest Term Due Dt:	01/28/2015
Inspection Begin Dt:	01/12/2015				Cal Yr:	2015
Negligence:	LowNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	02/12/2015				Cal Qtr:	1
Written Notice:					Termination Dt:	01/28/2015
Violation No:	8789696				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1200
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/28/2015				Part Section:	56.14205
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
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:	21				Contested Ind:	No
Amount Due:	162				Contested Dt:	
Violator Insp Day Cnt:	34					

Violation Details

Event No:	1077184				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/06/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	07/02/2004
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/09/2004
Inspection Begin Dt:	03/02/2004				Cal Yr:	2004
Negligence:	ModNegligence				Latest Term Due Tm:	1200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	03/11/2004				Cal Qtr:	1
Written Notice:					Termination Dt:	03/10/2004
Violation No:	6281352				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1219
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	03/08/2004				Vacate Time:	
Violation Issue Dt:	03/08/2004				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1717				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/08/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

Event No:	0622154	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/05/2000
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	10/25/2000
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/17/2000
Inspection Begin Dt:	08/16/2000	Cal Yr:	2000
Negligence:	LowNegligence	Latest Term Due Tm:	1100
Inspection End Dt:	08/22/2000	Cal Qtr:	3
Written Notice:		Termination Dt:	08/17/2000
Violation No:	7989902	Fiscal Yr:	2000
Enforcement Area:		Termination Time:	1100
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	08/17/2000	Vacate Time:	
Violation Issue Dt:	08/17/2000	Part Section:	56.12032
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1010	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000	Docket No:	
Violation Occur Dt:	08/17/2000	Section of Act 2:	
Proposed Penalty:	55	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	55	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	6594194	Amount Paid:	334
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	01/09/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/05/2013
Controller ID:	M04598	Last Action Dt:	01/30/2014
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/05/2013
Inspection Begin Dt:	12/03/2013	Cal Yr:	2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	ModNegligence				Latest Term Due Tm: 0800	
Inspection End Dt:	12/11/2013				Cal Qtr: 4	
Written Notice:					Termination Dt: 12/04/2013	
Violation No:	8697066				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 1405	
Violator ID:	L08263				Fiscal Qtr: 1	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/04/2013				Part Section: 56.4203	
Asmt Generated Ind:	No				Assess Case Stat Cd: 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:	334				Docket Stat Cd:	
Violator Violation Cnt:	112				Contested Ind: No	
Amount Due:	334				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	08/16/2000				Cal Yr:	2000
Negligence:	ModNegligence				Latest Term Due Tm:	1400
Inspection End Dt:	08/22/2000				Cal Qtr:	3
Written Notice:					Termination Dt:	08/17/2000
Violation No:	7989904				Fiscal Yr:	2000
Enforcement Area:					Termination Time:	1400
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	08/17/2000				Vacate Time:	
Violation Issue Dt:	08/17/2000				Part Section:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1025				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000				Docket No:	
Violation Occur Dt:	08/17/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

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:	9379821				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	1141
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/23/2018				Part Section:	56.14205
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1348				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:	920
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/08/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	10/14/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1125
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	10/14/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1125
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/14/2011
Violation No:	8608813				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1030
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/14/2011				Part Section:	56.12032
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1025				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/14/2011				Section of Act 2:	
Proposed Penalty:	1111				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	920				Contested Dt:	
Violator Insp Day Cnt:	19					

Violation Details

Event No:	6664612				Amount Paid:	100
Initial Viol No:					Contractor ID:	NFU
Mine Name:	Rochester Mine				Bill Print Dt:	03/22/2016
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	02/09/2016
Controller ID:					Last Action Dt:	04/19/2016
Inj Illness:	NoLostDays				Orig Term Due Tm:	1430
Controller Name:					Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	02/09/2016
Inspection Begin Dt:	01/21/2016				Cal Yr:	2016
Negligence:	ModNegligence				Latest Term Due Tm:	1430
Inspection End Dt:	02/10/2016				Cal Qtr:	1
Written Notice:					Termination Dt:	02/09/2016
Violation No:	8873206				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	1401
Violator ID:	NFU				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Wesco				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/09/2016				Part Section:	50.30(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1400				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/25/2016				Docket No:	
Violation Occur Dt:	02/09/2016				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	25				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6664639				Amount Paid:	145
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	09/08/2016
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/13/2016
Controller ID:	M04598				Last Action Dt:	12/14/2016
Inj Illness:	LostDays				Orig Term Due Tm:	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/09/2016
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:	08/10/2016
Violation No:	8989282				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	0915
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:	06/12/2016				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1245				Section of Act 1:	104(a)
Final Ord Issue Dt:	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:	No
Amount Due:	145				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	1141885				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	01/12/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	11/30/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	NoLostDays				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	LowNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	11/23/2011
Violation No:	8608883				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1456
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/15/2011				Part Section:	45.4(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1115				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	11/15/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	34					

Violation Details

Event No:	6597429				Amount Paid:	308
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/10/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/01/2014
Controller ID:	M04598				Last Action Dt:	05/28/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inj Illness:	LostDays				Orig Term Due Tm: 1040	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 03/01/2014	
Inspection Begin Dt:	02/26/2014				Cal Yr: 2014	
Negligence:	ModNegligence				Latest Term Due Tm: 1040	
Inspection End Dt:	03/28/2014				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/01/2014	
Violation No:	8779565				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 1040	
Violator ID:	L08263				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/01/2014				Part Section: 56.11001	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1030				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/14/2014				Docket No:	
Violation Occur Dt:	03/01/2014				Section of Act 2:	
Proposed Penalty:	308				Docket Stat Cd:	
Violator Violation Cnt:	115				Contested Ind: No	
Amount Due:	308				Contested Dt:	
Violator Insp Day Cnt:	42					

Violation Details

Event No:	6822358				Amount Paid: 181	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 08/08/2019	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 07/01/2019	
Controller ID:	M04598				Last Action Dt: 09/22/2019	
Inj Illness:	LostDays				Orig Term Due Tm: 1800	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 07/01/2019	
Inspection Begin Dt:	06/27/2019				Cal Yr: 2019	
Negligence:	ModNegligence				Latest Term Due Tm: 1800	
Inspection End Dt:	07/09/2019				Cal Qtr: 3	
Written Notice:	No				Termination Dt: 07/02/2019	
Violation No:	9438404				Fiscal Yr: 2019	
Enforcement Area:					Termination Time: 1256	
Violator ID:	L08263				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/01/2019				Part Section: 47.41(a)(1)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1244				Section of Act 1: 104(a)	
Final Ord Issue Dt:	09/11/2019				Docket No:	
Violation Occur Dt:	07/01/2019				Section of Act 2:	
Proposed Penalty:	181				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind: No	
Amount Due:	181				Contested Dt:	
Violator Insp Day Cnt:	29					

Violation Details

Event No:	1141894				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 06/07/2012	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 04/13/2012	

Controller ID:	M04598				Last Action Dt:	07/11/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/13/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/14/2012
Violation No:	8691797				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1410
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/13/2012				Part Section:	47.44(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0950				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	04/13/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

Event No:	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:	9379815				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	1225
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/23/2018				Part Section:	56.14205
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1321				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:	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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	Unlikely				Orig Term Due Dt:	07/02/2019
Controller ID:	M04598				Last Action Dt:	09/22/2019
Inj Illness:	Permanent				Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/02/2019
Inspection Begin Dt:	06/27/2019				Cal Yr:	2019
Negligence:	LowNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	07/09/2019				Cal Qtr:	3
Written Notice:	No				Termination Dt:	07/02/2019
Violation No:	9438410				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	1303
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/02/2019				Part Section:	56.4104
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1136				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:	121				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind:	No
Amount Due:	121				Contested Dt:	
Violator Insp Day Cnt:	32					

Violation Details

Event No:	6822358				Amount Paid:	154
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	08/08/2019
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/02/2019
Controller ID:	M04598				Last Action Dt:	09/22/2019
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/02/2019
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
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig 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:	56.12004
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 Mine				Bill Print Dt:	04/09/2020
Replaced by Ord No:					Cit Ord Safe:	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Type:	Surface				Last Action Cd:	Proposed
Likelihood:	Reasonably				Orig Term Due Dt:	02/04/2020
Controller ID:	M04598				Last Action Dt:	04/09/2020
Inj Illness:	LostDays				Orig Term Due Tm:	1530
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	02/04/2020
Inspection Begin Dt:	02/03/2020				Cal Yr:	2020
Negligence:	ModNegligence				Latest Term Due Tm:	1630
Inspection End Dt:	02/06/2020				Cal Qtr:	1
Written Notice:	No				Termination Dt:	02/04/2020
Violation No:	9436795				Fiscal Yr:	2020
Enforcement Area:					Termination Time:	1608
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/04/2020				Part Section:	56.11016
Asmt Generated Ind:	No				Assess Case Stat Cd:	Received
Violation Issue Time:	1417				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/20/2020				Docket No:	
Violation Occur Dt:	02/04/2020				Section of Act 2:	
Proposed Penalty:	2394				Docket Stat Cd:	
Violator Violation Cnt:	43				Contested Ind:	No
Amount Due:	2394				Contested Dt:	
Violator Insp Day Cnt:	19					

Violation Details

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

Violation Details

Event No:	6597429				Amount Paid:	460
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/10/2014

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

Violation Details

Event No:	6822729			Amount Paid:	286	
Initial Viol No:				Contractor ID:	B1788	
Mine Name:	Rochester Mine			Bill Print Dt:	10/25/2018	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Reasonably			Orig Term Due Dt:	09/06/2018	
Controller ID:				Last Action Dt:	11/15/2018	
Inj Illness:	Fatal			Orig Term Due Tm:	1230	
Controller Name:				Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	09/06/2018	
Inspection Begin Dt:	09/04/2018			Cal Yr:	2018	
Negligence:	ModNegligence			Latest Term Due Tm:	1230	
Inspection End Dt:	09/11/2018			Cal Qtr:	3	
Written Notice:				Termination Dt:	09/06/2018	
Violation No:	9431211			Fiscal Yr:	2018	
Enforcement Area:				Termination Time:	1222	
Violator ID:	B1788			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	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:	09/06/2018			Part Section:	56.14105	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1220			Section of Act 1:	104(a)	
Final Ord Issue Dt:	11/28/2018			Docket No:		
Violation Occur Dt:	09/06/2018			Section of Act 2:		
Proposed Penalty:	286			Docket Stat Cd:		
Violator Violation Cnt:	5			Contested Ind:	No	
Amount Due:	286			Contested Dt:		
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6594058			Amount Paid:	334	
Initial Viol No:				Contractor ID:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Name:	Rochester Mine				Bill Print Dt:	05/09/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/03/2013
Controller ID:	M04598				Last Action Dt:	05/29/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/03/2013
Inspection Begin Dt:	04/02/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1400
Inspection End Dt:	04/10/2013				Cal Qtr:	2
Written Notice:					Termination Dt:	04/03/2013
Violation No:	8696713				Fiscal Yr:	2013
Enforcement Area:					Termination Time:	1230
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/03/2013				Part Section:	56.14109(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	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:	
Violator Insp Day Cnt:	34					

Violation Details

Event No:	0622154				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	10/05/2000
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	10/25/2000
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/17/2000
Inspection Begin Dt:	08/16/2000				Cal Yr:	2000
Negligence:	LowNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	08/22/2000				Cal Qtr:	3
Written Notice:					Termination Dt:	08/17/2000
Violation No:	7989907				Fiscal Yr:	2000
Enforcement Area:					Termination Time:	1505
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	08/17/2000				Vacate Time:	
Violation Issue Dt:	08/17/2000				Part Section:	56.12032
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1449				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000				Docket No:	
Violation Occur Dt:	08/17/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6663437				Amount Paid:	243
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	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
Inj Illness:	LostDays				Orig Term Due Tm:	0700
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:	HighNegligence				Latest Term Due Tm:	0700
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/14/2015
Violation No:	8793897				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1335
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig 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
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1100				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016				Docket No:	
Violation Occur Dt:	09/10/2015				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:	1075891				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	08/16/2002
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	09/13/2002
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/12/2002
Inspection Begin Dt:	07/08/2002				Cal Yr:	2002
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	07/11/2002				Cal Qtr:	3
Written Notice:					Termination Dt:	07/11/2002
Violation No:	6278607				Fiscal Yr:	2002
Enforcement Area:					Termination Time:	1235
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	07/09/2002				Vacate Time:	
Violation Issue Dt:	07/09/2002				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1050				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/13/2002				Docket No:	
Violation Occur Dt:	07/09/2002				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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
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:	1338
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/01/2019				Part Section:	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					

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

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

Violation Details

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

Violation Details

Event No:	0622154	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/05/2000
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	10/25/2000
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	3	Latest Term Due Dt:	08/16/2000
Inspection Begin Dt:	08/16/2000	Cal Yr:	2000
Negligence:	LowNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	08/22/2000	Cal Qtr:	3
Written Notice:		Termination Dt:	08/16/2000
Violation No:	7975696	Fiscal Yr:	2000
Enforcement Area:		Termination Time:	1028
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	08/16/2000	Vacate Time:	
Violation Issue Dt:	08/16/2000	Part Section:	56.12019
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1019	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000	Docket No:	
Violation Occur Dt:	08/16/2000	Section of Act 2:	
Proposed Penalty:	55	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	55	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1141894	Amount Paid:	138
Initial Viol No:		Contractor ID:	A2719
Mine Name:	Rochester Mine	Bill Print Dt:	07/26/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/01/2012
Controller ID:		Last Action Dt:	12/06/2012
Inj Illness:	LostDays	Orig Term Due Tm:	0955
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/01/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	0955
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/01/2012
Violation No:	8691822	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1040
Violator ID:	A2719	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	SAS Global Corporation	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/01/2012	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0855	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/31/2012	Docket No:	
Violation Occur Dt:	06/01/2012	Section of Act 2:	
Proposed Penalty:	138	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	138	Contested Dt:	

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

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 4000
 Violator Insp Day Cnt: 31
 Contested Dt:

Violation Details

Event No:	6594058	Amount Paid:	499
Initial Viol No:		Contractor ID:	A5422
Mine Name:	Rochester Mine	Bill Print Dt:	06/18/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Occurred	Orig Term Due Dt:	04/09/2013
Controller ID:		Last Action Dt:	07/02/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1030
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/09/2013
Inspection Begin Dt:	04/02/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1030
Inspection End Dt:	04/10/2013	Cal Qtr:	2
Written Notice:		Termination Dt:	04/10/2013
Violation No:	8696718	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	0745
Violator ID:	A5422	Fiscal Qtr:	3
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	HD Drilling LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/09/2013	Part Section:	56.16009
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0930	Section of Act 1:	104(a)
Final Ord Issue Dt:	07/26/2013	Docket No:	
Violation Occur Dt:	04/09/2013	Section of Act 2:	
Proposed Penalty:	499	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	499	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	6669501	Amount Paid:	138
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:	01/15/2015
Controller ID:	M04598	Last Action Dt:	03/31/2015
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/15/2015
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:	01/21/2015
Violation No:	8789689	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	1612
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/14/2015	Part Section:	56.9315
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1400	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/15/2015	Docket No:	
Violation Occur Dt:	01/14/2015	Section of Act 2:	
Proposed Penalty:	138	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	21				Contested Ind:	No
Amount Due:	138				Contested Dt:	
Violator Insp Day Cnt:	25					

Violation Details

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

Violation Details

Event No:	1120725	Amount Paid:	
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	
Likelihood:		Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	
Inj Illness:		Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	
Inspection Begin Dt:	04/28/2006	Cal Yr:	2006
Negligence:		Latest Term Due Tm:	
Inspection End Dt:	05/09/2006	Cal Qtr:	2
Written Notice:		Termination Dt:	05/03/2006
Violation No:	6388269	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1518
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/28/2006	Part Section:	
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	2245	Section of Act 1:	103(k)
Final Ord Issue Dt:		Docket No:	
Violation Occur Dt:	04/28/2006	Section of Act 2:	

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

Violation Details

Event No:	6822358	Amount Paid:	181
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/08/2019
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/01/2019
Controller ID:	M04598	Last Action Dt:	09/22/2019
Inj Illness:	LostDays	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/01/2019
Inspection Begin Dt:	06/27/2019	Cal Yr:	2019
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	07/09/2019	Cal Qtr:	3
Written Notice:	No	Termination Dt:	07/02/2019
Violation No:	9438402	Fiscal Yr:	2019
Enforcement Area:		Termination Time:	0718
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	07/01/2019	Part Section:	56.4104(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1131	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/11/2019	Docket No:	
Violation Occur Dt:	07/01/2019	Section of Act 2:	
Proposed Penalty:	181	Docket Stat Cd:	
Violator Violation Cnt:	41	Contested Ind:	No
Amount Due:	181	Contested Dt:	
Violator Insp Day Cnt:	29		

Violation Details

Event No:	0619962	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/07/2001
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	08/30/2001
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/22/2001
Inspection Begin Dt:	05/22/2001	Cal Yr:	2001
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	05/29/2001	Cal Qtr:	2
Written Notice:		Termination Dt:	05/22/2001
Violation No:	6277097	Fiscal Yr:	2001
Enforcement Area:		Termination Time:	1530
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	05/22/2001	Vacate Time:	
Violation Issue Dt:	05/22/2001	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1415	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/30/2001	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	05/22/2001				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1159539	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	02/07/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/11/2012
Controller ID:	M04598	Last Action Dt:	02/27/2013
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

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)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	10/25/2000				Docket No:	
Violation Occur Dt:	08/16/2000				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:	6663437	Amount Paid:	362
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	11/12/2015
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	09/12/2015
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:	M
No Affected:	1	Latest Term Due Dt:	09/28/2015
Inspection Begin Dt:	08/31/2015	Cal Yr:	2015
Negligence:	ModNegligence	Latest Term Due Tm:	0900
Inspection End Dt:	09/15/2015	Cal Qtr:	3
Written Notice:		Termination Dt:	09/30/2015
Violation No:	8793905	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	1115
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/11/2015	Part Section:	56.16001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1145	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:	362	Docket Stat Cd:	
Violator Violation Cnt:	17	Contested Ind:	No
Amount Due:	362	Contested Dt:	
Violator Insp Day Cnt:	31		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	0903				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/10/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

Event No:	6822331				Amount Paid:	118
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	12/06/2018
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/21/2018
Controller ID:	M04598				Last Action Dt:	01/14/2019
Inj Illness:	LostDays				Orig Term Due Tm:	2130
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/21/2018
Inspection Begin Dt:	10/15/2018				Cal Yr:	2018
Negligence:	ModNegligence				Latest Term Due Tm:	2130
Inspection End Dt:	10/24/2018				Cal Qtr:	4
Written Notice:	No				Termination Dt:	10/21/2018
Violation No:	9379811				Fiscal Yr:	2019
Enforcement Area:					Termination Time:	2206
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:	10/21/2018				Part Section:	56.12004
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	2046				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2019				Docket No:	
Violation Occur Dt:	10/21/2018				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:	43					

Violation Details

Event No:	1141894				Amount Paid:	3000
Initial Viol No:	8608835				Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	08/27/2013
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/15/2012
Violation No:	8691805				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1400
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/15/2012				Part Section:	56.12028

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1020				Section of Act 1: 104(a)	
Final Ord Issue Dt:	09/09/2013				Docket No:	
Violation Occur Dt:	04/15/2012				Section of Act 2:	
Proposed Penalty:	4000				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind: No	
Amount Due:	3000				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	1141774	Amount Paid:	946
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	08/12/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/30/2010
Controller ID:	M04598	Last Action Dt:	09/15/2010
Inj Illness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	4	Latest Term Due Dt:	12/01/2010
Inspection Begin Dt:	04/05/2010	Cal Yr:	2010
Negligence:	HighNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	04/06/2010	Cal Qtr:	2
Written Notice:		Termination Dt:	12/15/2010
Violation No:	6488791	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	0802
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/28/2010	Part Section:	56.20014
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1145	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/19/2010	Docket No:	
Violation Occur Dt:	04/06/2010	Section of Act 2:	
Proposed Penalty:	946	Docket Stat Cd:	
Violator Violation Cnt:	8	Contested Ind:	No
Amount Due:	946	Contested Dt:	
Violator Insp Day Cnt:	17		

Violation Details

Event No:	1120208	Amount Paid:	64.2
Initial Viol No:		Contractor ID:	YQS
Mine Name:	Rochester Mine	Bill Print Dt:	05/24/2005
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:		Last Action Dt:	03/16/2006
Inj Illness:	Permanent	Orig Term Due Tm:	
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/21/2005
Inspection Begin Dt:	01/20/2005	Cal Yr:	2005
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	01/20/2005	Cal Qtr:	1
Written Notice:		Termination Dt:	01/27/2005
Violation No:	6365299	Fiscal Yr:	2005
Enforcement Area:		Termination Time:	0945
Violator ID:	YQS	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Orica Usa Inc	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:	01/20/2005	Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	01/20/2005				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1445				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/31/2005				Docket No:	WEST 2005-388M
Violation Occur Dt:	01/20/2005				Section of Act 2:	
Proposed Penalty:	107				Docket Stat Cd:	Accepted
Violator Violation Cnt:	5				Contested Ind:	Yes
Amount Due:	64.2				Contested Dt:	06/22/2005
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

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

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

Violation Details

Event No:	6823912	Amount Paid:	123
Initial Viol No:		Contractor ID:	LMD
Mine Name:	Rochester Mine	Bill Print Dt:	03/26/2020
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/05/2020
Controller ID:		Last Action Dt:	04/05/2020
Inj 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
Enforcement Area:		Termination Time:	1254
Violator ID:	LMD	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Purcell Tire & Rubber Co.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/05/2020	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1058	Section 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:	No
Amount Due:	123	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1141894	Amount Paid:	350
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/13/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/13/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/14/2012
Violation No:	8691801	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1400
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/13/2012				Part Section:	56.12028
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:	
Proposed Penalty:	540				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	350				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

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

Violation Details

Event No:	1141885				Amount Paid:	185
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	03/08/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/16/2011
Controller ID:	M04598				Last Action Dt:	04/24/2013
Inj Illness:	Permanent				Orig Term Due Tm:	1220
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/16/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1220
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	10/16/2011
Violation No:	8608829				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1216
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/16/2011				Part Section:	56.14207
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1215				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013				Docket No:	
Violation Occur Dt:	10/16/2011				Section of Act 2:	
Proposed Penalty:	285				Docket Stat Cd:	
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	185				Contested Dt:	
Violator Insp Day Cnt:	21					

Violation Details

Event No:	0622154	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/05/2000
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M04598	Last Action Dt:	10/25/2000
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/24/2000
Inspection Begin Dt:	08/16/2000	Cal Yr:	2000
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	08/22/2000	Cal Qtr:	3
Written Notice:		Termination Dt:	08/28/2000
Violation No:	7989901	Fiscal Yr:	2000
Enforcement Area:		Termination Time:	1418
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	08/17/2000	Vacate Time:	
Violation Issue Dt:	08/17/2000	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0920	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/25/2000	Docket No:	
Violation Occur Dt:	08/17/2000	Section of Act 2:	
Proposed Penalty:	55	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	55	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1141885	Amount Paid:	280
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	01/12/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	11/12/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Permanent	Orig Term Due Tm:	1115
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/12/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	LowNegligence	Latest Term Due Tm:	1115
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	11/12/2011
Violation No:	8608877	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1107
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated

Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/12/2011	Part Section:	56.12016
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1050	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	11/12/2011	Section of Act 2:	
Proposed Penalty:	334	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No
Amount Due:	280	Contested Dt:	
Violator Insp Day Cnt:	31		

Violation Details

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

Violation Details

Event No:	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:	09/11/2015
Controller ID:	M04598	Last Action Dt:	12/22/2015
Inj Illness:	Fatal	Orig Term Due Tm:	0800
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:	0800
Inspection End Dt:	09/15/2015	Cal Qtr:	3
Written Notice:		Termination Dt:	09/14/2015
Violation No:	8793899	Fiscal Yr:	2015
Enforcement Area:		Termination Time:	1342
Violator ID:	L08263	Fiscal Qtr:	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	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 Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/15/2012
Controller ID:	M04598				Last Action Dt:	07/11/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/15/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/15/2012
Violation No:	8691812				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1535
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/15/2012				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1500				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/30/2013				Docket No:	
Violation Occur Dt:	04/15/2012				Section of Act 2:	
Proposed Penalty:	540				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	350				Contested Dt:	
Violator Insp Day Cnt:	31					

Violation Details

Event No:	6597429				Amount Paid:	2282
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/08/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	03/27/2014
Controller ID:	M04598				Last Action Dt:	03/29/2018
Inj Illness:	Permanent				Orig Term Due Tm:	0950
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/27/2014
Inspection Begin Dt:	02/26/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0950
Inspection End Dt:	03/28/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/28/2014
Violation No:	8779578				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0805

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	L08263				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: Yes	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/27/2014				Part Section: 56.14109(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0935				Section of Act 1: 104(a)	
Final Ord Issue Dt:	07/30/2015				Docket No:	
Violation Occur Dt:	03/27/2014				Section of Act 2:	
Proposed Penalty:	2282				Docket Stat Cd:	
Violator Violation Cnt:	112				Contested Ind: No	
Amount Due:	2282				Contested Dt:	
Violator Insp Day Cnt:	40					

Violation Details

Event No:	1120230				Amount Paid: 60	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 10/06/2005	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 06/16/2005	
Controller ID:	M04598				Last Action Dt: 11/03/2005	
Inj Illness:	LostDays				Orig Term Due Tm: 0800	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 06/16/2005	
Inspection Begin Dt:	06/14/2005				Cal Yr: 2005	
Negligence:	ModNegligence				Latest Term Due Tm: 0800	
Inspection End Dt:	06/21/2005				Cal Qtr: 2	
Written Notice:					Termination Dt: 06/15/2005	
Violation No:	6365364				Fiscal Yr: 2005	
Enforcement Area:					Termination Time: 1040	
Violator ID:	L08263				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/15/2005				Part Section: 47.41(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1035				Section of Act 1: 104(a)	
Final Ord Issue Dt:	11/20/2005				Docket No:	
Violation Occur Dt:	06/15/2005				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	33				Contested Ind: No	
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	
Likelihood:	Unlikely				Orig Term Due Dt: 08/18/2010	
Controller ID:	M04598				Last Action Dt: 11/03/2010	
Inj Illness:	Fatal				Orig Term Due Tm: 1200	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 08/18/2010	
Inspection Begin Dt:	08/16/2010				Cal Yr: 2010	
Negligence:	LowNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	08/18/2010				Cal Qtr: 3	
Written Notice:					Termination Dt: 08/18/2010	
Violation No:	8558190				Fiscal Yr: 2010	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	1100	
Violator ID:	L08263			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	08/17/2010			Part Section:	56.12026	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1315			Section of Act 1:	104(a)	
Final Ord Issue Dt:	11/17/2010			Docket No:		
Violation Occur Dt:	08/17/2010			Section of Act 2:		
Proposed Penalty:	100			Docket Stat Cd:		
Violator Violation Cnt:	4			Contested Ind:	No	
Amount Due:	100			Contested Dt:		
Violator Insp Day Cnt:	16					

Violation Details

Event No:	6664612	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/07/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/10/2016
Controller ID:	M04598	Last Action Dt:	04/27/2016
Inj Illness:	LostDays	Orig Term Due Tm:	0900
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/10/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	0900
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	02/10/2016
Violation No:	8989203	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	0815
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:	02/10/2016	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0813	Section of Act 1:	104(a)
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
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:	LostDays	Orig Term Due Tm:	1800
Controller 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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	8873188				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	1646
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/25/2016				Part Section:	47.44(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0455				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2016				Docket No:	
Violation Occur Dt:	01/25/2016				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	39				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	38					

Violation Details

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

Violation Details

Event No:	1141730				Amount Paid:	176
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	03/12/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/03/2009
Controller ID:	M04598				Last Action Dt:	03/02/2015
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/03/2009
Inspection Begin Dt:	01/12/2009				Cal Yr:	2009
Negligence:	LowNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	01/15/2009				Cal Qtr:	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Written Notice:					Termination Dt:	02/09/2009
Violation No:	6477291				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1440
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/13/2009				Part Section:	56.12047
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1115				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/18/2009				Docket No:	
Violation Occur Dt:	01/13/2009				Section of Act 2:	
Proposed Penalty:	176				Docket Stat Cd:	
Violator Violation Cnt:	12				Contested Ind:	No
Amount Due:	176				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	1141894				Amount Paid:	3000
Initial Viol No:	8608835				Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/07/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	08/27/2013
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	04/16/2012
Violation No:	8691800				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1355
Violator ID:	L08263				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/13/2012				Part Section:	56.12018
Asmt Generated Ind:	No				Assess Case Stat Cd:	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:	11				Contested Ind:	No
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
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/03/2015
Controller ID:	M04598				Last Action Dt:	08/11/2016
Inj Illness:	LostDays				Orig Term Due Tm:	1300
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/03/2015
Inspection Begin Dt:	08/31/2015				Cal Yr:	2015
Negligence:	ModNegligence				Latest Term Due Tm:	1300

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/03/2015
Violation No:	8793879				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	0730
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/02/2015				Part Section:	56.4200(b)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0855				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/10/2016				Docket No:	
Violation Occur Dt:	09/02/2015				Section of Act 2:	
Proposed Penalty:	460				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	216				Contested Dt:	
Violator Insp Day Cnt:	22					

Violation Details

Event No:	1141885	Amount Paid:	235
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	02/09/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/19/2011
Controller ID:	M04598	Last Action Dt:	05/30/2013
Inj Illness:	Permanent	Orig Term Due Tm:	1350
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/19/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1350
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/19/2011
Violation No:	8608851	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1346
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/19/2011	Part Section:	56.14207
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1345	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/19/2011	Section of Act 2:	
Proposed Penalty:	285	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No
Amount Due:	235	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
Controller ID:	M04598	Last Action Dt:	05/08/2006
Inj Illness:	Permanent	Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/02/2006
Inspection Begin Dt:	02/22/2006	Cal Yr:	2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	ModNegligence				Latest Term Due Tm: 1400	
Inspection End Dt:	03/09/2006				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/02/2006	
Violation No:	6385746				Fiscal Yr: 2006	
Enforcement Area:					Termination Time: 1025	
Violator ID:	L08263				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/02/2006				Part Section: 56.14100(b)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0920				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/18/2006				Docket No:	
Violation Occur Dt:	03/02/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	28				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

Event No:	6597429				Amount Paid: 585	
Initial Viol No:					Contractor ID: NFU	
Mine Name:	Rochester Mine				Bill Print Dt: 04/22/2014	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 03/18/2014	
Controller ID:					Last Action Dt: 05/28/2014	
Inj Illness:	LostDays				Orig Term Due Tm: 1015	
Controller Name:					Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 03/18/2014	
Inspection Begin Dt:	02/26/2014				Cal Yr: 2014	
Negligence:	HighNegligence				Latest Term Due Tm: 1015	
Inspection End Dt:	03/28/2014				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/18/2014	
Violation No:	8779575				Fiscal Yr: 2014	
Enforcement Area:					Termination Time: 1015	
Violator ID:	NFU				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Wesco				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/18/2014				Part Section: 56.20003(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0910				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/25/2014				Docket No:	
Violation Occur Dt:	03/18/2014				Section of Act 2:	
Proposed Penalty:	585				Docket Stat Cd:	
Violator Violation Cnt:	18				Contested Ind: No	
Amount Due:	585				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1077244				Amount Paid: 60	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 05/11/2006	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 05/11/2005	
Controller ID:	M04598				Last Action Dt: 06/07/2006	
Inj Illness:	Permanent				Orig Term Due Tm: 0800	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	2				Latest Term Due Dt: 04/07/2006	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	03/14/2005				Cal Yr:	2005
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	03/15/2005				Cal Qtr:	1
Written Notice:					Termination Dt:	03/30/2006
Violation No:	6372160				Fiscal Yr:	2005
Enforcement Area:					Termination Time:	0800
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/15/2005				Part Section:	56.5001(a/5)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1450				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/25/2006				Docket No:	
Violation Occur Dt:	03/15/2005				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	30				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	30					

Violation Details

Event No:	6822729				Amount Paid:	118
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	11/15/2018
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/11/2018
Controller ID:	M04598				Last Action Dt:	12/20/2018
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/11/2018
Inspection Begin Dt:	09/04/2018				Cal Yr:	2018
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	09/11/2018				Cal Qtr:	3
Written Notice:	No				Termination Dt:	10/18/2018
Violation No:	9431219				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1545
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/11/2018				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0900				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2018				Docket No:	
Violation Occur Dt:	09/11/2018				Section of Act 2:	
Proposed Penalty:	118				Docket Stat Cd:	
Violator Violation Cnt:	25				Contested Ind:	No
Amount Due:	118				Contested Dt:	
Violator Insp Day Cnt:	35					

Violation Details

Event No:	6664688				Amount Paid:	420
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/06/2017
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/30/2016
Controller ID:	M04598				Last Action Dt:	05/10/2017
Inj Illness:	LostDays				Orig Term Due Tm:	1800
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	12/30/2016
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:	01/31/2017
Violation No:	8989393				Fiscal Yr:	2017
Enforcement Area:					Termination Time:	1405
Violator ID:	L08263				Fiscal Qtr:	1
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/30/2016				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1145				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/21/2017				Docket No:	
Violation Occur Dt:	12/30/2016				Section of Act 2:	
Proposed Penalty:	420				Docket Stat Cd:	
Violator Violation Cnt:	76				Contested Ind:	No
Amount Due:	420				Contested Dt:	
Violator Insp Day Cnt:	30					

Violation Details

Event No:	6822508				Amount Paid:	811
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:	02/26/2018
Controller ID:	M04598				Last Action Dt:	05/01/2018
Inj Illness:	Permanent				Orig Term Due Tm:	0950
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/26/2018
Inspection Begin Dt:	02/20/2018				Cal Yr:	2018
Negligence:	ModNegligence				Latest Term Due Tm:	0950
Inspection End Dt:	03/06/2018				Cal Qtr:	1
Written Notice:					Termination Dt:	02/26/2018
Violation No:	9370277				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1100
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/26/2018				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0850				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/27/2018				Docket No:	
Violation Occur Dt:	02/26/2018				Section of Act 2:	
Proposed Penalty:	811				Docket Stat Cd:	
Violator Violation Cnt:	24				Contested Ind:	No
Amount Due:	811				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

Event No:	6597429				Amount Paid:	7578
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	04/10/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	02/28/2014
Controller ID:	M04598				Last Action Dt:	06/02/2015
Inj Illness:	Permanent				Orig Term Due Tm:	1220

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/01/2014
Inspection Begin Dt:	02/26/2014				Cal Yr:	2014
Negligence:	HighNegligence				Latest Term Due Tm:	0900
Inspection End Dt:	03/28/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/01/2014
Violation No:	8779560				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0755
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/28/2014				Part Section:	47.51
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1205				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/10/2015				Docket No:	
Violation Occur Dt:	02/28/2014				Section of Act 2:	
Proposed Penalty:	7578				Docket Stat Cd:	
Violator Violation Cnt:	115				Contested Ind:	No
Amount Due:	7578				Contested Dt:	
Violator Insp Day Cnt:	40					

Violation Details

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

Violation Details

Event No:	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:	NoLikelihood				Orig Term Due Dt:	09/28/2015
Controller ID:	M04598				Last Action Dt:	12/22/2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inj Illness:	NoLostDays				Orig Term Due Tm: 0700	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind: M	
No Affected:	0				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: 12/08/2015	
Violation No:	4534802				Fiscal Yr: 2015	
Enforcement Area:					Termination Time: 1207	
Violator ID:	L08263				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Coeur Rochester, Inc.				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/14/2015				Part Section: 48.23(c)(8)(ii)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1030				Section of Act 1: 104(a)	
Final Ord Issue Dt:	01/12/2016				Docket No:	
Violation Occur Dt:	09/14/2015				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	35					

Violation Details

Event No:	6664612	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	04/07/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/10/2016
Controller ID:	M04598	Last Action Dt:	04/27/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/10/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	02/10/2016
Violation No:	8989202	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	0817
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/10/2016	Part Section:	56.16001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0800	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:	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:	09/10/2015

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Controller ID:	M04598				Last Action Dt:	12/22/2015
Inj Illness:	LostDays				Orig Term Due Tm:	1300
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/10/2015
Inspection Begin Dt:	08/31/2015				Cal Yr:	2015
Negligence:	ModNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/09/2015
Violation No:	8793888				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	0900
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2015				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0815				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016				Docket No:	
Violation Occur Dt:	09/09/2015				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	28					

Violation Details

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

Violation Details

Event No:	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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	NoLikelihood				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	01/16/2004
Inj Illness:	NoLostDays				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	07/10/2003
Inspection Begin Dt:	07/09/2003				Cal Yr:	2003
Negligence:	LowNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	07/09/2003				Cal Qtr:	3
Written Notice:					Termination Dt:	07/09/2003
Violation No:	6279821				Fiscal Yr:	2003
Enforcement Area:					Termination Time:	1345
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	103(d)
Right to Conf Dt:	07/09/2003				Vacate Time:	
Violation Issue Dt:	07/09/2003				Part Section:	50.20(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/06/2004				Docket No:	
Violation Occur Dt:	07/09/2003				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	17					

Violation Details

Event No:	1141894				Amount Paid:	100
Initial Viol No:					Contractor ID:	A2719
Mine Name:	Rochester Mine				Bill Print Dt:	07/26/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/01/2012
Controller ID:					Last Action Dt:	12/06/2012
Inj Illness:	LostDays				Orig Term Due Tm:	1300
Controller Name:					Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	06/01/2012
Inspection Begin Dt:	04/09/2012				Cal Yr:	2012
Negligence:	LowNegligence				Latest Term Due Tm:	1300
Inspection End Dt:	06/13/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/01/2012
Violation No:	8691821				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1035
Violator ID:	A2719				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	SAS Global Corporation				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/01/2012				Part Section:	56.4101
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0845				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/31/2012				Docket No:	
Violation Occur Dt:	06/01/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1120725				Amount Paid:	440
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	06/08/2006
Replaced by Ord No:					Cit Ord Safe:	Citation

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

Violation Details

Event No:	1141750				Amount Paid:	127
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	09/10/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	07/20/2009
Controller ID:	M04598				Last Action Dt:	10/26/2010
Inj Illness:	LostDays				Orig Term Due Tm:	1605
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	07/20/2009
Inspection Begin Dt:	07/15/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	1605
Inspection End Dt:	07/21/2009				Cal Qtr:	3
Written Notice:					Termination Dt:	07/20/2009
Violation No:	6477357				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1515
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/20/2009				Part Section:	56.11003
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1505				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/28/2010				Docket No:	WEST 2010-15M
Violation Occur Dt:	07/20/2009				Section of Act 2:	
Proposed Penalty:	127				Docket Stat Cd:	Accepted
Violator Violation Cnt:	9				Contested Ind:	Yes
Amount Due:	127				Contested Dt:	10/01/2009
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6822358				Amount Paid:	154
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	08/08/2019

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	07/02/2019	
Controller ID:	M04598			Last Action Dt:	09/22/2019	
Inj Illness:	LostDays			Orig Term Due Tm:	1800	
Controller Name:	Coeur Mining, Inc.			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	07/02/2019	
Inspection Begin Dt:	06/27/2019			Cal Yr:	2019	
Negligence:	ModNegligence			Latest Term Due Tm:	1800	
Inspection End Dt:	07/09/2019			Cal Qtr:	3	
Written Notice:	No			Termination Dt:	07/03/2019	
Violation No:	9438408			Fiscal Yr:	2019	
Enforcement Area:				Termination Time:	0424	
Violator ID:	L08263			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.			Sig Sub:	No	
Primary or Mill:	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:	07/02/2019			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	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:		
Controller ID:	M04598			Last Action Dt:	10/04/2003	
Inj Illness:	Fatal			Orig Term Due Tm:		
Controller Name:	Coeur Mining, Inc.			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	04/28/2003	
Inspection Begin Dt:	04/28/2003			Cal Yr:	2003	
Negligence:	ModNegligence			Latest Term Due Tm:	1600	
Inspection End Dt:	05/01/2003			Cal Qtr:	2	
Written Notice:				Termination Dt:	04/29/2003	
Violation No:	6279256			Fiscal Yr:	2003	
Enforcement Area:				Termination Time:	0705	
Violator ID:	L08263			Fiscal Qtr:	3	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Coeur Rochester, Inc.			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:	04/28/2003			Vacate Time:		
Violation Issue Dt:	04/28/2003			Part Section:	56.11012	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1320			Section of Act 1:	104(a)	
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	
Initial Viol No:				Contractor ID:		

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

Violation Details

Event No:	6663437				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	11/12/2015
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/10/2015
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
No Affected:	1				Latest Term Due Dt:	09/10/2015
Inspection Begin Dt:	08/31/2015				Cal Yr:	2015
Negligence:	ModNegligence				Latest Term Due Tm:	1400
Inspection End Dt:	09/15/2015				Cal Qtr:	3
Written Notice:					Termination Dt:	09/14/2015
Violation No:	8793893				Fiscal Yr:	2015
Enforcement Area:					Termination Time:	1319
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
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:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/12/2016				Docket No:	
Violation Occur Dt:	09/09/2015				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	28					

Violation Details

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

Violation Details

Event No:	6664688				Amount Paid: 387	
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt: 02/09/2017	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	NoLikelihood				Orig Term Due Dt: 12/20/2016	
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	
No Affected:	0				Latest Term Due Dt: 12/20/2016	
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	
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	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/20/2016				Part Section: 50.10(d)	
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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	1077184				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Rochester Mine				Bill Print Dt:	05/06/2004
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M04598				Last Action Dt:	07/02/2004
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/08/2004
Inspection Begin Dt:	03/02/2004				Cal Yr:	2004
Negligence:	ModNegligence				Latest Term Due Tm:	1810
Inspection End Dt:	03/11/2004				Cal Qtr:	1
Written Notice:					Termination Dt:	03/08/2004
Violation No:	6281353				Fiscal Yr:	2004
Enforcement Area:					Termination Time:	1805
Violator ID:	L08263				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	03/08/2004				Vacate Time:	
Violation Issue Dt:	03/08/2004				Part Section:	56.14100(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1800				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/20/2004				Docket No:	
Violation Occur Dt:	03/08/2004				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	27					

Violation Details

Event No:	1141885				Amount Paid:	100
Initial Viol No:					Contractor ID:	A0966
Mine Name:	Rochester Mine				Bill Print Dt:	12/20/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	11/15/2011
Controller ID:					Last Action Dt:	01/17/2012
Inj Illness:	NoLostDays				Orig Term Due Tm:	1800
Controller Name:					Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	11/15/2011
Inspection Begin Dt:	10/14/2011				Cal Yr:	2011
Negligence:	LowNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	11/16/2011				Cal Qtr:	4
Written Notice:					Termination Dt:	11/16/2011
Violation No:	8608880				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0855
Violator ID:	A0966				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	PEAVINE CONSTRUCTION, INC.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/14/2011				Part Section:	48.29(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1045				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/27/2012				Docket No:	
Violation Occur Dt:	11/14/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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
Inj Illness:	LostDays				Orig Term Due Tm:	1400
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:	1400
Inspection End Dt:	09/13/2017				Cal Qtr:	3
Written Notice:					Termination Dt:	09/13/2017
Violation No:	8996787				Fiscal Yr:	2017
Enforcement Area:					Termination Time:	1420
Violator ID:	L08263				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/13/2017				Part Section:	56.4200(b)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1245				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/08/2018				Docket No:	
Violation Occur Dt:	09/13/2017				Section of Act 2:	
Proposed Penalty:	116				Docket Stat Cd:	
Violator Violation Cnt:	41				Contested Ind:	No
Amount Due:	116				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:	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
Inj Illness:	Permanent				Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/04/2020
Inspection Begin Dt:	02/03/2020				Cal Yr:	2020
Negligence:	LowNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	02/06/2020				Cal Qtr:	1
Written Notice:	No				Termination Dt:	02/04/2020
Violation No:	9438535				Fiscal Yr:	2020
Enforcement Area:					Termination Time:	1435
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:	02/04/2020				Part Section:	56.15001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Received
Violation Issue Time:	1434				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/23/2020				Docket No:	
Violation Occur Dt:	02/04/2020				Section of Act 2:	
Proposed Penalty:	298				Docket Stat Cd:	
Violator Violation Cnt:	43				Contested Ind:	No
Amount Due:	298				Contested Dt:	
Violator Insp Day Cnt:	19					

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

Event No:	6663437	Amount Paid:	308
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/08/2015
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/03/2015
Controller ID:	M04598	Last Action Dt:	11/17/2015
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/03/2015
Inspection Begin Dt:	08/31/2015	Cal Yr:	2015
Negligence:	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:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
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
Likelihood:	Unlikely	Orig Term Due Dt:	03/21/2007
Controller ID:	M04598	Last Action Dt:	08/29/2007
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/21/2007
Inspection Begin Dt:	03/15/2007	Cal Yr:	2007
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	03/28/2007	Cal Qtr:	1
Written Notice:		Termination Dt:	03/21/2007
Violation No:	6394733	Fiscal Yr:	2007
Enforcement Area:		Termination Time:	1350
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/21/2007	Part Section:	56.4101
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1235	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/24/2007	Docket No:	
Violation Occur Dt:	03/21/2007	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	34	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	30		

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

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

Violation Details

Event No:	1151600	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/07/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	08/17/2010
Controller ID:	M04598	Last Action Dt:	11/03/2010
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/17/2010
Inspection Begin Dt:	08/16/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	08/18/2010	Cal Qtr:	3
Written Notice:		Termination Dt:	08/17/2010
Violation No:	8558189	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1430
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/16/2010	Part Section:	56.11027
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1430	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/17/2010	Docket No:	
Violation Occur Dt:	08/16/2010	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	4	Contested Ind:	No
Amount Due:	100	Contested Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 16

Violation Details

Event No:	1141885	Amount Paid:	160
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/03/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/30/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	12/01/2011
Violation No:	8608856	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0945
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/27/2011	Part Section:	56.12019
Asmt Generated Ind:	No	Assess Case Stat Cd:	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	Contested Dt:	
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
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
Enforcement Area:		Termination Time:	1615
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
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)
Final Ord Issue Dt:	01/08/2018	Docket No:	
Violation Occur Dt:	09/13/2017	Section of Act 2:	
Proposed Penalty:	116	Docket Stat Cd:	
Violator Violation Cnt:	41	Contested Ind:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 116
 Violator Insp Day Cnt: 24
 Contested Dt:

Violation Details

Event No:	6664639	Amount Paid:	362
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	07/07/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/06/2016
Controller ID:	M04598	Last Action Dt:	08/30/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/06/2016
Inspection Begin Dt:	06/05/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	06/22/2016	Cal Qtr:	2
Written Notice:		Termination Dt:	06/06/2016
Violation No:	8989272	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1225
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:	06/06/2016	Part Section:	56.16001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1215	Section of Act 1:	104(a)
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:	No
Amount Due:	362	Contested Dt:	
Violator Insp Day Cnt:	27		

Violation Details

Event No:	6664612	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/25/2016
Controller ID:	M04598	Last Action Dt:	06/14/2017
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/25/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	01/25/2016
Violation No:	8873190	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1000
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.13021
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0900	Section of Act 1:	104(a)
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	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	39				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	38					

Violation Details

Event No:	6664688	Amount Paid:	625
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/09/2017
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/03/2017
Controller ID:	M04598	Last Action Dt:	04/18/2017
Inj Illness:	Permanent	Orig Term Due Tm:	0700
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/03/2017
Inspection Begin Dt:	11/28/2016	Cal Yr:	2017
Negligence:	ModNegligence	Latest Term Due Tm:	0700
Inspection End Dt:	12/30/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	02/25/2017
Violation No:	8996609	Fiscal Yr:	2017
Enforcement Area:		Termination Time:	0915
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/31/2017	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1700	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/12/2017	Docket No:	
Violation Occur Dt:	12/30/2016	Section of Act 2:	
Proposed Penalty:	625	Docket Stat Cd:	
Violator Violation Cnt:	76	Contested Ind:	No
Amount Due:	625	Contested Dt:	
Violator Insp Day Cnt:	30		

Violation Details

Event No:	1159539	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	02/07/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	12/12/2012
Controller ID:	M04598	Last Action Dt:	02/27/2013
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/12/2012
Inspection Begin Dt:	12/11/2012	Cal Yr:	2012
Negligence:	LowNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	12/19/2012	Cal Qtr:	4
Written Notice:		Termination Dt:	12/11/2012
Violation No:	8691326	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	1500
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/11/2012	Part Section:	56.13011
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1405	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/15/2013	Docket No:	
Violation Occur Dt:	12/11/2012	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	37					

Violation Details

Event No:	1141894	Amount Paid:	334
Initial Viol No:		Contractor ID:	S959
Mine Name:	Rochester Mine	Bill Print Dt:	07/25/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/13/2012
Controller ID:		Last Action Dt:	10/10/2012
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/13/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	HighNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/12/2012
Violation No:	8691829	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1040
Violator ID:	S959	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	G4S Secure Solutions (USA) Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/09/2012	Part Section:	56.14100(c)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1340	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/30/2012	Docket No:	
Violation Occur Dt:	06/09/2012	Section of Act 2:	
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:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/10/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	03/25/2010
Controller ID:	M04598	Last Action Dt:	08/24/2011
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/25/2010
Inspection Begin Dt:	03/16/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	03/25/2010	Cal Qtr:	1
Written Notice:		Termination Dt:	03/25/2010
Violation No:	6488298	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1115
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/18/2010	Part Section:	56.5002
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1310	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/05/2011	Docket No:	WEST 2010-1477M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Occur Dt:	03/18/2010	Section of Act 2:	
Proposed Penalty:	425	Docket Stat Cd:	Accepted
Violator Violation Cnt:	8	Contested Ind:	Yes
Amount Due:	425	Contested Dt:	07/02/2010
Violator Insp Day Cnt:	13		

Violation Details

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

Violation Details

Event No:	6822729	Amount Paid:	118
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	10/11/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/08/2018
Controller ID:	M04598	Last Action Dt:	12/19/2018
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/08/2018
Inspection Begin Dt:	09/04/2018	Cal Yr:	2018
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	09/11/2018	Cal Qtr:	3
Written Notice:		Termination Dt:	09/09/2018
Violation No:	9431216	Fiscal Yr:	2018
Enforcement Area:		Termination Time:	0645
Violator ID:	L08263	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/07/2018	Part Section:	56.17001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1950	Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	No
Amount Due:	118				Contested Dt:	
Violator Insp Day Cnt:	30					

Violation Details

Event No:	1141894	Amount Paid:	199
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	06/07/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	04/16/2012
Controller ID:	M04598	Last Action Dt:	07/11/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1512
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	04/16/2012
Inspection Begin Dt:	04/09/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1512
Inspection End Dt:	06/13/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	04/16/2012
Violation No:	8691813	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1511
Violator ID:	L08263	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/16/2012	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	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:	
Proposed Penalty:	807	Docket Stat Cd:	
Violator Violation Cnt:	11	Contested Ind:	No
Amount Due:	199	Contested Dt:	
Violator Insp Day Cnt:	33		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	0630				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/28/2010				Docket No:	WEST 2010-15M
Violation Occur Dt:	07/21/2009				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	Accepted
Violator Violation Cnt:	9				Contested Ind:	Yes
Amount Due:	100				Contested Dt:	10/01/2009
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6664612	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/27/2016
Controller ID:	M04598	Last Action Dt:	04/21/2016
Inj Illness:	LostDays	Orig Term Due Tm:	0600
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/14/2016
Inspection Begin Dt:	01/21/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	0600
Inspection End Dt:	02/10/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	03/18/2016
Violation No:	8873186	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	0500
Violator ID:	L08263	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.17001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0430	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2016	Docket No:	
Violation Occur Dt:	01/25/2016	Section of Act 2:	
Proposed Penalty:	108	Docket Stat Cd:	
Violator Violation Cnt:	39	Contested Ind:	No
Amount Due:	108	Contested Dt:	
Violator Insp Day Cnt:	38		

Violation Details

Event No:	6664612	Amount Paid:	362
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	03/10/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/26/2016
Controller ID:	M04598	Last Action Dt:	04/21/2016
Inj Illness:	LostDays	Orig Term Due Tm:	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:		Vacate Time:	
Violation Issue Dt:	01/25/2016	Part Section:	56.4102

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0445				Section of Act 1: 104(a)	
Final Ord Issue Dt:	05/13/2016				Docket No:	
Violation Occur Dt:	01/25/2016				Section of Act 2:	
Proposed Penalty:	362				Docket Stat Cd:	
Violator Violation Cnt:	39				Contested Ind: No	
Amount Due:	362				Contested Dt:	
Violator Insp Day Cnt:	38					

Violation Details

Event No:	6726270	Amount Paid:	625
Initial Viol No:		Contractor ID:	NAR
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:	Highly	Orig Term Due Dt:	08/29/2017
Controller ID:		Last Action Dt:	11/08/2017
Inj Illness:	Fatal	Orig Term Due Tm:	1600
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:	1600
Inspection End Dt:	09/13/2017	Cal Qtr:	3
Written Notice:		Termination Dt:	08/29/2017
Violation No:	8996778	Fiscal Yr:	2017
Enforcement Area:		Termination Time:	1550
Violator ID:	NAR	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Rema Tip Top North America 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:	08/29/2017	Part Section:	56.9101
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1545	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/10/2017	Docket No:	
Violation Occur Dt:	08/29/2017	Section of Act 2:	
Proposed Penalty:	625	Docket Stat Cd:	
Violator Violation Cnt:	1	Contested Ind:	No
Amount Due:	625	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	6726359	Amount Paid:	116
Initial Viol No:		Contractor ID:	7NV
Mine Name:	Rochester Mine	Bill Print Dt:	12/19/2017
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/16/2017
Controller ID:		Last Action Dt:	02/08/2018
Inj Illness:	LostDays	Orig Term Due Tm:	1000
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/16/2017
Inspection Begin Dt:	11/13/2017	Cal Yr:	2017
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	11/14/2017	Cal Qtr:	4
Written Notice:		Termination Dt:	11/16/2017
Violation No:	8875978	Fiscal Yr:	2018
Enforcement Area:		Termination Time:	0815
Violator ID:	7NV	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Komatsu Equipment Co	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	11/16/2017				Part Section: 56.14107(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0750				Section of Act 1: 104(a)	
Final Ord Issue Dt:	01/22/2018				Docket No:	
Violation Occur Dt:	11/14/2017				Section of Act 2:	
Proposed Penalty:	116				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind: No	
Amount Due:	116				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141885	Amount Paid:	520
Initial Viol No:		Contractor ID:	
Mine Name:	Rochester Mine	Bill Print Dt:	12/08/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/28/2011
Controller ID:	M04598	Last Action Dt:	04/24/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1400
Controller Name:	Coeur Mining, Inc.	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/28/2011
Inspection Begin Dt:	10/14/2011	Cal Yr:	2011
Negligence:	HighNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	11/16/2011	Cal Qtr:	4
Written Notice:		Termination Dt:	10/28/2011
Violation No:	8608854	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1412
Violator ID:	L08263	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Coeur Rochester, Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/27/2011	Part Section:	56.12018
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1405	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/05/2013	Docket No:	
Violation Occur Dt:	10/27/2011	Section of Act 2:	
Proposed Penalty:	634	Docket Stat Cd:	
Violator Violation Cnt:	19	Contested Ind:	No
Amount Due:	520	Contested Dt:	
Violator Insp Day Cnt:	24		

1 76 of 93 E 0.00 / 0.00 3,981.44 / 2 US SILICA COMPANY MINES
LOVELOCK NV

Mine ID:	2600672	SIC:	149904
Entity Name:	COLADO MINE	Secondary SIC 1:	000000
Status Code:	1	Secondary SIC 2:	000000
Mine Status:	Full-Time Permanent	Secondary SIC 3:	000000
Status Date:	20011127	Secondary SIC 4:	000000
Operation Class:	2 - Non-coal mining	Secondary SIC 5:	000000
Company Type:	Corporation	Mines Prim SIC CD:	149904
Assess Ctrl No:	000505097	Primary SIC:	Diatomaceous Earth (Diatomite)
Current Mine Name:	Colado Mine	Primary SIC CD 1:	1499
Current Mine Type:	Surface	Primary SIC CD SFX:	04
Current Mine Status:	Active	Secondary SIC CD:	
Current Status Dt:	11/27/2001	Secondary SIC:	
Current Controller ID:	M11007	Secondary SIC CD 1:	
Curr Controller Name:	USS Holdings Inc	Sec SIC CD Sfx:	
Curr Cont Begin Dt:	05/14/2019	Primary Canvass CD:	7
Curr Operator ID:	L14417	Primary Canvass:	Nonmetal
Curr Operator Name:	US Silica Company	Sec Canvass CD:	
Coal Metal Ind:	M	Secondary Canvass:	
Mines State:	NV	Lat Deg:	40

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No of Shops:	0				Lat Min:	10
No of Plants:	0				Lat Sec:	45
No of Pits:	000				Long Deg:	118
Current 103I:	Never Had 103I Status				Long Min:	28
Current 103I Dt:					Long Sec:	24
Portable Operation:	No				Longitude:	118.473611
Portable FIPS St CD:					Latitude:	40.179444
Days Per Week:	4				County Code:	027
Hours Per Shift:	10				State Code:	32
Prod Shifts Per Day:	1				District:	M7
Maint Shifts Per Day:	1				BOM State CD:	26
No Employees:	36				FIPS Cnty CD:	027
Part48 Training:	No				FIPS Cnty Nm:	Pershing
Avg Mine Height:					Cong Dist CD:	
Mine Gas Ctgr CD:					Contact Title:	Continuous Improvement Manager
Methane Liberation:					Street:	595 Dartmouth
No Producing Pits:					Po Box:	
No Non-Prod Pits:					City:	LOVELOCK
No Tailing Ponds:	0				State Abbr:	NV
Pillar Recovery Used:	No				FIPS State CD:	32
Highwall Miner Used:	No				State:	Nevada
Multiple Pits:	No				Zip CD:	89419
Miners Rep Ind:	No				Country:	USA
Safety Committee Ind:	Yes				Province:	
Miles from Office:	222				Postal CD:	
Directions to Mine:	From ELko, take I-80 West fo exit #112 and go to the stop sign. Turn left at the stop sign. Go 3.1 miles on 398 South. At the stop sign turn left for 1.9 miles turn right on 399 West for .9 miles. Turn right and go 17 miles. Turn right and go .6 miles to the mine.				Primary SIC CD:	Diatomaceous Earth (Diatomite)
Office CD:	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:	1141277	Amount Paid:	100
Initial Viol No:		Contractor ID:	I1X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	09/09/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	NoLostDays	Orig Term Due Tm:	1200
Controller Name:		Coal Metal Ind:	M
No Affected:	2	Latest Term Due Dt:	09/09/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	HighNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/09/2008
Violation No:	6441848	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1100
Violator ID:	I1X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	48.29(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0925	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008	Docket No:	
Violation Occur Dt:	09/09/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	

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

Violation Details

Event No:	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
No Affected:	1	Latest Term Due Dt:	06/14/2017
Inspection Begin Dt:	06/14/2017	Cal Yr:	2017
Negligence:	ModNegligence	Latest Term Due Tm:	2200
Inspection End Dt:	06/15/2017	Cal Qtr:	2
Written Notice:		Termination Dt:	06/14/2017
Violation No:	8996734	Fiscal Yr:	2017
Enforcement Area:		Termination Time:	2010
Violator ID:	0080925	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/14/2017	Part Section:	56.14100(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1905	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/29/2017	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
Amount Due:	625	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

Event No:	6729487	Amount Paid:	121
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	12/10/2019
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/30/2019
Controller ID:	M11007	Last Action Dt:	04/16/2020
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	USS Holdings Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/30/2019
Inspection Begin Dt:	10/28/2019	Cal Yr:	2019
Negligence:	LowNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	10/31/2019	Cal Qtr:	4
Written Notice:	No	Termination Dt:	10/30/2019
Violation No:	9433710	Fiscal Yr:	2020
Enforcement Area:		Termination Time:	1040
Violator ID:	L14417	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
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:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1400	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/22/2020	Docket No:	
Violation Occur Dt:	10/29/2019	Section of Act 2:	
Proposed Penalty:	121	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due:	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:	09/30/2004
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	12/07/2004
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/11/2004
Inspection Begin Dt:	05/10/2004	Cal Yr:	2004
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	05/12/2004	Cal Qtr:	2
Written Notice:		Termination Dt:	05/12/2004
Violation No:	6281393	Fiscal Yr:	2004
Enforcement Area:		Termination Time:	1200
Violator ID:	L09155	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	05/11/2004	Vacate Time:	
Violation Issue Dt:	05/11/2004	Part Section:	56.9300(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0657	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/07/2004	Docket No:	
Violation Occur Dt:	05/11/2004	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	17	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	21		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6664624	Amount Paid:	540
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	05/19/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	03/22/2016
Controller ID:	0101751	Last Action Dt:	07/20/2016
Inj Illness:	Fatal	Orig Term Due Tm:	1000
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/22/2016
Inspection Begin Dt:	03/17/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	03/23/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	03/23/2016
Violation No:	8989227	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1400
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	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:	03/21/2016	Part Section:	56.16014
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1000	Section of Act 1:	104(a)
Final Ord Issue Dt:	07/08/2016	Docket No:	
Violation Occur Dt:	03/21/2016	Section of Act 2:	
Proposed Penalty:	540	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	540	Contested Dt:	
Violator Insp Day Cnt:	4		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	127				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	127				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141277	Amount Paid:	100
Initial Viol No:		Contractor ID:	I1X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/09/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/09/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/11/2008
Violation No:	6441851	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1030
Violator ID:	I1X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	56.14132(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0956	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008	Docket No:	
Violation Occur Dt:	09/09/2008	Section of Act 2:	
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:	1120857	Amount Paid:	286
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	03/01/2007
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	02/06/2007
Controller ID:	M00245	Last Action Dt:	04/02/2007
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/06/2007
Inspection Begin Dt:	02/05/2007	Cal Yr:	2007
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	02/07/2007	Cal Qtr:	1
Written Notice:		Termination Dt:	02/06/2007
Violation No:	6394186	Fiscal Yr:	2007
Enforcement Area:		Termination Time:	1545
Violator ID:	L09155	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/06/2007	Part Section:	56.12013
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1410	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/15/2007	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Occur Dt:	02/06/2007	Section of Act 2:	
Proposed Penalty:	286	Docket Stat Cd:	
Violator Violation Cnt:	5	Contested Ind:	No
Amount Due:	286	Contested Dt:	
Violator Insp Day Cnt:	4		

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	05/20/2007				Docket No:	
Violation Occur Dt:	02/06/2007				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

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:	09/11/2002
Inspection Begin Dt:	09/09/2002	Cal Yr:	2002
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2002	Cal Qtr:	3
Written Notice:		Termination Dt:	09/11/2002
Violation No:	6278752	Fiscal Yr:	2002
Enforcement Area:		Termination Time:	0925
Violator ID:	L09155	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	09/10/2002	Vacate Time:	
Violation Issue Dt:	09/10/2002	Part Section:	56.15001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1015	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/17/2003	Docket No:	
Violation Occur Dt:	09/10/2002	Section of Act 2:	
Proposed Penalty:	55	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	55	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	1120				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/13/2008				Docket No:	
Violation Occur Dt:	01/15/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

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

Violation Details

Event No:	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)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1435				Section of Act 1: 104(a)	
Final Ord Issue Dt:	01/17/2003				Docket No:	
Violation Occur Dt:	09/09/2002				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6726248				Amount Paid: 116	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 09/14/2017	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 06/28/2017	
Controller ID:	0101751				Last Action Dt: 10/11/2017	
Inj Illness:	LostDays				Orig Term Due Tm: 1500	
Controller Name:	EP Management Corporation				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 06/28/2017	
Inspection Begin Dt:	06/14/2017				Cal Yr: 2017	
Negligence:	ModNegligence				Latest Term Due Tm: 1500	
Inspection End Dt:	06/15/2017				Cal Qtr: 2	
Written Notice:					Termination Dt: 07/07/2017	
Violation No:	8996732				Fiscal Yr: 2017	
Enforcement Area:					Termination Time: 1325	
Violator ID:	0080925				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	EP Minerals, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/14/2017				Part Section: 56.14103(b)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1845				Section of Act 1: 104(a)	
Final Ord Issue Dt:	10/29/2017				Docket No:	
Violation Occur Dt:	06/14/2017				Section of Act 2:	
Proposed Penalty:	116				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind: No	
Amount Due:	116				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	1141195				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 04/07/2010	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 02/24/2010	
Controller ID:	0101751				Last Action Dt: 06/09/2010	
Inj Illness:	LostDays				Orig Term Due Tm: 1635	
Controller Name:	EP Management Corporation				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 02/24/2010	
Inspection Begin Dt:	02/23/2010				Cal Yr: 2010	
Negligence:	LowNegligence				Latest Term Due Tm: 1635	
Inspection End Dt:	02/26/2010				Cal Qtr: 1	
Written Notice:					Termination Dt: 02/24/2010	
Violation No:	6477144				Fiscal Yr: 2010	
Enforcement Area:					Termination Time: 1635	
Violator ID:	0080925				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	EP Minerals, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	02/24/2010				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1630				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/12/2010				Docket No:	
Violation Occur Dt:	02/24/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	8					

Violation Details

Event No:	6664645				Amount Paid:	1649
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	08/18/2016
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:	M
No Affected:	2				Latest Term Due Dt:	
Inspection Begin Dt:	07/10/2016				Cal Yr:	2016
Negligence:	ModNegligence				Latest Term Due Tm:	
Inspection End Dt:	07/13/2016				Cal Qtr:	3
Written Notice:					Termination Dt:	07/13/2016
Violation No:	8989310				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	2115
Violator ID:	0080925				Fiscal Qtr:	4
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:	07/10/2016				Part Section:	56.3131
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	2015				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/21/2016				Docket No:	
Violation Occur Dt:	07/10/2016				Section of Act 2:	
Proposed Penalty:	1649				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind:	No
Amount Due:	1649				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1151752				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	10/06/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/02/2010
Controller ID:	0101751				Last Action Dt:	11/10/2010
Inj Illness:	Permanent				Orig Term Due Tm:	0800
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/02/2010
Inspection Begin Dt:	08/31/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	09/01/2010				Cal Qtr:	3
Written Notice:					Termination Dt:	09/01/2010
Violation No:	8558195				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1430
Violator ID:	0080925				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/01/2010				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1130				Section of Act 1:	104(a)
Final Ord Issue Dt:	11/11/2010				Docket No:	
Violation Occur Dt:	09/01/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

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

Violation Details

Event No:	6664624	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	05/19/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/21/2016
Controller ID:	0101751	Last Action Dt:	07/20/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1100
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/21/2016
Inspection Begin Dt:	03/17/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1100
Inspection End Dt:	03/23/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	03/20/2016
Violation No:	8989216	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	2315
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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	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)
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:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	2					

Violation Details

Event No:	1141195				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/07/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/25/2010
Controller ID:	0101751				Last Action Dt:	06/09/2010
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/25/2010
Inspection Begin Dt:	02/23/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	02/26/2010				Cal Qtr:	1
Written Notice:					Termination Dt:	02/25/2010
Violation No:	6477148				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1115
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/25/2010				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0810				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/12/2010				Docket No:	
Violation Occur Dt:	02/25/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	9					

Violation Details

Event No:	1141728				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	02/11/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	12/19/2008
Controller ID:	M00245				Last Action Dt:	03/20/2009
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/19/2008
Inspection Begin Dt:	12/18/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	12/19/2008				Cal Qtr:	4
Written Notice:					Termination Dt:	12/19/2008
Violation No:	6477264				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1557
Violator ID:	0080925				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/19/2008				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0915				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/18/2009				Docket No:	
Violation Occur Dt:	12/19/2008				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	7				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	11					

Violation Details

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
No Affected:	1				Latest Term Due Dt:	06/14/2017
Inspection Begin Dt:	06/14/2017				Cal Yr:	2017
Negligence:	ModNegligence				Latest Term Due Tm:	2200
Inspection End Dt:	06/15/2017				Cal Qtr:	2
Written Notice:					Termination Dt:	06/14/2017
Violation No:	8996735				Fiscal Yr:	2017
Enforcement Area:					Termination Time:	2030
Violator ID:	0080925				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/14/2017				Part Section:	56.14100(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1935				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/29/2017				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
Amount Due:	625				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	6726367				Amount Paid:	118
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/19/2018
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	01/24/2018
Controller ID:	0101751				Last Action Dt:	05/23/2018
Inj Illness:	LostDays				Orig Term Due Tm:	1310
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	01/24/2018
Inspection Begin Dt:	01/23/2018				Cal Yr:	2018
Negligence:	LowNegligence				Latest Term Due Tm:	1310
Inspection End Dt:	01/24/2018				Cal Qtr:	1
Written Notice:					Termination Dt:	01/24/2018
Violation No:	8876003				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1310
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	Yes				Termination Type:	Terminated

Violator Name:	EP Minerals, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/24/2018	Part Section:	56.14130(g)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1255	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/19/2018	Docket No:	
Violation Occur Dt:	01/24/2018	Section of Act 2:	
Proposed Penalty:	118	Docket Stat Cd:	
Violator Violation Cnt:	7	Contested Ind:	No
Amount Due:	118	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

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

Violation Details

Event No:	1141277	Amount Paid:	100
Initial Viol No:		Contractor ID:	I1X
Mine Name:	Colado Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/09/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	LostDays	Orig Term Due Tm:	1400
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/09/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/09/2008
Violation No:	6441850	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1030
Violator ID:	I1X	Fiscal Qtr:	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0955				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	PAN				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Echeverria's				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	07/19/2006				Part Section: 56.4201(a)(2)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1000				Section of Act 1: 104(a)	
Final Ord Issue Dt:	11/04/2006				Docket No:	
Violation Occur Dt:	07/19/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	1				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1076969				Amount Paid: 60	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 12/04/2003	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt: 02/21/2004	
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind: M	
No Affected:	2				Latest Term Due Dt: 08/26/2003	
Inspection Begin Dt:	08/26/2003				Cal Yr: 2003	
Negligence:	ModNegligence				Latest Term Due Tm: 1330	
Inspection End Dt:	08/26/2003				Cal Qtr: 3	
Written Notice:					Termination Dt: 08/26/2003	
Violation No:	6281473				Fiscal Yr: 2003	

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

Violation Details

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

Violation Details

Event No:	6726248				Amount Paid:	116
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	09/14/2017
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/15/2017
Controller ID:	0101751				Last Action Dt:	10/11/2017
Inj Illness:	LostDays				Orig Term Due Tm:	0700
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	06/15/2017
Inspection Begin Dt:	06/14/2017				Cal Yr:	2017
Negligence:	LowNegligence				Latest Term Due Tm:	0700
Inspection End Dt:	06/15/2017				Cal Qtr:	2
Written Notice:					Termination Dt:	07/07/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	8996736				Fiscal Yr: 2017	
Enforcement Area:					Termination Time: 1305	
Violator ID:	0080925				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	EP Minerals, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/14/2017				Part Section: 56.20002(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	2115				Section of Act 1: 104(a)	
Final Ord Issue Dt:	10/29/2017				Docket No:	
Violation Occur Dt:	06/14/2017				Section of Act 2:	
Proposed Penalty:	116				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind: No	
Amount Due:	116				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

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

Violation Details

Event No:	6726395				Amount Paid: 118	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 09/13/2018	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 08/07/2018	
Controller ID:	0101751				Last Action Dt: 10/03/2018	
Inj Illness:	LostDays				Orig Term Due Tm: 1200	
Controller Name:	EP Management Corporation				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 08/07/2018	
Inspection Begin Dt:	08/06/2018				Cal Yr: 2018	
Negligence:	ModNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	08/08/2018				Cal Qtr: 3	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Written Notice:					Termination Dt:	08/07/2018
Violation No:	9374844				Fiscal Yr:	2018
Enforcement Area:					Termination Time:	1500
Violator ID:	0080925				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	08/06/2018				Part Section:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1310				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/19/2018				Docket No:	
Violation Occur Dt:	08/06/2018				Section of Act 2:	
Proposed Penalty:	118				Docket Stat Cd:	
Violator Violation Cnt:	8				Contested Ind:	No
Amount Due:	118				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	6664645				Amount Paid:	741
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	08/18/2016
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:	M
No Affected:	2				Latest Term Due Dt:	
Inspection Begin Dt:	07/10/2016				Cal Yr:	2016
Negligence:	LowNegligence				Latest Term Due Tm:	
Inspection End Dt:	07/13/2016				Cal Qtr:	3
Written Notice:					Termination Dt:	07/13/2016
Violation No:	8989321				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	2030
Violator ID:	0080925				Fiscal Qtr:	4
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:	07/13/2016				Part Section:	56.18002(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	2005				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/21/2016				Docket No:	
Violation Occur Dt:	07/13/2016				Section of Act 2:	
Proposed Penalty:	741				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind:	No
Amount Due:	741				Contested Dt:	
Violator Insp Day Cnt:	6					

Violation Details

Event No:	6726248				Amount Paid:	116
Initial Viol No:					Contractor ID:	E814
Mine Name:	Colado Mine				Bill Print Dt:	07/19/2017
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/22/2017
Controller ID:					Last Action Dt:	07/28/2017
Inj Illness:	Fatal				Orig Term Due Tm:	1600
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	06/22/2017
Inspection Begin Dt:	06/14/2017				Cal Yr:	2017
Negligence:	ModNegligence				Latest Term Due Tm:	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	06/15/2017				Cal Qtr:	2
Written Notice:					Termination Dt:	07/07/2017
Violation No:	8996730				Fiscal Yr:	2017
Enforcement Area:					Termination Time:	1320
Violator ID:	E814				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Cal-Nevada Precision Blasting Inc.				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/14/2017				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:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/10/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/10/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	HighNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/11/2008
Violation No:	6441856	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1115
Violator ID:	I1X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	56.15001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1200	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008	Docket No:	
Violation Occur Dt:	09/09/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	ModNegligence				Latest Term Due Tm: 0800	
Inspection End Dt:	09/11/2002				Cal Qtr: 3	
Written Notice:					Termination Dt: 09/10/2002	
Violation No:	6278749				Fiscal Yr: 2002	
Enforcement Area:					Termination Time: 1320	
Violator ID:	L09155				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	09/09/2002				Vacate Time:	
Violation Issue Dt:	09/09/2002				Part Section: 56.4101	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1430				Section of Act 1: 104(a)	
Final Ord Issue Dt:	01/17/2003				Docket No:	
Violation Occur Dt:	09/09/2002				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	1141277				Amount Paid: 212	
Initial Viol No:					Contractor ID: 11X	
Mine Name:	Colado Mine				Bill Print Dt: 11/18/2008	
Replaced by Ord No:					Cit Ord Safe: Order	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:					Last Action Dt: 12/22/2008	
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:					Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	09/08/2008				Cal Yr: 2008	
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	09/11/2008				Cal Qtr: 3	
Written Notice:					Termination Dt: 09/16/2008	
Violation No:	6441860				Fiscal Yr: 2008	
Enforcement Area:					Termination Time: 1015	
Violator ID:	I1X				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	H E Hunewill Construction Company				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/11/2008				Part Section: 48.26(b)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1100				Section of Act 1: 104(g)(1)	
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/11/2008				Section of Act 2:	
Proposed Penalty:	212				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	212				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	6594359				Amount Paid: 162	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 12/19/2013	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 10/22/2013	
Controller ID:	0101751				Last Action Dt: 01/14/2014	
Inj Illness:	LostDays				Orig Term Due Tm: 1830	
Controller Name:	EP Management Corporation				Coal Metal Ind: M	

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

Violation Details

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

Violation Details

Event No:	6726248				Amount Paid:	116
Initial Viol No:					Contractor ID:	E814
Mine Name:	Colado Mine				Bill Print Dt:	07/19/2017
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/22/2017
Controller ID:					Last Action Dt:	07/28/2017
Inj Illness:	LostDays				Orig Term Due Tm:	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Controller Name:				Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	08/07/2017	
Inspection Begin Dt:	06/14/2017			Cal Yr:	2017	
Negligence:	ModNegligence			Latest Term Due Tm:	1500	
Inspection End Dt:	06/15/2017			Cal Qtr:	2	
Written Notice:				Termination Dt:	07/16/2017	
Violation No:	8996731			Fiscal Yr:	2017	
Enforcement Area:				Termination Time:	1415	
Violator ID:	E814			Fiscal Qtr:	3	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Cal-Nevada Precision Blasting Inc.			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Contractor			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	06/14/2017			Part Section:	56.14100(b)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1730			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:	0787713			Amount Paid:	55	
Initial Viol No:				Contractor ID:		
Mine Name:	Colado Mine			Bill Print Dt:	12/12/2002	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:		
Controller ID:	M00245			Last Action Dt:	01/17/2003	
Inj Illness:	Fatal			Orig Term Due Tm:		
Controller Name:	Eagle-Picher Industries Inc			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	09/10/2002	
Inspection Begin Dt:	09/09/2002			Cal Yr:	2002	
Negligence:	ModNegligence			Latest Term Due Tm:	0800	
Inspection End Dt:	09/11/2002			Cal Qtr:	3	
Written Notice:				Termination Dt:	09/10/2002	
Violation No:	6278748			Fiscal Yr:	2002	
Enforcement Area:				Termination Time:	1330	
Violator ID:	L09155			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Eagle Picher Filtration & Minerals Inc			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:	09/09/2002			Vacate Time:		
Violation Issue Dt:	09/09/2002			Part Section:	56.12018	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1415			Section of Act 1:	104(a)	
Final Ord Issue Dt:	01/17/2003			Docket No:		
Violation Occur Dt:	09/09/2002			Section of Act 2:		
Proposed Penalty:	55			Docket Stat Cd:		
Violator Violation Cnt:	0			Contested Ind:	No	
Amount Due:	55			Contested Dt:		
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1076409			Amount Paid:	55	
Initial Viol No:				Contractor ID:		
Mine Name:	Colado Mine			Bill Print Dt:	06/12/2003	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:		
Controller ID:	M00245			Last Action Dt:	09/16/2003	

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

Violation Details

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

Violation Details

Event No:	1141277				Amount Paid:	100
Initial Viol No:					Contractor ID:	11X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	09/10/2008

Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	NoLostDays				Orig Term Due Tm:	1600
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/10/2008
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	09/11/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/11/2008
Violation No:	6441858				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1200
Violator ID:	I1X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	56.18002(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1210				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141277				Amount Paid:	100
Initial Viol No:					Contractor ID:	I1X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/09/2008
Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/17/2008
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/18/2008
Violation No:	6441854				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1434
Violator ID:	I1X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1150				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1120374				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	02/06/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Likelihood:	Unlikely				Orig Term Due Dt:	12/13/2007
Controller ID:	M00245				Last Action Dt:	03/24/2008
Inj Illness:	LostDays				Orig Term Due Tm:	0800
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	12/13/2007
Inspection Begin Dt:	12/11/2007				Cal Yr:	2007
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	12/12/2007				Cal Qtr:	4
Written Notice:					Termination Dt:	12/13/2007
Violation No:	6395346				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	0800
Violator ID:	0080925				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/12/2007				Part Section:	56.4331
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1200				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/14/2008				Docket No:	
Violation Occur Dt:	12/12/2007				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	6597428				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/17/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/27/2014
Controller ID:	0101751				Last Action Dt:	05/13/2014
Inj Illness:	LostDays				Orig Term Due Tm:	0820
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/19/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0820
Inspection End Dt:	03/04/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	02/27/2014
Violation No:	8779556				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0820
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section:	56.4102
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0815				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/25/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	4				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	1157995				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	12/18/2014
Replaced by Ord No:					Cit Ord Safe:	Citation

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

Violation Details

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

Violation Details

Event No:	6664645				Amount Paid:	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	
Likelihood:					Orig Term Due Dt:	
Controller ID:	0101751				Last Action Dt:	
Inj Illness:					Orig Term Due Tm:	
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	
Inspection Begin Dt:	07/10/2016				Cal Yr:	2016
Negligence:					Latest Term Due Tm:	
Inspection End Dt:	07/13/2016				Cal Qtr:	3
Written Notice:					Termination Dt:	07/10/2016
Violation No:	8989309				Fiscal Yr:	2016
Enforcement Area:					Termination Time:	2012
Violator ID:	0080925				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
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:	07/10/2016				Part Section:	
Asmt Generated Ind:	No				Assess Case Stat Cd:	
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

Event No:	6729487				Amount Paid:	230
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	12/10/2019
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	10/30/2019
Controller ID:	M11007				Last Action Dt:	04/16/2020
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:	USS Holdings Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/30/2019
Inspection Begin Dt:	10/28/2019				Cal Yr:	2019
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	10/31/2019				Cal Qtr:	4
Written Notice:	No				Termination Dt:	10/29/2019
Violation No:	9433709				Fiscal Yr:	2020
Enforcement Area:					Termination Time:	1440
Violator ID:	L14417				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	US Silica Company				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:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1205				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/22/2020				Docket No:	
Violation Occur Dt:	10/29/2019				Section of Act 2:	
Proposed Penalty:	230				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	230				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	0621444				Amount Paid:	55
Initial Viol No:					Contractor ID:	

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

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

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	1151930				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	03/09/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	01/20/2011
Controller ID:	0101751				Last Action Dt:	04/13/2011
Inj Illness:	Fatal				Orig Term Due Tm:	0920
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	01/20/2011
Inspection Begin Dt:	01/19/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	0920
Inspection End Dt:	01/20/2011				Cal Qtr:	1
Written Notice:					Termination Dt:	01/19/2011
Violation No:	8558739				Fiscal Yr:	2011
Enforcement Area:					Termination Time:	1049
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/19/2011				Part Section:	56.12008
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0920				Section of Act 1:	104(a)
Final Ord Issue Dt:	04/14/2011				Docket No:	
Violation Occur Dt:	01/19/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	8				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	6					

Violation Details

Event No:	1141277				Amount Paid:	230
Initial Viol No:					Contractor ID:	11X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:					Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	09/11/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/09/2008
Violation No:	6441847				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1100
Violator ID:	11X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	48.31(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0920				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	230				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	230				Contested Dt:	
Violator Insp Day Cnt:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/14/2017
Controller ID:	0101751	Last Action Dt:	10/11/2017
Inj Illness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	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:	2
Written Notice:		Termination Dt:	06/14/2017
Violation No:	8996728	Fiscal Yr:	2017
Enforcement Area:		Termination Time:	1605
Violator ID:	0080925	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/14/2017	Part Section:	56.14115(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1600	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/29/2017	Docket No:	
Violation Occur Dt:	06/14/2017	Section of Act 2:	
Proposed Penalty:	116	Docket Stat Cd:	
Violator Violation Cnt:	6	Contested Ind:	No
Amount Due:	116	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

Event No:	0621444	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/05/2002
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	04/30/2002
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/09/2001
Inspection Begin Dt:	11/06/2001	Cal Yr:	2001
Negligence:	ModNegligence	Latest Term Due Tm:	0830
Inspection End Dt:	11/07/2001	Cal Qtr:	4
Written Notice:		Termination Dt:	01/28/2002
Violation No:	6277628	Fiscal Yr:	2002
Enforcement Area:		Termination Time:	1435
Violator ID:	L09155	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	11/07/2001	Vacate Time:	
Violation Issue Dt:	11/07/2001	Part Section:	56.11001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0830	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2002	Docket No:	
Violation Occur Dt:	11/07/2001	Section of Act 2:	
Proposed Penalty:	55	Docket Stat Cd:	
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 Mine	Bill Print Dt:	11/18/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/09/2008
Controller ID:		Last Action Dt:	12/22/2008
Inj Illness:	LostDays	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/09/2008
Inspection Begin Dt:	09/08/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	09/11/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/11/2008
Violation No:	6441852	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1105
Violator ID:	I1X	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Contractor	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/09/2008	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1105	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008	Docket No:	
Violation Occur Dt:	09/09/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1141739	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	05/06/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	03/30/2009
Controller ID:	M00245	Last Action Dt:	06/15/2011
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/31/2009
Inspection Begin Dt:	03/30/2009	Cal Yr:	2009
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	04/01/2009	Cal Qtr:	1
Written Notice:		Termination Dt:	03/31/2009
Violation No:	6477320	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	0902
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/30/2009	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1550	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/28/2011	Docket No:	WEST 2009-906M
Violation Occur Dt:	03/30/2009	Section of Act 2:	
Proposed Penalty:	243	Docket Stat Cd:	Accepted
Violator Violation Cnt:	9	Contested Ind:	Yes
Amount Due:	100	Contested Dt:	05/26/2009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 11

Violation Details

Event No:	1151752	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	10/06/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/08/2010
Controller ID:	0101751	Last Action Dt:	11/10/2010
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/08/2010
Inspection Begin Dt:	08/31/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	09/01/2010	Cal Qtr:	3
Written Notice:		Termination Dt:	09/13/2010
Violation No:	8558196	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	0749
Violator ID:	0080925	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	09/01/2010	Part Section:	56.12028
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1400	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/11/2010	Docket No:	
Violation Occur Dt:	09/01/2010	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	6	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	4		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6664624	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	05/19/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/17/2016
Controller ID:	0101751	Last Action Dt:	07/20/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1400
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/17/2016
Inspection Begin Dt:	03/17/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	03/23/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	03/17/2016
Violation No:	8989217	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1145
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/17/2016	Part Section:	56.12004
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1135	Section of Act 1:	104(a)
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:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	2		

Violation Details

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

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	07/19/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	6664624	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	05/19/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/17/2016
Controller ID:	0101751	Last Action Dt:	07/20/2016
Inj Illness:	LostDays	Orig Term Due Tm:	1400
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/17/2016
Inspection Begin Dt:	03/17/2016	Cal Yr:	2016
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	03/23/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	03/17/2016
Violation No:	8989215	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1020
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/17/2016	Part Section:	56.14132(b)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0945	Section of Act 1:	104(a)
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:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	2		

Violation Details

Event No:	0621782	Amount Paid:	140
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	09/07/2001
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	10/01/2001
Inj Illness:	Permanent	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/27/2001
Inspection Begin Dt:	06/27/2001	Cal Yr:	2001
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	06/27/2001	Cal Qtr:	2
Written Notice:		Termination Dt:	06/27/2001
Violation No:	7944941	Fiscal Yr:	2001
Enforcement Area:		Termination Time:	0950
Violator ID:	L09155	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	06/27/2001	Vacate Time:	
Violation Issue Dt:	06/27/2001	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0830	Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	10/01/2001				Docket No:	
Violation Occur Dt:	06/27/2001				Section of Act 2:	
Proposed Penalty:	140				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	140				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	6726248				Amount Paid:	116
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	08/17/2017
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	08/14/2017
Controller ID:	0101751				Last Action Dt:	09/26/2017
Inj Illness:	NoLostDays				Orig Term Due Tm:	0600
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
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:	8996727				Fiscal Yr:	2017
Enforcement Area:					Termination Time:	1805
Violator ID:	0080925				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/14/2017				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:	6				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:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/31/2009
Controller ID:	M00245				Last Action Dt:	04/05/2011
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/31/2009
Inspection Begin Dt:	03/30/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	04/01/2009				Cal Qtr:	1
Written Notice:					Termination Dt:	03/31/2009
Violation No:	6477321				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	0906
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/30/2009				Part Section:	56.12004
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	1640				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/11/2009				Docket No:	
Violation Occur Dt:	03/30/2009				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	11					

Violation Details

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

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0900				Section of Act 1: 104(a)	
Final Ord Issue Dt:	10/24/2000				Docket No:	
Violation Occur Dt:	07/11/2000				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	6726248				Amount Paid: 753	
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt: 09/14/2017	
Replaced by Ord No:					Cit Ord Safe: Order	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	0101751				Last Action Dt: 10/11/2017	
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	EP Management Corporation				Coal Metal Ind: M	
No Affected:	2				Latest Term Due Dt:	
Inspection Begin Dt:	06/14/2017				Cal Yr: 2017	
Negligence:	ModNegligence				Latest Term Due Tm:	
Inspection End Dt:	06/15/2017				Cal Qtr: 2	
Written Notice:					Termination Dt: 06/14/2017	
Violation No:	8996733				Fiscal Yr: 2017	
Enforcement Area:					Termination Time: 2000	
Violator ID:	0080925				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	EP Minerals, LLC				Sig Sub: Yes	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	06/14/2017				Part Section:	48.27(a)(1)
Asmt Generated Ind:	No				Assess 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:	
Proposed Penalty:	753				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	753				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

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

Violation Details

Event No:	1120483	Amount Paid:	203
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	10/05/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	07/19/2006
Controller ID:	M00245	Last Action Dt:	12/11/2006
Inj Illness:	Fatal	Orig Term Due Tm:	1800
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/19/2006
Inspection Begin Dt:	07/19/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	07/20/2006	Cal Qtr:	3
Written Notice:		Termination Dt:	07/20/2006
Violation No:	6394076	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	0800
Violator ID:	L09155	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	07/19/2006			Part Section:	56.12028	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1255			Section of Act 1:	104(a)	
Final Ord Issue Dt:	11/19/2006			Docket No:		
Violation Occur Dt:	07/19/2006			Section of Act 2:		
Proposed Penalty:	203			Docket Stat Cd:		
Violator Violation Cnt:	3			Contested Ind:	No	
Amount Due:	203			Contested Dt:		
Violator Insp Day Cnt:	7					

Violation Details

Event No:	1151752	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	10/06/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/01/2010
Controller ID:	0101751	Last Action Dt:	11/10/2010
Inj Illness:	Fatal	Orig Term Due Tm:	1200
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	09/01/2010
Inspection Begin Dt:	08/31/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	09/01/2010	Cal Qtr:	3
Written Notice:		Termination Dt:	09/01/2010
Violation No:	8558194	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1130
Violator ID:	0080925	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/31/2010	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1400	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/11/2010	Docket No:	
Violation Occur Dt:	08/31/2010	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	6	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6726248	Amount Paid:	116
Initial Viol No:		Contractor ID:	E814
Mine Name:	Colado Mine	Bill Print Dt:	07/19/2017
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/22/2017
Controller ID:		Last Action Dt:	07/28/2017
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/22/2017
Inspection Begin Dt:	06/14/2017	Cal Yr:	2017
Negligence:	LowNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	06/15/2017	Cal Qtr:	2
Written Notice:		Termination Dt:	07/07/2017
Violation No:	8996729	Fiscal Yr:	2017
Enforcement Area:		Termination Time:	1315
Violator ID:	E814	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Cal-Nevada Precision Blasting Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/14/2017				Part Section:	56.6130(d)
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

Event No:	6729487				Amount Paid:	121
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	12/10/2019
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/29/2019
Controller ID:	M11007				Last Action Dt:	04/16/2020
Inj Illness:	LostDays				Orig Term Due Tm:	1530
Controller Name:	USS Holdings Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/29/2019
Inspection Begin Dt:	10/28/2019				Cal Yr:	2019
Negligence:	ModNegligence				Latest Term Due Tm:	1530
Inspection End Dt:	10/31/2019				Cal Qtr:	4
Written Notice:	No				Termination Dt:	10/29/2019
Violation No:	9433708				Fiscal Yr:	2020
Enforcement Area:					Termination Time:	1435
Violator ID:	L14417				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
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:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1155				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/22/2020				Docket No:	
Violation Occur Dt:	10/29/2019				Section of Act 2:	
Proposed Penalty:	121				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	121				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/18/2008				Part Section:	56.4201(a)(1)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1345				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/28/2009				Docket No:	
Violation Occur Dt:	12/18/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

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

Violation Details

Event No:	0621782				Amount Paid:	55
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	09/07/2001
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	M00245				Last Action Dt:	10/01/2001
Inj Illness:	Permanent				Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	06/27/2001
Inspection Begin Dt:	06/27/2001				Cal Yr:	2001
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	06/27/2001				Cal Qtr:	2
Written Notice:					Termination Dt:	06/27/2001
Violation No:	7944943				Fiscal Yr:	2001
Enforcement Area:					Termination Time:	0915
Violator ID:	L09155				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Name:	Eagle Picher Filtration & Minerals Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:	06/27/2001	Vacate Time:	
Violation Issue Dt:	06/27/2001	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0845	Section of Act 1:	104(a)
Final Ord Issue Dt:	10/01/2001	Docket No:	
Violation Occur Dt:	06/27/2001	Section of Act 2:	
Proposed Penalty:	55	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	55	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

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

Violation Details

Event No:	0621444	Amount Paid:	55
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/05/2002
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	M00245	Last Action Dt:	04/30/2002
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Eagle-Picher Industries Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/09/2001
Inspection Begin Dt:	11/06/2001	Cal Yr:	2001
Negligence:	ModNegligence	Latest Term Due Tm:	0810
Inspection End Dt:	11/07/2001	Cal Qtr:	4
Written Notice:		Termination Dt:	01/28/2002
Violation No:	6277627	Fiscal Yr:	2002
Enforcement Area:		Termination Time:	1430
Violator ID:	L09155	Fiscal Qtr:	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Eagle Picher Filtration & Minerals Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:	11/07/2001				Vacate Time:	
Violation Issue Dt:	11/07/2001				Part Section:	56.11002
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0810				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/18/2002				Docket No:	
Violation Occur Dt:	11/07/2001				Section of Act 2:	
Proposed Penalty:	55				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	55				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141195	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/07/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/25/2010
Controller ID:	0101751	Last Action Dt:	06/09/2010
Inj Illness:	Fatal	Orig Term Due Tm:	1600
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/25/2010
Inspection Begin Dt:	02/23/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	02/26/2010	Cal Qtr:	1
Written Notice:		Termination Dt:	02/25/2010
Violation No:	6477145	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1115
Violator ID:	0080925	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	EP Minerals, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/24/2010	Part Section:	56.11012
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1645	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/12/2010	Docket No:	
Violation Occur Dt:	02/24/2010	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	4	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	8		

Violation Details

Event No:	1141195	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Colado Mine	Bill Print Dt:	04/07/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/25/2010
Controller ID:	0101751	Last Action Dt:	06/09/2010
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	EP Management Corporation	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/25/2010
Inspection Begin Dt:	02/23/2010	Cal Yr:	2010
Negligence:	LowNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	02/26/2010	Cal Qtr:	1
Written Notice:		Termination Dt:	02/25/2010
Violation No:	6477149	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	0820

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	0080925				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	EP Minerals, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/25/2010				Part Section: 56.4200(a)(2)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	0815				Section of Act 1: 104(a)	
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: 07/09/2008	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	NoLikelihood				Orig Term Due Dt: 06/07/2008	
Controller ID:	M00245				Last Action Dt: 08/28/2008	
Inj Illness:	NoLostDays				Orig Term Due Tm: 1500	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind: M	
No Affected:	0				Latest Term Due Dt: 06/07/2008	
Inspection Begin Dt:	06/05/2008				Cal Yr: 2008	
Negligence:	LowNegligence				Latest Term Due Tm: 1500	
Inspection End Dt:	06/05/2008				Cal Qtr: 2	
Written Notice:					Termination Dt: 06/05/2008	
Violation No:	6394681				Fiscal Yr: 2008	
Enforcement Area:					Termination Time: 1131	
Violator ID:	0080925				Fiscal Qtr: 3	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	EP Minerals, LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/05/2008				Part Section: 50.30(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1120				Section of Act 1: 104(a)	
Final Ord Issue Dt:	08/13/2008				Docket No:	
Violation Occur Dt:	04/15/2007				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	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:	Unlikely				Orig Term Due Dt: 04/30/2008	
Controller ID:	M00245				Last Action Dt: 07/17/2008	
Inj Illness:	Fatal				Orig Term Due Tm: 1600	
Controller Name:	Eagle-Picher Industries Inc				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 04/30/2008	
Inspection Begin Dt:	04/29/2008				Cal Yr: 2008	
Negligence:	HighNegligence				Latest Term Due Tm: 1600	
Inspection End Dt:	04/30/2008				Cal Qtr: 2	
Written Notice:					Termination Dt: 04/30/2008	
Violation No:	6395450				Fiscal Yr: 2008	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	1049	
Violator ID:	0080925			Fiscal Qtr:	3	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	EP Minerals, LLC			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	04/30/2008			Part Section:	56.12018	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1040			Section of Act 1:	104(a)	
Final Ord Issue Dt:	07/16/2008			Docket No:		
Violation Occur Dt:	04/30/2008			Section of Act 2:		
Proposed Penalty:	362			Docket Stat Cd:		
Violator Violation Cnt:	2			Contested Ind:	No	
Amount Due:	362			Contested Dt:		
Violator Insp Day Cnt:	4					

Violation Details

Event No:	1076969			Amount Paid:	0	
Initial Viol No:				Contractor ID:		
Mine Name:	Colado Mine			Bill Print Dt:	12/04/2003	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Vacated - Assessed in Error	
Likelihood:	Unlikely			Orig Term Due Dt:		
Controller ID:	M00245			Last Action Dt:	01/06/2004	
Inj Illness:	LostDays			Orig Term Due Tm:		
Controller Name:	Eagle-Picher Industries Inc			Coal Metal Ind:	M	
No Affected:	2			Latest Term Due Dt:	08/26/2003	
Inspection Begin Dt:	08/26/2003			Cal Yr:	2003	
Negligence:	ModNegligence			Latest Term Due Tm:	1330	
Inspection End Dt:	08/26/2003			Cal Qtr:	3	
Written Notice:				Termination Dt:	08/26/2003	
Violation No:	6381473			Fiscal Yr:	2003	
Enforcement Area:				Termination Time:	1325	
Violator ID:	L09155			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Eagle Picher Filtration & Minerals Inc			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:	08/26/2003			Vacate Time:		
Violation Issue Dt:	08/26/2003			Part Section:	56.4201(a)(1)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1320			Section of Act 1:	104(a)	
Final Ord Issue Dt:				Docket No:		
Violation Occur Dt:	08/26/2003			Section of Act 2:		
Proposed Penalty:	60			Docket Stat Cd:		
Violator Violation Cnt:	16			Contested Ind:	No	
Amount Due:	0			Contested Dt:		
Violator Insp Day Cnt:	18					

Violation Details

Event No:	1141028			Amount Paid:	100	
Initial Viol No:				Contractor ID:		
Mine Name:	Colado Mine			Bill Print Dt:	07/09/2008	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	NoLikelihood			Orig Term Due Dt:	06/07/2008	
Controller ID:	M00245			Last Action Dt:	08/28/2008	
Inj Illness:	NoLostDays			Orig Term Due Tm:	1500	
Controller Name:	Eagle-Picher Industries Inc			Coal Metal Ind:	M	
No Affected:	0			Latest Term Due Dt:	06/07/2008	
Inspection Begin Dt:	06/05/2008			Cal Yr:	2008	
Negligence:	LowNegligence			Latest Term Due Tm:	1500	
Inspection End Dt:	06/05/2008			Cal Qtr:	2	
Written Notice:				Termination Dt:	06/05/2008	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation No:	6394683				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1131
Violator ID:	0080925				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/05/2008				Part Section:	50.30(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1120				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/13/2008				Docket No:	
Violation Occur Dt:	10/15/2007				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	1141277				Amount Paid:	100
Initial Viol No:					Contractor ID:	I1X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/09/2008
Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/09/2008
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	LowNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	09/11/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/09/2008
Violation No:	6441849				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1000
Violator ID:	I1X				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	H E Hunewill Construction Company				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section:	56.14100(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0950				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1141195				Amount Paid:	138
Initial Viol No:					Contractor ID:	
Mine Name:	Colado Mine				Bill Print Dt:	04/07/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	02/25/2010
Controller ID:	0101751				Last Action Dt:	10/13/2011
Inj Illness:	LostDays				Orig Term Due Tm:	1500
Controller Name:	EP Management Corporation				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/25/2010
Inspection Begin Dt:	02/23/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	02/26/2010				Cal Qtr:	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Written Notice:					Termination Dt:	02/25/2010
Violation No:	6477150				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1340
Violator ID:	0080925				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	EP Minerals, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/25/2010				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1330				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/06/2011				Docket No:	WEST 2010-1047M
Violation Occur Dt:	02/25/2010				Section of Act 2:	
Proposed Penalty:	138				Docket Stat Cd:	Accepted
Violator Violation Cnt:	4				Contested Ind:	Yes
Amount Due:	138				Contested Dt:	04/15/2010
Violator Insp Day Cnt:	9					

Violation Details

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

Violation Details

Event No:	1141277				Amount Paid:	100
Initial Viol No:					Contractor ID:	I1X
Mine Name:	Colado Mine				Bill Print Dt:	11/18/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/23/2008
Controller ID:					Last Action Dt:	12/22/2008
Inj Illness:	LostDays				Orig Term Due Tm:	0800
Controller Name:					Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/23/2008
Inspection Begin Dt:	09/08/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	0800

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	09/11/2008				Cal Qtr: 3	
Written Notice:					Termination Dt: 09/16/2008	
Violation No:	6441857				Fiscal Yr: 2008	
Enforcement Area:					Termination Time: 1015	
Violator ID:	I1X				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	H E Hunewill Construction Company				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Contractor				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/09/2008				Part Section: 56.18010	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1205				Section of Act 1: 104(a)	
Final Ord Issue Dt:	12/24/2008				Docket No:	
Violation Occur Dt:	09/09/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

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Lovelock NV

Mine ID:	2602769	SIC:	144200
Entity Name:	LOWER VALLEY QUARRY	Secondary SIC 1:	000000
Status Code:	4	Secondary SIC 2:	000000
Mine Status:	Permanently Abandoned	Secondary SIC 3:	000000
Status Date:	20160711	Secondary SIC 4:	000000
Operation Class:	2 - Non-coal mining	Secondary SIC 5:	000000
Company Type:	Other	Mines Prim SIC CD:	144200
Assess Ctrl No:		Primary SIC:	Construction Sand and Gravel
Current Mine Name:	Lower Valley Quarry	Primary SIC CD 1:	1442
Current Mine Type:	Surface	Primary SIC CD SFX:	00
Current Mine Status:	Abandoned	Secondary SIC CD:	
Current Status Dt:	07/11/2016	Secondary SIC:	
Current Controller ID:	0099433	Secondary SIC CD 1:	
Curr Controller Name:	Sterling Construction Company Inc; Richard H Buenting	Sec SIC CD Sfx:	
Curr Cont Begin Dt:	09/30/2014	Primary Canvass CD:	5
Curr Operator ID:	0117405	Primary Canvass:	SandAndGravel
Curr Operator Name:	Road and Highway Builders LLC.	Sec Canvass CD:	
Coal Metal Ind:	M	Secondary Canvass:	
Mines State:	NV	Lat Deg:	40
No of Shops:	0	Lat Min:	10
No of Plants:	0	Lat Sec:	45
No of Pits:	000	Long Deg:	118
Current 103I:	Never Had 103I Status	Long Min:	28
Current 103I Dt:		Long Sec:	24
Portable Operation:	No	Longitude:	118.473611
Portable FIPS St CD:		Latitude:	40.179444
Days Per Week:	0	County Code:	027
Hours Per Shift:	0	State Code:	32
Prod Shifts Per Day:	0	District:	M7
Maint Shifts Per Day:	0	BOM State CD:	26
No Employees:	0	FIPS Cnty CD:	027
Part48 Training:	Yes	FIPS Cnty Nm:	Pershing
Avg Mine Height:		Cong Dist CD:	
Mine Gas Ctgy CD:		Contact Title:	Operations Manager
Methane Liberation:		Street:	500 Nevada Blvd.
No Producing Pits:		Po Box:	
No Non-Prod Pits:		City:	Lovelock
No Tailing Ponds:	0	State Abbr:	NV
Pillar Recovery Used:	No	FIPS State CD:	32
Highwall Miner Used:	No	State:	Nevada
Multiple Pits:	No	Zip CD:	89419
Miners Rep Ind:	No	Country:	USA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Safety Committee Ind:	No				Province:	
Miles from Office:	250				Postal CD:	
Directions to Mine:	Go south from Lovelock on South Meridian Rd. to end. Left on Derby Rd. Left on Milich Rd. after the Bridge. Right on to Mine Rd. at Mine ID sign.				Primary SIC CD:	Construction Sand and Gravel
Office CD:	M7841				State Abbrev:	NV
Office Name:	Henderson NV Field Office					
Status Description:	The mine has been permanently shut down.					
Source File Desc:	Master Index File;MINES Data Set					

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Lovelock NV

Mine ID:	2602738	SIC:	104100
Entity Name:	COEUR ROCHESTER - LOVELOCK	Secondary SIC 1:	104400
Status Code:	4	Secondary SIC 2:	000000
Mine Status:	Permanently Abandoned	Secondary SIC 3:	000000
Status Date:	20140318	Secondary SIC 4:	000000
Operation Class:	2 - Non-coal mining	Secondary SIC 5:	000000
Company Type:	Other	Mines Prim SIC CD:	104100
Assess Ctrl No:	000349617	Primary SIC:	Gold Ore
Current Mine Name:	Coeur Rochester - Lovelock	Primary SIC CD 1:	1041
Current Mine Type:	Surface	Primary SIC CD SFX:	00
Current Mine Status:	Abandoned	Secondary SIC CD:	104400
Current Status Dt:	03/18/2014	Secondary SIC:	Silver Ore
Current Controller ID:	0070511	Secondary SIC CD 1:	1044
Curr Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Sec SIC CD Sfx:	00
Curr Cont Begin Dt:	02/01/2013	Primary Canvass CD:	8
Curr Operator ID:	0083566	Primary Canvass:	Metal
Curr Operator Name:	JCR Development, LLC	Sec Canvass CD:	8
Coal Metal Ind:	M	Secondary Canvass:	Metal
Mines State:	NV	Lat Deg:	40
No of Shops:	0	Lat Min:	10
No of Plants:	0	Lat Sec:	45
No of Pits:	000	Long Deg:	118
Current 103I:	Never Had 103I Status	Long Min:	28
Current 103I Dt:		Long Sec:	24
Portable Operation:	No	Longitude:	118.473611
Portable FIPS St CD:		Latitude:	40.179444
Days Per Week:	0	County Code:	027
Hours Per Shift:	0	State Code:	32
Prod Shifts Per Day:	0	District:	M7
Maint Shifts Per Day:	0	BOM State CD:	26
No Employees:	0	FIPS Cnty CD:	027
Part48 Training:	No	FIPS Cnty Nm:	Pershing
Avg Mine Height:		Cong Dist CD:	
Mine Gas Ctgy CD:		Contact Title:	Owner
Methane Liberation:		Street:	1006 Aultman Street
No Producing Pits:		Po Box:	
No Non-Prod Pits:		City:	Ely
No Tailing Ponds:	0	State Abbr:	NV
Pillar Recovery Used:	No	FIPS State CD:	32
Highwall Miner Used:	No	State:	Nevada
Multiple Pits:	No	Zip CD:	89301
Miners Rep Ind:	No	Country:	USA
Safety Committee Ind:	No	Province:	
Miles from Office:	250	Postal CD:	
Directions to Mine:	26 Miles NE of Lovelock, NV exit 119 off I-80	Primary SIC CD:	Gold Ore
Office CD:	M7851	State Abbrev:	NV
Office Name:	Elko NV Field Office		
Status Description:	The mine has been permanently shut down.		
Source File Desc:	Master Index File;MINES Data Set		

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	6594236				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	01/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	11/05/2013
Controller ID:	0070511				Last Action Dt:	02/20/2014
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	11/05/2013
Violation No:	8696840				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0800
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/04/2013				Part Section:	56.14105
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1730				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/04/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6594236				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	01/29/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	12/16/2013
Controller ID:	0070511				Last Action Dt:	02/19/2014
Inj Illness:	Permanent				Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/15/2014
Inspection Begin Dt:	11/04/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	11/05/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	03/04/2014
Violation No:	8696857				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0550
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/09/2013				Part Section:	56.5001(a)/.5005
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0900				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/06/2014				Docket No:	
Violation Occur Dt:	11/05/2013				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event No:	6597235				Amount Paid:	1026
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	04/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	02/27/2014
Controller ID:	0070511				Last Action Dt:	04/29/2014
Inj Illness:	Fatal				Orig Term Due Tm:	0745
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	2				Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0745
Inspection End Dt:	02/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2014
Violation No:	8703864				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1116
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section:	56.12016
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0645				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	1026				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	1026				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6594236				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	01/29/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	12/16/2013
Controller ID:	0070511				Last Action Dt:	02/19/2014
Inj Illness:	Permanent				Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/15/2014
Inspection Begin Dt:	11/04/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	11/05/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	03/04/2014
Violation No:	8696856				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0546
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	12/09/2013				Part Section:	56.5001(a)/.5005
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0825				Section of Act 1:	104(a)
Final Ord Issue Dt:	03/06/2014				Docket No:	
Violation Occur Dt:	11/05/2013				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	3					

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

Event No:	6594143	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	12/04/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/09/2013
Controller ID:	0070511	Last Action Dt:	12/26/2013
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/09/2013
Inspection Begin Dt:	10/08/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	10/09/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	10/09/2013
Violation No:	6389894	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0845
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/08/2013	Part Section:	56.14112(a)(1)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1210	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/09/2014	Docket No:	
Violation Occur Dt:	10/08/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	2		

Violation Details

Event No:	6597055	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	01/22/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	NoLostDays	Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2014
Violation No:	8700896	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0815
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	109(a)
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0520	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	5	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

Event No:	6594111	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	07/31/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	05/22/2013
Controller ID:	0070511	Last Action Dt:	09/11/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/22/2013
Inspection Begin Dt:	05/22/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	05/22/2013	Cal Qtr:	2
Written Notice:		Termination Dt:	05/22/2013
Violation No:	8690895	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	1010
Violator ID:	0083566	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	05/22/2013	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0830	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/04/2013	Docket No:	
Violation Occur Dt:	05/22/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 12

Violation Details

Event No:	6597235	Amount Paid:	946
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	04/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	02/27/2014
Controller ID:	0070511	Last Action Dt:	04/29/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0830
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	0830
Inspection End Dt:	02/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	03/04/2014
Violation No:	8703866	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1118
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/27/2014	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0710	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014	Docket No:	
Violation Occur Dt:	02/27/2014	Section of Act 2:	
Proposed Penalty:	946	Docket Stat Cd:	
Violator Violation Cnt:	15	Contested Ind:	No
Amount Due:	946	Contested Dt:	
Violator Insp Day Cnt:	12		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 100
 Contested Dt:
 Violator Insp Day Cnt: 3

Violation Details

Event No:	6597055	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/22/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2014
Violation No:	8700899	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1001
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.4201(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0945	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	5	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

Event No:	6597235	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	04/30/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	03/04/2014
Controller ID:	0070511	Last Action Dt:	06/24/2014
Inj Illness:	NoLostDays	Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/04/2014
Inspection Begin Dt:	02/25/2014	Cal Yr:	2014
Negligence:	LowNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	02/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	03/04/2014
Violation No:	8703871	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1218
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/04/2014	Part Section:	50.20(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0945	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/04/2014	Docket No:	
Violation Occur Dt:	02/17/2014	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	10					

Violation Details

Event No:	6597055	Amount Paid:	162
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	01/24/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	Permanent	Orig Term Due Tm:	1400
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/24/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/29/2014
Violation No:	8779701	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1108
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1102	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	
Proposed Penalty:	162	Docket Stat Cd:	
Violator Violation Cnt:	5	Contested Ind:	No
Amount Due:	162	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

Event No:	6597055	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/24/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/24/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	LowNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/29/2014
Violation No:	8779702	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1114
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.14112(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1120	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	7					

Violation Details

Event No:	6597235	Amount Paid:	334
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	04/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	02/27/2014
Controller ID:	0070511	Last Action Dt:	04/29/2014
Inj Illness:	LostDays	Orig Term Due Tm:	0700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	0700
Inspection End Dt:	02/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	03/04/2014
Violation No:	8703863	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1114
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/27/2014	Part Section:	56.9200(h)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0630	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014	Docket No:	
Violation Occur Dt:	02/26/2014	Section of Act 2:	
Proposed Penalty:	334	Docket Stat Cd:	
Violator Violation Cnt:	15	Contested Ind:	No
Amount Due:	334	Contested Dt:	
Violator Insp Day Cnt:	10		

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/05/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/05/2013
Violation No:	8696841	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0900
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/05/2013	Part Section:	56.14206(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0730	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Occur Dt:	11/05/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6594236				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	01/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	11/04/2013
Controller ID:	0070511				Last Action Dt:	02/20/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1700
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/08/2013
Inspection Begin Dt:	11/04/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	11/20/2013
Violation No:	8696835				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0918
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/04/2013				Part Section:	56.14130(i)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1630				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/04/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6597235				Amount Paid:	190
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	04/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/27/2014
Controller ID:	0070511				Last Action Dt:	04/29/2014
Inj Illness:	Fatal				Orig Term Due Tm:	0830
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0830
Inspection End Dt:	02/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2014
Violation No:	8703870				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1125
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0730				Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	190				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	190				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6597235				Amount Paid:	190
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	04/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/27/2014
Controller ID:	0070511				Last Action Dt:	04/29/2014
Inj Illness:	Fatal				Orig Term Due Tm:	0830
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0830
Inspection End Dt:	02/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2014
Violation No:	8703867				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1121
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
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:	0715				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	190				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	190				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6594236				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	01/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	11/05/2013
Controller ID:	0070511				Last Action Dt:	02/20/2014
Inj Illness:	LostDays				Orig Term Due Tm:	0815
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	0815
Inspection End Dt:	11/05/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	11/05/2013
Violation No:	8696842				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1000
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/05/2013				Part Section:	56.11002
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	0745				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/05/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	11/04/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1650
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/08/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/20/2013
Violation No:	8696836	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0910
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1620	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/04/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/05/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/05/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/04/2013
Violation No:	8696834	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1700
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14112(a)(1)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1550				Section of Act 1: 104(a)	
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/04/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6597055	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/22/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	LowNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2014
Violation No:	8779700	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1245
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1100	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	5	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	11/04/2013				Part Section:	56.14112(a)(1)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1640				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/04/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6597235				Amount Paid:	946
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	04/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	02/27/2014
Controller ID:	0070511				Last Action Dt:	04/29/2014
Inj Illness:	Fatal				Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	02/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	02/27/2014
Violation No:	8703865				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1020
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section:	56.14112(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0700				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	946				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	946				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	10/08/2013			Part Section:	56.14107(a)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	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:	No	
Amount Due:	100			Contested Dt:		
Violator Insp Day Cnt:	2					

Violation Details

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

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/06/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/06/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/20/2013
Violation No:	8696843	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0915
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/05/2013				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0740				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014				Docket No:	
Violation Occur Dt:	11/05/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	6597235				Amount Paid:	190
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	04/02/2014
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	02/27/2014
Controller ID:	0070511				Last Action Dt:	04/29/2014
Inj Illness:	Fatal				Orig Term Due Tm:	0830
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	02/27/2014
Inspection Begin Dt:	02/25/2014				Cal Yr:	2014
Negligence:	ModNegligence				Latest Term Due Tm:	0830
Inspection End Dt:	02/27/2014				Cal Qtr:	1
Written Notice:					Termination Dt:	02/27/2014
Violation No:	8703869				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	1030
Violator ID:	0083566				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	02/27/2014				Part Section:	56.14112(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0725				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/08/2014				Docket No:	
Violation Occur Dt:	02/27/2014				Section of Act 2:	
Proposed Penalty:	190				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	190				Contested Dt:	
Violator Insp Day Cnt:	12					

Violation Details

Event No:	6594143				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock				Bill Print Dt:	12/04/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/09/2013
Controller ID:	0070511				Last Action Dt:	12/26/2013
Inj Illness:	LostDays				Orig Term Due Tm:	1500
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/09/2013
Inspection Begin Dt:	10/08/2013				Cal Yr:	2013
Negligence:	ModNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	10/09/2013				Cal Qtr:	4
Written Notice:					Termination Dt:	10/09/2013
Violation No:	6389892				Fiscal Yr:	2014
Enforcement Area:					Termination Time:	0835
Violator ID:	0083566				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/08/2013				Part Section:	56.12032
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1140				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/09/2014				Docket No:	
Violation Occur Dt:	10/08/2013				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	2				Contested Ind:	No
Amount Due:	200				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
Likelihood:	Unlikely	Orig Term Due Dt:	01/22/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1200
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2014
Violation No:	8700897	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0945
Violator ID:	0083566	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/22/2014	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0825	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/02/2014	Docket No:	
Violation Occur Dt:	01/22/2014	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	5	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	7		

Violation Details

Event No:	6594236	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	01/02/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/08/2013
Controller ID:	0070511	Last Action Dt:	02/20/2014
Inj Illness:	Fatal	Orig Term Due Tm:	0800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/08/2013
Inspection Begin Dt:	11/04/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	11/05/2013	Cal Qtr:	4
Written Notice:		Termination Dt:	11/05/2013
Violation No:	8696838	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	0800
Violator ID:	0083566	Fiscal Qtr:	1
Special Assess:	Yes	Termination Type:	Terminated

Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/04/2013	Part Section:	56.14105
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1655	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/09/2014	Docket No:	
Violation Occur Dt:	11/04/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	2	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	3		

Violation Details

Event No:	6594111	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	07/31/2013
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	05/22/2013
Controller ID:	0070511	Last Action Dt:	09/11/2013
Inj Illness:	LostDays	Orig Term Due Tm:	1800
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/22/2013
Inspection Begin Dt:	05/22/2013	Cal Yr:	2013
Negligence:	ModNegligence	Latest Term Due Tm:	1800
Inspection End Dt:	05/22/2013	Cal Qtr:	2
Written Notice:		Termination Dt:	05/22/2013
Violation No:	8690896	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	2150
Violator ID:	0083566	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	JCR Development, LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	05/22/2013	Part Section:	56.4101
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1055	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/04/2013	Docket No:	
Violation Occur Dt:	05/22/2013	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	6597055	Amount Paid:	362
Initial Viol No:		Contractor ID:	
Mine Name:	Coeur Rochester - Lovelock	Bill Print Dt:	02/26/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	01/22/2014
Controller ID:	0070511	Last Action Dt:	04/01/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1300
Controller Name:	Jerry Dale Jones; Rowdy Ellis Olds	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/22/2014
Inspection Begin Dt:	01/21/2014	Cal Yr:	2014
Negligence:	HighNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	01/27/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	01/22/2014
Violation No:	8700900	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1220
Violator ID:	0083566	Fiscal Qtr:	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	JCR Development, LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/22/2014				Part Section:	56.20003(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	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 Violation 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 MOUNTAIN INDUSTRIAL MINERALS LLC MINES

Lovelock NV

Mine ID:	2602636	SIC:	147904
Entity Name:	BLACK MOUNTAIN SCREENING PLANT	Secondary SIC 1:	000000
Status Code:	4	Secondary SIC 2:	000000
Mine Status:	Permanently Abandoned	Secondary SIC 3:	000000
Status Date:	20140408	Secondary SIC 4:	000000
Operation Class:	2 - Non-coal mining	Secondary SIC 5:	000000
Company Type:	Other	Mines Prim SIC CD:	147904
Assess Ctrl No:	000307739	Primary SIC:	Fluorspar
Current Mine Name:	Black Mountain Screening Plant	Primary SIC CD 1:	1479
Current Mine Type:	Surface	Primary SIC CD SFX:	04
Current Mine Status:	Abandoned	Secondary SIC CD:	
Current Status Dt:	04/08/2014	Secondary SIC:	
Current Controller ID:	0041145	Secondary SIC CD 1:	
Curr Controller Name:	Barbara Spurgeon	Sec SIC CD Sfx:	
Curr Cont Begin Dt:	03/03/2008	Primary Canvass CD:	7
Curr Operator ID:	0050842	Primary Canvass:	Nonmetal
Curr Operator Name:	Black Mountain Industrial Minerals LLC	Sec Canvass CD:	
Coal Metal Ind:	M	Secondary Canvass:	
Mines State:	NV	Lat Deg:	40
No of Shops:	0	Lat Min:	10
No of Plants:	0	Lat Sec:	45
No of Pits:	000	Long Deg:	118
Current 103I:	Never Had 103I Status	Long Min:	28
Current 103I Dt:		Long Sec:	24
Portable Operation:	No	Longitude:	118.473611
Portable FIPS St CD:		Latitude:	40.179444
Days Per Week:	0	County Code:	027
Hours Per Shift:	0	State Code:	32
Prod Shifts Per Day:	0	District:	M7
Maint Shifts Per Day:	0	BOM State CD:	26
No Employees:	0	FIPS Cnty CD:	027
Part48 Training:	No	FIPS Cnty Nm:	Pershing
Avg Mine Height:		Cong Dist CD:	
Mine Gas Ctgy CD:		Contact Title:	EHS Director
Methane Liberation:		Street:	50 Oak Court Suite 210
No Producing Pits:		Po Box:	
No Non-Prod Pits:		City:	Danville
No Tailing Ponds:	0	State Abbr:	CA
Pillar Recovery Used:	No	FIPS State CD:	06
Highwall Miner Used:	No	State:	California
Multiple Pits:	No	Zip CD:	94526
Miners Rep Ind:	No	Country:	USA
Safety Committee Ind:	No	Province:	
Miles from Office:	300	Postal CD:	
Directions to Mine:	From Elko, take I-80 West to Lovelock. Go to second exit (McDonalds). Turn right then take first left and follow through town to the Big Blue Mill	Primary SIC CD:	Fluorspar

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Office CD:	M7851				State Abbrev:	NV	
Office Name:		Elko NV Field Office					
Status Description:		The mine has been permanently shut down.					
Source File Desc:		Master Index File;MINES Data Set					

Violation Details

Event No:	1137581	Amount Paid:	121
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	06/03/2009
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:	0041145	Last Action Dt:	07/01/2009
Inj Illness:	LostDays	Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	
Inspection Begin Dt:	04/15/2009	Cal Yr:	2009
Negligence:	ModNegligence	Latest Term Due Tm:	
Inspection End Dt:	04/15/2009	Cal Qtr:	2
Written Notice:		Termination Dt:	04/16/2009
Violation No:	6481266	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	0740
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	04/15/2009	Part Section:	46.8(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1020	Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	07/09/2009	Docket No:	
Violation Occur Dt:	04/15/2009	Section of Act 2:	
Proposed Penalty:	121	Docket Stat Cd:	
Violator Violation Cnt:	13	Contested Ind:	No
Amount Due:	121	Contested Dt:	
Violator Insp Day Cnt:	6		

Violation Details

Event No:	1148576	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	09/28/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	08/09/2011
Controller ID:	0041145	Last Action Dt:	11/14/2011
Inj Illness:	NoLostDays	Orig Term Due Tm:	1400
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	08/09/2011
Inspection Begin Dt:	08/09/2011	Cal Yr:	2011
Negligence:	HighNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	08/09/2011	Cal Qtr:	3
Written Notice:		Termination Dt:	08/11/2011
Violation No:	8608609	Fiscal Yr:	2011
Enforcement Area:		Termination Time:	1245
Violator ID:	0050842	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/09/2011	Part Section:	56.1000
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1300	Section of Act 1:	104(a)
Final Ord Issue Dt:	11/03/2011	Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Occur Dt:	08/09/2011				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	13				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1141223	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	LowNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/11/2008
Violation No:	6437951	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1100
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.12008
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1435	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008	Docket No:	
Violation Occur Dt:	03/05/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1141223	Amount Paid:	243
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	03/05/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Fatal	Orig Term Due Tm:	1400
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/05/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/05/2008
Violation No:	6437948	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1330
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.11004
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1320	Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Final Ord Issue Dt:	06/05/2008	Docket No:	
Violation Occur Dt:	03/05/2008	Section of Act 2:	
Proposed Penalty:	243	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	243	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1141223	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/11/2008
Violation No:	6437950	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1045
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1410	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008	Docket No:	
Violation Occur Dt:	03/05/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1157640	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692648	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1015
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.14132(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Time:	1105				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1141623	Amount Paid:	3996
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	12/03/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	10/22/2008
Controller ID:	0041145	Last Action Dt:	03/24/2011
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/22/2008
Inspection Begin Dt:	10/22/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	10/23/2008	Cal Qtr:	4
Written Notice:		Termination Dt:	10/29/2008
Violation No:	6477046	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1230
Violator ID:	0050842	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/22/2008	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1550	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/04/2010	Docket No:	WEST 2009-371M
Violation Occur Dt:	10/22/2008	Section of Act 2:	
Proposed Penalty:	3996	Docket Stat Cd:	Accepted
Violator Violation Cnt:	11	Contested Ind:	Yes
Amount Due:	3996	Contested Dt:	01/12/2009
Violator Insp Day Cnt:	5		

Violation Details

Event No:	1141223	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/11/2008
Violation No:	6437969	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1000
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.14107(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1300				Section of Act 1: 104(a)	
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1157640	Amount Paid:	2000
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	09/12/2013
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	HighNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692643	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0830
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.12030
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1030	Section of Act 1:	104(d)(1)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	2000	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	2000	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1141614	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	10/29/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	09/24/2008
Controller ID:	0041145	Last Action Dt:	03/07/2012
Inj Illness:	NoLostDays	Orig Term Due Tm:	1600
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	09/24/2008
Inspection Begin Dt:	09/24/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	09/25/2008	Cal Qtr:	3
Written Notice:		Termination Dt:	09/24/2008
Violation No:	6477022	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1540
Violator ID:	0050842	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Issue Dt:	09/24/2008				Part Section:	46.9(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1350				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2011				Docket No:	WEST 2009-422M
Violation Occur Dt:	09/24/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	Accepted
Violator Violation Cnt:	11				Contested Ind:	Yes
Amount Due:	100				Contested Dt:	05/21/2009
Violator Insp Day Cnt:	4					

Violation Details

Event No:	1157640				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	07/05/2012
Controller ID:	0041145				Last Action Dt:	09/16/2014
Inj Illness:	LostDays				Orig Term Due Tm:	1000
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/03/2012
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1000
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	08/07/2012
Violation No:	8692650				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1307
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	56.13015
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1130				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1151754				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	11/03/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	09/11/2010
Controller ID:	0041145				Last Action Dt:	04/05/2011
Inj Illness:	LostDays				Orig Term Due Tm:	0800
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	09/11/2010
Inspection Begin Dt:	09/08/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	09/08/2010				Cal Qtr:	3
Written Notice:					Termination Dt:	09/21/2010
Violation No:	8558197				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	0850
Violator ID:	0050842				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	09/08/2010			Part Section:	56.9300(b)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	0925			Section of Act 1:	104(a)	
Final Ord Issue Dt:	12/09/2010			Docket No:		
Violation Occur Dt:	09/08/2010			Section of Act 2:		
Proposed Penalty:	100			Docket Stat Cd:		
Violator Violation Cnt:	6			Contested Ind:	No	
Amount Due:	100			Contested Dt:		
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1141623	Amount Paid:	162
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	12/03/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/23/2008
Controller ID:	0041145	Last Action Dt:	03/24/2011
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/23/2008
Inspection Begin Dt:	10/22/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	10/23/2008	Cal Qtr:	4
Written Notice:		Termination Dt:	10/29/2008
Violation No:	6477044	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1135
Violator ID:	0050842	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/22/2008	Part Section:	56.11002
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1415	Section of Act 1:	104(a)
Final Ord Issue Dt:	12/04/2010	Docket No:	WEST 2009-371M
Violation Occur Dt:	10/22/2008	Section of Act 2:	
Proposed Penalty:	162	Docket Stat Cd:	Accepted
Violator Violation Cnt:	11	Contested Ind:	Yes
Amount Due:	162	Contested Dt:	01/12/2009
Violator Insp Day Cnt:	5		

Violation Details

Event No:	1157640	Amount Paid:	243
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	Fatal	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692642	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0810
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0820				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	243				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1137581				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	06/03/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	05/01/2009
Controller ID:	0041145				Last Action Dt:	07/01/2009
Inj Illness:	LostDays				Orig Term Due Tm:	1500
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	05/01/2009
Inspection Begin Dt:	04/15/2009				Cal Yr:	2009
Negligence:	ModNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	04/15/2009				Cal Qtr:	2
Written Notice:					Termination Dt:	04/29/2009
Violation No:	6481265				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1411
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/15/2009				Part Section:	56.18010
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1020				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/09/2009				Docket No:	
Violation Occur Dt:	04/15/2009				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	13				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	6					

Violation Details

Event No:	1141223				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/30/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/07/2008
Controller ID:	0041145				Last Action Dt:	06/13/2008
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008				Cal Qtr:	1
Written Notice:					Termination Dt:	03/11/2008
Violation No:	6437947				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1000
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1300				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1159888	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	11/28/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	10/24/2012
Controller ID:	0041145	Last Action Dt:	04/10/2013
Inj Illness:	NoLostDays	Orig Term Due Tm:	1135
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	10/24/2012
Inspection Begin Dt:	10/23/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1135
Inspection End Dt:	10/23/2012	Cal Qtr:	4
Written Notice:		Termination Dt:	10/23/2012
Violation No:	8690773	Fiscal Yr:	2013
Enforcement Area:		Termination Time:	1215
Violator ID:	0050842	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/23/2012	Part Section:	56.18002(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1135	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/04/2013	Docket No:	
Violation Occur Dt:	10/23/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	15	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	5		

Violation Details

Event No:	1157640	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692646	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0745
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.20003(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1045	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	108	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	108	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1159014	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	03/02/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	01/19/2011
Controller ID:	0041145	Last Action Dt:	04/30/2013
Inj Illness:	NoLostDays	Orig Term Due Tm:	0935
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	01/19/2011
Inspection Begin Dt:	01/19/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	0935
Inspection End Dt:	01/19/2011	Cal Qtr:	1
Written Notice:		Termination Dt:	01/19/2011
Violation No:	8562391	Fiscal Yr:	2011
Enforcement Area:		Termination Time:	0935
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/19/2011	Part Section:	50.30(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0930	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2013	Docket No:	
Violation Occur Dt:	01/16/2011	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	11	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	5		

Violation Details

Event No:	1141223	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	03/06/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Permanent	Orig Term Due Tm:	1600
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/06/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1600
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/11/2008
Violation No:	6437946	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	0950
Violator ID:	0050842	Fiscal Qtr:	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1245				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	108				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1151754				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	11/03/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	09/08/2010
Controller ID:	0041145				Last Action Dt:	04/05/2011
Inj Illness:	NoLostDays				Orig Term Due Tm:	1530
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	09/08/2010
Inspection Begin Dt:	09/08/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1530
Inspection End Dt:	09/08/2010				Cal Qtr:	3
Written Notice:					Termination Dt:	09/08/2010
Violation No:	8558200				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1505
Violator ID:	0050842				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/08/2010				Part Section:	50.30(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1415				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/09/2010				Docket No:	
Violation Occur Dt:	09/08/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1141614				Amount Paid:	6624
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	10/29/2008
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	0041145				Last Action Dt:	04/12/2012
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	09/24/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	09/25/2008				Cal Qtr:	3
Written Notice:					Termination Dt:	09/24/2008
Violation No:	6477021				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1545

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator ID:	0050842				Fiscal Qtr: 4	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub: Yes	
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/24/2008				Part Section: 46.6(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1335				Section of Act 1: 104(g)(1)	
Final Ord Issue Dt:	05/13/2011				Docket No: WEST 2009-422M	
Violation Occur Dt:	09/24/2008				Section of Act 2:	
Proposed Penalty:	6624				Docket Stat Cd: Accepted	
Violator Violation Cnt:	11				Contested Ind: Yes	
Amount Due:	6624				Contested Dt: 05/21/2009	
Violator Insp Day Cnt:	4					

Violation Details

Event No:	1141223				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt: 04/30/2008	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 03/07/2008	
Controller ID:	0041145				Last Action Dt: 06/13/2008	
Inj Illness:	Permanent				Orig Term Due Tm: 1700	
Controller Name:	Barbara Spurgeon				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 03/07/2008	
Inspection Begin Dt:	03/05/2008				Cal Yr: 2008	
Negligence:	ModNegligence				Latest Term Due Tm: 1700	
Inspection End Dt:	03/06/2008				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/11/2008	
Violation No:	6437949				Fiscal Yr: 2008	
Enforcement Area:					Termination Time: 1040	
Violator ID:	0050842				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub: No	
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section: 56.12008	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1400				Section of Act 1: 104(a)	
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1151754				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt: 11/03/2010	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Unlikely				Orig Term Due Dt: 09/09/2010	
Controller ID:	0041145				Last Action Dt: 04/05/2011	
Inj Illness:	Permanent				Orig Term Due Tm: 0800	
Controller Name:	Barbara Spurgeon				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 09/09/2010	
Inspection Begin Dt:	09/08/2010				Cal Yr: 2010	
Negligence:	ModNegligence				Latest Term Due Tm: 0800	
Inspection End Dt:	09/08/2010				Cal Qtr: 3	
Written Notice:					Termination Dt: 09/08/2010	
Violation No:	8558198				Fiscal Yr: 2010	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Area:				Termination Time:	1535	
Violator ID:	0050842			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	09/08/2010			Part Section:	56.14107(a)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1010			Section of Act 1:	104(a)	
Final Ord Issue Dt:	12/09/2010			Docket No:		
Violation Occur Dt:	09/08/2010			Section of Act 2:		
Proposed Penalty:	100			Docket Stat Cd:		
Violator Violation Cnt:	6			Contested Ind:	No	
Amount Due:	100			Contested Dt:		
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1141223	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Permanent	Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	03/06/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/11/2008
Violation No:	6437952	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1055
Violator ID:	0050842	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Mill	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/05/2008	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1455	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008	Docket No:	
Violation Occur Dt:	03/05/2008	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	0		

Violation Details

Event No:	1141226	Amount Paid:	270
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	0041145	Last Action Dt:	06/13/2008
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	
Inspection Begin Dt:	03/11/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	
Inspection End Dt:	03/12/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	03/11/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation No:	6437954				Fiscal Yr: 2008	
Enforcement Area:					Termination Time: 1630	
Violator ID:	0050842				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub: Yes	
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/11/2008				Part Section: 46.5(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1210				Section of Act 1: 104(g)(1)	
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/11/2008				Section of Act 2:	
Proposed Penalty:	270				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	270				Contested Dt:	
Violator Insp Day Cnt:	2					

Violation Details

Event No:	1148097				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt: 04/28/2010	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	NoLikelihood				Orig Term Due Dt: 03/04/2010	
Controller ID:	0041145				Last Action Dt: 08/19/2010	
Inj Illness:	NoLostDays				Orig Term Due Tm: 1000	
Controller Name:	Barbara Spurgeon				Coal Metal Ind: M	
No Affected:	0				Latest Term Due Dt: 03/04/2010	
Inspection Begin Dt:	03/03/2010				Cal Yr: 2010	
Negligence:	HighNegligence				Latest Term Due Tm: 1000	
Inspection End Dt:	03/05/2010				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/04/2010	
Violation No:	6488641				Fiscal Yr: 2010	
Enforcement Area:					Termination Time: 1200	
Violator ID:	0050842				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/03/2010				Part Section: 41.12	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1330				Section of Act 1: 104(a)	
Final Ord Issue Dt:	06/04/2010				Docket No:	
Violation Occur Dt:	03/03/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	2					

Violation Details

Event No:	1159014				Amount Paid: 807	
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt: 03/02/2011	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 01/19/2011	
Controller ID:	0041145				Last Action Dt: 04/30/2013	
Inj Illness:	Permanent				Orig Term Due Tm: 0850	
Controller Name:	Barbara Spurgeon				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 01/19/2011	
Inspection Begin Dt:	01/19/2011				Cal Yr: 2011	
Negligence:	ModNegligence				Latest Term Due Tm: 0850	
Inspection End Dt:	01/19/2011				Cal Qtr: 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Written Notice:					Termination Dt:	01/19/2011
Violation No:	8562389				Fiscal Yr:	2011
Enforcement Area:					Termination Time:	0800
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/19/2011				Part Section:	56.15004
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0750				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2013				Docket No:	
Violation Occur Dt:	01/19/2011				Section of Act 2:	
Proposed Penalty:	807				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	807				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1157640				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	06/22/2012
Controller ID:	0041145				Last Action Dt:	09/16/2014
Inj Illness:	NoLostDays				Orig Term Due Tm:	1200
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	06/22/2012
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	07/03/2012
Violation No:	8692641				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1049
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	41.20
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0815				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1141223				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/30/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/07/2008
Controller ID:	0041145				Last Action Dt:	06/13/2008
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/07/2008
Inspection Begin Dt:	03/05/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1700

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection End Dt:	03/06/2008				Cal Qtr:	1
Written Notice:					Termination Dt:	03/11/2008
Violation No:	6437970				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1000
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1300				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1157640	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	07/05/2012
Controller ID:	0041145	Last Action Dt:	09/16/2014
Inj Illness:	LostDays	Orig Term Due Tm:	1000
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/03/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	08/07/2012
Violation No:	8692651	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1326
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.18010
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1205	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1157640	Amount Paid:	2000
Initial Viol No:	8692643	Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Order
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	
Controller ID:	0041145	Last Action Dt:	03/20/2014
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/26/2012
Violation No:	8692645				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0737
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	56.14112(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1040				Section of Act 1:	104(d)(1)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	2000				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	2000				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1137581				Amount Paid:	2473
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	06/03/2009
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/15/2009
Controller ID:	0041145				Last Action Dt:	07/01/2009
Inj Illness:	Permanent				Orig Term Due Tm:	1530
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/15/2009
Inspection Begin Dt:	04/15/2009				Cal Yr:	2009
Negligence:	HighNegligence				Latest Term Due Tm:	1530
Inspection End Dt:	04/15/2009				Cal Qtr:	2
Written Notice:					Termination Dt:	04/15/2009
Violation No:	6481267				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1500
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	04/15/2009				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1245				Section of Act 1:	104(a)
Final Ord Issue Dt:	07/09/2009				Docket No:	
Violation Occur Dt:	04/15/2009				Section of Act 2:	
Proposed Penalty:	2473				Docket Stat Cd:	
Violator Violation Cnt:	13				Contested Ind:	No
Amount Due:	2473				Contested Dt:	
Violator Insp Day Cnt:	6					

Violation Details

Event No:	1159014				Amount Paid:	362
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	03/02/2011
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	01/19/2011
Controller ID:	0041145				Last Action Dt:	04/30/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1200
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	01/19/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Begin Dt:	01/19/2011				Cal Yr:	2011
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	01/19/2011				Cal Qtr:	1
Written Notice:					Termination Dt:	01/19/2011
Violation No:	8562390				Fiscal Yr:	2011
Enforcement Area:					Termination Time:	0900
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	01/19/2011				Part Section:	56.12028
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0835				Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2013				Docket No:	
Violation Occur Dt:	01/19/2011				Section of Act 2:	
Proposed Penalty:	362				Docket Stat Cd:	
Violator Violation Cnt:	11				Contested Ind:	No
Amount Due:	362				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1157640				Amount Paid:	112
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	
Controller ID:	0041145				Last Action Dt:	06/13/2013
Inj Illness:	LostDays				Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/26/2012
Violation No:	8692639				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0900
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/20/2012				Part Section:	46.8(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1515				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/20/2012				Section of Act 2:	
Proposed Penalty:	112				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	112				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1159888				Amount Paid:	162
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	11/28/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/24/2012
Controller ID:	0041145				Last Action Dt:	04/10/2013
Inj Illness:	Permanent				Orig Term Due Tm:	0950
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	10/24/2012
Inspection Begin Dt:	10/23/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	0950
Inspection End Dt:	10/23/2012				Cal Qtr:	4
Written Notice:					Termination Dt:	10/23/2012
Violation No:	8690771				Fiscal Yr:	2013
Enforcement Area:					Termination Time:	1330
Violator ID:	0050842				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/23/2012				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0950				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/04/2013				Docket No:	
Violation Occur Dt:	10/23/2012				Section of Act 2:	
Proposed Penalty:	162				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind:	No
Amount Due:	162				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1141623				Amount Paid:	108
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	12/03/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/22/2008
Controller ID:	0041145				Last Action Dt:	12/14/2010
Inj Illness:	LostDays				Orig Term Due Tm:	1600
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/22/2008
Inspection Begin Dt:	10/22/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	1600
Inspection End Dt:	10/23/2008				Cal Qtr:	4
Written Notice:					Termination Dt:	10/22/2008
Violation No:	6477045				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1448
Violator ID:	0050842				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/22/2008				Part Section:	56.4201(a)(1)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1445				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/04/2010				Docket No:	WEST 2009-372M
Violation Occur Dt:	10/22/2008				Section of Act 2:	
Proposed Penalty:	108				Docket Stat Cd:	Accepted
Violator Violation Cnt:	11				Contested Ind:	Yes
Amount Due:	108				Contested Dt:	01/12/2009
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1157640				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/21/2012
Controller ID:	0041145				Last Action Dt:	09/16/2014
Inj Illness:	Permanent				Orig Term Due Tm:	1700

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	1700
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692649	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0915
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/21/2012	Part Section:	56.15001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1120	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/21/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1157640	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	08/01/2012
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	06/21/2012
Controller ID:	0041145	Last Action Dt:	06/13/2013
Inj Illness:	NoLostDays	Orig Term Due Tm:	0800
Controller Name:	Barbara Spurgeon	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	06/21/2012
Inspection Begin Dt:	06/20/2012	Cal Yr:	2012
Negligence:	HighNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	06/26/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	06/26/2012
Violation No:	8692640	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	0900
Violator ID:	0050842	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/20/2012	Part Section:	46.9(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1600	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/07/2012	Docket No:	
Violation Occur Dt:	06/20/2012	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	1		

Violation Details

Event No:	1141223	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Black Mountain Screening Plant	Bill Print Dt:	04/30/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/07/2008
Controller ID:	0041145	Last Action Dt:	06/13/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inj Illness:	Permanent				Orig Term Due Tm: 1200	
Controller Name:	Barbara Spurgeon				Coal Metal Ind: M	
No Affected:	1				Latest Term Due Dt: 03/07/2008	
Inspection Begin Dt:	03/05/2008				Cal Yr: 2008	
Negligence:	ModNegligence				Latest Term Due Tm: 1200	
Inspection End Dt:	03/06/2008				Cal Qtr: 1	
Written Notice:					Termination Dt: 03/11/2008	
Violation No:	6437968				Fiscal Yr: 2008	
Enforcement Area:					Termination Time: 1000	
Violator ID:	0050842				Fiscal Qtr: 2	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub: No	
Primary or Mill:	Mill				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/05/2008				Part Section: 56.14107(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1400				Section of Act 1: 104(a)	
Final Ord Issue Dt:	06/05/2008				Docket No:	
Violation Occur Dt:	03/05/2008				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	0				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	0					

Violation Details

Event No:	1159888				Amount Paid: 100	
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt: 11/28/2012	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	NoLikelihood				Orig Term Due Dt: 10/24/2012	
Controller ID:	0041145				Last Action Dt: 04/10/2013	
Inj Illness:	NoLostDays				Orig Term Due Tm: 1130	
Controller Name:	Barbara Spurgeon				Coal Metal Ind: M	
No Affected:	0				Latest Term Due Dt: 10/24/2012	
Inspection Begin Dt:	10/23/2012				Cal Yr: 2012	
Negligence:	ModNegligence				Latest Term Due Tm: 1130	
Inspection End Dt:	10/23/2012				Cal Qtr: 4	
Written Notice:					Termination Dt: 11/08/2012	
Violation No:	8690772				Fiscal Yr: 2013	
Enforcement Area:					Termination Time: 0610	
Violator ID:	0050842				Fiscal Qtr: 1	
Special Assess:	No				Termination Type: Terminated	
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub: No	
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/23/2012				Part Section: 46.9(a)	
Asmt Generated Ind:	No				Assess Case Stat Cd: Closed	
Violation Issue Time:	1130				Section of Act 1: 104(a)	
Final Ord Issue Dt:	01/04/2013				Docket No:	
Violation Occur Dt:	10/23/2012				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	15				Contested Ind: No	
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1157640				Amount Paid: 243	
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt: 08/29/2012	
Replaced by Ord No:					Cit Ord Safe: Citation	
Mine Type:	Surface				Last Action Cd: Paid	
Likelihood:	Reasonably				Orig Term Due Dt: 06/21/2012	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Controller ID:	0041145				Last Action Dt:	01/30/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1700
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	08/08/2012
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	ModNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	08/08/2012
Violation No:	8692647				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	1118
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	Yes				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	56.14101(a)(2)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1100				Section of Act 1:	104(a)
Final Ord Issue Dt:	10/06/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	243				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	243				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1141623				Amount Paid:	807
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	12/03/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	10/23/2008
Controller ID:	0041145				Last Action Dt:	03/24/2011
Inj Illness:	Permanent				Orig Term Due Tm:	0800
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	10/23/2008
Inspection Begin Dt:	10/22/2008				Cal Yr:	2008
Negligence:	ModNegligence				Latest Term Due Tm:	0800
Inspection End Dt:	10/23/2008				Cal Qtr:	4
Written Notice:					Termination Dt:	10/29/2008
Violation No:	6477047				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	1230
Violator ID:	0050842				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	10/22/2008				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1500				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/04/2010				Docket No:	WEST 2009-371M
Violation Occur Dt:	10/22/2008				Section of Act 2:	
Proposed Penalty:	807				Docket Stat Cd:	Accepted
Violator Violation Cnt:	11				Contested Ind:	Yes
Amount Due:	807				Contested Dt:	01/12/2009
Violator Insp Day Cnt:	5					

Violation Details

Event No:	1148097				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/28/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Likelihood:	Unlikely				Orig Term Due Dt:	03/03/2010
Controller ID:	0041145				Last Action Dt:	08/19/2010
Inj Illness:	Permanent				Orig Term Due Tm:	1800
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/03/2010
Inspection Begin Dt:	03/03/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1800
Inspection End Dt:	03/05/2010				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2010
Violation No:	6488642				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	0825
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/03/2010				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1530				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/04/2010				Docket No:	
Violation Occur Dt:	03/03/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	2					

Violation Details

Event No:	1151754				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	11/03/2010
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	09/08/2010
Controller ID:	0041145				Last Action Dt:	04/05/2011
Inj Illness:	NoLostDays				Orig Term Due Tm:	1530
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	09/08/2010
Inspection Begin Dt:	09/08/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1530
Inspection End Dt:	09/08/2010				Cal Qtr:	3
Written Notice:					Termination Dt:	09/08/2010
Violation No:	8558199				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1505
Violator ID:	0050842				Fiscal Qtr:	4
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	09/08/2010				Part Section:	50.30(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1415				Section of Act 1:	104(a)
Final Ord Issue Dt:	12/09/2010				Docket No:	
Violation Occur Dt:	09/08/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

Violation Details

Event No:	1157640				Amount Paid:	897
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012
Replaced by Ord No:					Cit Ord Safe:	Order

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	0041145				Last Action Dt:	06/13/2013
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/26/2012
Violation No:	8692638				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0900
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/20/2012				Part Section:	46.5(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1500				Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/20/2012				Section of Act 2:	
Proposed Penalty:	897				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	897				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1157640				Amount Paid:	2000
Initial Viol No:	8692643				Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	08/01/2012
Replaced by Ord No:					Cit Ord Safe:	Order
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	
Controller ID:	0041145				Last Action Dt:	12/11/2013
Inj Illness:	Fatal				Orig Term Due Tm:	
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	
Inspection Begin Dt:	06/20/2012				Cal Yr:	2012
Negligence:	HighNegligence				Latest Term Due Tm:	
Inspection End Dt:	06/26/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/26/2012
Violation No:	8692644				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0735
Violator ID:	0050842				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	Yes
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/21/2012				Part Section:	56.14112(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1010				Section of Act 1:	104(d)(1)
Final Ord Issue Dt:	09/07/2012				Docket No:	
Violation Occur Dt:	06/21/2012				Section of Act 2:	
Proposed Penalty:	2000				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	2000				Contested Dt:	
Violator Insp Day Cnt:	1					

Violation Details

Event No:	1148097				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Black Mountain Screening Plant				Bill Print Dt:	04/28/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	03/04/2010
Controller ID:	0041145				Last Action Dt:	08/19/2010
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:	Barbara Spurgeon				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	03/04/2010
Inspection Begin Dt:	03/03/2010				Cal Yr:	2010
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	03/05/2010				Cal Qtr:	1
Written Notice:					Termination Dt:	03/04/2010
Violation No:	6488643				Fiscal Yr:	2010
Enforcement Area:					Termination Time:	1000
Violator ID:	0050842				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Black Mountain Industrial Minerals LLC				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/04/2010				Part Section:	56.4101
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0820				Section of Act 1:	104(a)
Final Ord Issue Dt:	06/04/2010				Docket No:	
Violation Occur Dt:	03/04/2010				Section of Act 2:	
Proposed Penalty:	100				Docket Stat Cd:	
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	100				Contested Dt:	
Violator Insp Day Cnt:	3					

1 80 of 93 NNE 0.00 / 0.00 3,981.44 / 2 COEUR ROCHESTER MINE PO BOX 1057 LOVELOCK NV 89419 FINDS/FRS

Registry ID: 110069583800
FIPS Code:
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 07-OCT-16
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER INDUSTRIAL
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601004060
EPA Region Code: 09
County Name: PERSHING COUNTY
US/Mexico Border Ind:
Latitude: 40.18028
Longitude: -118.47518
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110069583800
Program Acronyms:

NPDES:NVMS00166

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	81 of 93	NE	0.00 / 0.00	3,981.44 / 2	Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV	LUST

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

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

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

NDEP Open Data - LUST Sites BCA

Spill No: 970520-2038
Petro Fund ID:
Event ID: 4221
Event Type ID: 3
Contaminant: Gasoline
File Loc: NDEP: CC-Storage
Description:
Coordinate Comment: Location obtained by geocoding FacilityAddress against Tiger 2007 streets.
Event Type Category: Confirmed Release
Report Date: 5/19/1997 8:00 PM
Closure Date: 6/24/1998 8:00 PM
Date Last Modified:
Closure Status: CLOSED
Program: LUST
Container: UST
Media: Soil
Contaminant Desc:
Latitude: 40.1799997
Longitude: -118.4747179
Datum: NAD83
C Type: NAC 459 A-K
X:
Y:
Source: NDEP
Collection: GM

1	82 of 93	E	0.00 / 0.00	3,981.44 / 2	COEUR ROCHESTER MINES, INC. P.O BOX 1057 LOVELOCK NV 89419	FINDS/FRS
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Registry ID: 110070101819
FIPS Code:
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-SEP-17
Update Date:
Interest Types: ENFORCEMENT/COMPLIANCE ACTIVITY
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601005021
EPA Region Code: 09
County Name:
US/Mexico Border Ind:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Latitude:		40.179354				
Longitude:		-118.473481				
Reference Point:						
Coord Collection Method:						
Accuracy Value:						
Datum:		NAD83				
Source:						
Facility Detail Rprt URL:		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070101819				
Program Acronyms:						
ICIS:3000029675, ICIS:3000033282						

1	83 of 93	NNW	0.00 / 0.00	3,981.44 / 2	PERSHING COUNTY SCHOOL DISTRICT 1150 ELMHURST AVENUE LOVELOCK NV 89419	FINDS/FRS
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Registry ID:		110070155397				
FIPS Code:						
HUC Code:		16040108				
Site Type Name:		STATIONARY				
Location Description:						
Supplemental Location:						
Create Date:		05-JAN-18				
Update Date:						
Interest Types:		ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION				
SIC Codes:		1442				
SIC Code Descriptions:		CONSTRUCTION SAND AND GRAVEL				
NAICS Codes:						
NAICS Code Descriptions:						
Conveyor:		FRS-GEOCODE				
Federal Facility Code:						
Federal Agency Name:						
Tribal Land Code:						
Tribal Land Name:						
Congressional Dist No:		02				
Census Block Code:		320279601004039				
EPA Region Code:		09				
County Name:						
US/Mexico Border Ind:						
Latitude:		40.181759				
Longitude:		-118.477425				
Reference Point:		ENTRANCE POINT OF A FACILITY OR STATION				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		50				
Datum:		NAD83				
Source:						
Facility Detail Rprt URL:		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070155397				
Program Acronyms:						
NPDES:NVCS44050						

1	84 of 93	W	0.00 / 0.00	3,981.44 / 2	Big Meadow Recycling Center NV	SWF/LF
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Facility ID:		1751		County (GIS):	
Status:		Recycler		Northing:	
Facility Status:				4448636	
Facility Type:				Easting:	
Expiration Date:				374131	
Location Address:		8th and Franklin		Lat:	
Location Addr(GIS):				40.178670253343	
				Lon:	
				-118.478404383785	
				UTM Northing:	
				UTM Easting:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Location City: Location City (GIS): Facility Abbrvtn: Facility Abbreviation: Facility Owner: Is Recycler: Facility Site Name: Notes: Web Page: UTM Metadata: Original Source:		Nevada Division of Environmental Protection		Latitude (GIS): Longitude (GIS): Shape: Collection Method: Location Taken:		

1	85 of 93	E	0.00 / 0.00	3,981.44 / 2	Chevron Station - Tesla Supercharger 150 Main St. Lovelock NV 89419	ALT FUELS
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ID:	102318	CNG Dispenser No:	
Federal Agency ID:		CNG Fill Type Code:	
Federal Agency:		CNG Site Renew Src:	
Fed Agency Name:		CNG PSI:	
Status:	Open: The station is open.	CNG Storage Cap:	
Facility Type:		CNG Tot Compr Cap:	
Fuel Type Code:	ELEC: Electric	CNG Vehicle Class:	
Owner Type Desc:	Privately owned	LPG Nozzle Types:	
Expected Date:		LNG Site Renew Src:	
Dt Last Confirmed:	2020-05-01	LNG Vehicle Class:	
Open Date:	2015-02-01	Hydrogen is Retail:	
Updated at:	2020-05-27 19:27:25 UTC	Hydrogen Pressures:	
BD Blends:		Hydrogen Standards:	
NG PSI:		Station Phone:	877-798-3752
NG Fill Type Code:		Latitude:	40.1795
NG Fill Type Desc:		Longitude:	-118.4721
NG Vehicle Class:			
NG Vehicle Class Desc:			
E85 Blender Pump:			
E85 Blender Pump Desc:			
E85 Other Ethanol Blends:			
EV Pricing:	\$0.28 per kWh; \$0.26 per minute above 60 kW and \$0.13 per minute at or below 60 kW		
EV Pricing French:			
EV on Site Renewable Source:			
LPG Primary:			
LPG Primary Desc:			
Intersection Directions:			
Geocode Status Desc:	Address level accuracy.		
Hydrogen Status Link:			

1	86 of 93	S	0.00 / 0.00	3,981.44 / 2	RO-MARK PALLET, INC. 185 5TH STREET LOVELOCK NV 89419	FINDS/FRS
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Registry ID:	110070333068
FIPS Code:	
HUC Code:	16040108
Site Type Name:	
Location Description:	
Supplemental Location:	
Create Date:	27-SEP-18
Update Date:	
Interest Types:	OSHA ESTABLISHMENT
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	321920
NAICS Code Descriptions:	WOOD CONTAINER AND PALLET MANUFACTURING.
Conveyor:	FRS-GEOCODE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601005062
EPA Region Code: 09
County Name:
US/Mexico Border Ind:
Latitude: 40.17447
Longitude: -118.475589
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 50
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070333068
Program Acronyms:

OSHA-OIS:341031482, OSHA-OIS:341313047

1	87 of 93	E	0.00 / 0.00	3,981.44 / 2	M&M METAL PRODUCTS LLC PO BOX 1023 LOVELOCK NV 89419	FINDS/FRS
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Registry ID: 110070561048
FIPS Code:
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 08-JUL-19
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER INDUSTRIAL
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601005021
EPA Region Code: 09
County Name:
US/Mexico Border Ind:
Latitude: 40.17935
Longitude: -118.47348
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070561048
Program Acronyms:

NPDES:NVIS44962

1	88 of 93	NE	0.00 / 0.00	3,981.44 / 2	1000 CORNELL AVENUE 1000 CORNELL AVENUE LOVELOCK NV 89419	FINDS/FRS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Registry ID:		110070675666				
FIPS Code:		32027				
HUC Code:		16040108				
Site Type Name:		BROWNFIELDS SITE				
Location Description:						
Supplemental Location:						
Create Date:		14-JAN-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:		320279601005012				
EPA Region Code:		09				
County Name:		PERSHING				
US/Mexico Border Ind:						
Latitude:		40.180954				
Longitude:		-118.473893				
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=110070675666				
Program Acronyms:						
ACRES:241436						

<u>1</u>	89 of 93	ENE	0.00 / 0.00	3,981.44 / 2	220 MAIN STREET 220 MAIN STREET LOVELOCK NV 89419	FINDS/FRS
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Registry ID:		110070790035				
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:		40.179748				
Longitude:		-118.473886				
Reference Point:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070790035
Program Acronyms:
 ACRES:241559

<u>1</u>	90 of 93	ENE	0.00 / 0.00	3,981.44 / 2	230 MAIN STREET 230 MAIN STREET LOVELOCK NV 89419	FINDS/FRS
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Registry ID: 110070790039
FIPS Code:
HUC Code: 16040108
Site Type Name: BROWNFIELDS SITE
Location Description:
Supplemental Location:
Create Date: 18-MAY-20
Update Date:
Interest Types: BROWNFIELDS PROPERTY
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: FRS-GEOCODE
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601005022
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.17976
Longitude: -118.47399
Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070790039
Program Acronyms:
 ACRES:241564

<u>1</u>	91 of 93	ENE	0.00 / 0.00	3,981.44 / 2	250 MAIN STREET 250 MAIN STREET LOVELOCK NV 89419	FINDS/FRS
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Registry ID: 110070790079
FIPS Code:
HUC Code: 16040108
Site Type Name: BROWNFIELDS SITE
Location Description:
Supplemental Location:
Create Date: 18-MAY-20
Update Date:
Interest Types: BROWNFIELDS PROPERTY
SIC Codes:
SIC Code Descriptions:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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NAICS Codes:
NAICS Code Descriptions:
Conveyor: FRS-GEOCODE
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601005022
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.17979
Longitude: -118.47406
Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070790079
Program Acronyms:

ACRES:241565

1	92 of 93	ENE	0.00 / 0.00	3,981.44 / 2	260 MAIN STREET 260 MAIN SREET LOVELOCK NV 89419	FINDS/FRS
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Registry ID: 110070790080
FIPS Code:
HUC Code: 16040108
Site Type Name: BROWNFIELDS SITE
Location Description:
Supplemental Location:
Create Date: 18-MAY-20
Update Date:
Interest Types: BROWNFIELDS PROPERTY
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ACRES
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601005023
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.179863
Longitude: -118.474158
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070790080
Program Acronyms:

ACRES:241566

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	93 of 93	ESE	0.00 / 0.00	3,981.44 / 2	INDUSTRIAL LAND (PARCEL #001-162-05) E BROADWAY & AMP; 9TH STREET LOVELOCK NV 89419	FINDS/FRS

Registry ID: 110070789625
FIPS Code:
HUC Code: 16040108
Site Type Name: BROWNFIELDS SITE
Location Description:
Supplemental Location:
Create Date: 18-MAY-20
Update Date:
Interest Types: BROWNFIELDS PROPERTY
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ACRES
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601005056
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.178511
Longitude: -118.473858
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070789625
Program Acronyms:

ACRES:241774, ACRES:241775

2	1 of 9	SSW	0.01 / 74.63	3,978.21 / -1	SHOP AND GO 365 Cornell Ave Lovelock NV 89419	UST
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Facility ID No: 5-000109

Facility Information

Last Inspection: 6/21/2018

Tank Information

Tank ID:	002	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	8,000
Date Installed:	03 Feb 81	Tank Age:	39
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, Lined Interior		
Pipe Material:	Double Walled, Fiberglass Reinforced Plastic		

Tank ID:	001	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	8,000
Date Installed:	03 Feb 81	Tank Age:	39
Substance:	Gasoline (containing <= 10% ethanol)		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Material: Asphalt Coated or Bare Steel, Lined Interior
Pipe Material: Double Walled, Fiberglass Reinforced Plastic

Tank ID:	003	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	8,000
Date Installed:	03 Feb 81	Tank Age:	39
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, Lined Interior		
Pipe Material:	Double Walled, Fiberglass Reinforced Plastic		

Tank ID:	004	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	8,000
Date Installed:	04 Feb 75	Tank Age:	45
Substance:	Diesel		
Tank Material:	Asphalt Coated or Bare Steel, Lined Interior		
Pipe Material:	Double Walled, Fiberglass Reinforced Plastic		

Owner Information

Owner Operator Name: Gurdeep Singh
Owner Operator Address: PO Box 1805 Lovelock, NV 89419
Associated Facility: Shop and Go

<u>2</u>	2 of 9	SSW	0.01 / 74.63	3,978.21 / -1	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SHWS
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Site Code:	5-000109	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing	Lat Decdeg:	40.1743611
City:	Lovelock	Long Decdeg:	-118.4787367

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
Closure Type:	NAC 459.997	Contaminant:	Gasoline
Program:	LUST	Event:	
Officer:			

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	6/6/1995	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			

Report Date:	1/8/2001	File Location:	NDEP: CC-Storage
Closure Date:	3/10/2003	Media:	Soil
Closure Type:	NAC 459.997	Contaminant:	Gasoline
Program:	LUST	Event:	
Officer:			

NDEP Open Data - All BCA Sites

Site No:	109	File Loc:	NDEP: CC-Storage
Petroleum Fund ID:		Container:	UST
Spill No:		Source:	NDEP
Event ID:	3451	Lat Dec Deg:	40.1743611
Event Type ID:	3	Long Dec Deg:	-118.4787367
Event Type Category:	Confirmed Release	X:	
Report Date:	1/7/2001 7:00 PM	Y:	
Closure Date:	3/9/2003 7:00 PM	Datum:	NAD83
Closure Status:	CLOSED	Collection Method:	UI
Program:	LUST	C Type:	NAC 459.997

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contaminant: Gasoline				Date Last Modified:		
Media: Soil				Description:		
Contaminant Desc:		Location obtained by geocoding FacilityAddress against Tiger 2007 streets.				
Coordinate Comments:						

2	3 of 9	SSW	0.01 / 74.63	3,978.21 / -1	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	LUST
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Site Code:	5-000109	Facility City:	Lovelock
Site No:	109	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing		

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

Program:	LUST	End:	3/10/2003
Closure Type:	NAC 459.997	Event:	
Report Date:	1/8/2001	Case Officer:	
Media:	Soil	File Location:	NDEP: CC-Storage
Contaminant:	Gasoline		

Program:	LUST	End:	3/10/2003
Closure Type:	NAC 459.997	Event:	
Report Date:	1/8/2001	Case Officer:	
Media:	Ground Water	File Location:	NDEP: CC-Storage
Contaminant:	Gasoline		

NDEP Open Data - LUST Sites BCA

Spill No:		Contaminant:	Gasoline
Petro Fund ID:		File Loc:	NDEP: CC-Storage
Event ID:	3451	Description:	
Event Type ID:	3	Coordinate Comment:	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.
Event Type Category:	Confirmed Release	Latitude:	40.1743611
Report Date:	1/7/2001 7:00 PM	Longitude:	-118.4787367
Closure Date:	3/9/2003 7:00 PM	Datum:	NAD83
Date Last Modified:		C Type:	NAC 459.997
Closure Status:	CLOSED	X:	
Program:	LUST	Y:	
Container:	UST	Source:	NDEP
Media:	Soil	Collection:	UI
Contaminant Desc:			

2	4 of 9	SSW	0.01 / 74.63	3,978.21 / -1	SHOP-N-GO 365 CARNELL AVENUE LOVELOCK NV 89419	FINDS/FRS
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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
Interest Types:	STATE MASTER
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	447110
NAICS Code Descriptions:	GASOLINE STATIONS WITH CONVENIENCE STORES.
Conveyor:	FRS-GEOCODE
Federal Facility Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601005088
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.174338
Longitude: -118.478673
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 50
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059828726
Program Acronyms:

NV-FP:25530022, NV-FP:25532155, NV-FP:25688745, NV-FP:25950876

2	5 of 9	SSW	0.01 / 74.63	3,978.21 / -1	STANDARD CONSTRUCTION TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	HIST SPL
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Trans NO:	9ALL011-9406835	H2O Unit1:	
Name:	DEM #H940620B	VID:	
SPL Info:	PIPELINE TO UST.	Report Date:	6/20/1994
Medium:	L	Report Time:	835
Waterway:		Regrecvtm:	835
Cause:	F	Do:	TYLER KEN
Action:	EXCAVATED 2-3 CYDS OF CONTAMINATED SOIL.	PRP:	STANDARD CONSTRUCTION
Notified:	S	P Contact:	HARMON BILL
SPL Date:	6/17/1994	P Street:	P.O. BOX 10477
SPL Time:	0	P City:	RENO
Mat1:	GASOLINES:AUTOMOTIVE	County:	WASHoe
Undot1:	UN1203	P State:	NV
Cas1:	8006619	P Zip:	
Chris1:	GAT	P Phone:	702-329-1100-
Quant1:	15	Mile Post:	
Unit1:	G	E Lat:	
H2O Quant1:	0	E Long:	
C Info:	WORKING ON UNDERGROUND PIPELINE,LEAK OCCURRED.		
Comment 1:	Referred to UST/LUST, Jim Najima.		
Comment 2:			
Comment 3:			

2	6 of 9	SSW	0.01 / 74.63	3,978.21 / -1	JACKPOT FOODMART 365 CORNELL STREET LOVELOCK NV	HIST SPL
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Trans NO:	9ALL011-94091525	H2O Unit1:	
Name:	DEM #H940907E	VID:	
SPL Info:	UST/GAS STATION	Report Date:	9/7/1994
Medium:	L	Report Time:	1525
Waterway:		Regrecvtm:	1525
Cause:	F	Do:	LING YANN
Action:	REMOVED CONTAMINATED SOIL AND PLACED ON VISQUEEN, WILL TAKE SAMPLES.	PRP:	JACKPOT FOODMART
Notified:	S	P Contact:	DUARTE ANN
SPL Date:	9/7/1994	P Street:	365 CORNELL STREET
SPL Time:	0	P City:	LOVELOCK
Mat1:	GASOLINE	County:	PERSHING

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Undot1:	UN1203				P State: NV	
Cas1:	8006619				P Zip:	
Chris1:	GAT				P Phone:	
Quant1:	0				Mile Post:	
Unit1:					E Lat:	
H2O Quant1:	0				E Long:	
C Info:		DISCOVERED CONTAMINATED SOIL WHEN DOING TANK WORK.				
Comment 1:		Referred to UST/LUST, Jim Najima.				
Comment 2:						
Comment 3:						

2 7 of 9 SSW 0.01 / 74.63 3,978.21 / -1 365 CORNELL STREET LOVELOCK NV SPILLS

Dep No: APN No: Fed Dot No: RPT Date: 9/7/1994 Inc Date: 9/7/1994 Time: 0 Anonymous: Material: GASOLINE Concent: Quantity: 0 Media: Rcvd By: LING YANN Fed Rq: State Rq: Container: Loc Address: UST Facility ID: Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: Trans No: 9ALL011-94091525 REGRECVTM: 1525 Undot1: UN1203 Cas1: 8006619 Chris1: GAT Unit1: H2O Quant1: 0 H2O Unit1: VID: SPINFO: UST/GAS STATION Medium: L Waterway: Cause: Action: REMOVED CONTAMINATED SOIL AND PLACED ON VISQUEEN, WILL TAKE SAMPLES. Oversight: Oversight Email: Comments: Referred to UST/LUST, Jim Najima. Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:	RPT Address: 365 CORNELL STREET RPT City: LOVELOCK RPT State: NV RPT Zip: RPT Zip4: 1525 RPT Time: Fac Zip4: Fac Tel Ext: Rep Name: DUARTE ANN Rep Agency: JACKPOT FOODMART Telephone: Rep Tel Ext: Address: City: State: Zipcode: Contact: Phone: Spills State: NV County: PERSHING Township: Range: Section: Q Q2: Hwy Mkr: P County: PERSHING L Zip: Milepost: E Lat: E Long: Cause CD: F CINFO: DISCOVERED CONTAMINATED SOIL WHEN DOING TANK WORK. Notified: S Name: DEM #H940907E
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	8 of 9	SSW	0.01 / 74.63	3,978.21 / -1	TIME OIL STATION, #6110, 365 CORNELL AVE LOVELOCK NV	SPILLS
Dep No:				RPT Address:	P.O. BOX 10477	
APN No:				RPT City:	RENO	
Fed Dot No:				RPT State:	NV	
RPT Date:	6/20/1994			RPT Zip:		
Inc Date:	6/17/1994			RPT Zip4:		
Time:	0			RPT Time:	835	
Anonymous:				Fac Zip4:		
Material:	GASOLINES:AUTOMOTIVE			Fac Tel Ext:		
Concent:				Rep Name:	HARMON BILL	
Quantity:	15			Rep Agency:	STANDARD CONSTRUCTION	
Media:				Telephone:	702-329-1100-	
Rcvd By:	TYLER KEN			Rep Tel Ext:		
Fed Rq:				Address:		
State Rq:				City:		
Container:				State:		
Loc Address:				Zipcode:		
UST Facility ID:				Contact:		
Confrmd Vislly:				Phone:		
SW Impact:				Spills State:	NV	
GW Impact:				County:	PERSHING	
Enforce:				Township:		
Closed:				Range:		
RQ:				Section:		
Trans No:	9ALL011-9406835			Q Q2:		
REGRECVTM:	835			Hwy Mkr:		
Undot1:	UN1203			P County:	WASHOE	
Cas1:	8006619			L Zip:		
Chris1:	GAT			Milepost:		
Unit1:	G			E Lat:		
H2O Quant1:	0			E Long:		
H2O Unit1:				Cause CD:	F	
VID:				CINFO:	WORKING ON UNDERGROUND PIPELINE, LEAK OCCURRED.	
SPINFO:	PIPELINE TO UST.			Notified:	S	
Medium:	L			Name:	DEM #H940620B	
Waterway:						
Cause:						
Action:		EXCAVATED 2-3 CYDS OF CONTAMINATED SOIL.				
Oversight:						
Oversight Email:						
Comments:		Referred to UST/LUST, Jim Najima.				
Comment2:						
Comment3:						
Follow Up Info:						
FYI 1:						
FYI 2:						
FYI 3:						
FYI 1 Email:						
FYI 2 Email:						
FYI 3 Email:						

2	9 of 9	SSW	0.01 / 74.63	3,978.21 / -1	Time Oil Company 365 Cornell--H & H One Stop Lovelock NV	SPILLS
Dep No:	010108-01			RPT Address:		
APN No:				RPT City:		
Fed Dot No:				RPT State:		
RPT Date:	1/8/2001			RPT Zip:		
Inc Date:				RPT Zip4:		
Time:	830			RPT Time:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	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 Rq:					City:	Seattle
Container:					State:	WA
Loc Address:					Zipcode:	98199
UST Facility ID:					Contact:	Above
Confrmd Vislly:					Phone:	206-286-6450
SW Impact:					Spills State:	NV
GW Impact:					County:	Pershing
Enforce:					Township:	
Closed:					Range:	
RQ:	No.				Section:	
Trans No:					Q Q2:	
REGRECVTM:					Hwy Mkr:	
Undot1:					P County:	
Cas1:					L Zip:	
Chris1:					Milepost:	
Unit1:					E Lat:	
H2O Quant1:					E Long:	
H2O Unit1:					Cause CD:	
VID:					CINFO:	
SPINFO:					Notified:	
Medium:					Name:	
Waterway:						
Cause:		Premium unleaded UST failed tank tightness test (8,000 gal. capacity.)				
Action:						
Oversight:		BCA, J. Carr.				
Oversight Email:						
Comments:						
Comment2:						
Comment3:						
Follow Up Info:						
FYI 1:						
FYI 2:						
FYI 3:						
FYI 1 Email:						
FYI 2 Email:						
FYI 3 Email:						

3 1 of 2 NE 0.02 / 103.32 3,981.49 / 2 1310 Cornell Ave Lovelock NV 89419 UST

Facility ID No: 5-000198

Tank Information

Tank ID:	001	Close Date:	11/12/99
Tank Status:	Permanently Closed	Tank Capacity:	1,000
Date Installed:	04 Feb 55	Tank Age:	44
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	None, Unknown		

Tank ID:	002	Close Date:	11/12/99
Tank Status:	Permanently Closed	Tank Capacity:	550
Date Installed:	04 Feb 55	Tank Age:	44
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	None, Unknown		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>3</u>	2 of 2	NE	0.02 / 103.32	3,981.49 / 2	California Garage 1310 Cornell Ave. Lovelock NV	SPILLS

Dep No: 981113-31
APN No:
Fed Dot No:
RPT Date: 11/13/1998
Inc Date:
Time:
Anonymous: No
Material: Gasoline
Concent: 875-2070 mg/kg
Quantity: Unknown
Media:
Rcvd By: Marilyn Crockett
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: N
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause: Leaking USTs (1-1000 gal; 1-500 gal.)
Action: Sampled soil, doing a PA, would like to slurry in place due it being in a "historica area"
Oversight: NDEP-BCA, B. Kelso
Oversight Email:
Comments: Property owner: Lyel Wilcox, P.O. Box 214, Lovelock, NV 89419 (702) 273-2155
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Reno Drain Oil
Rep Agency:
Telephone:
Rep Tel Ext:
Address:
City: Sparks
State: NV
Zipcode: 89434
Contact: Richard Channel
Phone: 702-342-0351
Spills State: NV
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

<u>4</u>	1 of 1	NNE	0.02 / 120.01	3,981.82 / 3	Unknown 1320 Dartmouth Lovelock NV	SPILLS
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Dep No: 980824-30
APN No:
Fed Dot No:
RPT Date: 8/24/1998
Inc Date: 8/23/1998
Time: 1507
Anonymous: No
Material: Natural Gas
RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Concent: Quantity: Unknown Media: Rcvd By: Marilyn Crockett Fed Rq: State Rq: Container: Loc Address: UST Facility ID: Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: N Trans No: REGRECVTM: Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID: SPINFO: Medium: Waterway: Cause: 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:					Rep Name: DEM by fax from NRC Rep Agency: Telephone: Rep Tel Ext: Address: City: State: Zipcode: Contact: Phone: 202-267-2675 Spills State: NV County: Pershing Township: Range: Section: Q Q2: Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:		
		Leakage of natural gas from an unknown source going tyrough the sewer into Building. Building 4 people evacuated NDEP-Air, Taxer 4 people evacuated					

5	1 of 3	SSW	0.03 / 173.21	3,977.86 / -1	310 Cornell Ave Lovelock NV 89419	UST
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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
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		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>5</u>	2 of 3	SSW	0.03 / 173.21	3,977.86 / -1	Vonsild Service 310 Cornell Avenue Lovelock NV APN: 635 NV	SHWS

Site Code: 5-000177
County ID:
County: Pershing
City:

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

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

Report Date: 12/16/1998
Closure Date: 2/11/1999
Closure Type: NAC 459 A-K
Program:
Officer:

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

<u>5</u>	3 of 3	SSW	0.03 / 173.21	3,977.86 / -1	Vonsild Service/Larry Vonsild 310 Cornell Ave Lovelock NV	SPILLS
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Dep No: NA
APN No:
Fed Dot No:
RPT Date: 12/16/1998
Inc Date:
Time:
Anonymous: No
Material: Gasoline
Concent: 170 ppm
Quantity: Unknown
Media:
Rcvd By: Marilyn Crockett

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Pezonella Assoc.
Rep Agency:
Telephone:
Rep Tel Ext:
Address:
City: Reno
State: NV
Zipcode: 89502
Contact: Randolph Judge
Phone: 775-856-5566
Spills State: NV
County: Pershing
Township: 27N
Range: 31E
Section: 27

Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: N
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause: Leaking UST
Action:
Oversight: NDEP-BCA, B. Kelso
Oversight Email:
Comments: Pezonella reported by fax, not phone
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:

Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

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

6	1 of 1	WSW	0.05 / 272.79	3,978.21 / -1	Nevada Department of Transportation 676 Grinnel Avenue Lovelock NV APN: NV	SHWS
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Site Code:	5-000120	Facility Zip:
County ID:		Facility Zip 4:
County:	Pershing	Lat Decdeg:
City:		Long Decdeg:

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	1/13/1998	Media:	Soil
Closure Type:	Other	Contaminant:	
Program:		Event:	
Officer:			

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	1/13/1998	Media:	Ground Water
Closure Type:	Other	Contaminant:	
Program:		Event:	
Officer:			

7	1 of 1	WSW	0.06 / 298.28	3,978.21 / -1	NDOT-LOVELOCK 650 Grinnel Ave Lovelock NV 89419	UST
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Facility ID No: 5-000120

Facility Information

Last Inspection: 4/2/2018 2:32:18 PM

Tank Information

Tank ID:	003	Close Date:	08/02/90
Tank Status:	Permanently Closed	Tank Capacity:	1,000
Date Installed:	28 Apr 58	Tank Age:	32
Substance:	Diesel		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	Bare Steel, None		

Tank ID:	002	Close Date:	09/02/92
Tank Status:	Permanently Closed	Tank Capacity:	5,000
Date Installed:	28 Apr 58	Tank Age:	34
Substance:	Diesel		
Tank Material:	Asphalt Coated or Bare Steel, None		
Pipe Material:	None, Unknown		

Tank ID:	004	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	8,000
Date Installed:	01 Oct 92	Tank Age:	28
Substance:	Diesel		
Tank Material:	Composite (Steel w/ Fiberglass), Double-Walled		
Pipe Material:	Fiberglass Reinforced Plastic, None		

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

<u>8</u>	1 of 2	SSW	0.07 / 353.53	3,977.23 / -2	Munk Brothers Property 110 East Broadway Lovelock NV APN: 650 NV	SHWS
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Site Code:	5-000306	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	12/19/1996	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			

<u>8</u>	2 of 2	SSW	0.07 / 353.53	3,977.23 / -2	Fundis Co. / Pete Fundis 110 Broadway, Fundis Co. Trucking. Lovelock NV	SPILLS
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Dep No:	040628-06	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:	1500
Anonymous:	Yes	Fac Zip4:	
Material:	Used oil, Diesel, Used Antifreeze	Fac 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 Vislly:		Phone:	
SW Impact:		Spills State:	NV
GW Impact:		County:	Pershing
Enforce:		Township:	
Closed:		Range:	
RQ:		Section:	
Trans No:		Q Q2:	
REGRECVTM:		Hwy Mkr:	
Undot1:		P County:	
Cas1:		L Zip:	
Chris1:		Milepost:	
Unit1:		E Lat:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
H2O Quant1: H2O Unit1: VID: SPINFO: Medium: Waterway: Cause: Action: Oversight: Oversight Email: Comments: Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email:					E Long: Cause CD: CINFO: Notified: Name: Reporting party claims that trucking company has improperly disposed of used truck fluids for years. Poured a concrete slab over highly contaminated area on w/sw side of building. None, Property was leased from railroad and will soon be returned. Mr. Fundis allegedly hiding contamination from UP. BCA, Jennifer Carr ERT NO Note: data in [Comments] field for some records is truncated from the source.	

<u>9</u>	1 of 1	NE	0.12 / 651.48	3,982.15 / 3	Old Texaco/Mini Mart Corner of Cornell/14street Lovelock NV	SPILLS
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Dep No: 970414-19 APN No: Fed Dot No: RPT Date: 4/14/1997 Inc Date: 4/11/1997 Time: 905 Anonymous: Yes Material: Gasoline Concent: Unknown Quantity: Unknown Media: Rcvd By: Marilyn Crockett Fed Rq: State Rq: Container: Loc Address: UST Facility ID: Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: N Trans No: REGRECVTM: Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID: SPINFO: Medium: Waterway: Cause: 3 UST tank pulls Action: None Oversight: NDEP-UST/LUST, Najima Oversight Email: Comments: Mike McGinnis is pulling tanks and is not a CEM, no sampling done, presently hauling tanks off site. Property	RPT Address: RPT City: RPT State: RPT Zip: RPT Zip4: RPT Time: Fac Zip4: Fac Tel Ext: Rep Name: Anonymous Caller Rep Agency: Telephone: Rep Tel Ext: Address: City: State: Zipcode: Contact: Phone: Spills State: NV County: Pershing Township: Range: Section: Q Q2: Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name:
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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owner Bob Kohler, Strugens Casino.

Comment2:
 Comment3:
 Follow Up Info:
 FYI 1:
 FYI 2:
 FYI 3:
 FYI 1 Email:
 FYI 2 Email:
 FYI 3 Email:

10	1 of 1	NE	0.16 / 837.90	3,982.15 / 3	ALBISTON 1415 Cornell Ave Lovelock NV 89419	DTNK
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Delisted Underground Storage Tanks

Facility ID: E-000378
 Original Source: UST
 Record Date: 02-MAR-2020

11	1 of 2	ESE	0.17 / 919.78	3,973.93 / -5	GOLDEN GATE PETROLEUM #61 163 E Main St Lovelock NV 89419	UST
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Facility ID No: 5-000382

Facility Information

Last Inspection: 6/8/2020

Tank Information

Tank ID:	002B	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	6,000
Date Installed:	01 Jul 12	Tank Age:	8
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Composite (Steel w/ Fiberglass), Double-Walled		
Pipe Material:	Double Walled, Fiberglass Reinforced Plastic		

Tank ID:	001	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	12,000
Date Installed:	01 Jul 12	Tank Age:	8
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Composite (Steel w/ Fiberglass), Double-Walled, Manifolder		
Pipe Material:	Double Walled, Flexible Plastic		

Tank ID:	002A	Close Date:	
Tank Status:	Currently In Use	Tank Capacity:	6,000
Date Installed:	01 Jul 12	Tank Age:	8
Substance:	Gasoline (containing <= 10% ethanol)		
Tank Material:	Composite (Steel w/ Fiberglass), Double-Walled, Manifolder		
Pipe Material:	Double Walled, Flexible Plastic		

Tank ID:	003	Close Date:	
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, Manifolder		
Pipe Material:	Double Walled, Flexible Plastic		

Tank ID:	004	Close Date:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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		

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 / 919.78	3,973.93 / -5	Golden Gate Petroleum #61 163 E Main St Lovelock NV APN: Lovelock NV	SHWS
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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:	12/19/2019	Media:	Soil
Closure Type:	Petro Constituents	Contaminant:	Other
Program:	non-LUST Corrective Action	Event:	
Officer:			

NDEP Open Data - eMap BCA

Site No:	382	File Loc:	NDEP: Carson City
Petroleum Fund ID:		Source:	Responsible Party
Spill No:	190820-01	Lat Dec Deg:	40.17832
Event ID:	14044	Long Dec Deg:	-118.47069
Event Type ID:	3	X:	
Event Type Category:	Confirmed Release	Y:	
Report Date:		Datum:	WGS84
Closure Date:	12/18/2019 7:00 PM	Collection Method:	
Program:	non-LUST Corrective Action	Contaminant:	Other
Media:	Soil	C Type:	Petro Constituents
Container:	Other	Date Last Modified:	10/15/2019 4:57 AM
Closure Status:	CLOSED		
Description:	Approximately 50 gllons of non-PCB bearing mineral oil was released to soil		
Contaminant Desc:			
Coordinate Comments:			

12	1 of 1	NNE	0.20 / 1,039.60	3,982.14 / 3	PJS FOOD & GAS 1455 Cornell Ave Lovelock NV 89419	UST
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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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Installed:	14 Jan 72				Tank Age: 31	
Substance:		Used Oil				
Tank Material:		Asphalt Coated or Bare Steel, None				
Pipe Material:		Bare Steel, None				
Tank ID:	002				Close Date:	
Tank Status:	Temporarily Closed				Tank Capacity: 10,000	
Date Installed:	14 Jan 72				Tank Age: 48	
Substance:		Diesel				
Tank Material:		Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)				
Pipe Material:		Cathodically Protected (Not Specified), Galvanized Steel				
Tank ID:	001				Close Date:	
Tank Status:	Currently In Use				Tank Capacity: 10,000	
Date Installed:	14 Jan 72				Tank Age: 48	
Substance:		Gasoline (containing <= 10% ethanol)				
Tank Material:		Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)				
Pipe Material:		Bare Steel, Cathodically Protected (Not Specified)				
Tank ID:	004				Close Date:	
Tank Status:	Currently In Use				Tank Capacity: 5,000	
Date Installed:	14 Jan 72				Tank Age: 48	
Substance:		Diesel				
Tank Material:		Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)				
Pipe Material:		Bare Steel, Cathodically Protected (Not Specified)				
Tank ID:	003				Close Date:	
Tank Status:	Currently In Use				Tank Capacity: 10,000	
Date Installed:	14 Jan 72				Tank Age: 48	
Substance:		Gasoline (containing <= 10% ethanol)				
Tank Material:		Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified)				
Pipe Material:		Bare Steel, Cathodically Protected (Not Specified)				

Owner Information

Owner Operator Name: Gurdeep Singh
Owner Operator Address: PO Box 1805 Lovelock, NV 89419
Associated Facility: PJs Food & Gas

13	1 of 1	NE	0.44 / 2,346.08	3,992.23 / 13	KOA Campground 1550 Cornell Avenue Lovelock NV APN: 959 NV	SHWS
Site Code:	5-000248				Facility Zip:	
County ID:					Facility Zip 4:	
County:	Pershing				Lat Decdeg:	
City:					Long Decdeg:	

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

Report Date: 1/1/1990
Closure Date: 7/3/1997
Closure Type: NAC 459 A-K
Program:
Officer:

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

14	1 of 1	SSW	0.49 / 2,571.32	3,972.06 / -7	Lovelock Bulk Plant 3011 500 Industrial Way Lovelock NV APN: Lovelock NV	SHWS
Site Code:	5-000342				Facility Zip:	
County ID:	14				Facility Zip 4:	
County:	Pershing				Lat Decdeg: 40.1720857	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City:	Lovelock				Long Decdeg: -118.4775549	
<u>Site Cleanup - The Bureau's Project Tracking (PT) Database</u>						
Report Date:	12/1/2011				File Location: NDEP: Carson City	
Closure Date:	2/1/2012				Media: Soil	
Closure Type:	Clean w/ Remed				Contaminant: Diesel	
Program:	non-LUST Corrective Action				Event:	
Officer:						
<u>NDEP Open Data - eMap BCA</u>						
Site No:	342				File Loc: NDEP: Carson City	
Petroleum Fund ID:					Source: NDEP	
Spill No:	111201-01				Lat Dec Deg: 40.1720857	
Event ID:	8185				Long Dec Deg: -118.4775549	
Event Type ID:	3				X:	
Event Type Category:	Confirmed Release				Y:	
Report Date:	11/30/2011 7:00 PM				Datum: NAD83	
Closure Date:	1/31/2012 7:00 PM				Collection Method: PN	
Program:	non-LUST Corrective Action				Contaminant: Diesel	
Media:	Soil				C Type: Clean w/ Remed	
Container:	AST				Date Last Modified:	
Closure Status:		CLOSED				
Description:						
Contaminant Desc:						
Coordinate Comments:			Case Officer to update GPS coordinates when release location is confirmed.			
15	1 of 1	SW	0.66 / 3,477.62	3,973.30 / -6	ZJ Transportation Mobile Source Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SHWS
Site Code:	E-000047				Facility Zip:	
County ID:	14				Facility Zip 4:	
County:	Pershing				Lat Decdeg: 40.166626	
City:	Colado				Long Decdeg: -118.485539	
<u>Site Cleanup - The Bureau's Project Tracking (PT) Database</u>						
Report Date:	9/19/2005				File Location: NDEP: Carson City	
Closure Date:					Media: Soil	
Closure Type:					Contaminant: Other	
Program:	non-LUST Corrective Action				Event: Confirmed Release	
Officer:	driedman					
<u>NDEP Open Data - eMap BCA</u>						
Site No:	47				File Loc: NDEP: Carson City	
Petroleum Fund ID:					Source: NDEP	
Spill No:	050919-01				Lat Dec Deg: 40.166626	
Event ID:	7453				Long Dec Deg: -118.485539	
Event Type ID:	3				X:	
Event Type Category:	Confirmed Release				Y:	
Report Date:	9/18/2005 8:00 PM				Datum:	
Closure Date:					Collection Method:	
Program:	non-LUST Corrective Action				Contaminant: Other	
Media:	Soil				C Type:	
Container:	Mobile Source				Date Last Modified:	
Closure Status:		OPEN				
Description:						
Contaminant Desc:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Coordinate Comments:

Unplottable Summary

Total: 49 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST	DALE JOHNSON	E Broadway	Lovelock NV	89419	820462096
		<i>Facility ID:</i> 5-000287 <i>Tank ID Tank Status:</i> 1 Permanently Out of Use, 2 Permanently Out of Use, 4 Permanently Out of Use, 3 Permanently Out of Use			
CERCLIS	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28	LOVELOCK NV	89419	805446869
		<i>Site EPA ID:</i> NVD986775088			
CERCLIS NFRAP	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28	LOVELOCK NV	89419	805477801
		<i>Site EPA ID:</i> NVD986775088			
DTNK	Dale Johnson	E Broadway	Lovelock NV	89419	820460900
FINDS/FRS	EAGLEPICHER FILTRATION & MINERALS INC		LOVELOCK NV	89419	821376625
FINDS/FRS	EAGLEPICHER FILTRATION & MINERALS INC		LOVELOCK NV	89419	821376624
FINDS/FRS	COEUR ROCHESTER MINE	PO BOX 1057	LOVELOCK NV	89419-1057	821373817
FINDS/FRS	BUD HOCKEMIER PITT MILL	MAIN ST	LOVELOCK NV	89419	817806190
HIST SPL	EDGAR EMILIO TRANSPORT	MEDIUM ON HWY 80, WEST BOUND	NEAR LOVELOCK NV		827432785
HIST SPL	GRANITE CONSTRUCTION	I-80 E. OF LOVELOCK NEAR TRINITY	NV		827431679
HIST SPL	WERNER ENTERPRISES	I-80 W. BOUND	LOVELOCK NV		827432169

HIST SPL	GRANITE CONSTRUCTION	I-80 HOT PLANT SITE, 1 MILE NORTH OF THE INTERSTATE	NV		827433394
HIST SPL	UNKNOWN	I-80 EAST BOUND	E. OF LOVELOCK NV		827433886
HIST SPL	TRACTOR-TRAILER RIG	POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY.	NV		827434342
HIST SPL	ROBERT THIEL	I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT	LOVELOCK NV	89502-	827434873
HMIRS		MM 119, I80 West, 12 miles sou	LOVELOCK NV		818105683
MINES	AMERICAN ANTIMONY CORP		NV		848297681
SEMS ARCHIVE	AMERICAN ANTIMONY CORPORATION	T 26N R. 34E SECTION 28 <i>EPA ID: NVD986775088</i>	LOVELOCK NV	89419	828876444
SHWS	Atlas Vans Mobile Source	I-80 West Bound Exit 149 and Tungsten Road	NV		876299428
SHWS	Landstar Mobile Source Release	I-80 eastbound at exit 93 off-ramp, Lovelock	NV		876299410
SHWS	Interstate Distributor Company Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 142	NV		820462395
SHWS	Nevada Department of Transportation	Interstate 80	NV		820464548
SHWS	Werner Enterprises Mobile Source	Interstate 80 near Mile Marker 135	NV		820466650

SHWS	Granite Construction Company, Hot Plant	Interstate 80 near Mile Marker	NV	820466486
SHWS	Sierra Pacific Power Company	Sierra Place	NV	820466256
SHWS	Diamond Hay Sales and Transport Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Milepost 070	NV	820465851
SHWS	Left-Over-Freight Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 151	NV	820464745
SHWS	Granite Construction Company	Interstate 80 near Mile Marker	NV	820462955
SHWS	Thiel Case	Primary Street: Interstate 80 Cross Street: Lovelock Exit Distance: Direction: City: Lovelock	NV	820463837
SHWS	Milne Towing	Interstate 80 near Mile Marker	NV	820464910
SPILLS	Soto Transportation	Eastbound I-80, Exit 129 off-ramp, Lovelock, NV	Lovelock NV	845346564
SPILLS	United Rentals Highway Technology	I-80 westbound mm 109	Lovelock NV	845398239
SPILLS		POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY.	NV	845339015
SPILLS	SMX Inc.	Interstate 80 Westbound, on ramp at mile marker 149	NV	845344196
SPILLS	Midwest Trucking Transport	I-80 East Bound	Lovelock NV	845345008
SPILLS		I-80 W. BOUND	LOVELOCK NV	845338163

SPILLS		I-80 EAST BOUND	E. OF LOVELOCK NV	845338155
SPILLS	Unknown	Int. of Franklin & 13th Street	Lovelock NV	845345728
SPILLS		I-80 HOT PLANT SITE, 1 MILE NORTH OF THE INTERSTATE	NV	845337187
SPILLS	Not reported	Gravel Pit off I-80 Mile Marker 106, East side	Lovelock NV	845341946
SPILLS	Sher & Sons Trucking	I80 West Bound - Pershing County - Mile Marker 9.6	Lovelock NV	845342094
SPILLS	Warner Enterprises	I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock	NV	845342054
SPILLS	Eagle-Pitcher Minerals	I-80, #4 mill warehouse by diesel pump	Lovelock NV	845345684
SPILLS	PDQ Transit	I-80 westbound, mm 123	Lovelock NV	845425355
SPILLS	Transwood Inc.	I-80 at mile marker 107	Lovelock NV	845425067
SPILLS		I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT	LOVELOCK NV	845341617
SPILLS		I-80 E. OF LOVELOCK NEAR TRINITY	NV	845339230
SPILLS	Unknown	Union Pacific Mainline, Mile Marker 318.61 cross of Highway 95, Lovelock	Lovelock NV	845345950

SPILLS

MEDIUM ON HWY 80, WEST
BOUND

NEAR LOVELOCK
NV

845338629

Unplottable Report

Site: DALE JOHNSON
E Broadway Lovelock NV 89419

AST

Facility ID: 5-000287
Location Desc:

Tank Information

Tank ID: 1
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Other (petroleum products)
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 2
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Diesel
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 4
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Tank ID: 3
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Site: AMERICAN ANTIMONY CORPORATION
T 26N R. 34E SECTION 28 LOVELOCK NV 89419

CERCLIS

Site ID: 0904628

RNPL Status Code: N

Site EPA ID:	NVD986775088	NPL Status:	Not on the NPL
Site Street Address 2:		RFED Facility Code:	Y
Site County Name:	PERSHING	RFED Facility Desc:	Federal Facility
Site FIPS Code:	32027	USGS Hydro Unit No.:	16040108
Region Code:	09	Site Cong. Dist. Code:	02
Site SMSA No.:		ROT Desc:	Private
Site Prim. Latitude:	40D10M48S	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:	
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:	AMERICAN ANTIMONY CORPORATION,T 26N R. 34E SECTION 28,LOVELOCK,NV,85232;		

CERCLIS Assess History

OU ID:	00	RALT Short Name:	State (Fund)
Act Code ID:	001	Act Start Date:	10/1/1998 00:00:00
RAT Code:	RX	Act Complete Date:	8/27/2003 00:00:00
RAT Short Name:	FF PA	AGT Order No.:	131
RAT Name:	FEDERAL FACILITY PRELIMINARY ASSESSMENT REVIEW	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:	P	SH Lead:	
SPA Code:	13		
RAT Def:	Quality assurance review of a Preliminary Assessment (PA) report submitted by another federal agency.		
Site Desc:			
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
RAT Name:	ARCHIVE SITE	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 decision is made that no further activity is planned at the site.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	RALT Short Name:	Fed Fac
Act Code ID:	001	Act Start Date:	

RAT Code: DS
RAT Short Name: DISCVRY
RAT Name: DISCOVERY
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RAT Def:

Act Complete Date: 10/22/1992 00:00:00
AGT Order No.: 10
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.

Site Desc:
Site Alias:

Site: AMERICAN ANTIMONY CORPORATION
T 26N R. 34E SECTION 28 LOVELOCK NV 89419

CERCLIS NFRAP

Site ID: 904628
Site EPA ID: NVD986775088
Site Parent ID:
Site County Name: PERSHING
Parent Site Name:

Site FIPS Code: 32027
Region Code: 9
Site Cong. Dist. Code: 2
Federal Facility:

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: DS
RAT Short Name: DISCVRY
RAT Name: DISCOVERY
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RALT Short Name: Fed Fac
RAT Def:

Act Start Date:
Act Complete Date: 10/22/1992
AGT Order No.: 10
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:
SH Qual:
RAQ Act. Qual Short:
RNPL Status Code: N

The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency. NFRAP-Site does not qualify for the NPL based on existing information

RNON NPL Status Desc:

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: RX
RAT Short Name: FF PA
RAT Name: FEDERAL FACILITY PRELIMINARY ASSESSMENT REVIEW

Act Start Date: 10/1/1998
Act Complete Date: 8/27/2003
AGT Order No.: 131
SH OU:
SH Code:

RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RALT Short Name: State (Fund)
RAT Def:

SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:
SH Qual:
RAQ Act. Qual Short: NFRAP
RNPL Status Code: N

Quality assurance review of a Preliminary Assessment (PA) report submitted by another federal agency. NFRAP-Site does not qualify for the NPL based on existing information

RNON NPL Status Desc:

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: VS
RAT Short Name: ARCH SITE
RAT Name: ARCHIVE SITE
RAT Hist. Only Flag:
RAT NSI Indicator: B

Act Start Date:
Act Complete Date: 9/30/2003
AGT Order No.: 1500
SH OU:
SH Code:
SH Seq:
SH Start Date:

RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RALT Short Name: EPA In-House
RAT Def: The decision is made that no further activity is planned at the site.
RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

SH Complete Date:
SH Lead:
SH Qual:
RAQ Act. Qual Short:
RNPL Status Code: N

Site: Dale Johnson
E Broadway Lovelock NV 89419

DTNK

Delisted Storage Tanks

Facility ID: 5-000287
Original Source: UST
Location Description:
Record Date: 21-JUL-2014

Site: EAGLEPICHER FILTRATION & MINERALS INC
LOVELOCK NV 89419

FINDS/FRS

Registry ID: 110059834167
FIPS Code:
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 16-JUL-14
Update Date:
Interest Types: STATE MASTER
SIC Codes: 1499
SIC Code Descriptions: MISCELLANEOUS NONMETALLIC MINERALS, EXCEPT FUELS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059834167
Program Acronyms:

NV-FP:25377781

Site: EAGLEPICHER FILTRATION & MINERALS INC
LOVELOCK NV 89419

FINDS/FRS

Registry ID: 110059862938
FIPS Code:
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 16-JUL-14
Update Date:

Interest Types: STATE MASTER
SIC Codes: 1499
SIC Code Descriptions: MISCELLANEOUS NONMETALLIC MINERALS, EXCEPT FUELS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059862938
Program Acronyms:

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
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059819665
Program Acronyms:

NV-FP:25782176

Site: BUD HOCKEMIER PITT MILL

Registry ID: 110011659794
FIPS Code: 32027
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-MAR-00
Update Date: 24-APR-02
Interest Types: COMPLIANCE ACTIVITY
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110011659794
Program Acronyms:

NCDB:I09#1988061602321 1

Site: EDGAR EMILIO TRANSPORT
 MEDIUM ON HWY 80, WEST BOUND NEAR LOVELOCK NV

HIST SPL

Trans NO:	91996 46-18819336	H2O Unit1:	
Name:	oeM #960215-435	VID:	
SPL Info:	TRUCK FUEL TANK AND ENGINE/COOLER	Report Date:	2/15/1996
Medium:	L	Report Time:	1135
Waterway:		Regrecvtm:	1135
Cause:	T	Do:	YANN LING
Action:	LOCAL FIRE DEPT DID A WASH DOWN OF ROAD SURFACE. MILNE TOWING WAS CONTACTED BY HWY PATROL. MILNE CONTRACTED W/ SRK TO DO ENV. WORK.	PRP:	EDGAR EMILIO TRANSPORT
Notified:	S	P Contact:	
SPL Date:	2/14/1996	P Street:	
SPL Time:	405	P City:	
Mat1:	ENGINE OIL & ANTIFREEZE MIXED W/	County:	
Undot1:		P State:	
Cas1:	107211	P Zip:	
Chris1:	EGL	P Phone:	905-873-6712-
Quant1:	0	Mile Post:	
Unit1:		E Lat:	0 0 0
H2O Quant1:	0	E Long:	0 0 0
C Info:	DRIVER FELL ASLEEP AND CRUSHED TRUCK ON MEDIUM OF HWY.		
Comment 1:	MILNE WILL DIG OUT CONTAMINATED SOIL AND SEND TO NV HYDROCARBON FOR TREATMENT.		
Comment 2:	REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH		
Comment 3:	.		

Site: GRANITE CONSTRUCTION

HIST SPL

I-80 E. OF LOVELOCK NEAR TRINITY NV

Trans NO: 9ALL011-94061109
Name: DEM #H940614E
SPL Info: WATER TRUCK
Medium: L
Waterway:
Cause: T
Action: EXCAVATED 17 CYDS OF CONTAMINATED SOIL AND HAULED TO NDOT YARD, AND COVERED WITH VISQUEEN.

H2O Unit1:
VID:
Report Date: 6/14/1994
Report Time: 1109
Regrecvtm: 1109
Do: ANINAO QUINT
PRP: GRANITE CONSTRUCTION

Notified: S
SPL Date: 6/13/1994
SPL Time: 1400
Mat1: DIESEL FUEL
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Quant1: 150
Unit1: G
H2O Quant1: 0

P Contact: WATERS TOM
P Street: P.O. BOX 2087
P City: SPARKS
County: WASHoe
P State: NV
P Zip: 89431-
P Phone: 702-355-3403
Mile Post:
E Lat:
E Long:

C Info: WATER TRUCK ROLLED OVER, FUEL TANK DAMAGED.
Comment 1: Referred to Bureau of Corrective Actions, Ed Basham.
Comment 2:
Comment 3:

Site: WERNER ENTERPRISES
I-80 W. BOUND LOVELOCK NV

HIST SPL

Trans NO: 91996317-2008010
Name: oeM #961108-1579
SPL Info: SEMI TRUCK
Medium: L
Waterway:
Cause: T
Action: NONE
Notified: S
SPL Date: 10/21/1996
SPL Time: 0
Mat1: DIESEL FUEL
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Quant1: 150
Unit1: G
H2O Quant1: 0

H2O Unit1:
VID:
Report Date: 11/8/1996
Report Time: 1630
Regrecvtm: 1630
Do: YANN LING
PRP: WERNER ENTERPRISES
P Contact:
P Street: 14505 FRONTIER RD.
P City: OMAHA
County:
P State: NB
P Zip: 68137-
P Phone: -
Mile Post: 46.9
E Lat: 0 0 0
E Long: 0 0 0

C Info: 1 SEMI TRUCK ROLLED OFF ROAD & TORE OPEN SADDLE TANK.
Comment 1: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH
Comment 2: OWNER OF SEMI TRUCK DID NOT NOTIFY oeM OR NDEP.
Comment 3:

Site: GRANITE CONSTRUCTION
I-80 HOT PLANT SITE, 1 MILE NORTH OF THE INTERSTATE NV

HIST SPL

Trans NO: 9ALL011-9406914
Name: DEM #H940615A
SPL Info: TANK TRUCK
Medium: L
Waterway:
Cause: F
Action: EXCAVATED CONTAMINATED SOIL THEN WILL RECYCLE THE ASPHALT PRODUCT.
Notified: S
SPL Date: 6/14/1994
SPL Time: 1530
Mat1: ASPHALT OIL/TANK OIL MC70
Undot1:

H2O Unit1:
VID:
Report Date: 6/15/1994
Report Time: 914
Regrecvtm: 914
Do: LING YANN
PRP: GRANITE CONSTRUCTION
P Contact: MASSON CHARLIE
P Street: 1900 GLENDALE AVE
P City: SPARKS
County: WASHoe
P State: NV

Cas1:
Chris1:
Quant1: 3000
Unit1: G
H2O Quant1: 0
C Info: FAULTY VALVE ON TANK TRUCK
Comment 1: Referred to Bureau of Corrective Actions, Ed Basham.
Comment 2:
Comment 3:

P Zip: 89431-
P Phone: 702-358-8792
Mile Post: 102
E Lat:
E Long:

Site: UNKNOWN
 I-80 EAST BOUND E. OF LOVELOCK NV HIST SPL

Trans NO:	91996287-12642736	H2O Unit1:	
Name:	oeM #961011-1528	VID:	
SPL Info:	VEHICLE - UNSPECIFIED.	Report Date:	10/11/1996
Medium:	A	Report Time:	950
Waterway:		Regrecvtm:	950
Cause:	U	Do:	YANN LING
Action:	oeM NOTIFIED STATE FIRE MARSHAL'S OFFICE	PRP:	UNKNOWN
Notified:	S	P Contact:	
SPL Date:	10/11/1996	P Street:	
SPL Time:	933	P City:	
Mat1:	POSSIBLE AMMUNITION	County:	
Undot1:		P State:	
Cas1:		P Zip:	
Chris1:	NCC	P Phone:	-
Quant1:	0	Mile Post:	123
Unit1:		E Lat:	0 0 0
H2O Quant1:	0	E Long:	0 0 0
C Info:	BURNING VEHICLE		
Comment 1:	REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH		
Comment 2:	.		
Comment 3:			

Site: TRACTOR-TRAILER RIG
 POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY. NV HIST SPL

Trans NO:	91996247-43989147	H2O Unit1:	
Name:	NDEM # 960831-1045	VID:	
SPL Info:	LEAKING TRACTOR-TRAILER FUEL TANK	Report Date:	8/31/1996
Medium:	L	Report Time:	1242
Waterway:		Regrecvtm:	0
Cause:	T	Do:	DA JONES
Action:	NDOT REPORTED TO HAVE WASHED DIESEL OFF OF ROADWAY.	PRP:	TRACTOR-TRAILER RIG
Notified:	S	P Contact:	NHP DISPATCHER
SPL Date:	8/31/1996	P Street:	
SPL Time:	0	P City:	RENO
Mat1:	OILS,FUEL:NO.1-D	County:	WASHoe
Undot1:	UN1270	P State:	NV
Cas1:	68334305	P Zip:	
Chris1:	OOD	P Phone:	-
Quant1:	30	Mile Post:	
Unit1:	G	E Lat:	0 0 0
H2O Quant1:	0	E Long:	0 0 0
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

Trans NO: 9ALL011-93061055
Name: DEM #H930618B
SPL Info: TRACTOR-TRAILER
Medium: LW
Waterway: RYE PATCH OUTLET-HUMBOLDT R.
Cause: T
Action: SRK, INC. (THRU PEZONELLA) TO DO OVERSIGHT.
Notified: S
SPL Date: 6/11/1993
SPL Time: 1045
Mat1: DIESEL
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Quant1: 250
Unit1: G
H2O Quant1: 0
C Info: OVERTURNED TRACTOR-TRAILER
Comment 1: Referred to Corrective Actions, Jerry Connors and Water Pollution Control, Jo
Comment 2: e Livak.
Comment 3:

H2O Unit1:
VID: 4A6M755
Report Date: 6/18/1993
Report Time: 1055
Regrecvtm: 1055
Do: ANINAO QUINT
PRP: ROBERT THIEL
P Contact: THIEL ROBERT
P Street: 652 CLONEDALE AVE
P City: NYSSA
County:
P State: OR
P Zip: 97193-
P Phone:
Mile Post: 107
E Lat:
E Long:

Site:

MM 119, I80 West, 12 miles sou LOVELOCK NV

HMIRS

Incident County: PERSHING

HMIR Incident Reports

Report No: I-2006060748
Report Type: A hazardous material incident
Date of Incident: 2006-06-03
Time of Incident: 0900
Haz Class Code:
Hazardous Class: 6.1
Commodity Short Nm: SODIUM CYANIDE
Commodity Long Nm: SODIUM CYANIDE
Trade Name: Sodium Cyanide
ID No: UN1689
Haz Waste Ind: No
Haz Waste EPA No:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Qty Released: 3
Unit of Measure: Liquid - Gallon
What Failed: 121
What Failed Desc: Gasket
How Failed Code: 308
How Failed Desc: Leaked
Failure Cause Code: 508
Failure Cause Desc: Defective Component or Device
Ident. Markings: MC-307, UNZ 596101
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 8000
C1 Capacity UOM: LGA
Cont1 Pkg Amt: 4081
C1 Pkg Amt UOM: LGA
Cont1 Pkg No: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: Fruehauf
Cont1 Pkg MnfcDt: 1978-01-01 00:00:00
Cont1 Pkg Serial NO: UNZ596101
C1 Pkg Last Test Dt: 2006-03-24 00:00:00
C1 Test Const Mat:

Fed DOT Agency Nm:
Fed DOT Report No:
Report Submit Src: Paper
Inc Multiple Rows: No
Inc Non US State:
Mode Transport: Highway
Transport Phase: Loading
Incident Occrrnce:
Mat Ship Approval?: No
Mat Ship Approv No:
Undecl Hazmat Ship?: No
Packaging Type: Cargo Tank Motor Vehicle (CTMV)
Packing Group: I
Carrier Reporter: SENTINEL TRANSPORTATION, LLC
CR Street Name: 3521 SILVERSIDE RD STE 2A
CR City: WILMINGTON
CR State: DE
CR Postal Code: 19810-4914
CR Non US State:
CR Fed DOT ID: 613084
CR Hazmat Reg ID: 05230655003300
CR Country: US
Shipper Name: DU PONT DELAWARE, INC.
Shipper Street Name: 974 CENTRE RD CHESTNUT
Shipper City: WILMINGTON
Shipper State: DE
Shipper Postal: 19805
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 7380081019
Ship Hazmat Reg ID:
Origin City: CARLIN
Origin State: NEVADA
Origin Postal: 89822
Origin Non US St:
Origin Country: US
Destination City: LOVELOCK

C1 Pkg Dsign Pres.: 75
C1 Dsign Press UOM: PSI
C1 Pkg Shell Thick: 2.5
C1 Shell Thick UOM: INCH
C1 Head Thickness: 2.5
C1 Head Thick UOM: INCH
C1 Pkg Srvc Pres.: 0
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfr:
C1 Device Model:
NRC No:

Destination State: NEVADA
Destination Postal: 89419
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 0
Cont2 Capacity UOM:
Cont2 Pkg Amount: 0
Cont2 Pkg Amt UOM:
Cont2 Pkg No: 0
Cont2 Pkg No Failed: 0

RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. NBR:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted: 0
RAM UOM Rpted:
RAM Activity: 0
RAM Activity UOM:
RAM Mat Safety:
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
Environment Damage: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report No:
In House Cleanup: No
Other Cleanup: No
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Response Cost: 0
Remediation Cost: 0
Damage Old Form: 0
Total Damages Amt: 0
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatales: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Description of Events:

Haz NonHosp Public: 0
Haz NonHosp Old:
Tot Haz Non Hosp Inj:
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
Contact Name: SANDI PHILLIPS
Contact Title: SAFETY AND REGULATORY AFFAIRS
Contact Business: SENTINEL TRANSPORTATION LLC
Contact Street: 3521 SILVERSIDE ROAD, 2A
Contact City: WILMINGTON
Contact State: DE
Contact Postal: 19810
Contact Non US St:
Contact Country: US
Inc. Report Prepared: Carrier
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: TANK
HMIS Container Code: MC307
HMIS Container Desc: Cargo tanks
HMIS Bulk Incident: Yes
Undeclared Shipment: No

Recommend Actions Taken:

Trailers are loaded in plant, aired up to 25psi and observed for 15 minutes to determine if there is any loss of pressure. If there is no drop in air pressure it is sealed and deemed ready for shipment. The driver is not to open domes after they are sealed and pressured checked. The driver can then visually observe the gasket after unload is complete and some of the domes are opened up to rinse out any residue. Rear dome gasket started leaking very slowly after tank was pumped liquid full and pressured up to circulate customer water solution through cargo tank during blending process. Trailer dome gaskets passed the air pressure test performed by loading operator. The manager had our mechanic inspect the domes of each cargo tank in terminal parking area and found numerous questionable gaskets. Replacement gaskets are being ordered and installed as quickly as possible. Based on results of this inspection, Sentinel will initiate a periodic dome gasket check on the cargo tanks. The manager will train all drivers to insure each one has the ability to recognize a serviceable gasket versus one that

has started to deteriorate and needs to be replaced to prevent a possible problem The employees of the Carlin terminal will develop a system to insure that any questionable gasket noted by driver after unloading are reported so they can be repaired-replaced prior to reloading of the trailer. We are requesting a technical review of gasket material currently specified to determine if it is still the best choice for this application with the maximum durability. We are also requesting a joint review of the current procedure to pressure test the cargo tanks after loading to determine if the air pressure limits and the observation time is adequate. Review could also explore any newer technologies that could help detect small air leaks that might be missed in current process but would indicate a likely leak after the cargo tank is filled liquid full and pressurized at customer site.

Site: AMERICAN ANTIMONY CORP
NV

MINES

Mine ID:	2602013	SIC:	109902
Entity Name:	AMERICAN ANTIMONY CORPORATION	Secondary SIC 1:	000000
Status Code:	4	Secondary SIC 2:	000000
Mine Status:	Permanently Abandoned	Secondary SIC 3:	000000
Status Date:	19890606	Secondary SIC 4:	000000
Operation Class:	2 - Non-coal mining	Secondary SIC 5:	000000
Company Type:	Corporation	Mines Prim SIC CD:	109902
Assess Ctrl No:		Primary SIC:	Antimony Ore
Current Mine Name:	American Antimony Corporation	Primary SIC CD 1:	1099
Current Mine Type:	Facility	Primary SIC CD SFX:	02
Current Mine Status:	Abandoned	Secondary SIC CD:	
Current Status Dt:	06/06/1989	Secondary SIC:	
Current Controller ID:	M30338	Secondary SIC CD 1:	
Curr Controller Name:	Caldon Frank R	Sec SIC CD Sfx:	
Curr Cont Begin Dt:	02/01/1987	Primary Canvass CD:	8
Curr Operator ID:	L30338	Primary Canvass:	Metal
Curr Operator Name:	American Antimony Corp	Sec Canvass CD:	
Coal Metal Ind:	M	Secondary Canvass:	
Mines State:	NV	Lat Deg:	00
No of Shops:	0	Lat Min:	00
No of Plants:	0	Lat Sec:	00
No of Pits:	000	Long Deg:	000
Current 103I:		Long Min:	00
Current 103I Dt:		Long Sec:	00
Portable Operation:	No	Longitude:	
Portable FIPS St CD:		Latitude:	
Days Per Week:	0	County Code:	027
Hours Per Shift:		State Code:	32
Prod Shifts Per Day:		District:	M7
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:	MOSCOW
No Tailing Ponds:		State Abbr:	TN
Pillar Recovery Used:	No	FIPS State CD:	47
Highwall Miner Used:	No	State:	Tennessee
Multiple Pits:	No	Zip CD:	38057
Miners Rep Ind:	No	Country:	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		

Site: AMERICAN ANTIMONY CORPORATION
T 26N R. 34E SECTION 28 LOVELOCK NV 89419

SEMS ARCHIVE

Site ID:	0904628	FIPS Code:	32027
EPA ID:	NVD986775088	Cong District:	02
Superfund Alt Agmt:	No	Region:	09
Federal Facility:	Yes	County:	PERSHING

FF Docket: Y
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Action Information

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
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:	Soil
Closure 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	X:	
Event Type Category:	Confirmed Release	Y:	
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

Site Code:	E-000151	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing	Lat Decdeg:	40.05998
City:		Long Decdeg:	-118.651334

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

Report Date:	5/24/2019	File Location:	NDEP: Carson City
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Closure Date: 7/30/2019
Closure Type: Clean w/ Remed
Program: non-LUST Corrective Action
Officer:

Media: Soil
Contaminant: Diesel
Event:

NDEP Open Data - eMap BCA

Site No: 151
Petroleum Fund ID:
Spill No: 190524-02
Event ID: 14021
Event Type ID: 3
Event Type Category: Confirmed Release
Report Date: 5/23/2019 8:00 PM
Closure Date: 7/29/2019 8:00 PM
Program: non-LUST Corrective Action
Media: Soil
Container: Mobile Source
Closure Status: CLOSED
Description: I-80 eastbound at exit 93 off-ramp, Lovelock
Contaminant Desc: Media affected was soil and pavement. H2O environmental was on the scene the same day to begin cleanup. Approximately 30 gallons of diesel released.

File Loc: NDEP: Carson City
Source:
Lat Dec Deg: 40.05998
Long Dec Deg: -118.651334
X:
Y:
Datum:
Collection Method:
Contaminant: Diesel
C Type: Clean w/ Remed
Date Last Modified: 7/26/2019 5:01 AM

Coordinate Comments:

Site: Interstate Distributor Company Mobile Source
Primary Street: Interstate 80 **Bound:** Mile Marker: Mile Marker 142 **NV**

SHWS

Site Code: E-000057
County ID:
County: Pershing
City:

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

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

Report Date: 8/11/2006
Closure Date: 1/11/2007
Closure Type: NAC 445A A-K
Program: non-LUST Corrective Action
Officer:

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

Site: Nevada Department of Transportation
Interstate 80 NV

SHWS

Site Code: 5-000126
County ID:
County: Pershing
City:

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

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

Report Date: 1/1/1990
Closure Date: 10/1/1991
Closure Type: UST Clean Closure
Program:
Officer:

File Location: NDEP: CC-Storage
Media: Clean Close
Contaminant:
Event:

Site: Werner Enterprises Mobile Source
Interstate 80 near Mile Marker 135 NV

SHWS

Site Code: E-001102
County ID:
County: Pershing
City:

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

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

Report Date: 10/21/1996 **File Location:** NDEP: CC-Storage
Closure Date: 12/16/1996 **Media:** Soil
Closure Type: **Contaminant:** Diesel
Program: **Event:**
Officer:

Site: **Granite Construction Company, Hot Plant**
Interstate 80 near Mile Marker NV

SHWS

Site Code: E-000862 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 6/15/1994 **File Location:** NDEP: CC-Storage
Closure Date: 8/2/1994 **Media:** Soil
Closure Type: **Contaminant:** TPH
Program: **Event:**
Officer:

Site: **Sierra Pacific Power Company**
Sierra Place NV

SHWS

Site Code: 5-000089 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 2/13/1990 **Media:** Ground Water
Closure Type: **Contaminant:**
Program: **Event:**
Officer:

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 10/10/1995 **Media:** Soil
Closure Type: **Contaminant:**
Program: **Event:**
Officer:

Site: **Diamond Hay Sales and Transport Mobile Source**
Primary Street: Interstate 80 Bound: Mile Marker: Milepost 070 NV

SHWS

Site Code: E-000064 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

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

Report Date: 6/1/2007 **File Location:** NDEP: CC-Storage
Closure Date: 12/14/2007 **Media:** Soil
Closure Type: Clean w/ Remed **Contaminant:** Diesel
Program: non-LUST Corrective Action **Event:**
Officer:

Site: **Left-Over-Freight Transportation Mobile Source**
Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 151 NV

SHWS

Site Code: E-000061 **Facility Zip:**

County ID:
County: Pershing
City:

Facility Zip 4:
Lat Decdeg:
Long Decdeg:

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

Report Date: 3/14/2007
Closure Date: 7/5/2007
Closure Type: NAC 445A A-K
Program: non-LUST Corrective Action
Officer:

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

Site: Granite Construction Company
Interstate 80 near Mile Marker NV

SHWS

Site Code: E-000860
County ID:
County: Pershing
City:

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

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

Report Date: 6/14/1994
Closure Date: 8/2/1994
Closure Type:
Program:
Officer:

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

Site: Thiel Case
Primary Street: Interstate 80 Cross Street: Lovelock Exit Distance: Direction: City: Lovelock NV

SHWS

Site Code: E-000730
County ID:
County: Pershing
City:

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

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

Report Date: 6/18/1993
Closure Date: 10/4/1993
Closure Type:
Program:
Officer:

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

Site: Milne Towing
Interstate 80 near Mile Marker NV

SHWS

Site Code: E-001057
County ID:
County: Pershing
City:

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

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

Report Date: 2/16/1996
Closure Date: 7/16/1996
Closure Type:
Program:
Officer:

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

Site: Soto Transportation
Eastbound I-80, Exit 129 off-ramp, Lovelock, NV Lovelock NV

SPILLS

Dep No: 130418-02

RPT Address: 4645 Raley Blvd

APN No:
Fed Dot No:
RPT Date: 4/18/2013
Inc Date: 4/16/2013
Time: 1300
Anonymous: No
Material: Diesel
Concent: Unknown
Quantity: 100 gals
Media: Soil and pavement
Rcvd By: Dave Friedman
Fed Rq:
State Rq:
Container: Mobile Source
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:

RPT City: Sacramento
RPT State: CA
RPT Zip: 95838
RPT Zip4:
RPT Time: 1305
Fac Zip4:
Fac Tel Ext:
Rep Name: Ray Henry
Rep Agency: RAH Environmental, Inc
Telephone: (916) 563-7770
Rep Tel Ext:
Address: 192 Bluebird Drive
City: Windsor
State: CA
Zipcode: 95492
Contact: Hasib Rasoul
Phone: (706) 614-3877
Spills State: NV
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Action: Tractor-trailer combo lost load on I-80 and material lost from trailer damaged saddle tank resulting in the release of appx 100 gals diesel
 Spill absorb used to clean-up free liquid from pavement surfaces. Additional investigation and remediation of unpaved areas of shoulder and right-of-way will follow.
 NDEP BCA Mobile Source except Washoe County, Rob Palmer
Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Site: **United Rentals Highway Technology**
I-80 westbound mm 109 Lovelock NV

SPILLS

Dep No: 011101-03
APN No:
Fed Dot No:
RPT Date: 11/1/2001
Inc Date: 10/15/2001
Time: 1000
Anonymous: No
Material: Diesel
Concent:
Quantity: 100 gallons
Media:
Rcvd By: Scott Smale
Fed Rq:
State Rq:
Container:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Rodney Arbogast / RDO
Rep Agency:
Telephone: (775) 342-0351
Rep Tel Ext:
Address: 1120 Terminal Way
City: Reno
State: NV

Loc Address:		Zipcode:	89502
UST Facility ID:		Contact:	Jill Hoelter
Confrmd Vislly:		Phone:	(775) 789-6000
SW Impact:		Spills State:	
GW Impact:		County:	Pershing
Enforce:		Township:	
Closed:		Range:	
RQ:	No.	Section:	
Trans No:		Q Q2:	
REGRECVTM:		Hwy Mkr:	109
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:	Truck accident causing release to median.		
Action:			
Oversight:	BCA, Jennifer Carr		
Oversight Email:			
Comments:			
Comment2:			
Comment3:			
Follow Up Info:			
FYI 1:			
FYI 2:			
FYI 3:			
FYI 1 Email:			
FYI 2 Email:			
FYI 3 Email:			

Site: POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY. NV SPILLS

Dep No:		RPT Address:	
APN No:		RPT City:	RENO
Fed Dot No:		RPT State:	NV
RPT Date:	8/31/1996	RPT Zip:	
Inc Date:	8/31/1996	RPT Zip4:	
Time:	0	RPT Time:	1242
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 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:	91996247-43989147	Q Q2:	
REGRECVTM:	0	Hwy Mkr:	
Undot1:	UN1270	P County:	WASHOE
Cas1:	68334305	L Zip:	
Chris1:	OOD	Milepost:	
Unit1:	G	E Lat:	0 0 0
H2O Quant1:	0	E Long:	0 0 0
H2O Unit1:		Cause CD:	T

VID: **CINFO:** BELIEVED THAT RIG RAN OVER SCRAP METAL WHICH PUNCTURED FUEL TANK RELEASING DIESEL ON HIGHWAY/

SPINFO: LEAKING TRACTOR-TRAILER FUEL TANK **Notified:** S

Medium: L **Name:** NDEM # 960831-1045

Waterway:

Cause:

Action: NDOT REPORTED TO HAVE WASHED DIESEL OFF OF ROADWAY.

Oversight:

Oversight Email:

Comments: DID NOT NOTIFY NDEP-BCA.

Comment2:

Comment3:

Follow Up Info:

FYI 1:

FYI 2:

FYI 3:

FYI 1 Email:

FYI 2 Email:

FYI 3 Email:

Site: **SMX Inc.**
Interstate 80 Westbound, on ramp at mile marker 149 NV

SPILLS

Dep No: 110722-01	RPT Address: 6205 Chapel Hill Blvd Suite 100
APN No:	RPT City: Plano
Fed Dot No:	RPT State: TX
RPT Date: 7/22/2011	RPT Zip: 75093
Inc Date: 7/7/2011	RPT Zip4:
Time: 1100	RPT Time: 853
Anonymous: No	Fac Zip4:
Material: Diesel	Fac Tel Ext:
Concent:	Rep Name: Lance Gant
Quantity: Unknown	Rep Agency: CURA Emergency Services
Media: Soil and pavement	Telephone: (214) 251-9141
Rcvd By: Jeffrey Erwin	Rep Tel Ext:
Fed Rq:	Address: PO Box 778
State Rq:	City: Homedale
Container: Mobile Source	State: ID
Loc Address:	Zipcode: 83628
UST Facility ID:	Contact: Michelle Jeffries
Confrmd Vislly:	Phone: (208) 337-4667
SW Impact:	Spills State: NV
GW Impact:	County: Pershing
Enforce:	Township:
Closed:	Range:
RQ:	Section:
Trans No:	Q Q2:
REGRECVTM:	Hwy Mkr: 149
Undot1:	P County:
Cas1:	L Zip:
Chris1:	Milepost:
Unit1:	E Lat:
H2O Quant1:	E Long:
H2O Unit1:	Cause CD:
VID:	CINFO:
SPINFO:	Notified:
Medium:	Name:
Waterway:	
Cause: Traffic accident.	
Action: Diesel was contained and H2O has been contracted for remediation.	
Oversight: NDEP BCA Mobile Source except Washoe County, Jeff Collins	
Oversight Email:	
Comments:	
Comment2:	
Comment3:	
Follow Up Info:	
FYI 1:	
FYI 2:	

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

Site: Midwest Trucking Transport
I-80 East Bound Lovelock NV

SPILLS

Dep No:	970818-22	RPT Address:	
APN No:		RPT City:	
Fed Dot No:		RPT State:	
RPT Date:	8/18/1997	RPT Zip:	
Inc Date:	6/10/1997	RPT Zip4:	
Time:	805	RPT Time:	
Anonymous:	No	Fac Zip4:	
Material:	Diesel No. 1	Fac Tel Ext:	
Concent:	Unknown	Rep Name:	Erickson Inc.
Quantity:	80 gallons	Rep Agency:	
Media:		Telephone:	
Rcvd By:	Quint Aninao	Rep Tel Ext:	
Fed Rq:		Address:	
State Rq:		City:	
Container:		State:	
Loc Address:		Zipcode:	
UST Facility ID:		Contact:	Rob Pecham
Confrmd Vislly:		Phone:	
SW Impact:		Spills State:	NV
GW Impact:		County:	Pershing
Enforce:		Township:	
Closed:		Range:	
RQ:	N	Section:	
Trans No:		Q Q2:	
REGRECVTM:		Hwy Mkr:	74
Undot1:		P County:	
Cas1:		L Zip:	
Chris1:		Milepost:	
Unit1:		E Lat:	
H2O Quant1:		E Long:	
H2O Unit1:		Cause CD:	
VID:		CINFO:	
SPINFO:		Notified:	
Medium:		Name:	
Waterway:			
Cause:	Semi Truck overturned. One saddle tank punctured.		
Action:	Unknown		
Oversight:	NDEP-BCA, Kelso		
Oversight Email:			
Comments:			
Comment2:			
Comment3:			
Follow Up Info:			
FYI 1:			
FYI 2:			
FYI 3:			
FYI 1 Email:			
FYI 2 Email:			
FYI 3 Email:			

Site: I-80 W. BOUND LOVELOCK NV

SPILLS

Dep No:		RPT Address:	14505 FRONTIER RD.
APN No:		RPT City:	OMAHA
Fed Dot No:		RPT State:	NB
RPT Date:	11/8/1996	RPT Zip:	68137-
Inc Date:	10/21/1996	RPT Zip4:	
Time:	0	RPT Time:	1630

Anonymous:
Material: DIESEL FUEL
Concent:
Quantity: 150
Media:
Rcvd By: YANN LING
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No: 91996317-2008010
REGRECVTM: 1630
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Unit1: G
H2O Quant1: 0
H2O Unit1:
VID:

SPINFO: SEMI TRUCK
Medium: L
Waterway:
Cause:
Action: NONE

Oversight:
Oversight Email:
Comments: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note: data in [Comments] field for some records is truncated from the source.
Comment2: OWNER OF SEMI TRUCK DID NOT NOTIFY OEM OR NDEP.
Comment3:

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

Fac Zip4:
Fac Tel Ext:
Rep Name:
Rep Agency: WERNER ENTERPRISES
Telephone: -
Rep Tel Ext:
Address:
City:
State:
Zipcode:
Contact:
Phone:
Spills State: NV
County: PERSHING
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost: 46.9
E Lat: 0 0 0
E Long: 0 0 0
Cause CD: T
CINFO: 1 SEMI TRUCK ROLLED OFF ROAD & TORE OPEN SADDLE TANK.
Notified: S
Name: OEM #961108-1579

Site: I-80 EAST BOUND E. OF LOVELOCK NV

SPILLS

Dep No:
APN No:
Fed Dot No:
RPT Date: 10/11/1996
Inc Date: 10/11/1996
Time: 933
Anonymous:
Material: POSSIBLE AMMUNITION
Concent:
Quantity: 0
Media:
Rcvd By: YANN LING
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time: 950
Fac Zip4:
Fac Tel Ext:
Rep Name:
Rep Agency: UNKNOWN
Telephone: -
Rep Tel Ext:
Address:
City:
State:
Zipcode:
Contact:
Phone:
Spills State: NV
County: PERSHING

Enforce:
Closed:
RQ:
Trans No: 91996287-12642736
REGRECVTM: 950
Undot1:
Cas1:
Chris1: NCC
Unit1:
H2O Quant1: 0
H2O Unit1:
VID:
SPINFO: VEHICLE - UNSPECIFIED.
Medium: A

Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost: 123
E Lat: 0 0 0
E Long: 0 0 0
Cause CD: U
CINFO: BURNING VEHICLE
Notified: S
Name: OEM #961011-1528

Cause:
Action: OEM NOTIFIED STATE FIRE MARSHAL'S OFFICE
Oversight:
Oversight Email:
Comments: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note: data in [Comments] field for some records is truncated from the source.
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Site: **Unknown**
Int. of Franklin & 13th Street Lovelock NV

SPILLS

Dep No: 060908-01
APN No:
Fed Dot No:
RPT Date: 9/9/2006
Inc Date: 9/8/2006
Time: 1500
Anonymous: No
Material: Mercury
Concent:
Quantity: 1.827 lbs
Media: Soil
Rcvd By: Rob Palmer
Fed Rq: Yes
State Rq: Unk
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:

RPT Address: Drawer E
RPT City: Lovelock
RPT State: NV
RPT Zip: 89419
RPT Zip4:
RPT Time: 1336
Fac Zip4:
Fac Tel Ext:
Rep Name: Richard Wagner
Rep Agency: Pershing County via NRC
Telephone: 775-273-7126
Rep Tel Ext:
Address:
City:
State:
Zipcode:
Contact: Richard Wagner
Phone: 775-273-7126
Spills State: NV
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Cause: Unknown
Action: Blocked off affected area and began cleanup. Once the amount was known, the RP notified the EPA. EPA conducted investigation and cleanup.
 BCA (Remediation Statewide), Greg Lovato
Oversight:
Oversight Email:
Comments: EPA report attached.
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Site: **I-80 HOT PLANT SITE, 1 MILE NORTH OF THE INTERSTATE NV** SPILLS

Dep No:		RPT Address:	1900 GLENDALE AVE
APN No:		RPT City:	SPARKS
Fed Dot No:		RPT State:	NV
RPT Date:	6/15/1994	RPT Zip:	89431-
Inc Date:	6/14/1994	RPT Zip4:	
Time:	1530	RPT Time:	914
Anonymous:		Fac Zip4:	
Material:	ASPHALT OIL/TANK OIL MC70	Fac Tel Ext:	
Concent:		Rep Name:	MASSON CHARLIE
Quantity:	3000	Rep Agency:	GRANITE CONSTRUCTION
Media:		Telephone:	702-358-8792
Rcvd By:	LING YANN	Rep Tel Ext:	
Fed Rq:		Address:	
State Rq:		City:	
Container:		State:	
Loc Address:		Zipcode:	
UST Facility ID:		Contact:	
Confrmd Vislly:		Phone:	
SW Impact:		Spills State:	NV
GW Impact:		County:	PERSHING
Enforce:		Township:	
Closed:		Range:	
RQ:		Section:	
Trans No:	9ALL011-9406914	Q Q2:	
REGRECVTM:	914	Hwy Mkr:	
Undot1:		P County:	WASHOE
Cas1:		L Zip:	
Chris1:		Milepost:	102
Unit1:	G	E Lat:	
H2O Quant1:	0	E Long:	
H2O Unit1:		Cause CD:	F
VID:		CINFO:	FAULTY VALVE ON TANK TRUCK
SPINFO:	TANK TRUCK	Notified:	S
Medium:	L	Name:	DEM #H940615A

Waterway:
Cause:
Action: EXCAVATED CONTAMINATED SOIL THEN WILL RECYCLE THE ASPHALT PRODUCT.
Oversight:
Oversight Email:
Comments: Referred to Bureau of Corrective Actions, Ed Basham.
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Site: Not reported
Gravel Pit off I-80 Mile Marker 106, East side Lovelock NV

SPILLS

Dep No:	110505-08	RPT Address:	450 Glen Lane
APN No:		RPT City:	Lovelock
Fed Dot No:		RPT State:	NV
RPT Date:	5/5/2011	RPT Zip:	89419
Inc Date:	5/5/2011	RPT Zip4:	
Time:	1600	RPT Time:	1731
Anonymous:	No	Fac Zip4:	
Material:	Asphalt Oil	Fac Tel Ext:	
Concent:		Rep Name:	Ron Jones
Quantity:	500 gallons	Rep Agency:	
Media:	Soil	Telephone:	(775) 273-3221
Rcvd By:	Chad Schoop	Rep Tel Ext:	
Fed Rq:		Address:	
State Rq:		City:	Lovelock
Container:		State:	NV
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:		Q Q2:	
REGRECVTM:		Hwy Mkr:	106
Undot1:		P County:	
Cas1:		L Zip:	
Chris1:		Milepost:	
Unit1:		E Lat:	
H2O Quant1:		E Long:	
H2O Unit1:		Cause CD:	
VID:		CINFO:	
SPINFO:		Notified:	
Medium:		Name:	

Cause: Appears to be a release of 500 gallons of asphalt oil on the ground in a gravel pit. Caller stated that his dogs have the material in their paws and the material is all over his vehicle.

Action: unknown
Oversight: NDEP BCA Remediation Statewide Jeff Collins

Oversight Email:
Comments: Incident Report #975005 from NRC. Caller stated that the local police instructed the reporting party to contact EPA

Comment2:

Comment3:

Follow Up Info:

FYI 1:

FYI 2:

FYI 3:

FYI 1 Email:

FYI 2 Email:

FYI 3 Email:

Site: Sher & Sons Trucking
I80 West Bound - Pershing County - Mile Marker 9.6 Lovelock NV

SPILLS

Dep No:	150202-01	RPT Address:	191 Coney Island Dr.
APN No:		RPT City:	Sparks
Fed Dot No:	2422883	RPT State:	NV
RPT Date:	2/2/2015	RPT Zip:	89431
Inc Date:	1/30/2015	RPT Zip4:	
Time:	2307	RPT Time:	1200
Anonymous:	No	Fac Zip4:	
Material:	Diesel	Fac Tel Ext:	
Concent:	unknown	Rep Name:	Corey Harbart
Quantity:	50 gallons of diesel & 15 antifreeze	Rep Agency:	Clean Harbors

Media: Soil
Rcvd By: Alexi Lanza
Fed Rq:
State Rq:
Container: Mobile Source
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Telephone: (775) 331-9400
Rep Tel Ext: 227
Address: 3057 Oliver Dr.
City: San Jose
State: CA
Zipcode: 95135
Contact: Corey Harbart
Phone: (408) 533-2694
Spills State: NV
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: 9.6
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Traffic accident lead to release. Sher & Sons Trucking.

NDEP BCA Mobile Source North, Scott Smale

Site: Warner Enterprises
I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock NV

SPILLS

Dep No: 140710-01
APN No:
Fed Dot No:
RPT Date: 7/10/2014
Inc Date: 7/10/2014
Time: 239
Anonymous: No
Material: Diesel
Concent:
Quantity: 50-75 gallons

RPT Address: 6001 Cochran Road Ste 300
RPT City: Solon
RPT State: OH
RPT Zip: 44139
RPT Zip4:
RPT Time: 810
Fac Zip4:
Fac Tel Ext:
Rep Name: Ed Ballash
Rep Agency: ERTS-Emergency Response and Training Solutions

Media: Soil
Rcvd By: Matt Donaldson
Fed Rq:
State Rq:
Container: Mobile Source
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No:
REGRECVTM:

Telephone: (440) 349-2700
Rep Tel Ext: 312
Address: 14507 Frontier Road
City: Omaha
State: NE
Zipcode: 68138
Contact: Ken Dechant
Phone: (800) 757-0851
Spills State: NV
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr:

Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:

P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Tractor trailer struck road debris puncturing side saddle tank. Diesel flowed onto soil located adjacent to the Interstate.

Action: H2O Environmental responding to location to initiate cleanup.
Oversight: NDEP BCA Mobile Source North, Scott Smale

Oversight Email:

Comments:

Comment2:

Comment3:

Follow Up Info:

FYI 1:

FYI 2:

FYI 3:

FYI 1 Email:

FYI 2 Email:

FYI 3 Email:

Site: Eagle-Pitcher Minerals
I-80, #4 mill warehouse by diesel pump Lovelock NV

SPILLS

Dep No: 990616-05
APN No:
Fed Dot No:
RPT Date: 6/16/1999
Inc Date: 6/16/1997
Time:
Anonymous: Yes
Material: Diesel
Concent:
Quantity: > 500 gallons
Media:
Rcvd By: Marilyn Crockett
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: N
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Anonymous caller
Rep Agency:
Telephone:
Rep Tel Ext:
Address:
City:
State:
Zipcode:
Contact:
Phone:
Spills State: NV
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Cause: Truck was filling up, hose fell out, > 500 gallons of diesel to ground. Ground still stained.
Action: Applied 17 pallets of diatomaceous earth to absorb diesel, most soaked into ground. Later paved over it, no proper clean up

Oversight: NDEP-BCA, Kelso

Oversight Email:

Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Boss: Mark Mosy told Doug Osborne and Burl Allen, its below RQ, not to worry about it.

Site: PDQ Transit
I-80 westbound, mm 123 Lovelock NV

SPILLS

Dep No: 011211-02
APN No:
Fed Dot No:
RPT Date: 12/11/2001
Inc Date: 12/11/2001
Time: 1000
Anonymous: No
Material: Diesel
Concent:
Quantity: 100 gallons
Media:
Rcvd By: Quint Aninao
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: No.
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Kirk Davenport
Rep Agency:
Telephone: (610) 458-7445
Rep Tel Ext:
Address: 1601 Thrailkill Rd.
City: Grove City
State: OH
Zipcode: 43127
Contact: Above
Phone: (610) 458-7445
Spills State:
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: mm 123
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Vehicle accident. Semi jackknifed in ice on roadway.
Universal Environmental will respond to cleanup.
BCA, Jennifer Carr

Site: Transwood Inc.
I-80 at mile marker 107 Lovelock NV

SPILLS

Dep No:	010904-01	RPT Address:	
APN No:		RPT City:	
Fed Dot No:		RPT State:	
RPT Date:	9/4/2001	RPT Zip:	
Inc Date:	9/1/2001	RPT Zip4:	
Time:	1415	RPT Time:	
Anonymous:	No	Fac Zip4:	
Material:	Waste oil	Fac Tel Ext:	
Concent:		Rep Name:	Dawn Williams / Transwood Winnemucca
Quantity:	300 gallons	Rep Agency:	
Media:		Telephone:	(402) 346-8092
Rcvd By:	Bill Story	Rep Tel Ext:	
Fed Rq:		Address:	2565 St. Mary's
State Rq:		City:	Omaha
Container:		State:	NE
Loc Address:		Zipcode:	68101
UST Facility ID:		Contact:	Liz Leach (extension 26)
Confirmd Vislly:		Phone:	(402) 346-8092
SW Impact:		Spills State:	
GW Impact:		County:	Pershing
Enforce:		Township:	
Closed:		Range:	
RQ:	No.	Section:	
Trans No:		Q Q2:	
REGRECVTM:		Hwy Mkr:	107
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:	Rollover tanker.		
Action:	Built ponds, sucked up material, kitty litter in shoulder material: Reno Drain Oil on-site 9/4		
Oversight:	BCA, Jennifer Carr		
Oversight Email:			
Comments:			
Comment2:			
Comment3:			
Follow Up Info:			
FYI 1:			
FYI 2:			
FYI 3:			
FYI 1 Email:			
FYI 2 Email:			
FYI 3 Email:			

Site: I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT LOVELOCK NV SPILLS

Dep No:		RPT Address:	652 CLONEDALE AVE
APN No:		RPT City:	NYSSA
Fed Dot No:		RPT State:	OR
RPT Date:	6/18/1993	RPT Zip:	97193-
Inc Date:	6/11/1993	RPT Zip4:	
Time:	1045	RPT Time:	1055
Anonymous:		Fac Zip4:	
Material:	DIESEL	Fac Tel Ext:	
Concent:		Rep Name:	THIEL ROBERT
Quantity:	250	Rep Agency:	ROBERT THIEL
Media:		Telephone:	
Rcvd By:	ANINAO QUINT	Rep Tel Ext:	
Fed Rq:		Address:	
State Rq:		City:	
Container:		State:	
Loc Address:		Zipcode:	

UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No: 9ALL011-93061055
REGRECVTM: 1055
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Unit1: G
H2O Quant1: 0
H2O Unit1:
VID: 4A6M755
SPINFO: TRACTOR-TRAILER
Medium: LW
Waterway: RYE PATCH OUTLET-HUMBOLDT R.

Contact:
Phone:
Spills State: NV
County: PERSHING
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip: 89502-
Milepost: 107
E Lat:
E Long:
Cause CD: T
CINFO: OVERTURNED TRACTOR-TRAILER
Notified: S
Name: DEM #H930618B

Cause:
Action: SRK, INC. (THRU PEZONELLA) TO DO OVERSIGHT.
Oversight:
Oversight Email:
Comments: Referred to Corrective Actions, Jerry Conners and Water Pollution Control, Jo Note: data in [Comments] field for some records is truncated from the source.
Comment2: e Livak.
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Site: I-80 E. OF LOVELOCK NEAR TRINITY NV SPILLS

Dep No:
APN No:
Fed Dot No:
RPT Date: 6/14/1994
Inc Date: 6/13/1994
Time: 1400
Anonymous:
Material: DIESEL FUEL
Concent:
Quantity: 150
Media:
Rcvd By: ANINAO QUINT
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No: 9ALL011-94061109
REGRECVTM: 1109
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Unit1: G
H2O Quant1: 0
H2O Unit1:

RPT Address: P.O. BOX 2087
RPT City: SPARKS
RPT State: NV
RPT Zip: 89431-
RPT Zip4:
RPT Time: 1109
Fac Zip4:
Fac Tel Ext:
Rep Name: WATERS TOM
Rep Agency: GRANITE CONSTRUCTION
Telephone: 702-355-3403
Rep Tel Ext:
Address:
City:
State:
Zipcode:
Contact:
Phone:
Spills State: NV
County: PERSHING
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County: WASHOE
L Zip:
Milepost:
E Lat:
E Long:
Cause CD: T

VID: **CINFO:** WATER TRUCK ROLLED OVER, FUEL TANK DAMAGED.
SPINFO: WATER TRUCK **Notified:** S
Medium: L **Name:** DEM #H940614E
Waterway:
Cause:
Action: EXCAVATED 17 CYDS OF CONTAMINATED SOIL AND HAULED TO NDOT YARD, AND COVERED WITH VISQUEEN.
Oversight:
Oversight Email:
Comments: Referred to Bureau of Corrective Actions, Ed Basham.
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Site: *Unknown*
 Union Pacific Mainline, Mile Marker 318.61 cross of Highway 95, Lovelock Lovelock NV SPILLS

<p> Dep No: 110624-03 APN No: Fed Dot No: RPT Date: 6/28/2011 Inc Date: 6/24/2011 Time: 1119 Anonymous: No Material: Concent: Quantity: No release reported Media: Rcvd By: Rob Palmer Fed Rq: State Rq: Container: Loc Address: UST Facility ID: Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: Trans No: REGRECVTM: Undot1: Cas1: Chris1: Unit1: H2O Quant1: H2O Unit1: VID: SPINFO: Medium: Waterway: Cause: </p>	<p> RPT Address: 15 South Poplar Street RPT City: Wilmington RPT State: DE RPT Zip: 18901 RPT Zip4: RPT Time: 1222 Fac Zip4: Fac Tel Ext: Rep Name: NRC Report # 980679 via Kerry Hannah of Amtrak Rep Agency: Amtrak Telephone: (302) 683-2310 Rep Tel Ext: Address: City: State: NV Zipcode: Contact: Phone: Spills State: NV County: Pershing Township: Range: Section: Q Q2: Hwy Mkr: P County: L Zip: Milepost: E Lat: E Long: Cause CD: CINFO: Notified: Name: </p>
---	--

Action: Per NRC Report, "A tractor Trailer driving into the side of a train, at a grade crossing. Train was in motion at time there are reported injuries on the train and a fatality in the truck. Initial report of a baggage car fire."
 Per NRC Report, Emergency Responders in route. Note: Multiple NRC Reports received for this incident. No specific release reported. NRC Report 980681 rec'd 1213 on 6/24, HM release Unk. And EMS on-scene... See comments below.

Oversight:
Oversight Email:
Comments: NRC Report 980695 rec'd 1334, 6/24, confirmed fatality of crew member. NRC Report 980701 rec'd 1410, 6/24, three confirmed fatalities. NRC Report 980717 rec'd 1652, 6/24, 5 fatalities, 17 injuries, investigation underway. No

material release reported

Comment2:

Comment3:

Follow Up Info:

6/24/2011 NDEP in contact with NDEM at ~ 1400 and spoke to Kelli Baratti and Paul Burke. Received incident update and related NDEP is standing by if needed. No reported material spill reported and no request for help from NDEM. Related NDEP is standing by Note: data in [Follow Up Information] field for some records is truncated from the source.

FYI 1:

FYI 2:

FYI 3:

FYI 1 Email:

FYI 2 Email:

FYI 3 Email:

Site:

MEDIUM ON HWY 80, WEST BOUND NEAR LOVELOCK NV

SPILLS

Dep No:

APN No:

Fed Dot No:

RPT Date: 2/15/1996

Inc Date: 2/14/1996

Time: 405

Anonymous:

Material: ENGINE OIL & ANTIFREEZE MIXED W/

Concent:

Quantity: 0

Media:

Rcvd By: YANN LING

Fed Rq:

State Rq:

Container:

Loc Address:

UST Facility ID:

Confrmd Vislly:

SW Impact:

GW Impact:

Enforce:

Closed:

RQ:

Trans No: 91996 46-18819336

REGRECVTM: 1135

Undot1:

Cas1: 107211

Chris1: EGL

Unit1:

H2O Quant1: 0

H2O Unit1:

VID:

SPINFO:

Medium: L

Waterway:

Cause:

Action:

LOCAL FIRE DEPT DID A WASH DOWN OF ROAD SURFACE. MILNE TOWING WAS CONTACTED BY HWY PATROL. MILNE CONTRACTED W/ SRK TO DO ENV. WORK.

Oversight:

Oversight Email:

Comments:

MILNE WILL DIG OUT CONTAMINATED SOIL AND SEND TO NV HYDROCARBON FOR TREATMENT. REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH

Comment2:

Comment3:

Follow Up Info:

FYI 1:

FYI 2:

FYI 3:

FYI 1 Email:

FYI 2 Email:

FYI 3 Email:

RPT Address:

RPT City:

RPT State:

RPT Zip:

RPT Zip4:

RPT Time: 1135

Fac Zip4:

Fac Tel Ext:

Rep Name:

Rep Agency: EDGAR EMILIO TRANSPORT

Telephone: 905-873-6712-

Rep Tel Ext:

Address:

City:

State:

Zipcode:

Contact:

Phone:

Spills State: NV

County: PERSHING

Township:

Range:

Section:

Q Q2:

Hwy Mkr:

P County:

L Zip:

Milepost:

E Lat: 0 0 0

E Long: 0 0 0

Cause CD: T

CINFO: DRIVER FELL ASLEEP AND CRUSHED TRUCK ON MEDIUM OF HWY.

Notified: S

Name: OEM #960215-435

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Mar 26, 2020

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Jun 26, 2020

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Jun 26, 2020

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Jun 26, 2020

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: May 22, 2020

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: May 22, 2020

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jul 27, 2020

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jul 27, 2020

RCRA Generator List:

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jul 27, 2020

RCRA Small Quantity Generators List:

[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jul 27, 2020

RCRA Conditionally Exempt and Very Small Quantity Generators List:

[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jul 27, 2020

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jul 27, 2020

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 26, 2020

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Aug 26, 2020

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Nov 25, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 3, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 10, 2020

Petroleum Product and Crude Oil Rail Terminals:

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Apr 28, 2020

LIEN on Property:

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: May 22, 2020

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 26, 2020

State

Bureau of Corrective Actions' Project Tracking Database:

[SHWS](#)

This is a list of sites available in Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. The PT Database includes both Leaking Underground Storage Tank (LUST) cases as well as Corrective Action (non-regulated) sites. This database is state equivalent CERCLIS.

Government Publication Date: Aug 24, 2020

Delisted Bureau of Corrective Actions' Project Tracking Database:

[DSHW](#)

This database contains a list of closed hazardous substance release and Corrective Action (non-regulated) sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Aug 24, 2020

Solid Waste Facilities and Landfill Sites:

[SWF/LF](#)

A list of permitted Solid Waste Landfills and other waste management facilities within the state of Nevada. This list is made available by the Nevada Division of Environmental Protection (NDEP) - Bureau of Waste Management.

Government Publication Date: Nov 14, 2019

Leaking Underground Storage Tanks:

[LUST](#)

This is a list of Leaking Underground Storage Tank (LUST) sites available in the Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. NDEP indicates there is no way to differentiate between LUST and other (non-LUST) Corrective Action sites - this list includes only those sites where the Program Type is LUST.

Government Publication Date: Aug 24, 2020

Delisted Leaking Storage Tanks:

DELISTED LST

This database contains a list of closed Leaking Storage Tank sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Aug 24, 2020

Storage Tanks:

UST

A list of regulated tanks in the State of Nevada. This list is made available by Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Sep 11, 2020

Noncompliant Underground Storage Tanks:

UST NONCOMP

A list of facilities with tanks that have been issued a red tag and are ineligible to receive deliveries of fuel under the Nevada Administrative Code (NAC) 459.9941. This list is made available by the Nevada Division of Environmental Protection (NDEP).

Government Publication Date: Aug 6, 2020

Aboveground Storage Tanks:

AST

A list of Aboveground Storage Tanks in the State of Nevada made available by the Nevada Division of Environmental Protection (NDEP). This list no longer updated.

Government Publication Date: Jan 25, 2018

Delisted Storage Tanks:

DTNK

This database contains a list of closed storage tank sites that were removed from the Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Sep 11, 2020

Voluntary Cleanup Program:

VCP

A list of facilities registered in the Nevada Division of Environmental Protection (NDEP)'s Voluntary Cleanup Program (VCP). The VCP program provides relief from liability to owners who undertake cleanups of contaminated properties under the oversight of the NDEP.

Government Publication Date: Aug 24, 2020

Project Tracking Database - Brownfields:

BROWNFIELDS

List of Brownfield sites found in the Nevada Division of Environmental Protection - Bureau of Corrective Actions' Project Tracking Database.

Government Publication Date: Aug 24, 2020

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2020

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2020

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

County

No County databases were selected to be included in the search.

Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:

[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Jul 7, 2020

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Jun 15, 2020

Toxics Release Inventory (TRI) Program:

[TRIS](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Releases:

[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Water Quality:

[PFAS WATER](#)

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

Hazardous Materials Information Reporting System:

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2020

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Mar 19, 2020

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Jul 29, 2020

State Coalition for Remediation of Drycleaners Listing:

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

[FED DRYCLEANERS](#)

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Jan 20, 2020

Delisted Drycleaner Facilities:

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Jan 20, 2020

Formerly Used Defense Sites:

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Jan 28, 2020

PHMSA Pipeline Safety Flagged Incidents:

[PIPELINE INCIDENT](#)

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Aug 5, 2020

Historic Material Licensing Tracking System (MLTS) sites:

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

[MINES](#)

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 1, 2020

Alternative Fueling Stations:

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jun 22, 2020

Registered Pesticide Establishments:

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 31, 2020

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Oct 9, 2019

State

Nevada Spills Database:

[SPILLS](#)

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

Government Publication Date: May 05, 2016

Historical Spills Database:

[HIST SPL](#)

Listing of spills and releases sites reported to the Department of Nevada Division of Environmental Protection (NDEP). This list only contains records prior to 1998.

Government Publication Date: Dec 31, 1997

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Additional Information

Appendix E

Pershing County Property Inquiry

Property Information			
Parcel ID	007-241-70	Parcel	4.0600
Tax Year	2020 <input type="button" value="v"/>	Acreage	
Land Use	IND	Assessed Value	115,523
Land Use Group	500 - General Industrial	Tax Rate	3.0968
Land Use	- Light Industry, Trucking and Warehousing, Service, Repair, etc.	Total Tax	\$3,197.63
Zoning	I	Fiscal Year (2020 - 2021)	
Tax District	020	Total Unpaid	\$0.00
Site Address	1050 LOVELOCK AVE	All Years	
			Pay Taxes

Assessments				
Taxable Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	48,714	281,352	0	330,066
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	48,714	281,352	0	330,066
Assessed Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	17,050	98,473	0	115,523
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	17,050	98,473	0	115,523
	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Totals	0	0	0	0

Billing Fiscal Year (2020 - 2021)

Installment	Date Due	Date Paid	Tax Billed	Cost Billed	Penalty/Interest	Total Due	Amount Paid	Total Unpaid
1	8/17/2020	7/28/2020	\$799.43	\$0.00	\$0.00	\$799.43	\$799.43	\$0.00
2	10/5/2020	10/2/2020	\$799.40	\$0.00	\$0.00	\$799.40	\$799.40	\$0.00
3	1/4/2021	1/4/2021	\$799.40	\$0.00	\$0.00	\$799.40	\$799.40	\$0.00
4	3/1/2021	2/18/2021	\$799.40	\$0.00	\$0.00	\$799.40	\$799.40	\$0.00
Total			\$3,197.63	\$0.00	\$0.00	\$3,197.63	\$3,197.63	\$0.00

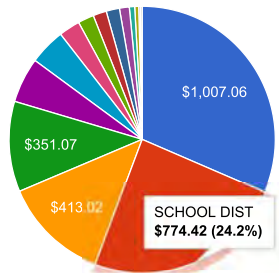
Payment History

	Fiscal Year	Total Due	Total Paid	Amount Unpaid	Date Paid
+	(2020 - 2021)	\$3,197.63	\$3,197.63	\$0.00	2/18/2021
+	(2019 - 2020)	\$3,030.93	\$3,030.93	\$0.00	2/24/2020
+	(2018 - 2019)	\$2,684.01	\$2,684.01	\$0.00	9/21/2018

Show 11 More

Taxing Entities

Tax Entity	Tax Rate	Amount
GENERAL	0.9753	\$1,007.06
SCHOOL DIST	0.7500	\$774.42
SCHOOL DEBT	0.4000	\$413.02
HOSPITAL DST	0.3400	\$351.07
STATE	0.1700	\$175.54
Library	0.1360	\$140.43
HOSP OVERRIDE	0.0800	\$82.61
MED IND #2	0.0600	\$61.95
MED IND #1	0.0505	\$52.15
AD VAL CAP PR	0.0500	\$51.63
AG EXTENSION	0.0370	\$38.20
RECREATION	0.0200	\$20.65
MED IND HVS	0.0150	\$15.49
GEN INDIGENT	0.0060	\$6.19
CHINA SPRINGS	0.0035	\$3.61
EMER 911	0.0035	\$3.61
Tax Entity Total	3.0968	\$3,197.63
Year Total	3.0968	\$3,197.63



- GENERAL
 - SCHOOL DIST
 - SCHOOL DEBT
 - HOSPITAL DST
 - STATE
 - Library
 - HOSP OVERRIDE
 - MED IND #2
 - MED IND #1
 - AD VAL CAP PR
- ▲ 1/2 ▼

Related Names			
CURRENT OWNER FOR 2021 (2021 - 2022)		OWNER FOR 2020 (2020 - 2021)	
Name	LOVELOCK INDUSTRIAL LLC,	Name	LOVELOCK INDUSTRIAL LLC,
Mailing Address	356 ROSEMARY LN ENCINITAS, CA, 92024-0000	Mailing Address	356 ROSEMARY LN ENCINITAS, CA, 92024-0000
Status	Current	Status	Current
Account	BS005710	Account	BS005710

➕ Structure 1 of 1

➖ Assessor Descriptions

Assessor Descriptions	Subdivision Name	Section	Township	Range	Block & Lot
Created from split of Parcel # 007-241-64, Primary new parcel is Parcel # 007-241-71,	PERSHING CO INDUSTRIAL PK				BLK 5 LT 3

Sales History

Year	Document #	Document Type	Sale Date	Sold By	Sold To	Price
2010	470010	DEED OF TRUST	12/23/2010			\$0
2010	369823	DEED	12/21/2010			\$0
2006	247497	DEED	3/1/2006	PERSHING COUNTY	LOVELOCK INDUSTRIAL LLC	\$48,000

Show 3 More

Parcel Genealogy

Relationship	Parcel Number	Action	Year	Change Effective Year	Completed
Parent Parcel	00724164	Split	2006	2006	Yes

Pershing County Property Inquiry

Property Information			
Parcel ID	007-241-71	Parcel	10.0000
Tax Year	2020 <input type="button" value="v"/>	Acreage	
Land Use	IND	Assessed Value	42,000
Group		Tax Rate	3.0968
Land Use	501 - General Industrial - Light Industry, Trucking and Warehousing, Service, Repair, etc?Under Construction	Total Tax	\$1,300.66
Zoning	I	Fiscal Year (2020 - 2021)	
Tax District	020	Total Unpaid	\$0.00
Site Address	1138 LOVELOCK AVE	All Years	
		Pay Taxes	

Assessments				
Taxable Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	120,000	0	0	120,000
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	120,000	0	0	120,000
Assessed Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	42,000	0	0	42,000
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	42,000	0	0	42,000
	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Totals	0	0	0	0

Billing Fiscal Year (2020 - 2021)

Installment	Date Due	Date Paid	Tax Billed	Cost Billed	Penalty/Interest	Total Due	Amount Paid	Total Unpaid
1	8/17/2020	7/28/2020	\$325.18	\$0.00	\$0.00	\$325.18	\$325.18	\$0.00
2	10/5/2020	10/2/2020	\$325.16	\$0.00	\$0.00	\$325.16	\$325.16	\$0.00
3	1/4/2021	1/4/2021	\$325.16	\$0.00	\$0.00	\$325.16	\$325.16	\$0.00
4	3/1/2021	2/18/2021	\$325.16	\$0.00	\$0.00	\$325.16	\$325.16	\$0.00
Total			\$1,300.66	\$0.00	\$0.00	\$1,300.66	\$1,300.66	\$0.00

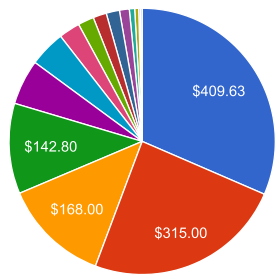
Payment History

	Fiscal Year	Total Due	Total Paid	Amount Unpaid	Date Paid
+	(2020 - 2021)	\$1,300.66	\$1,300.66	\$0.00	2/18/2021
+	(2019 - 2020)	\$1,300.66	\$1,300.66	\$0.00	2/24/2020
+	(2018 - 2019)	\$1,300.66	\$1,300.66	\$0.00	9/21/2018

Show 11 More

Taxing Entities

Tax Entity	Tax Rate	Amount
GENERAL	0.9753	\$409.63
SCHOOL DIST	0.7500	\$315.00
SCHOOL DEBT	0.4000	\$168.00
HOSPITAL DST	0.3400	\$142.80
STATE	0.1700	\$71.40
Library	0.1360	\$57.12
HOSP OVERRIDE	0.0800	\$33.60
MED IND #2	0.0600	\$25.20
MED IND #1	0.0505	\$21.21
AD VAL CAP PR	0.0500	\$21.00
AG EXTENSION	0.0370	\$15.54
RECREATION	0.0200	\$8.40
MED IND HVS	0.0150	\$6.30
GEN INDIGENT	0.0060	\$2.52
CHINA SPRINGS	0.0035	\$1.47
EMER 911	0.0035	\$1.47
Tax Entity Total	3.0968	\$1,300.66
Year Total	3.0968	\$1,300.66



- GENERAL
 - SCHOOL DIST
 - SCHOOL DEBT
 - HOSPITAL DST
 - STATE
 - Library
 - HOSP OVERRIDE
 - MED IND #2
 - MED IND #1
 - AD VAL CAP PR
- ▲ 1/2 ▼

Related Names					
CURRENT OWNER FOR 2021 (2021 - 2022)			OWNER FOR 2020 (2020 - 2021)		
Name	LOVELOCK INDUSTRIAL LLC,		Name	LOVELOCK INDUSTRIAL LLC,	
Mailing Address	356 ROSEMARY LN ENCINITAS, CA, 92024-0000		Mailing Address	356 ROSEMARY LN ENCINITAS, CA, 92024-0000	
Status	Current		Status	Current	
Account	BS005394		Account	BS005394	

No Structure Information

Assessor Descriptions

Assessor Descriptions	Subdivision Name	Section	Township	Range	Block & Lot
Created from split of Parcel # 007-241-41 PTN,PM 218819 P Co Industrial Park, Created from split of Parcel # 007-241-45, Created from split of Parcel # 007-241-55, Created from split of Parcel # 007-241-64,	PERSHING CO INDUSTRIAL PK	34	27	31	

Sales History

Year	Document #	Document Type	Sale Date	Sold By	Sold To	Price
2018	503715		11/6/2018			\$0
2018	503716		11/6/2018			\$0
2018	502111	MISC DOC/OTHER	6/12/2018			\$0

[Show 8 More](#)

Parcel Genealogy

Relationship	Parcel Number	Action	Year	Change Effective Year	Completed
Parent Parcel	00724164	Split	2006	2006	Yes

Pershing County Property Inquiry

Property Information			
Parcel ID	007-241-77	Parcel	5.0000
Tax Year	2020 <input type="button" value="v"/>	Acreage	
Land Use	VAC	Assessed Value	21,000
Group		Tax Rate	3.0968
Land Use	150 - Vacant - Industrial	Total Tax	\$650.33
Zoning	I	Fiscal Year	(2020 - 2021)
Tax District	020	Total Unpaid	\$0.00
Site Address	1053 LOVELOCK AVE	All Years	
Pay Taxes			

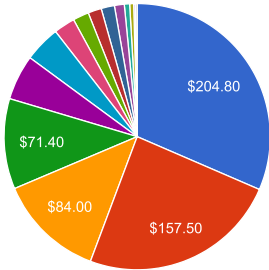
Assessments				
Taxable Value	Land	Building	Per. Property	Totals
Residential	60,000	0	0	60,000
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	60,000	0	0	60,000
Assessed Value	Land	Building	Per. Property	Totals
Residential	21,000	0	0	21,000
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	21,000	0	0	21,000
	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Totals	0	0	0	0

Billing Fiscal Year (2020 - 2021)								
Installment	Date Due	Date Paid	Tax Billed	Cost Billed	Penalty/Interest	Total Due	Amount Paid	Total Unpaid
1	8/17/2020	7/28/2020	\$162.59	\$0.00	\$0.00	\$162.59	\$162.59	\$0.00
2	10/5/2020	10/2/2020	\$162.58	\$0.00	\$0.00	\$162.58	\$162.58	\$0.00
3	1/4/2021	1/4/2021	\$162.58	\$0.00	\$0.00	\$162.58	\$162.58	\$0.00
4	3/1/2021	2/18/2021	\$162.58	\$0.00	\$0.00	\$162.58	\$162.58	\$0.00
Total			\$650.33	\$0.00	\$0.00	\$650.33	\$650.33	\$0.00

Payment History					
	Fiscal Year	Total Due	Total Paid	Amount Unpaid	Date Paid
+	(2020 - 2021)	\$650.33	\$650.33	\$0.00	2/18/2021
+	(2019 - 2020)	\$650.33	\$650.33	\$0.00	2/24/2020
+	(2018 - 2019)	\$650.33	\$650.33	\$0.00	9/21/2018

Show 11 More

Taxing Entities		
Tax Entity	Tax Rate	Amount
GENERAL	0.9753	\$204.80
SCHOOL DIST	0.7500	\$157.50
SCHOOL DEBT	0.4000	\$84.00
HOSPITAL DST	0.3400	\$71.40
STATE	0.1700	\$35.70
Library	0.1360	\$28.56
HOSP OVERRIDE	0.0800	\$16.80
MED IND #2	0.0600	\$12.60
MED IND #1	0.0505	\$10.61
AD VAL CAP PR	0.0500	\$10.50
AG EXTENSION	0.0370	\$7.77
RECREATION	0.0200	\$4.20
MED IND HVS	0.0150	\$3.15
GEN INDIGENT	0.0060	\$1.26
CHINA SPRINGS	0.0035	\$0.74
EMER 911	0.0035	\$0.74
Tax Entity Total	3.0968	\$650.33
Year Total	3.0968	\$650.33



- GENERAL
- SCHOOL DIST
- SCHOOL DEBT
- HOSPITAL DST
- STATE
- Library
- HOSP OVERRIDE
- MED IND #2
- MED IND #1
- AD VAL CAP PR

▲ 1/2 ▼

Related Names			
CURRENT OWNER FOR 2021 (2021 - 2022)		OWNER FOR 2020 (2020 - 2021)	
Name	LOVELOCK INDUSTRIAL LLC,	Name	LOVELOCK INDUSTRIAL LLC,
Mailing Address	356 ROSEMARY LN ENCINITAS, CA, 92024-0000	Mailing Address	356 ROSEMARY LN ENCINITAS, CA, 92024-0000
Status	Current	Status	Current
Account	BS005375	Account	BS005375

No Structure Information

Assessor Descriptions					
Assessor Descriptions	Subdivision Name	Section	Township	Range	Block & Lot
Created from split of Parcel # 007-241-41 PTN,PM 218819 P Co Industrial Park, Created from split of Parcel # 007-241-46, ,Created by consolidation of these Parcel #'s:,007-241-67 007-241-68, Created from split of Parcel # 007-241-76,	PERSHING CO INDUSTRIAL PK	34	27	31	BLK 4 LT 2

Sales History						
Year	Document #	Document Type	Sale Date	Sold By	Sold To	Price
2013	485636	TRUSTEES DEED	9/30/2013	MICHAEL & OVIDIA MCGUINNESS	LOVELOCK INDUSTRIAL LLC	\$10,000
2013	485635	COURT ORDER	9/30/2013			\$0
2013	485634	COURT ORDER	9/30/2013			\$0

[Show 5 More](#)

Parcel Genealogy					
Relationship	Parcel Number	Action	Year	Change Effective Year	Completed
Parent Parcel	00724176	Split	2008	2008	Yes

Property Map [View Full Screen](#)

Pershing County Property Inquiry

Property Information

Parcel ID	007-241-54	Parcel	0.5000
Tax Year	2020 <input type="button" value="v"/>	Acreage	
Land Use	COM	Assessed Value	107,009
Group		Tax Rate	3.0968
Land Use	400 - General Commercial	Total Tax	\$3,673.85
Zoning	I	Fiscal Year (2020 - 2021)	
Tax District	020	Total Unpaid All Years	\$0.00
Site Address	110 AMERICAN BLVD		

[Pay Taxes](#)

Assessments

Taxable Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	26,000	279,739	0	305,739
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	26,000	279,739	0	305,739

Assessed Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	9,100	97,909	0	107,009
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
Total	9,100	97,909	0	107,009

	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Totals	0	0	0	0

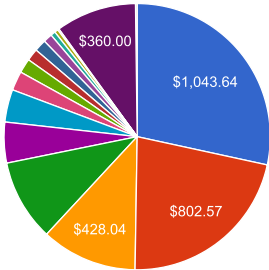
Billing Fiscal Year (2020 - 2021)

Installment	Date Due	Date Paid	Tax Billed	Cost Billed	Penalty/Interest	Total Due	Amount Paid	Total Unpaid
1	8/17/2020	7/28/2020	\$918.47	\$0.00	\$0.00	\$918.47	\$918.47	\$0.00
2	10/5/2020	10/2/2020	\$918.46	\$0.00	\$0.00	\$918.46	\$918.46	\$0.00
3	1/4/2021	1/4/2021	\$918.46	\$0.00	\$0.00	\$918.46	\$918.46	\$0.00
4	3/1/2021	2/18/2021	\$918.46	\$0.00	\$0.00	\$918.46	\$918.46	\$0.00
Total			\$3,673.85	\$0.00	\$0.00	\$3,673.85	\$3,673.85	\$0.00

Payment History					
	Fiscal Year	Total Due	Total Paid	Amount Unpaid	Date Paid
+	(2020 - 2021)	\$3,673.85	\$3,673.85	\$0.00	2/18/2021
+	(2019 - 2020)	\$3,701.72	\$3,701.72	\$0.00	2/24/2020
+	(2018 - 2019)	\$3,536.54	\$3,536.54	\$0.00	9/21/2018

Show 15 More

Taxing Entities		
Tax Entity	Tax Rate	Amount
GENERAL	0.9753	\$1,043.64
SCHOOL DIST	0.7500	\$802.57
SCHOOL DEBT	0.4000	\$428.04
HOSPITAL DST	0.3400	\$363.83
STATE	0.1700	\$181.92
Library	0.1360	\$145.53
HOSP OVERRIDE	0.0800	\$85.61
MED IND #2	0.0600	\$64.21
MED IND #1	0.0505	\$54.04
AD VAL CAP PR	0.0500	\$53.50
AG EXTENSION	0.0370	\$39.59
RECREATION	0.0200	\$21.40
MED IND HVS	0.0150	\$16.05
GEN INDIGENT	0.0060	\$6.42
CHINA SPRINGS	0.0035	\$3.75
EMER 911	0.0035	\$3.75
Tax Entity Total	3.0968	\$3,313.85
Landfill	0.0000	\$360.00
Special Assessment Total	0.0000	\$360.00
Year Total	3.0968	\$3,673.85



- GENERAL
- SCHOOL DIST
- SCHOOL DEBT
- HOSPITAL DST
- STATE
- Library
- HOSP OVERRIDE
- MED IND #2
- MED IND #1
- AD VAL CAP PR

▲ 1/2 ▼

Related Names			
CURRENT OWNER FOR 2021 (2021 - 2022)		OWNER FOR 2020 (2020 - 2021)	
Name	LOVELOCK INDUSTRIAL LLC,	Name	LOVELOCK INDUSTRIAL LLC,
Mailing Address	356 ROSEMARY LN ENCINITIS, CA, 92024-0000	Mailing Address	356 ROSEMARY LN ENCINITIS, CA, 92024-0000
Status	Current	Status	Current
Account		Account	

Structure 1 of 2				
Property Type	Description	Style	Total Floor Area	Year Built
COM	OFFICE BLDG		2,878	2002
Section 1				
Section Information				
Stories Per Section	Stories Per Building	Area	Effective Age	
1	0	2,878	18	
Occupancies				
Occupancy Group	Occupancy Type	Class	Finished Area	
Offices, Medi& Public Buildings	Office Building	Wood or Steel Framed Exterior Walls	2,878 Sq. Ft.	
Exterior Walls		Heating, Cooling & Ventilation		
Default Walls	100 % of Exterior Wall	Warmed and Cooled Air	100 % of Total Floor Area	

Structure 2 of 2				
Property Type	Description	Style	Total Floor Area	Year Built
COM	Outbuilding Structure 1		0	2020
Categories				
CONCRETE FLATWORK	972 Quantity Year Built: 2002			
PAVING 1000 TO 3000	3,040 Quantity Year Built: 2002			
SEPTIC 1,000 GAL AVE QUALITY	1 Quantity Year Built: 2002			

Assessor Descriptions					
Assessor Descriptions	Subdivision Name	Section	Township	Range	Block & Lot
Created from split of Parcel # 007-241-45, Primary new parcel is Parcel # 007-241-55,	PERSHING CO INDUSTRIAL PK				BLK 5 LT 1

Sales History						
Year	Document #	Document Type	Sale Date	Sold By	Sold To	Price
2010	470010	DEED OF TRUST	12/23/2010			\$0
2008	360222	GRANT BARGAIN SALE DEED	5/28/2008	CORPORTATION NOR-STRAN	LOVELOCK INDUSTRIAL LLC	\$200,000
2002	233970	GRANT BARGAIN SALE DEED	6/21/2002	PERSHING COUNTY	NOR-STRAN CORPORATION	\$8,265

[Show 1 More](#)

Parcel Genealogy					
Relationship	Parcel Number	Action	Year	Change Effective Year	Completed
Parent Parcel	00724145	Split	2002	2002	Yes

Property Map View Full Screen

Enter Search Criteria

007-241-54
110 AMERICAN BLVD
LOVELOCK INDUSTRIAL

Parcels: 007-241-54
1 of 1

20ft

MW-24

WHITE-DIVISION OF WATER RESOURCES
CANARY-CLIENT'S COPY
PINK-WELL DRILLER'S COPY

STATE OF NEVADA

DIVISION OF WATER RESOURCES

OFFICE USE ONLY

Log No. 99907
Permit No. _____
Basin. 073

PRINT OR TYPE ONLY
DO NOT WRITE ON BACK

WELL DRILLER'S REPORT

Please complete this form in its entirety in accordance with NRS 534.170 and NAC 534.340

NOTICE OF INTENT NO. 57856

1. OWNER Richard Sorani
MAILING ADDRESS P.O. Box 1030 Lovelock NV
89419

ADDRESS AT WELL LOCATION City Park

2. LOCATION SW 1/4 SW 1/4 Sec 26 T 27 S R 31 E Pershing County
PERMIT NO. Facility ID # 5-0000 89 01-159-01
Issued by Water Resources Parcel No. _____

Subdivision Name _____

3. WORK PERFORMED
 New Well Replace Recondition
 Deepen Abandon Other _____

4. PROPOSED USE
 Domestic Irrigation Test
 Municipal/Industrial Monitor Stock

5. WELL TYPE
 Cable Rotary RVC
 Air Other HSA

6. LITHOLOGIC LOG

Material	Water Strata	From	To	Thick-ness
<u>clay-dark brown</u>		<u>0</u>	<u>23'</u>	<u>23'</u>
<u>sand-gray brown</u>	<u>W</u>	<u>23'</u>	<u>25'</u>	<u>2'</u>
<u>plugged by well log # 114065</u>				

8. WELL CONSTRUCTION

Depth Drilled 25' Feet Depth Cased 25' Feet
HOLE DIAMETER (BIT SIZE)
From 0 Feet To 25 Feet
8" Inches 0 Feet 25 Feet
Inches Feet Feet
Inches Feet Feet

CASING SCHEDULE

Size O.D. (Inches)	Weight/Ft. (Pounds)	Wall Thickness (Inches)	From (Feet)	To (Feet)
<u>2"</u>		<u>SCH 40</u>	<u>0</u>	<u>25</u>

Perforations:
Type perforation factory slot
Size perforation .010
From 5 feet to 25 feet
From _____ feet to _____ feet
From _____ feet to _____ feet
From _____ feet to _____ feet
From _____ feet to _____ feet

Surface Seal: Yes No Seal Type:
Depth of Seal 4' Neat Cement
Placement Method: Pumped bentonite
 Poured 3'-4' Cement Grout
 Concrete Grout
Gravel Packed: Yes No
From 4' feet to 25' feet

9. WATER LEVEL
Static water level 10' feet below land surface
Artesian flow _____ G.P.M. _____ P.S.I.
Water temperature 85° °F Quality _____

10. DRILLER'S CERTIFICATION
This well was drilled under my supervision and the report is true to the best of my knowledge.
Name Har Tech Drilling
Address P.O. 940 Vinton Rd 83080
Nevada contractor's license number issued by the State Contractor's Board 0038018
Nevada driller's license number issued by the Division of Water Resources, the on-site driller M-2312
Signed [Signature]
By driller performing actual drilling on site or contractor
Date 4-26-06

Date started Mar 25, 2006
Date completed Mar 25, 2006

7. WELL TEST DATA

TEST METHOD: Bailer Pump Air Lift

G.P.M.	Draw Down (Feet Below Static)	Time (Hours)
	<u>NAD27</u>	<u>40.172996°N</u>
	<u>dd</u>	<u>118.471944°W</u>



Pershing County Building Department

398 Main Street P.O. Box 1656
Lovelock, NV 89419

Website: www.pershingcounty.net
Email: jevans@pershingcounty.net

Phone: (775) 273-2700 Fax: (775) 273-3617

Permits Issued:

- | | | |
|--|--|---|
| <input type="checkbox"/> conventional construction | <input type="checkbox"/> septic system | <input checked="" type="checkbox"/> other Metal Warehouse |
| <input type="checkbox"/> manufactured home setup | <input type="checkbox"/> electrical | <input type="checkbox"/> other _____ |
| <input type="checkbox"/> manufactured home perimeter found. | <input type="checkbox"/> plumbing | |
| <input type="checkbox"/> manufactured home perimeter runners | <input type="checkbox"/> mechanical | |

Additional Information: _____

Issued to: Tim Dutra

Project Address: 1053 Lovelock Ave.
Assessor Parcel No.: 007-241-77 **Location in County:** Industrial Park
Manufactured Home Park: _____ **Space No.:** _____
Use of Structure: _____ **Type of Construction:** Metal

Type of Structure	Dimensions	Area in SqFt.	Rate per Sqft.	Valuation
Warehouse	60 X 200	12000	27	324,000.00
	X			
	X			
	X			
	X			
	X			
	X			
	X			
			Total =	324,000.00

Conventional const.	\$2,727.25
MH setup	
MH perimeter Found.	
MH runners	
Septic system	
Electrical	
Plumbing	
Mechanical	
Other	
Other	
Plan check	\$1,772.71
Total Fees	\$4,499.96

Planning Dept.
Bldg. Setbacks: **Land use: I**
 Front: 30
 Side: 15 **Flood Zone:**
 Rear: 25
 Sign off: H Garretson

- Plans**
- Plans Received
 - Plans Approved
 - Plan No. _____
- Use of Structure**
- Residential
 - Com./Industrial

Date issued	9/30/2019
Permit #	19-09-11
Septic Permit #	

X

 Building Department Signature

X Fees Paid: Plan Check Only
 Received From: Dutra _____
 Cash
 Check Check No. 1777 _____

Notes: September 9, 2019 - Plan check fee paid only.
 September 30, 2019 - Permit fee paid Check # 1782.

PERSHING COUNTY BUILDING DEPT.
INSPECTION REPORT

PERMIT NO. 14-9-09

BUILDING ADDRESS: 1155 Lovelock Ave. / 110 American Blvd.

SUB-DIVISION:

PERMITEE: Arthur Johnson / Monarch Const

OWNER NAME:

INSP. DATE/TIME: 9:50 am 9-29-14

A.M.

TYPE OF INSPECTION: Remodel

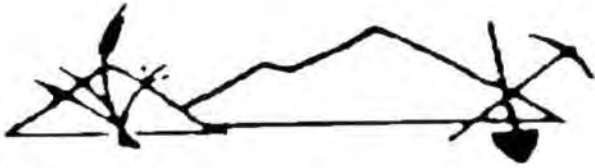
P.M.

RESULT:

COMMENTS: Type X Firecode Gypsum + 1⁵/₈ #2 Screws + 1¹/₄ #2 screws
Remodel. Approved

INSPECTOR

James Egan



Pershing County Building Department

398 Main Street P.O. Box 1656

Lovelock, NV 89419

Phone: (775) 273-2700 Fax: (775) 273-3617

Website: www.pershingcounty.net

Email: jevens@pershingcounty.net

Permits Issued:

- conventional construction
- manufactured home setup
- manufactured home perimeter found.
- manufactured home perimeter runners
- Additional Information _____
- septic system
- electrical
- plumbing
- mechanical
- other Remodel
- other _____

Issued to Monarch Construction / USDA

Project Location:

Project Address 1115 Lovelock Avenue / 110 American Blvd.
 Assessor Parcel No. 007-241-54 Location in County lower Valley
 Manufactured Home Park _____ Space No. _____
 Use of Structure _____ Type of Construction _____

Type of Structure	Dimensions	Area in SqFt.	Rate per Sqft.	Valuation
Remodel	X			20,000.00
	X			
	X			
	X			
	X			
	X			
	X			
	X			
			Total =	20,000.00

Fees

Conventional const.	\$356.50
MH setup	
MH perimeter Found.	
MH runners	
Septic system	
Electrical	
Plumbing	
Mechanical	
Other	
Other	
Plan check	
Total Fees	\$356.50

Planning Dept.

Building Setbacks Land use I
 Front 30 District _____
 Side 15 Flood Zone _____
 Rear 25
 Sign off _____

Plans

- Plans Received
- Plans Approved
- Plan No. _____
- Use of Structure:
- Residential
- Com./Industrial

Date issued 9/22/2014

Permit # 14-09-09

Septic Permit # _____

Fees Paid

Received From Monarch

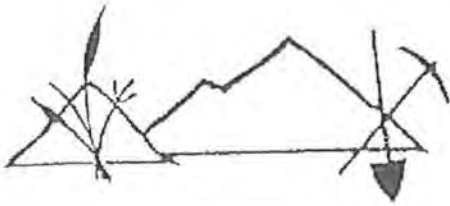
Cash

Check

Check No. 4556

X [Signature]
 Building Department Signature

Notes: _____



Pershing County Planning and Building Department

398 Main Street
P.O. Box 1656
Lovelock, NV 89419
Phone: (775) 273-2700
Fax: (775) 273-3617
Email: planbld@pershingcounty.net
Website: www.pershingcounty.net

Building Permit Application

For Office Use Only
Application received by [Signature] Permit No. 14-9-09

Application must be filled in completely, incomplete applications will not be accepted.

Permits requested:

- conventional construction
Type of structure: wood frame
- electrical
 plumbing
- septic system (requires additional paperwork)
 mechanical
 other _____
 other _____

Application Date 9-22-14

Project Location

Project Address 1155 Lovelock Ave

Assessor's Parcel No. 007-291-54 Location in County Pershing

Manufactured Home Park _____ Space No. _____

Applicant

Name Monarch Const LLC Phone No. 775-427-4061

Mailing Address 4575 Tarzunu Rd

City Fallon NV 89406 State NV Zip Code 89406

Property Owner

Name _____ Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

Project Information

Provide a detailed description of the project _____

Type of Structure	Dimensions	Area in Square Feet
Ex. residence, garage, etc.	20' x 40'	800 sq. ft.
<u>Add Divider Walls in existing Building</u>		

Use of structure:

- Residential
 Commercial / Industrial

Construction will be done by:

- Applicant/Property owner
 Contractor

Lot Size (acres or sq. ft.) _____

Dimensions of Lot _____

List other structures on property _____

Distance from site to nearest waterway _____

Contractor Information

Provide information for all contractors involved with the project. Please attach second sheet with any additional contractors.

Building Contractor

Name Monarch Const Phone No. _____

Mailing Address 4575 Tarzyl Rd

City Fallon State NV Zip Code 89406

State License No. _____ County License No. _____

Electrical Contractor

Name Monarch Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

State License No. _____ County License No. _____

Plumbing Contractor

Name None Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

State License No. _____ County License No. _____

Mechanical Contractor

Name Justin Time Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

State License No. _____ County License No. _____

Septic System Contractor

Name None Phone No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

State License No. _____ County License No. _____

Concrete/Masonry Contractor

Name None Phone No. _____


Mailing Address _____

City _____ State _____ Zip Code _____

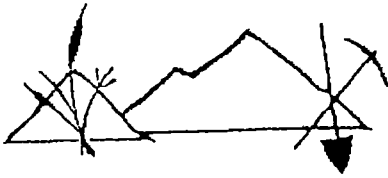
State License No. _____ County License No. _____

Applicant Signature

I hereby state that the information provided in this application is correct and true to the best of my knowledge. I agree to comply with all applicable state laws and Pershing County ordinances and adopted codes.

X  Date 9-22-14

Two sets of construction plans and two copies of site plan are required to be submitted with each application.



Pershing County Building Permit

398 Main Street
P.O. Box 1656
Lovelock, NV 89419

Phone: (775) 273-2700
Fax: (775) 273-3617
Email: planbld@pershingcounty.net
Website: www.pershingcounty.net

Permits Issued:

- | | | |
|---|--|--------------------------------------|
| <input type="checkbox"/> conventional construction | <input type="checkbox"/> septic system | <input type="checkbox"/> other _____ |
| <input type="checkbox"/> manufactured home setup | <input checked="" type="checkbox"/> electrical | <input type="checkbox"/> other _____ |
| <input type="checkbox"/> manufactured home perimeter foundation | <input type="checkbox"/> plumbing | |
| <input type="checkbox"/> manufactured home runners | <input type="checkbox"/> mechanical | |

Additional Information _____

Issued to Bruce Husson

Project Location

Project Address 1050 Lovelock Ave

Assessor's Parcel No. 007-241-20 Location in County _____

Manufactured Home Park _____ Space No. _____

Type of Construction _____ Use of Structure _____

Type of Structure	Dimensions	Area in Square Feet	Rate per Square Foot	Valuation

Total ►

Fees

Conventional construction	
MH setup	
MH perimeter foundation	
MH runners	
Septic system	
Electrical x 3	150.00
Plumbing	
Mechanical	
Other	
Other	
Plan check	
Total Fees	150.00

Planning Dept

Building Setbacks
 Front _____
 Side _____
 Rear _____
 Sign off _____

Land Use
 District _____
 Flood Zone _____

Plans

- Plans Received
 Plans Approved

Plan No. _____

Use of structure:

- Residential
 Commercial / Industrial

Date issued _____

Permit No. ► 08-07-15

Septic Permit No. ► _____

x [Signature]

Building Department Signature

Fees Paid
Received from _____

Cash

Check Check No. 1163

Notes:

Phone # 843-0370

PERSHING COUNTY

1050 Lovelock Avenue

RECEIVED BY Adam Niles

DATE 8/12/06

APPLICATION FOR BUILDING PERMIT

APPLICANT: ENTER DATA IN AREA OUTLINED BY HEAVY LINES

JOB LOCATION

JOB ADDRESS Pershing County I.P.
SUB Industrial Park 3 BLK 5
DIVISION 07-241-70
ASSESSOR'S PARCEL NO. 07-241-70
NEAREST CROSS STREET Lovelock Ave./Nevada Blvd.

OWNER

NAME Lovelock Industrial, LLC
MAILING ADDRESS 5938 Priestly Dr #102
CITY, ST & ZIP Carlsbad, CA 92008
TEL NO. 762-43834

BUILDING CONTRACTOR

NAME To be determined
ADDRESS McGuinness Construction
CITY, ST & ZIP Lovelock
STATE
LIC. NO.

PLUMBING CONTRACTOR

NAME to be determined
ADDRESS
CITY, ST & ZIP
STATE
LIC. NO.

ELECTRICAL CONTRACTOR

NAME to be determined
ADDRESS
CITY, ST & ZIP
STATE
LIC. NO.

MECHANICAL CONTRACTOR

NAME To be determined
ADDRESS
CITY, ST & ZIP
STATE
LIC. NO.

TWO 8 1/2 X 11 COPIES OF PLOT PLAN ARE REQUIRED AND TWO SETS OF CONSTRUCTION PLANS PER SEC. 106.18C.
I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all Local Ordinances and State Laws regulating building construction.
THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS OR IS ABANDONED FOR 180 DAYS OR MORE, OR ONE YEAR FROM DATE OF ISSUE.
x Tim Dutton
SIGNATURE OF PERMITTEE OR AUTHORIZED AGENT

CLASS OF WORK Steel Building
USE OF BUILDING F-

REPAIR NEW ALTERATION ADDITION DEMOLISH
OCCUPANCY F-1

PLANNING DIVISION ZONING PERMIT OR CLEARANCE FILE NO.
ZONING DISTRICT I USE OF STRUCTURE OR LAND 15D
DIMENSIONS OF SITE 300' x 485' - 208' x 317' AREA 4.06 ac
YARDS FRONT 60' LEFT 39' SIDE 39'
REAR 380' RIGHT 39' SIDE
OTHER BUILDINGS ON SITE None
OTHER INFORMATION

APPROVED BY ATN DATE 8/15/06
PLANNING & ZONING DEPT.

SEWER CONNECTION APPROVED PAID SANITATION ENGINEER

REMARKS FIRE DEPARTMENT

BY DATE

BY DATE

FLOOR AREA	SIZE IN SQUARE FEET	RATE PER SQUARE FOOT	VALUE
Steel Bld.	12,000	\$15	180,000

- DET.
- GARAGE ATT.
- CAR DET.
- PORT. ATT.
- DECK DET.
- AWNING ATT.
- MISC.
- MISC.

TOTAL 180,000

PERMIT NO. 06-08-01
PREVIOUS PERMIT NO.
RECEIPT NO. DATE

	FEES	
<input checked="" type="checkbox"/> BUILDING	82 = 777	50
<input checked="" type="checkbox"/> PLAN CHECK	505	38
<input type="checkbox"/> GRADING		
<input type="checkbox"/> PLUMBING		
<input type="checkbox"/> ELECTRICAL		
<input type="checkbox"/> HEATING A/C		
<input type="checkbox"/> SEPTIC		
<input type="checkbox"/> OTHER		
<input type="checkbox"/> PENALTY FEE		
TOTAL FEES	1282	88

NO PLANS READY TO ISSUE
 PLANS APPROVED SPECS APPROVED
DATE

BUILDING OFFICIAL

BY DATE

BY DATE

FINAL INSPECTION BY DATE

WHEN VALIDATED THIS IS YOUR PERMIT

ORIGINAL: PLANNING & BUILDING; 1ST COPY ASSESSOR; 2ND COPY PERMITTED

Faxed 10/16/06

07/25/2006 14:26 77552733617 PC PLANNING&BUILDING PAGE 02/02

PERSHING COUNTY

APPLICATION FOR BUILDING PERMIT

RECEIVED BY

DATE

APPLICANT: ENTER DATA IN AREA OUTLINED BY HEAVY LINES

CLASS OF WORK Commercial / Industrial
 USE OF BUILDING F
 REPAIR NEW ALTERATION ADDITION DEMOLISH

PERMIT NO. 07-04-12
 PREVIOUS PERMIT NO.
 RECEIPT NO. DATE

OCCUPANCY F-1 OCCUPANCY NO. OF STORIES TYPE OF STRUCTURE

FEES	
<input checked="" type="checkbox"/> BUILDING	28 25
<input checked="" type="checkbox"/> PLAN CHECK	18 36
<input type="checkbox"/> GRADING	
<input type="checkbox"/> PLUMBING	
<input type="checkbox"/> ELECTRICAL	
<input type="checkbox"/> HEATING A/C	
<input type="checkbox"/> SEPTIC	
<input type="checkbox"/> OTHER	
<input type="checkbox"/> PENALTY FEE	
TOTAL FEES	46 61

PLANNING DIVISION ZONING PERMIT OR CLEARANCE FILE NO.
 ZONING DISTRICT I USE OF STRUCTURE OR LAND 150
 DIMENSIONS OF SITE AREA
 YARDS FRONT LEFT SIDE
 REAR RIGHT SIDE
 OTHER BUILDINGS ON SITE
 OTHER INFORMATION

APPROVED BY CMH DATE 4-25-07
 PLANNING & ZONING DEPT.

SEWER CONNECTION APPROVED PAID SANITATION ENGINEER
 BY DATE

REMARKS FIRE DEPARTMENT
 BY DATE

BY	DATE

	SIZE IN SQUARE FEET	RATE PER SQUARE FEET	VALUE
FLOOR AREA			
DET. <input type="checkbox"/>			
GARAGE ATT. <input type="checkbox"/>			
CAR PORT ATT. <input type="checkbox"/>			
DECK DET. <input type="checkbox"/>			
AWNING ATT. <input type="checkbox"/>			
MISC.			
MISC.			

TOTAL

NO PLANS READY TO ISSUE
 PLANS APPROVED SPECS APPROVED
 DATE

BUILDING OFFICIAL

PAID
#134-

FINAL INSPECTION BY DATE

WHEN VALIDATED THIS IS YOUR PERMIT
 ORIGINAL: PLANNING & BUILDING; 1ST COPY ASSESSOR; 2ND COPY PERMITTEE

JOB LOCATION

OWNER

BUILDING CONTRACTOR

PLUMBING CONTRACTOR

ELECTRICAL CONTRACTOR

MECHANICAL CONTRACTOR

JOB ADDRESS 1050 Lovelock Ave
 SUB LOT 3 BLK 5
 ASSESSOR'S PARCEL NO. 7-241-70
 NEAREST CROSS STREET Lovelock Ave., Nevada Blvd.

NAME Lovelock Ind. LLC
 MAILING ADDRESS 5938 Priestley Dr #102
 CITY, ST & ZIP Carlsbad, Ca TEL NO. 760-438-3480

NAME Mc Guinness Const.
 ADDRESS
 CITY, ST & ZIP Lovelock TEL NO.
 STATE COUNTY
 LIC. NO. LIC. NO.

NAME NA
 ADDRESS
 CITY, ST & ZIP TEL NO.
 STATE COUNTY
 LIC. NO. LIC. NO.

NAME NA
 ADDRESS
 CITY, ST & ZIP TEL NO.
 STATE COUNTY
 LIC. NO. LIC. NO.

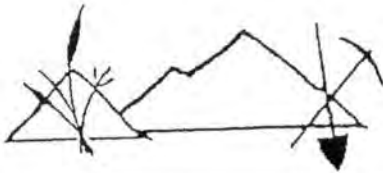
NAME NA
 ADDRESS
 CITY, ST & ZIP TEL NO.
 STATE COUNTY
 LIC. NO. LIC. NO.

TWO 8 1/2 X 11 COPIES OF PLOT PLAN ARE REQUIRED AND TWO SETS OF CONSTRUCTION PLANS PER SEC. 106 IBC.

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all Local Ordinances and State Laws regulating building construction.

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS OR IS ABANDONED FOR 180 DAYS OR MORE, OR ONE YEAR FROM DATE OF ISSUE.

X
 SIGNATURE OF PERMITTEE OR AUTHORIZED AGENT



Pershing County Building Permit

398 Main Street
P.O. Box 1656
Lovelock, NV 89419

Phone: (775) 273-2700
Fax: (775) 273-3617
Email: planbld@pershingcounty.net
Website: www.pershingcounty.net

Permits Issued:

- conventional construction
- manufactured home setup
- manufactured home perimeter foundation
- manufactured home runners
- septic system
- electrical
- plumbing
- mechanical
- other _____
- other _____

Additional Information _____

Issued to Alaska Assay

Project Location _____

Project Address 1050 Lovelock Ave. #B

Assessor's Parcel No. 007-241-70 Location in County _____

Manufactured Home Park _____ Space No. _____

Type of Construction instillation of gas furnace Use of Structure assay sample prep.

Type of Structure	Dimensions	Area in Square Feet	Rate per Square Foot	Valuation
				5700
Total ▶				5700

Fees

Conventional construction	
MH setup	
MH perimeter foundation	
MH runners	
Septic system	
Electrical	50
Plumbing	
Mechanical	139.50
Other	
Other	
Plan check	
Total Fees	189.50

Planning Dept

Building Setbacks
 Front 30
 Side 25
 Rear 25

Land Use I
 District I
 Flood Zone C

Sign off M. K. Johnson

Plans

- Plans Received
- Plans Approved
- Plan No. _____

Use of structure:

- Residential
- Commercial / Industrial

Date issued 2/5/09

Permit No. ▶ 09-02-03

Septic Permit No. ▶ _____

X. G. Amick
Building Department Signature

Fees Paid

Received from James McNabb

- Cash
- Check Check No. 732621313

Notes:



Pershing County Building Department

398 Main Street P.O. Box 1656

Lovelock, NV 89419

Phone: (775) 273-2700 Fax: (775) 273-3617

Website: www.pershingcounty.net
Email: jevans@pershingcounty.net

Permits Issued:

- | | | |
|--|--|---|
| <input type="checkbox"/> conventional construction | <input type="checkbox"/> septic system | <input type="checkbox"/> other _____ |
| <input type="checkbox"/> manufactured home setup | <input type="checkbox"/> electrical | <input checked="" type="checkbox"/> other: Storage Building |
| <input type="checkbox"/> manufactured home perimeter found. | <input type="checkbox"/> plumbing | |
| <input type="checkbox"/> manufactured home perimeter runners | <input type="checkbox"/> mechanical | |
- Additional Information _____

Issued to Tim Dutra

Project Location:

Project Address 1050 Lovelock Ave.

Assessor Parcel No. 007-241-70 Location in County Lovelock

Manufactured Home Park _____ Space No. _____

Use of Structure Residential Type of Construction _____

Type of Structure	Dimensions	Area in SqFt.	Rate per Sqft.	Valuation
Storage Building	28 X 26	728	27	19,656.00
	X			
	X			
	X			
	X			
	X			
	X			
	X			
	X			
			Total =	19,656.00

Fees

Conventional const.	\$351.17
MH setup	
MH perimeter Found.	
MH runners	
Septic system	
Electrical	
Plumbing	
Mechanical	
Other	
Other	
Plan check	\$158.02
Total Fees	\$509.19

Planning Dept.

Bldg. Setbacks Land use: I

Front: 30

Side: 15 Flood Zone _____

Rear: 25

Sign off: T. Gallagher

Plans

- Plans Received
 Plans Approved

Plan No. _____

Use of Structure:

- Residential
 Com./Industrial

Date issued 9/26/2018

Permit # 18-09-09

Septic Permit # _____

Fees Paid

Received From Applicant _____

- Cash
 Check

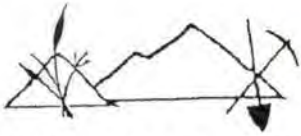
Check No. _____

X

1754

[Signature]
Building Department Signature

Notes:



Pershing County

Building Permit Application

Applicant: Fill in all areas of form not outlined by heavy line. Areas within heavy line are for Building Department use only.

Job Location	Job Address <u>1050 Lovelock Ave Suite C</u>
	Location in County <u>Industrial Park</u>
	Assessor's Parcel No. <u>007-241-70</u>
Applicant	Name <u>Katsaris Construction</u> Phone No. <u>790.1087</u>
	Address <u>2505 Old Emigrant Trail</u> <u>2991 Hot Springs Rd.</u>
	City <u>Minden</u> State <u>NV</u> Zip <u>89423</u>
Property Owner	Name <u>Lovelock Industrial LLC</u> Phone No. <u>773-2733</u> <u>Tim Datta</u>
	Address <u>Andy-Nevada Altitude</u>
	City _____ State _____ Zip _____
Building Contractor	Name <u>Same as applicant</u> Phone No. _____
	Address _____
	City _____ State _____ Zip _____ State _____ County _____ Lic. No. _____ Lic. No. _____
Electrical Contractor	Name <u>Coleman Electric</u> Phone No. <u>691.8192</u>
	Address _____
	City _____ State _____ Zip _____ State _____ County _____ Lic. No. _____ Lic. No. _____
Plumbing Contractor	Name <u>York Plumbing</u> Phone No. <u>265-5335</u>
	Address _____
	City _____ State _____ Zip _____ State _____ County _____ Lic. No. _____ Lic. No. _____
Mechanical Contractor	Name <u>Carson Valley Heating</u> Phone No. _____
	Address _____
	City <u>Gardnerville</u> State <u>NV</u> Zip _____ State _____ County _____ Lic. No. _____ Lic. No. _____

Type of Construction <u>Commercial production facility</u> <input checked="" type="checkbox"/> New	<input type="checkbox"/> Residential
Use of Structure <u>production F-1</u> <input type="checkbox"/> Addition	<input checked="" type="checkbox"/> Commercial/Industrial
	<input type="checkbox"/> Repair/Alteration
Dimensions of Lot _____	Lot Size (acreage or sq. ft.) <u>4.06</u>
Other buildings on property <u>vacant aside from existing structure</u>	
Briefly describe project <u>altering existing building for the production of circuit boards.</u>	

Type of Structure	Area in Square Feet	Rate per Square Foot	Valuation	Building Setbacks
				Front _____
				Side _____
				Rear _____
				Land Use District <u>I</u>
Total ▶			<u>60,000</u>	

I hereby state that the information provided in this application is correct and true to the best of my knowledge. I agree to comply with all Pershing County ordinances and adopted codes, and state laws, which govern building construction.

X

Signature of Permittee or Authorized Agent

Two sets of construction plans and two copies of plot plan are required to be submitted with each application.

This permit shall expire if work authorized is not commenced within 180 days of issuance of permit, or if work is suspended or abandoned for a period of 180 days or more after the date work was commenced. When requested in writing, extensions may be granted by the Building Dept. for not more than 180 days at a time.

<input checked="" type="checkbox"/> Building	<u>409.50</u>
<input checked="" type="checkbox"/> Plan Check	<u>184.28 5/8266</u>
<input checked="" type="checkbox"/> Electrical	<u>10.00</u>
<input type="checkbox"/> Septic	
<input type="checkbox"/> Other	
<input type="checkbox"/> Other	
Total Fees	<u>593.78</u>

Received by C. Staver

Date issued 8-8-07

Fees Paid Check No. 195

Received of Vijay K. Rathi & Ligaya T. Feliciano

Plans Received

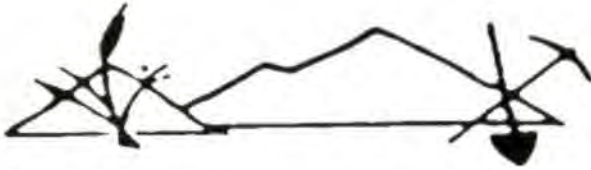
Plans Approved

Permit No. ▶ 07-08-03

Notes: due - 81.90
Plan check 5/8 659048
Bldg. permit. paid
8-8-07
check # 193

X

Building Department Signature



Pershing County Building Department

398 Main Street P.O. Box 1656
Lovelock, NV 89419

Website: www.pershingcounty.net
Email: cjsafford@pershingcounty.net

Phone: (775) 273-2700 Fax: (775) 273-3617

Permits Issued:

- | | | |
|---|--|--------------------------------------|
| <input checked="" type="checkbox"/> conventional construction | <input type="checkbox"/> septic system | <input type="checkbox"/> other _____ |
| <input checked="" type="checkbox"/> manufactured home setup | <input checked="" type="checkbox"/> electrical | <input type="checkbox"/> other _____ |
| <input type="checkbox"/> manufactured home perimeter found. | <input type="checkbox"/> plumbing | |
| <input type="checkbox"/> manufactured home perimeter runners | <input type="checkbox"/> mechanical | |

Additional Information _____

Issued to _____ **Mike Smith / MS Const.**

Project Location:

Project Address _____ **1050 Lovelock Ave. Suite A**
 Assessor Parcel No. _____ **007-241-70** Location in County _____ **Industrial Park**
 Manufactured Home Park _____ Space No. _____
 Use of Structure _____ Type of Construction _____

Type of Structure	Dimensions	Area in SqFt.	Rate per Sqft.	Valuation
Tenant Improvement	X			20,000.00
	X			
	X			
	X			
	X			
	X			
	X			
	X			
	X			
			Total =	20,000.00

Fees

Conventional const.	\$356.50 / 2 = 178.25
MH setup	\$125.00
MH perimeter Found.	
MH runners	
Septic system	
Electrical	\$50.00
Plumbing	50.00 6/1/11
Mechanical	
Other	
Other	
Plan check	\$231.73
Total Fees	\$783.23

Planning Dept.
 Building Setbacks Land use
 Front _____ District _____
 Side _____ Flood Zone _____
 Rear _____
 Sign off _____

- Plans**
 Plans Received
 Plans Approved
 Plan No. _____
Use of Structure:
 Residential
 Com./Industrial

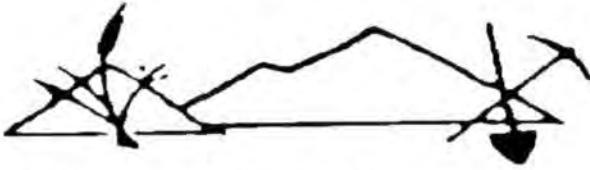
Date issued _____ **5/27/2011**
 Permit # _____ **11-5-07**
 Septic Permit # _____

Fees Paid
 Received From **Mik Smith** **584.98**

X C. J. Duffin
 Building Department Signature

Cash
 Check Check No. **2099**

Notes: _____



Pershing County Building Department

398 Main Street P.O. Box 1656
Lovelock, NV 89419

Website: www.pershingcounty.net
Email: jevans@pershingcounty.net

Phone: (775) 273-2700 Fax: (775) 273-3617

Permits Issued:

- conventional construction
 - manufactured home setup
 - manufactured home perimeter found.
 - manufactured home perimeter runners
 - septic system
 - electrical
 - plumbing
 - mechanical
 - other _____
 - other Pallet Racking
- Additional Information _____

Issued to Barrick Gold /Indoff

Project Location:

Project Address 1050 Lovelock Ave. # B
 Assessor Parcel No. 007-241-70 Location in County Lovelock
 Manufactured Home Park _____ Space No. _____
 Use of Structure _____ Type of Construction _____

Type of Structure	Dimensions	Area in SqFt.	Rate per Sqft.	Valuation
Pallet Racking	X	1440	18	25,920.00
	X			
	X			
	X			
	X			
	X			
	X			
	X			
	X			
			Total =	25,920.00

Fees

Conventional const.	\$445.29
MH setup	
MH perimeter Found.	
MH runners	
Septic system	
Electrical	
Plumbing	
Mechanical	
Other	
Other	
Plan check	\$200.38
Total Fees	\$645.67

Planning Dept.
 Building Setbacks Land use I
 Front 30 District _____
 Side 15 Flood Zone _____
 Rear 25
 Sign off _____

Plans
 Plans Received
 Plans Approved
 Plan No. _____
Use of Structure:
 Residential
 Com./Industrial

Date issued 8/13/2014
 Permit # 14-08-03
 Septic Permit # _____

Fees Paid

Received From Bill Jacobson

Cash

Check

Check No. 2371

X James Evans
Building Department Signature

Notes: _____

Baltazar Pulido-Bautista

From: Baltazar Pulido-Bautista
Sent: Tuesday, May 11, 2021 9:28 AM
To: 'jevans@pershingcountynv.gov'
Subject: Records Request
Attachments: 1 - Parcel Details for 00724170.pdf; 2 - Parcel Details for 00724171.pdf; 3 - Parcel Details for 00724177.pdf; 4 - Parcel Details for 00724154.pdf

Good morning James.

Converse Consultants is conducting a Phase I Environmental Site Assessment on the property below, and would like to request records regarding:

- underground or above ground storage tanks
- hazardous materials or petroleum products (permits, use, storage, etc.)
- any incidents or records of environmental significance.
- Building uses/ improvements

Site Address's: 1050, 1053, 1138 Lovelock Avenue & 110 American Boulevard, Lovelock, Pershing County, Nevada

APN's: 007-241-70, 007-241-71, 007-241-77, and 007-241-54

Attached are tax cards.

Thank you!

Baltazar Pulido-Bautista
Environmental Technician
Northwest Region

Office: 775-856-3833
Cell: 702-472-1383
www.converseconsultants.com

Celebrating 51 Years in Nevada!
Since 1946... Yesterday's Experience, Today's Quality, Tomorrow's Vision



Converse Consultants

Geotechnical Engineering & Consulting
Environmental & Groundwater Science
Materials Testing & Inspection Services

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PLEASE NOTE !! WE HAVE MOVED TO OUR NEW ADDRESS:

1 EAST LIBERTY, Suite 600, RENO, NV 89501

Love Lock Industrial, LLC
Field Notes

- Tim Dutra has owned the property for approximately 15 years
 - Vacant land when bought except for the office building on parcel # 007-241-54
 - Mining company rents warehouse and storage yards to store soil core samples.
 - Office building contains two tenants:
USDA ; Nevada Hwy Patrol
 - Office building = 3,000 sq ft gross
 - Municipal Sewer/connections
water
 - NV Energy Elec/gas
- Tim has no knowledge of any spills / environmental hazards on-site
- 55-gallon drums in storage yard contain soil core samples from mining.
- Tim stated majority of property was agricultural land before development.

- No wells on-site
- warehouse built ~ 2007
 - o warehouse used as storage for mining since construction
- office building built ~ 2002
- Verizon cell tower on property with generator / fuel AST
- old semi-trailer loading dock on vacant parcel # 007-241-77

CONVERSE CONSULTANTS

Phase I Environmental Site Assessment Report

Parcel 007-241-79
T27 R31 SEC 34
Pershing County, Nevada



April 8, 2020
Converse Project No. 19-23216-01

Prepared For:

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

Prepared By:

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





Converse Consultants

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

April 8, 2020

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

Attn: Ms. Sheryl Gonzales
Executive Director

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
Parcel 007-241-79
T27 R31 SEC 34
Pershing County, Nevada
Converse Project No. 19-23216-01

Dear Ms. Gonzales:

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

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

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

CONVERSE CONSULTANTS

Connor Welsh
Project Manager

Philip Childers, CEM
Senior Environmental Manger

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

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- Appendix A – Property Plans
- Appendix B – Pertinent Property Photographs
- Appendix C – Historical Information
- Appendix D – ERIS Database Report
- Appendix E – Additional Documentation



Executive Summary

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

This report presents the results of the Converse Phase I ESA performed at the Vacant Lot located in Section 34 of Township 27, Range 31 in Pershing County, Nevada, referred to as the “Property” in this report (see section 2.0 for a detailed description of the 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 January 14, 2020 to April 8, 2020.

Property Description

The Property comprises one (1) rectangular-shaped parcel, totaling 3.0-acres. The Property is located on the northwest quadrant of the intersection of Lovelock Road and American Boulevard. The Property is owned by Singh Gurdeep Et Al and is currently undeveloped, vacant land.

According to historical sources, interviews with the Property owner representative, and site reconnaissance, the Property appears to have existed as vacant, undeveloped land dating back to at least 1931 to the present, with intermittent agricultural use from at least the 1950s to 1990s.

Site Reconnaissance

At the time of this assessment, the Property consisted of primarily undeveloped, vacant land.

Environmental Database Review

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

The Pitt Mill Elevator Co. was plotted at the intersection of Lovelock Avenue and American Boulevard in the Federal Facility Registry Service/Facility Index (FINDS/FRS) databases. This site is actually located approximately 1.5 miles to the north of the Property at 1210 Cornell Avenue, Lovelock, NV. Additionally, Nevada Bell was listed in the FINDS/FRS and plotted at the intersection of Lovelock Avenue and American Boulevard. According to the EPA FRS Facility Detail Report, Nevada Bell has no violations identified and no



reported waste generation. Based on the distance and current regulatory status of both listings, the presence of these off-site properties in the environmental databases is considered unlikely to present 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 no revealed evidence of *recognized environmental conditions* (RECs) in connection with the Property.

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

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



1.0 Introduction

1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed at the Pershing County Parcel 007-241-79, referred to as the “Property” in this report. Converse was retained by the Western Nevada Development District (WNDD) to conduct this Phase I ESA. Our study has been conducted to identify, to the extent practical, Recognized Environmental Conditions (RECs) in connection with the Property. The term Recognized Environmental Conditions is defined in Section 1.1.1 of the American Society of Testing and Materials (ASTM) Standard Practice as *the presence or likely presence of any hazardous substances or petroleum products in, at or on a property due to any release to the environment; under conditions indicative of a release to the environment; under conditions that pose a material threat of a future release to the environment.*

This Phase I ESA was completed in accordance with Converse’s Brownfields Grant Contract with the WNDD. Our work consisted of the following and was completed in general conformance with the scope and limitations of the ASTM Practice E1527-13 and complies with standards and practices set forth in 40 Code of Federal Regulations (CFR) Part 312 for AAI.

- Interviews with the Property owner representatives
- Property and vicinity reconnaissance
- Review of regulatory agency records
- Description of physical setting
- Historical review
- Interviews with public agency personnel
- Preparation of this report

1.2 Non-Scope Considerations

There are a number of non-scope issues which are sometimes assessed concurrently with a Phase I ESA. Unless specifically agreed in the contract proposal documents, these non-scope considerations are not included as part of the Phase I assessment. Examples of non-scope issues include:

- Asbestos-containing building material
- Lead-based Paint
- Wetlands
- Radon
- Lead in Drinking Water
- Regulatory Compliance



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

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

1.3 Significant Assumptions

Converse made the following assumptions for this assessment:

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

1.4 Limitations and Exceptions

Observations made are limited to the time during which the Property reconnaissance was conducted on February 7, 2020.

1.5 Special Terms and Conditions

No special terms or conditions were provided by the client.

1.6 Reliance

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



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

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

2.0 Property Description

2.1 Current Use(s) of the Property

The Property is currently vacant, with no identified use or occupants, and is owned by Singh Gurdeep Et Al. The Property consists of undeveloped, vacant land.

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

2.2 Location and Legal Description

The Property comprises one (1) rectangular-shaped parcel, totaling 3.0 acres. The Property is located on the northwest quadrant of the intersection of Lovelock Road and American Boulevard. A legal description is provided by the Pershing County tax assessor. The description is as follows: *created from split of Parcel #007-241-76, Primary new parcel is Parcel #007-241-77, Amended Lot.*

2.3 Zoning Information

According to the Pershing County Tax Assessor, the zoning for the Property is I-Public/Semi-Public Facilities and is indicated as "PSF". The land use listed for the Property is 150 – Vacant – Industrial.



2.4 Property Characteristics & Structures

The Property comprises one (1) rectangular-shaped parcel, totaling 3.0 acres. The Property currently has no structures.

3.0 User/Owner Provided Information & Responsibilities

3.1 Requested Documents and Information

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

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

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

No documents were provided to Converse for review.



3.2 User Provided Information

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

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

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

3.2.1 Environmental Cleanup Liens

No Environmental liens were identified for the Property.

3.2.2 Activity and Use Limitations

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

3.2.3 Specialized Knowledge or Experience

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

3.2.4 Reason for Significantly Lower Purchase Price

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

3.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide any information about specific chemicals at the Property, past spills, environmental cleanup, or other reasonably ascertainable information regarding the Property.

3.2.6 Obviousness of Contamination

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

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

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

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

3.3 Continuing Obligations

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

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



4.0 Records Review

4.1 *Physical Setting*

4.1.1 *Physical Setting*

The topography of the Property slopes gently towards the south. The Property is situated at an elevation of approximately 3,970 feet above mean sea level (ERIS Physical Setting Report, December 31, 2019).

4.1.2 *Geology*

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

According to the US Department of Agriculture (USDA) Soil Conservation Service (SCS), the Property contains Slawha silt loam. Slawha silt loam has a moderately high runoff potential when thoroughly wet.

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 domestic well installed approximately 4,150 feet northeast of the Property in 1949 indicated groundwater was first encountered at approximately 10-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 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
1931	Topographic Map	No structures or significant features are depicted on the Property or surrounding properties. The City of Lovelock grid is depicted to the northwest.
1954, 1956	Aerial Photograph and Topographic Maps	The Property appears to consist of a cultivated agricultural field with no structures present. Adjoining properties consist primarily of undeveloped vacant land and agricultural fields. Several apparent hay bales (or other agricultural product bales) are depicted to the north, east, and west.
1975, 1981, 1987, 1994	Aerial Photographs and Topographic Maps	The Property appears to consist of a cultivated agricultural field with no structures present. Adjoining properties appear to remain largely agricultural. A single-family residential home is visible to the east.
2006, 2010, 2013, 2014, 2015, 2017	Aerial Photographs and Topographic Maps	The Property no longer appears to be used for agricultural purposes and exists as vacant desert land. The Property and surrounding area are largely vacant desert land, with a single commercial structure depicted to the east (Farm Service Agency). Lovelock Avenue had been constructed adjacent east and American Boulevard has been constructed adjacent south.

4.2.2 Permit Review

Converse contacted the Pershing County Planning and Building Department 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 Planning and Building Department responded to the record request on March 6, 2020 and indicated that no files existed for the Property.



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 nor any adjoining properties for any years searched. No other City Directory listings were identified.

4.2.4 Data Failure

Historical information and interviews regarding the Property were dated as early as 1931, which indicated that the Property was undeveloped land; therefore, a data failure has occurred during this assessment. However, this data failure did not impact Converse's ability to identify RECs.

4.2.5 Summary of Historical Property Use

According to historical sources, interviews with the Property owner representative, and site reconnaissance, the Property appears to have existed as vacant or agricultural land dating back to at least 1931 to the present.

4.2.6 Summary of Past Uses of Adjoining Properties

The adjoining properties appear to have consisted of undeveloped or agricultural land from at least 1931 until approximately 2006. In the early 2000s, the Property and adjoining properties were platted as an industrial park, which remains largely undeveloped. In 2002, the Farm Service Agency constructed a commercial building on the adjacent property to the east.

4.2.7 Summary of Past Uses of the Surrounding Area

The surrounding area appears to have existed as undeveloped or agricultural land from at least 1931 to present. In the 1970s, a residential home was constructed to the east and, by the 1990s, several residential homes had been constructed to the east and southeast along S. Meridian Avenue. In the early 2000s, the Property and adjoining properties were platted as an industrial park, which remains largely undeveloped.

4.3 Results of Environmental Records Sources Review

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

4.3.1 Property Listings

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

4.3.2 Adjoining Property Locations of Concern

The Pitt Mill Elevator Co. was plotted at the intersection of Lovelock Avenue and American Boulevard in the Federal Facility Registry Service/Facility Index (FINDS/FRS) databases. This site is actually located approximately 1.5 miles to the north of the Property at 1210 Cornell Avenue, Lovelock, NV. Additionally, Nevada Bell was listed in the FINDS/FRS and plotted at the intersection of Lovelock Avenue and American Boulevard. According to the EPA FRS Facility Detail Report, Nevada Bell has no violations identified and no reported waste generation.

4.3.3 Other Off-site Locations of Concern

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

4.3.4 Orphan Listings

Three (3) 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 4.0 miles north of the Property.



4.4.2 State Agencies

Converse reviewed the Nevada Division of Environmental Protection's (NDEP) eMap database, which contains corrective action sites. The Property was not identified in the eMap database.

4.4.3 Local Agencies

Converse contacted the Pershing County Planning and Building Department 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 Planning and Building Department responded to the record request on March 6, 2020 and indicated that no files existed for the Property.

4.5 Vapor Encroachment

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

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

5.0 Property Reconnaissance

5.1 Methodology

On February 7, 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 February 7, 2020.

5.3 Interior Observations of Property

During Converse's Property visit, the Property consisted of undeveloped vegetated land.

5.4 Exterior Observations of Property

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

Table 3 – Exterior Observations of Property

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



Table 3 – Exterior Observations of Property

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



5.5 *Current Uses of Adjoining Properties*

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

Table 5 – Adjoining Property Use

Direction	Current Development
North:	Vacant undeveloped land
South:	American Boulevard, beyond which is vacant undeveloped land
East:	Lovelock Road, beyond which is the USDA Service Center (American Blvd)
West:	Vacant undeveloped land

5.6 *Current Uses of Surrounding Area*

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

6.0 Interviews

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

6.1 *Property Owner*

Mr. Vijay Ratti, representative of the Property owner, was interviewed regarding the history and current uses of the Property. Mr. Ratti stated that the Property currently exists as vacant land and has never been developed. Mr. Ratti did not know of any present or historical hazardous materials or USTs/ASTs. Mr. Ratti 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 Pershing County Planning and Building Department. Responses from the local officials are discussed in Section 4.



6.4 Previous Owner Interview

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

7.0 Findings & Opinions

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

- The Property comprises one (1) rectangular-shaped parcel, totaling 3.0 acres. The Property is located on the northwest quadrant of the intersection of Lovelock Road and American Boulevard. The Property is currently vacant, with no identified use or occupants, and is owned by Singh Gurdeep Et Al.
- During Converse's Property visit, the Property consisted of undeveloped, desert land.
- The Property was not listed in any Federal or State/Tribal databases.
- The Pitt Mill Elevator Co. was plotted at the intersection of Lovelock Avenue and American Boulevard in the Federal Facility Registry Service/Facility Index (FINDS/FRS) databases. This site is actually located approximately 1.5 miles to the north of the Property at 1210 Cornell Avenue, Lovelock, NV. Additionally, Nevada Bell was listed in the FINDS/FRS and plotted at the intersection of Lovelock Avenue and American Boulevard. According to the EPA FRS Facility Detail Report, Nevada Bell has no violations identified and no reported waste generation. Based on the distance and current regulatory status of both listings, the presence of these off-site properties in the environmental databases is considered unlikely to present 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.

8.0 Conclusions and Recommendations

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-013 at the vacant lot, T27 R31 SEC 34, 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 no revealed evidence of *recognized environmental conditions* (RECs) in connection with the Property.

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

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

9.0 Deviations

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

10.0 Additional Non-Scope Services

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

Non-scope items were not addressed in this report.



11.0 Signature of Environmental Professional

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

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



Philip Childers, CEM
Senior Environmental Manager
Nevada CEM 1952

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

Nevada Certified Environmental Manager Jurat

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



12.0 List of Preparers

Philip S. Childers, CEM

Senior Environmental Manager

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

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

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

Connor Welsh

Environmental Project Manager/Environmental Scientist

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

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

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



Miranda Montes

Environmental Specialist

B.S., Environmental Science, University of Nevada, Reno, 2019

Ms. Montes has recently graduated and is being trained in Phase 1 ESAs. Ms. Montes' previous experience is drawn from her education. Current duties at Converse include technical and administrative support.

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



13.0 References

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

ERIS Radius Map Report, January 2020

ERIS Sanborn Map Report, January 2020

ERIS Historical Topo Map Report, January 2020

ERIS Historical Aerial Photos, December 2019

ERIS City Directory Report, January 2020

Pershing County Building Development, Request for Records, March 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

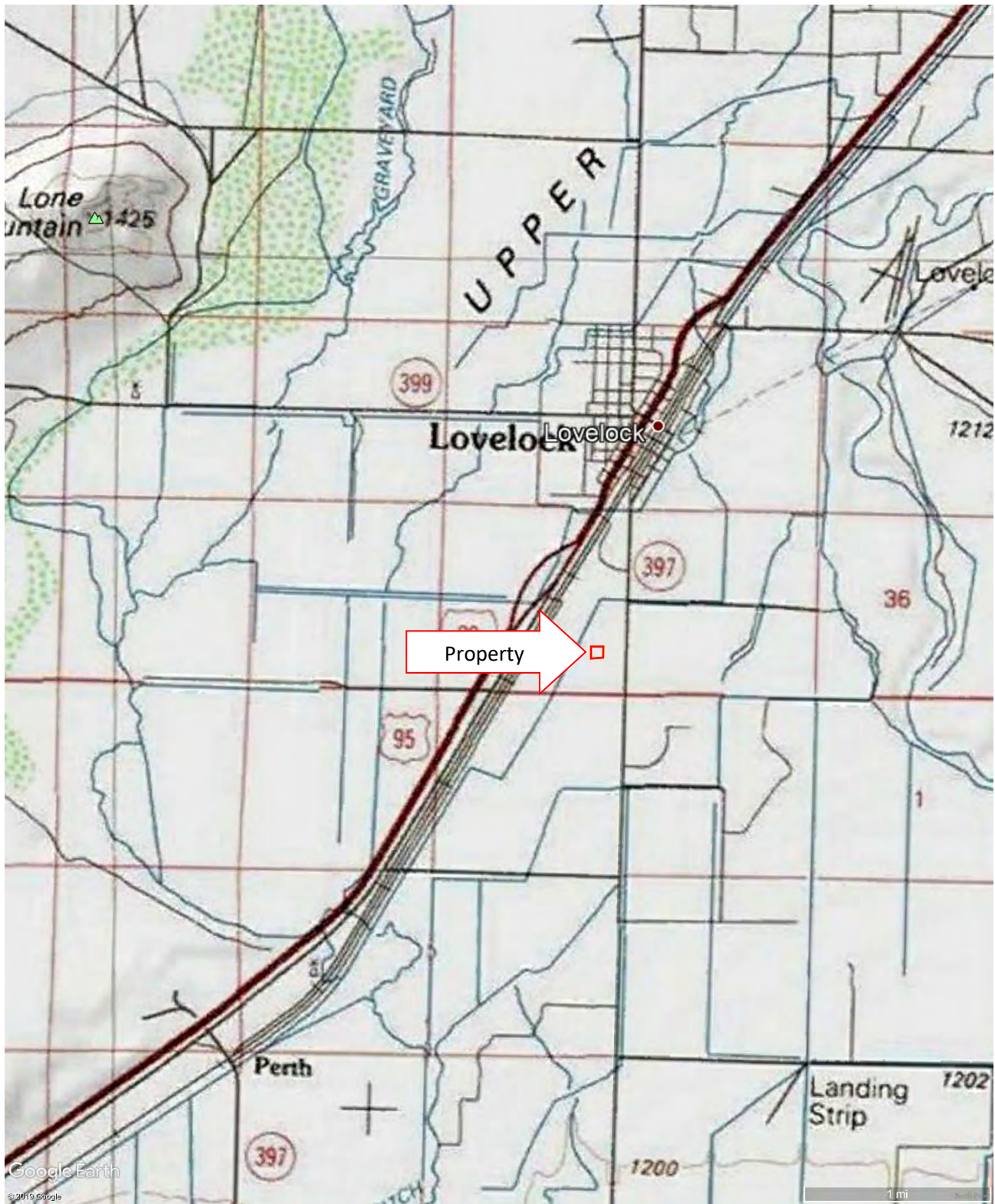


FIGURE 1
Site Location Map
 SOURCE: ERIIS Report
 Lovelock, Nevada
 SCALE: as shown



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

VACANT INDUSTRIAL LAND
T27 R31 SEC 34,
Pershing County, Nevada
Converse Project Number 19-23216-01



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



VACANT LAND
T27 R31 SEC 34,
Pershing County, Nevada
Converse Project Number 19-23216-01

**Pertinent Property
Photographs**

Appendix B

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 1: View of the Property facing north.



Photograph 2: View of eastern adjoining Lovelock Avenue.



VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 3: View of southwestern adjoining property.



Photograph 4: View of the southeastern adjoining property.

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 5: View of vegetation on the Property.



Photograph 6: View of the Property taken from the southwest facing north.



VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 7: View of the western adjoining property.



Photograph 8: Additional view of the Property vegetation.

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 9: View of the Property facing east.



Photograph 10: View of the Property facing southwest.

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 11: View of western adjoining property.



Photograph 12: View of northern adjoining property.



VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 13: View of vehicle tracks.



Photograph 14: View of the property facing southeast.

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 15: View of the Property facing west.

Historical Information

Appendix C



HISTORICAL AERIALS

Project Property: Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34
Lovelock NV 89419

Requested By: Converse Consultants

Order No: 20191231097

Data Completed: December 31,2019

Date	Source	Source Scale	Comments
2017	National Agriculture Information Program	1" to 500'	
2015	National Agriculture Information Program	1" to 500'	
2013	National Agriculture Information Program	1" to 500'	
2010	National Agriculture Information Program	1" to 500'	
2006	National Agriculture Information Program	1" to 500'	
1994	US Geological Survey	1" to 500'	
1981	US Geological Survey	1" to 500'	
1975	US Geological Survey	1" to 500'	Best Copy Available
1954	US Geological Survey	1" to 500'	

Environmental Risk Information Services

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1.866.517.5204 | info@erisinfo.com | erisinfo.com

one inch 



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock, NV
Approx Center:40.16022707/-118.47791679
Owner No:20191231097



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch

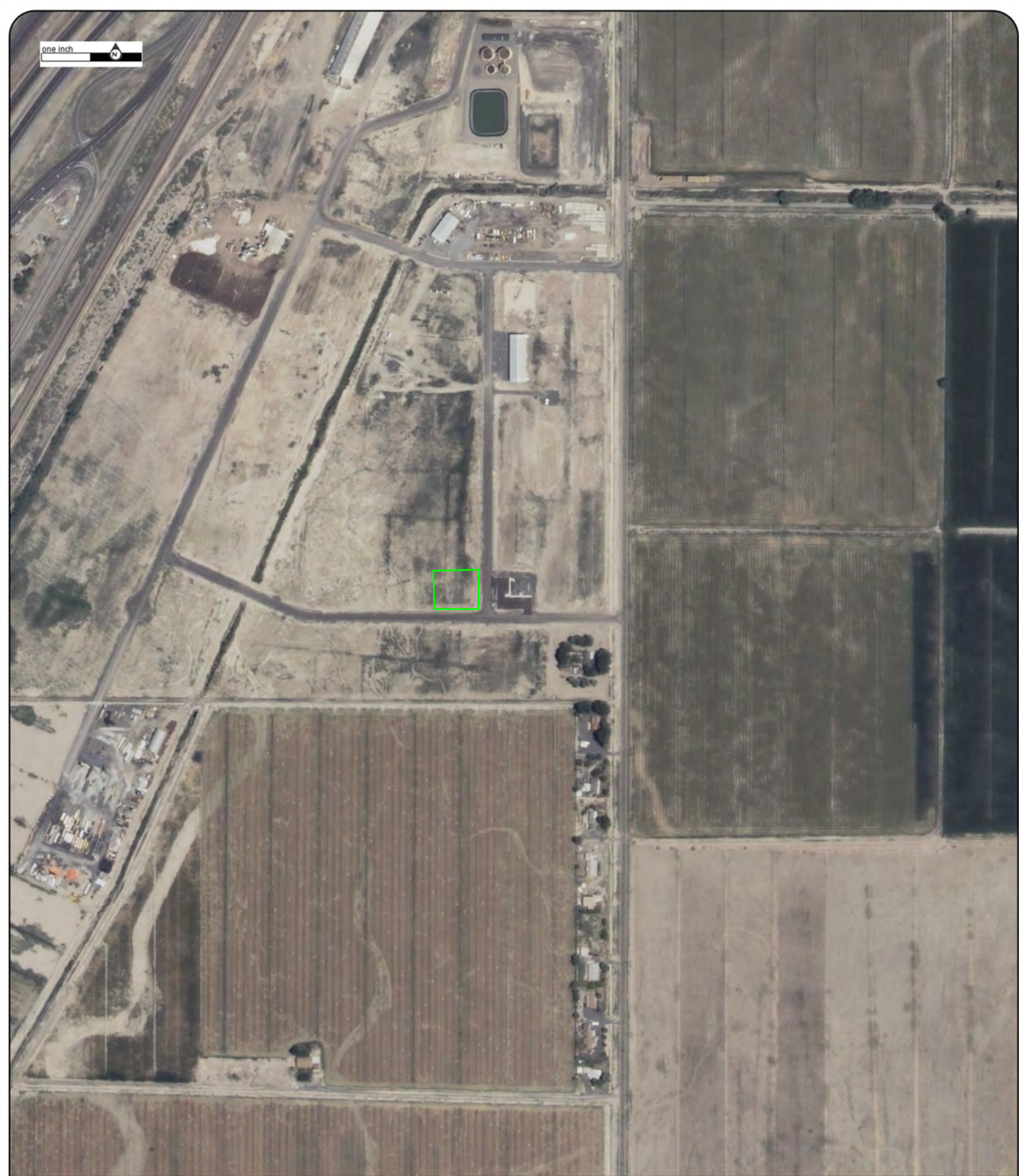


Year:2013
Source:NAIP
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:1975

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097

Source:USGS

Approx Center:40.16022707/-118.47791679

Scale:1" to 500'

Comment:Best Copy Available

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch 



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

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679





FIRE INSURANCE MAPS

Project Property: ViJay's Industrial Site Parcel
T27 R31 Sec 34
Lovelock NV 89419

Project No: 19-23216-01

Requested By: Converse Consultants

Order No: 20200120090

Date Completed: January 21, 2020

Please note that no information was found for your site or adjacent properties.



TOPOGRAPHIC MAPS

Project Property: Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34
Lovelock NV 89419

Project No: 19-23216-01

Requested By: Converse Consultants

Order No: 20191231097

Date Completed: January 14, 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

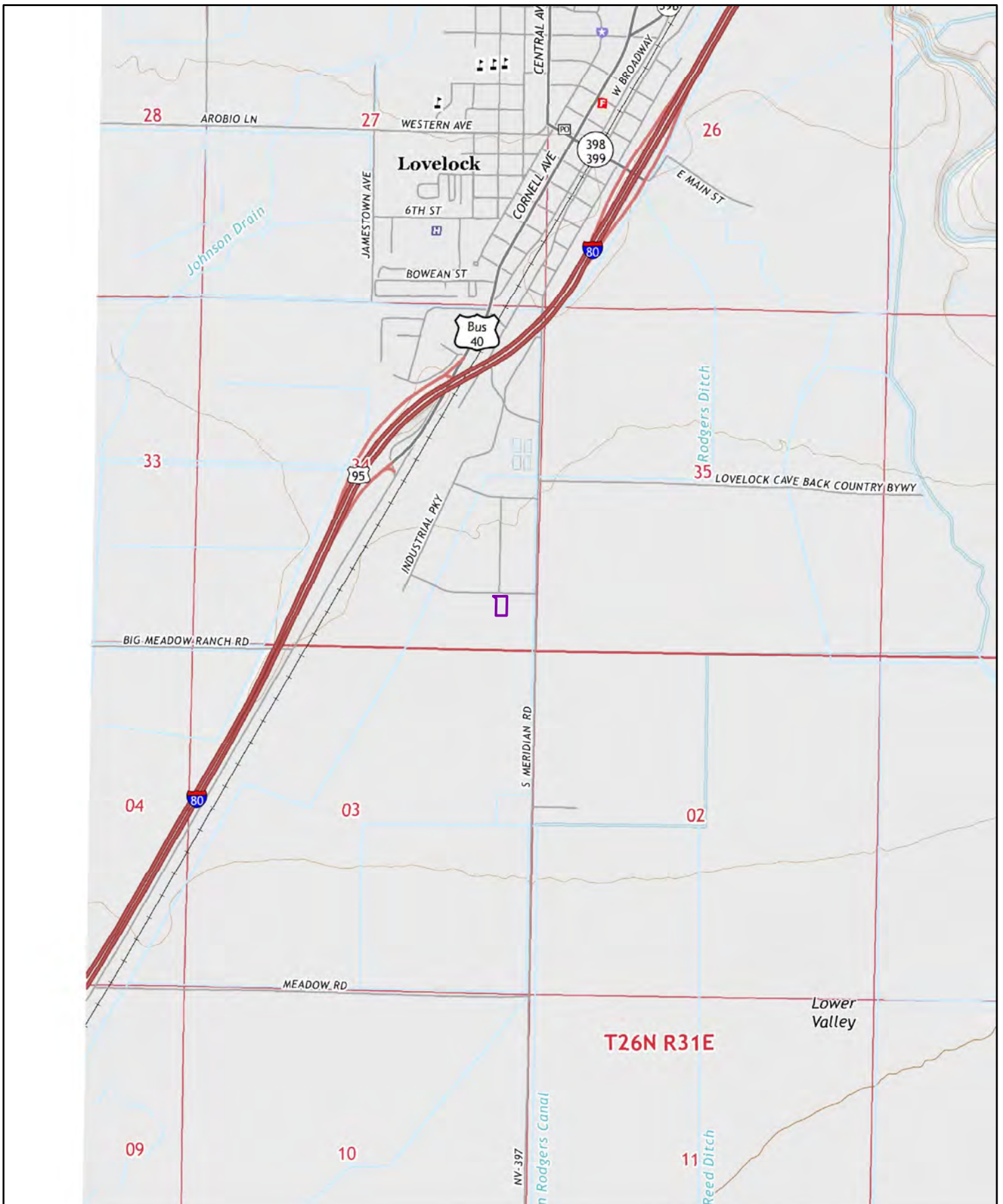
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

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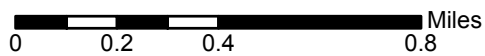
Environmental Risk Information Services

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2014

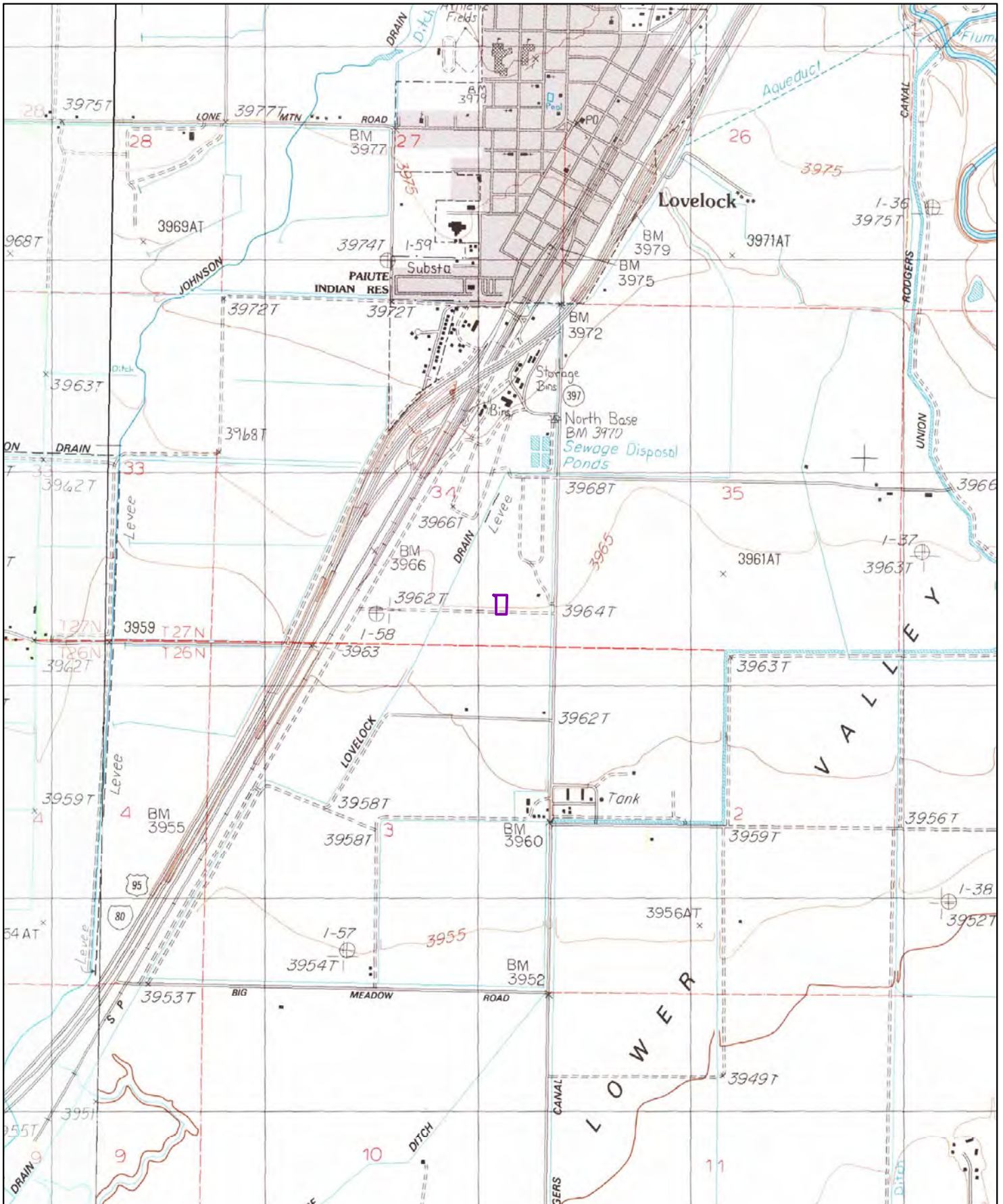


Order No. 20191231097

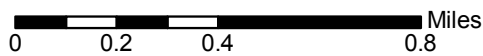
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1987

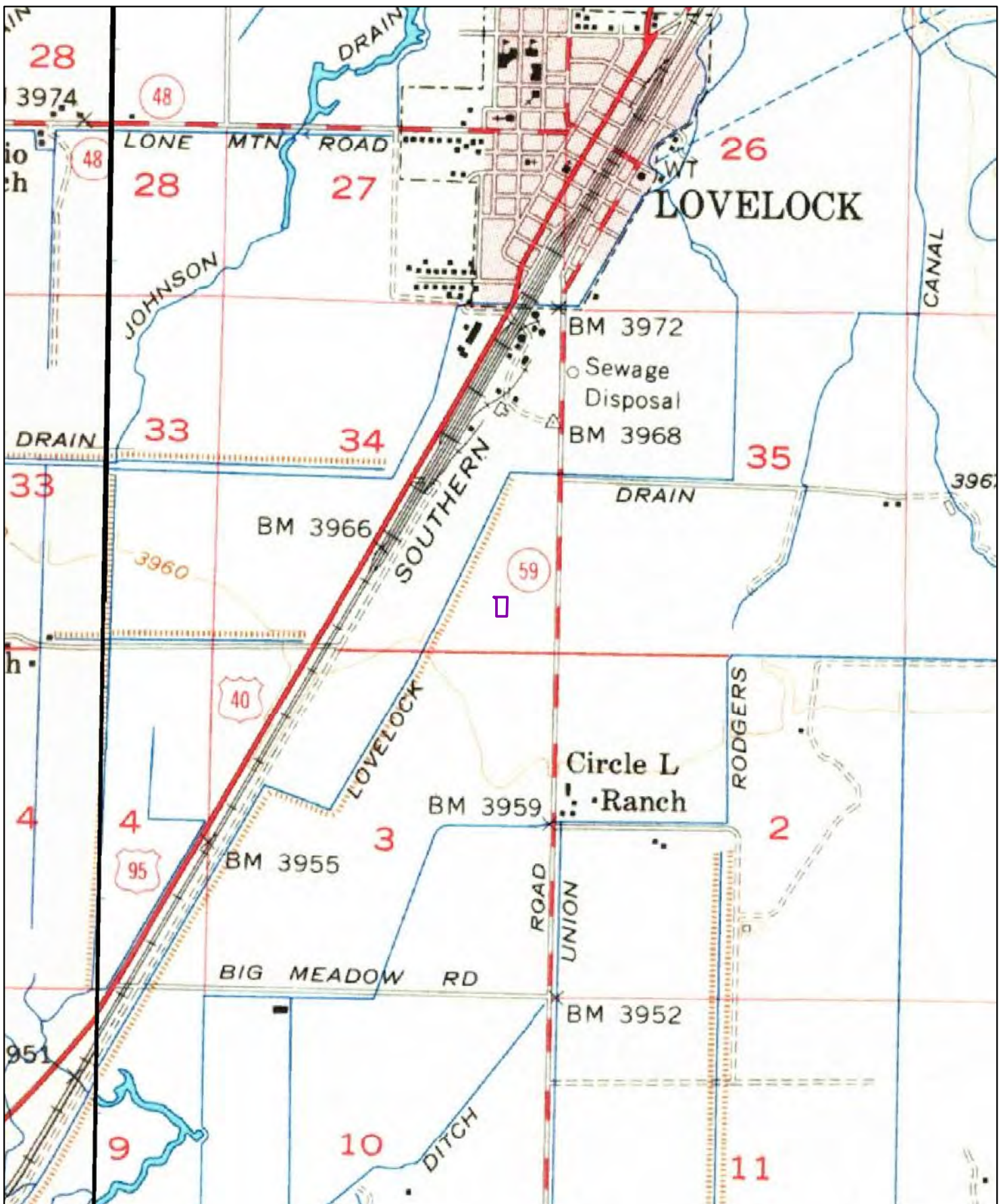


Order No. 20191231097

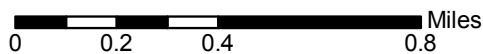
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1956



Order No. 20191231097

Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map



Appendix D



DATABASE REPORT

Project Property: *ViJay's Industrial Site Parcel
T27 R31 Sec 34
Lovelock NV 89419*

Project No: *19-23216-01*

Report Type: *Database Report*

Order No: *20200120090*

Requested by: *Converse Consultants*

Date Completed: *January 21, 2020*

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Executive Summary

Property Information:

Project Property: *ViJay's Industrial Site Parcel
T27 R31 Sec 34 Lovelock NV 89419*

Project No: *19-23216-01*

Coordinates:

Latitude: *40.1613601*
Longitude: *-118.4791116*
UTM Northing: *4,446,715.58*
UTM Easting: *374,038.78*
UTM Zone: *11T*

Elevation: *3,969 FT*

Order Information:

Order No: *20200120090*
Date Requested: *January 20, 2020*
Requested by: *Converse Consultants*
Report Type: *Database Report*

Historicals/Products:

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

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standard Environmental Records</u>								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA CESQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	0	0	-	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	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
State								
SHWS	Y	1	0	0	0	2	6	8
DSHW	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	0	0	0	-	0
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	0	0	-	-	0
UST NONCOMP	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	0	0	0	-	-	0
DTNK	Y	0.25	0	0	0	-	-	0
VCP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County	No County databases were selected to be included in the search.							
<u>Additional Environmental Records</u>								
Federal								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	2	-	-	-	2
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER CONTAM	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
SPILLS	Y	0.125	0	0	-	-	-	0
HIST SPL	Y	0.125	0	0	-	-	-	0
Tribal	No Tribal additional environmental record sources available for this State.							
County	No County additional environmental record sources available for this State.							
Total:			0	2	0	2	6	10

* PO – Property Only

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

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
--------------------	-----------	--------------------------	----------------	------------------	-----------------------------	---------------------------	------------------------

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

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	PITT MILL ELEVATOR CO	LOVELOCK AREA LOVELOCK NV 89419	SE	0.01 / 75.89	0	16
1	FINDS/FRS	NEVADA BELL	20MI SE LOVELOCK LOVELOCK NV 89419	SE	0.01 / 75.89	0	16
2	SHWS	Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	N	0.34 / 1,792.79	3	17
3	SHWS	ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	NW	0.45 / 2,370.66	4	17
4	SHWS	Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	N	0.80 / 4,205.51	8	18
5	SHWS	Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	N	0.84 / 4,454.91	9	18
6	SHWS	Jackpot Food Mart-- EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	N	0.86 / 4,549.14	9	19
7	SHWS	Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	N	0.89 / 4,708.73	9	19
8	SHWS	EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	N	0.98 / 5,153.56	9	20
9	SHWS	Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	N	0.98 / 5,195.01	10	20

Executive Summary: Summary by Data Source

Standard

State

SHWS - Bureau of Corrective Actions' Project Tracking Database

A search of the SHWS database, dated Nov 18, 2019 has found that there are 8 SHWS site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	N	0.34 / 1,792.79	<u>2</u>
ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	NW	0.45 / 2,370.66	<u>3</u>
Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	N	0.80 / 4,205.51	<u>4</u>
Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	N	0.84 / 4,454.91	<u>5</u>
Jackpot Food Mart--EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	N	0.86 / 4,549.14	<u>6</u>
Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	N	0.89 / 4,708.73	<u>7</u>
EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	N	0.98 / 5,153.56	<u>8</u>
Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	N	0.98 / 5,195.01	<u>9</u>

Non Standard

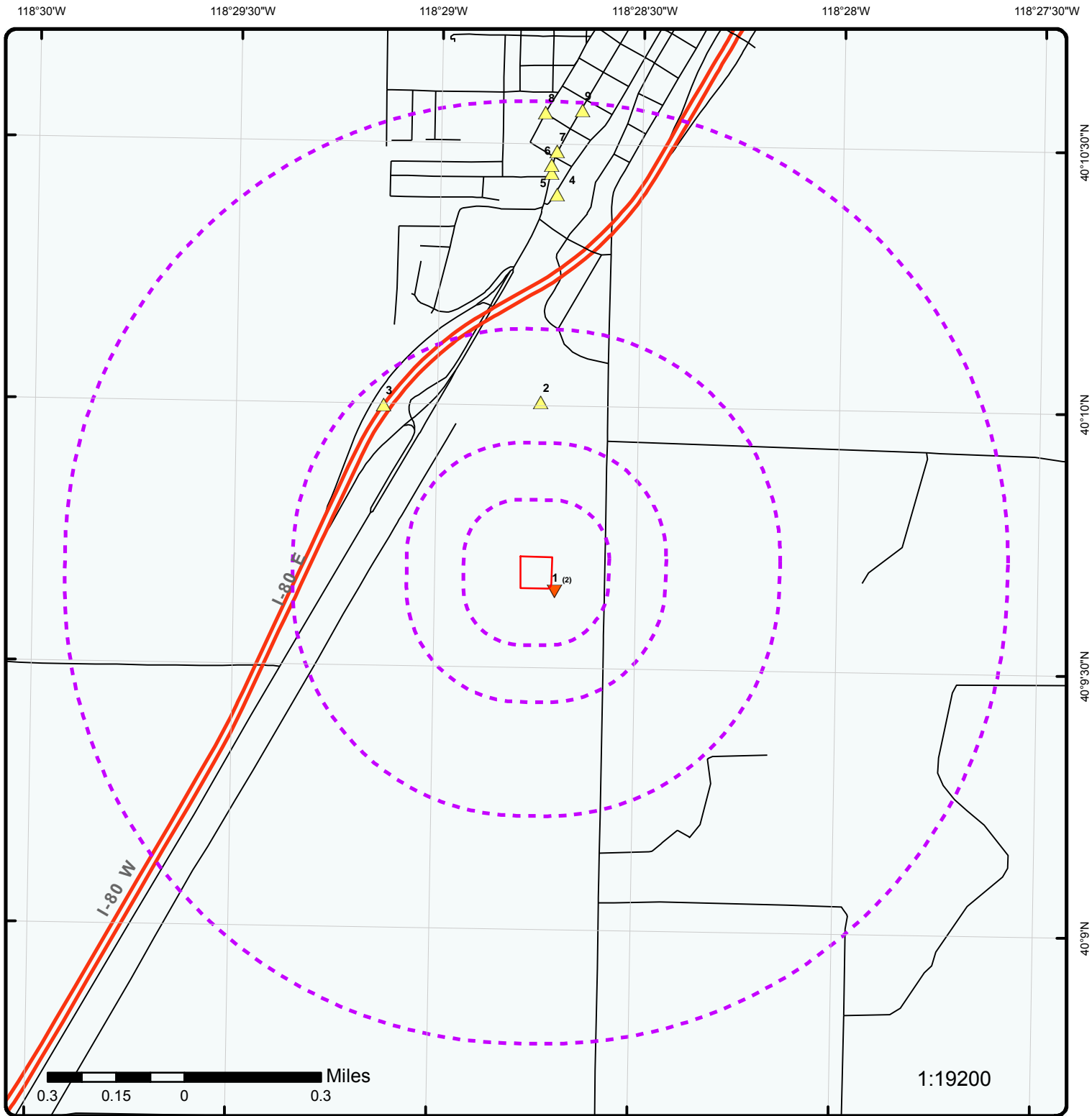
Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Nov 6, 2019 has found that there are 2 FINDS/FRS site(s) within approximately 0.02 miles

of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PITT MILL ELEVATOR CO	LOVELOCK AREA LOVELOCK NV 89419	SE	0.01 / 75.89	1
NEVADA BELL	20MI SE LOVELOCK LOVELOCK NV 89419	SE	0.01 / 75.89	1



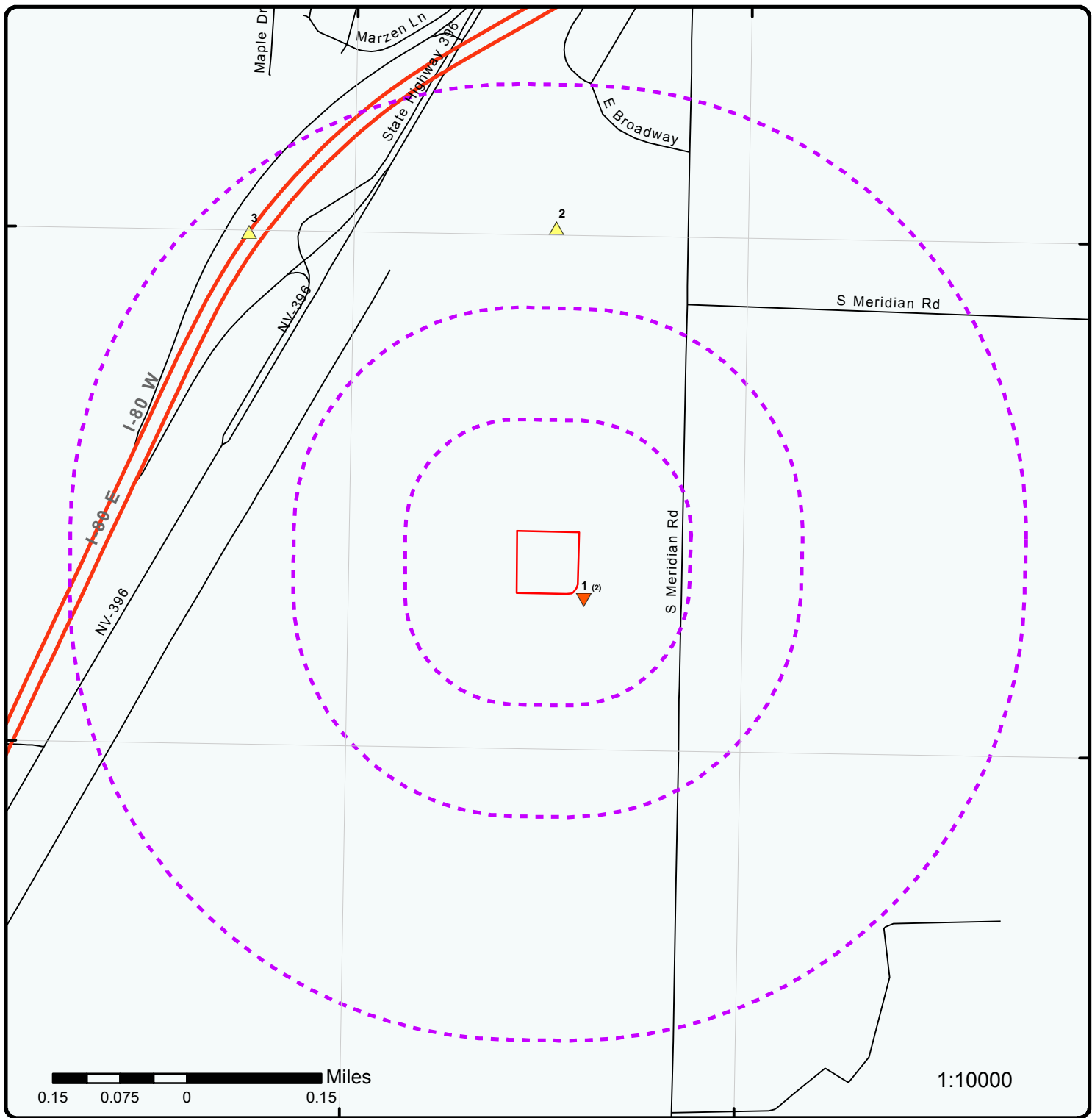
Map : 1.0 Mile Radius

Order Number: 20200120090

Address: T27 R31 Sec 34, Lovelock, NV



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



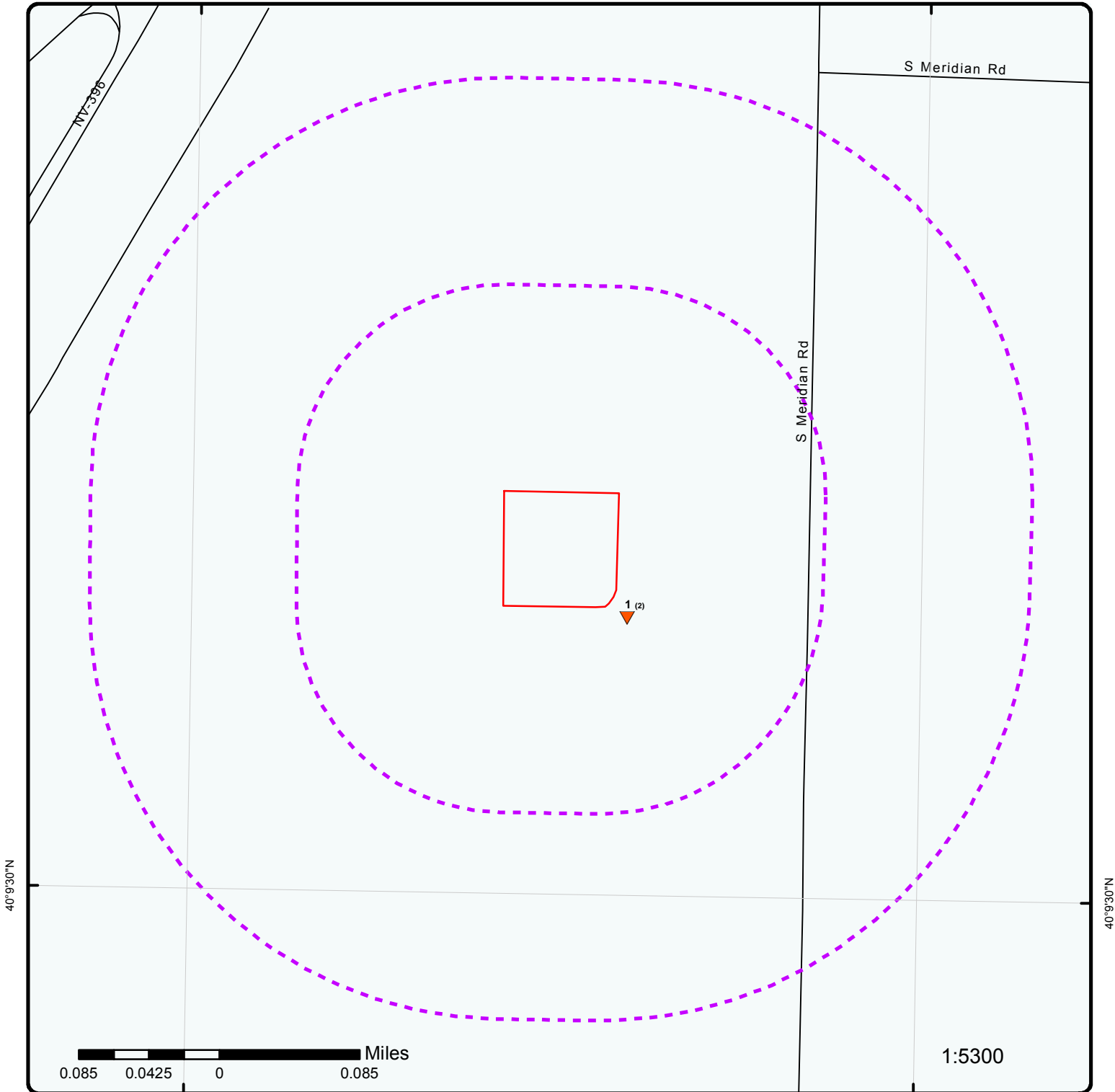
1:10000

Map : 0.5 Mile Radius

Order Number: 20200120090
Address: T27 R31 Sec 34, Lovelock, NV



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



Map : 0.25 Mile Radius

Order Number: 20200120090

Address: T27 R31 Sec 34, Lovelock, NV



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

118°29'W

118°28'30"W

40°10'N

40°10'N

40°9'30"N

40°9'30"N



Miles
 0.1 0.05 0 0.1

1:10000

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

Aerial Year: 2018

Address: T27 R31 Sec 34, Lovelock, NV

Source: ESRI World Imagery

Order Number: 20200120090



© ERIS Information Inc.

118°30'W

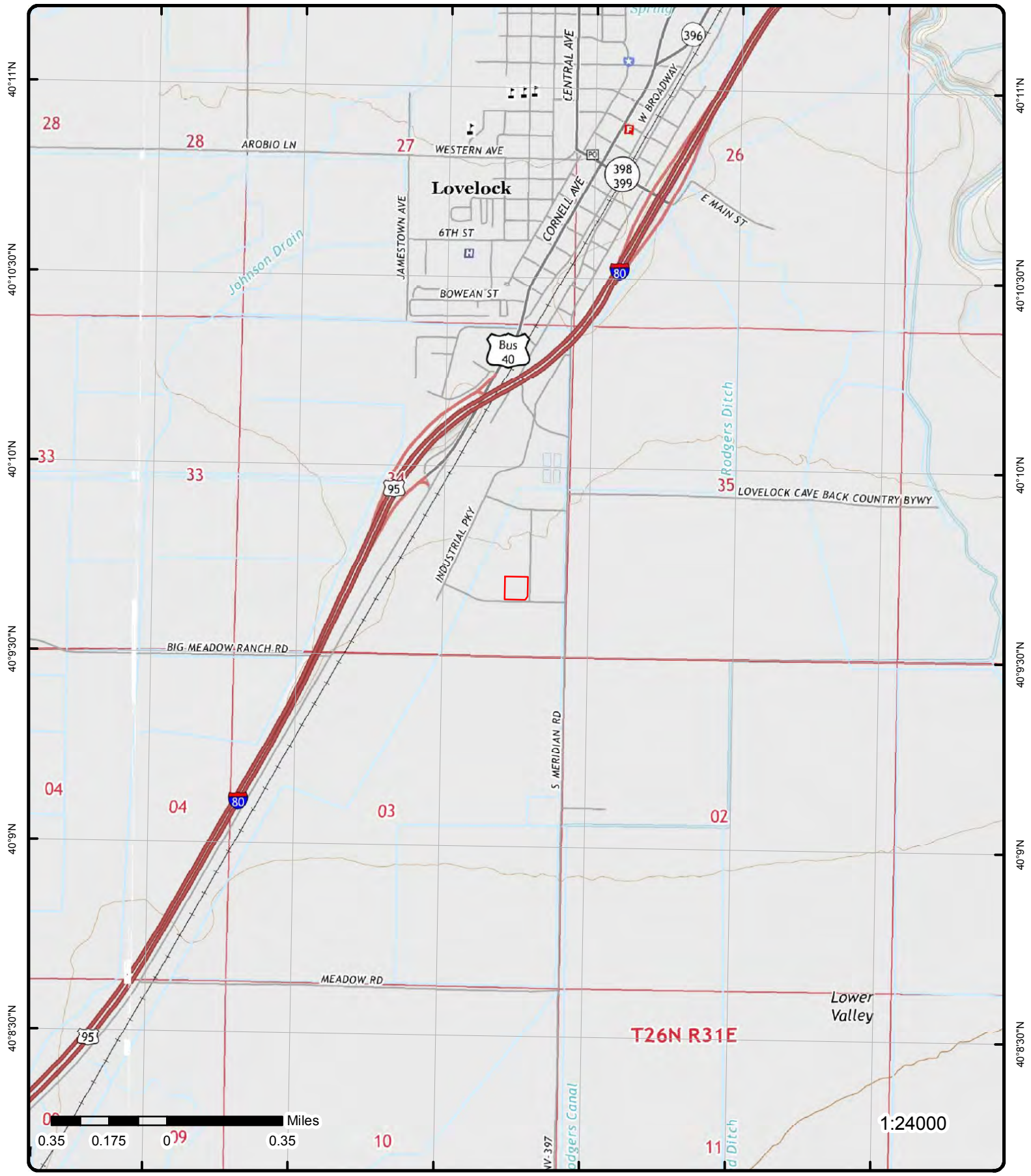
118°29'30"W

118°29'W

118°28'30"W

118°28'W

118°27'30"W



Topographic Map

Year: 2015; 2014

Address: T27 R31 Sec 34, NV

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

Source: USGS Topographic Map

Order Number: 20200120090



© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 2	SE	0.01 / 75.89	3,968.70 / 0	PITT MILL ELEVATOR CO LOVELOCK AREA LOVELOCK NV 89419	FINDS/FRS

Registry ID: 110011660719
FIPS Code: 32027
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-MAR-2000 00:00:00
Update Date: 03-JUL-2002 12:21:50
Interest Types: COMPLIANCE ACTIVITY
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: 320279601002268
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.16076
Longitude: -118.47833
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-BLOCK FACE
Accuracy Value: 500
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110011660719
Program Acronyms:

NCDB:I09#1987111202321 2

<u>1</u>	2 of 2	SE	0.01 / 75.89	3,968.70 / 0	NEVADA BELL 20MI SE LOVELOCK LOVELOCK NV 89419	FINDS/FRS
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Registry ID: 110007981602
FIPS Code: 32027
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-MAR-2000 00:00:00
Update Date: 27-JAN-2012 01:23:49
Interest Types: UNSPECIFIED UNIVERSE
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: FRS-GEOCODE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601002268
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.16076
Longitude: -118.47833
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-BLOCK FACE
Accuracy Value: 500
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110007981602
Program Acronyms:
 RCRAINFO:NVT330010737

2	1 of 1	N	0.34 / 1,792.79	3,971.97 / 3	Lovelock Bulk Plant 3011 500 Industrial Way Lovelock NV APN: Lovelock NV	SHWS
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Site Code:	5-000342	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing	Lat Decdeg:	40.1720857
City:	Lovelock	Long Decdeg:	-118.4775549

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

Report Date:	12/1/2011	File Location:	NDEP: Carson City
Closure Date:	2/1/2012	Media:	Soil
Closure Type:	Clean w/ Remed	Contaminant:	Diesel
Program:	non-LUST Corrective Action	Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

NDEP Open Data - non-LUST Sites - BCA

Site No:	342	File Loc:	NDEP: Carson City
Petroleum Fund ID:		Source:	NDEP
Spill No:	111201-01	Lat Dec Deg:	40.1720857
Event ID:	8185	Long Dec Deg:	-118.4775549
Event Type ID:	3	X:	374191.16420000464916
Event Type Category:	Confirmed Release	Y:	4447903.911599999294
Report Date:	2011-12-01T00:00:00.000Z	Datum:	NAD83
Closure Date:	2012-02-01T00:00:00.000Z	Collection Method:	PN
Program:	non-LUST Corrective Action	Contaminant:	Diesel
Media:	Soil	C Type:	Clean w/ Remed
Container:	AST	Date Last Modified:	
Contaminant Desc:			
Description:			
Coordinate Comments:	Case Officer to update GPS coordinates when release location is confirmed.		

3	1 of 1	NW	0.45 / 2,370.66	3,973.41 / 4	ZJ Transportation Mobile Source Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SHWS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site Code:	E-000047				Facility Zip:	
County ID:	14				Facility Zip 4:	
County:	Pershing				Lat Decdeg:	40.166626
City:	Colado				Long Decdeg:	-118.485539

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	Event:	Confirmed Release
Officer:	dfriedman		
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Open Cases		

NDEP Open Data - non-LUST Sites - 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:	3	X:	373501.181300000287592
Event Type Category:	Confirmed Release	Y:	4447309.228599999
Report Date:	2005-09-19T00:00:00.000Z	Datum:	
Closure Date:		Collection Method:	
Program:	non-LUST Corrective Action	Contaminant:	Other
Media:	Soil	C Type:	
Container:	Mobile Source	Date Last Modified:	
Contaminant Desc:			
Description:			
Coordinate Comments:			

[4](#) 1 of 1 N 0.80 / 4,205.51 3,977.23 / 8 Munk Brothers Property 110 East Broadway Lovelock NV APN: 650 NV SHWS

Site Code:	5-000306	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	12/19/1996	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

[5](#) 1 of 1 N 0.84 / 4,454.91 3,977.90 / 9 Vonsild Service 310 Cornell Avenue Lovelock NV APN: 635 NV SHWS

Site Code:	5-000177	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Report Date:	12/16/1998	File Location:	NDEP: CC-Storage
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Closure Date:	2/11/1999	Media:	Soil
Closure Type:	NAC 459 A-K	Contaminant:	Gasoline
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

<u>6</u>	1 of 1	N	0.86 / 4,549.14	3,977.99 / 9	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SHWS
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Site Code:	5-000109	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing	Lat Decdeg:	40.1743611
City:	Lovelock	Long Decdeg:	-118.4787367

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
Closure Type:	NAC 459.997	Contaminant:	Gasoline
Program:	LUST	Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

Report Date:	1/8/2001	File Location:	NDEP: CC-Storage
Closure Date:	3/10/2003	Media:	Soil
Closure Type:	NAC 459.997	Contaminant:	Gasoline
Program:	LUST	Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	6/6/1995	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

NDEP Open Data - All BCA Sites

Site No:	109	File Loc:	NDEP: CC-Storage
Petroleum Fund ID:		Container:	UST
Spill No:		Source:	NDEP
Event ID:	3451	Lat Dec Deg:	40.1743611
Event Type ID:	3	Long Dec Deg:	-118.4787367
Event Type Category:	Confirmed Release	X:	374094.7401
Report Date:	2001-01-08T00:00:00.000Z	Y:	4448158.1557
Closure Date:	2003-03-10T00:00:00.000Z	Datum:	NAD83
Description:		Collection Method:	UI
Program:	LUST	C Type:	
Contaminant:		Date Last Modified:	
Media:	Soil		
Contaminant Desc:			
Coordinate Comments:	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.		

<u>7</u>	1 of 1	N	0.89 / 4,708.73	3,978.18 / 9	Lovelock Shell 415 Cornell Street Lovelock NV APN: 1136 NV	SHWS
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Site Code:	5-000026	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	3/29/1990	Media:	Soil
Closure Type:	UST Clean Closure	Contaminant:	
Program:		Event:	
Officer:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		
Data List:			

<u>8</u>	1 of 1	N	0.98 / 5,153.56	3,978.31 / 9	EaglePicher Filtration & Minerals, Inc. 595 Dartmouth Lovelock NV APN: 281 NV	SHWS
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Site Code:	5-000187	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	2/19/1991	Media:	No Impact
Closure Type:	UST Clean Closure	Contaminant:	
Program:		Event:	
Officer:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		
Data List:			

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	9/30/1993	Media:	No Impact
Closure Type:	UST Clean Closure	Contaminant:	
Program:		Event:	
Officer:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		
Data List:			

<u>9</u>	1 of 1	N	0.98 / 5,195.01	3,978.86 / 10	Texaco Station (Abandoned) 570 Cornell Avenue Lovelock NV APN: 365 NV	SHWS
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Site Code:	5-000256	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

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

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	9/2/1994	Media:	Clean Close
Closure Type:	UST Clean Closure	Contaminant:	
Program:		Event:	
Officer:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		
Data List:			

Unplottable Summary

Total: 3 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST	DALE JOHNSON	E Broadway	Lovelock NV	89419	820462096
		<i>Facility ID:</i> 5-000287 <i>Tank ID / Tank Status:</i> 1 Permanently Out of Use, 2 Permanently Out of Use, 4 Permanently Out of Use, 3 Permanently Out of Use			
DTNK	Dale Johnson	E Broadway	Lovelock NV	89419	820460900
SHWS	Thiel Case	Primary Street: Interstate 80 Cross Street: Lovelock Exit Distance: Direction: City: Lovelock	NV		820463837

Unplottable Report

Site: DALE JOHNSON
E Broadway Lovelock NV 89419

AST

Facility ID: 5-000287
Location Desc:

Tank Information

Tank ID: 1
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Other (petroleum products)
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 2
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Diesel
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 4
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Tank ID: 3
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Site: Dale Johnson
E Broadway Lovelock NV 89419

DTNK

Delisted Storage Tanks

Facility ID: 5-000287
Original Source: UST

Location Description:
Record Date: 21-JUL-2014

Site: *Thiel Case*

Primary Street: Interstate 80 **Cross Street:** Lovelock **Exit Distance:** **Direction:** **City:** Lovelock **NV**

SHWS

Site Code: E-000730
County ID:
County: Pershing
City:

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

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

Report Date: 6/18/1993
Closure Date: 10/4/1993
Closure Type:
Program:
Officer:
Data List:

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

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

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Nov 25, 2019

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Nov 25, 2019

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Nov 25, 2019

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Nov 25, 2019

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Nov 25, 2019

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

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Nov 18, 2019

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Nov 18, 2019

RCRA Generator List:

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Nov 18, 2019

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Nov 18, 2019

RCRA Conditionally Exempt and Very Small Quantity Generators List:

[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Nov 18, 2019

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Nov 18, 2019

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jun 11, 2019

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jun 11, 2019

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Nov 25, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 3, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Oct 8, 2019

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jan 18, 2019

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Nov 25, 2019

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Oct 25, 2019

State

Bureau of Corrective Actions' Project Tracking Database:

SHWS

This is a list of sites available in Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. The PT Database includes both Leaking Underground Storage Tank (LUST) cases as well as Corrective Action (non-regulated) sites. This database is state equivalent CERCLIS.

Government Publication Date: Nov 18, 2019

Delisted Bureau of Corrective Actions' Project Tracking Database:

DSHW

This database contains a list of closed hazardous substance release and Corrective Action (non-regulated) sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Nov 18, 2019

Solid Waste Facilities and Landfill Sites:

SWF/LF

A list of permitted Solid Waste Landfills and other waste management facilities within the state of Nevada. This list is made available by the Nevada Division of Environmental Protection (NDEP) - Bureau of Waste Management.

Government Publication Date: 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: Nov 18, 2019

Delisted Leaking Storage Tanks:

DELISTED LST

This database contains a list of closed Leaking Storage Tank sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Nov 18, 2019

Storage Tanks:

UST

A list of regulated tanks in the State of Nevada. This list is made available by Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Dec 2, 2019

Noncompliant Underground Storage Tanks:

[UST NONCOMP](#)

A list of facilities with tanks that have been issued a red tag and are ineligible to receive deliveries of fuel under the Nevada Administrative Code (NAC) 459.9941. This list is made available by the Nevada Division of Environmental Protection (NDEP).

Government Publication Date: Nov 12, 2019

Aboveground Storage Tanks:

[AST](#)

A list of Aboveground Storage Tanks in the State of Nevada made available by the Nevada Division of Environmental Protection (NDEP). This list no longer updated.

Government Publication Date: Jan 25, 2018

Delisted Storage Tanks:

[DTNK](#)

This database contains a list of closed storage tank sites that were removed from the Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Dec 2, 2019

Voluntary Cleanup Program:

[VCP](#)

A list of facilities registered in the Nevada Division of Environmental Protection (NDEP)'s Voluntary Cleanup Program (VCP). The VCP program provides relief from liability to owners who undertake cleanups of contaminated properties under the oversight of the NDEP.

Government Publication Date: Nov 18, 2019

Project Tracking Database - Brownfields:

[BROWNFIELDS](#)

List of Brownfield sites found in the Nevada Division of Environmental Protection - Bureau of Corrective Actions' Project Tracking Database.

Government Publication Date: Nov 18, 2019

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

Underground Storage Tanks (USTs) on Indian Lands:

[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

Delisted Tribal Leaking Storage Tanks:

[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: May 2, 2019

Delisted Tribal Underground Storage Tanks:

[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: May 2, 2019

County

No County 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: Nov 15, 2019

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Nov 6, 2019

Toxics Release Inventory (TRI) Program:

[TRI](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2017

Perfluorinated Alkyl Substances (PFAS) Releases:

[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Dec 31, 2017

Perfluorinated Alkyl Substances (PFAS) Water Contamination:

[PFAS WATER CONTAM](#)

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Dec 20, 2019

Hazardous Materials Information Reporting System:

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2019

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Sep 26, 2019

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Oct 25, 2019

State Coalition for Remediation of Drycleaners Listing:

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

[FED DRYCLEANERS](#)

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 29, 2018

Delisted Drycleaner Facilities:

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 29, 2018

Formerly Used Defense Sites:

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Oct 23, 2018

Material Licensing Tracking System (MLTS):

[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Nov 1, 2018

Historic Material Licensing Tracking System (MLTS) sites:

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

[MINES](#)

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 3, 2019

Alternative Fueling Stations:

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jan 8, 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: May 31, 2019

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Oct 9, 2019

State

Nevada Spills Database:

[SPILLS](#)

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

Government Publication Date: May 05, 2016

Historical Spills Database:

[HIST SPL](#)

Listing of spills and releases sites reported to the Department of Nevada Division of Environmental Protection (NDEP). This list only contains records prior to 1998.

Government Publication Date: Dec 31, 1997

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Additional Information

Appendix E



[Assessor Home](#)
[Personal Property](#)
[Sales Data](#)
[Secured Tax Inquiry](#)
[Recorder Website](#)

Parcel Detail for Parcel # 007-241-79

Location

Property Location [T27 R31 SEC 34](#)

Town

District [2.0 - COUNTY OF PERSHING](#)

Subdivision [PERSHING CO INDUSTRIAL PK Lot 1 Block 4](#)

Property Name

[Add'l Addresses](#)
[Assessor Maps](#)
[Legal Description](#)

Ownership

Assessed Owner Name [SINGH GURDEEP ET AL](#)

Mailing Address [P O BOX 1805](#)
[Add'l Owners LOVELOCK, NV 89419-0000](#)

[Ownership History](#)
[Document History](#)

Legal Owner Name [SINGH GURDEEP ET AL](#)

Vesting Doc #, Date [357243 10/03/2007](#) Year / Book / Page [07 / 428 / 359](#)

Map Document #s [182469 205787 218819 244109](#)

Description

Total Acres [3.000](#) Square Feet [130,680](#)

Ag Acres [.000](#) W/R Acres [.000](#)

Improvements

Single-family Detached 0	Non-dwelling Units 0	Bedrooms / Baths 0 / .00
Single-family Attached 0	Mobile Home Hookups 0	Stories .0
Multiple-family Units 0	Wells 0	Garage Square Ft... 0
Mobile Homes 0	Septic Tanks 0	Attached / Detached
Total Dwelling Units 0	Buildings Sq Ft 0	
	Residence Sq Ft 0	
	Basement Sq Ft 0	Basement
	Finished Basement SF 0	Bedrooms / Baths 0 / .00

[Improvement List](#)

Appraisal Classifications

Current Land Use Code [150](#) [Code Table](#)

Zoning Code(s) [I](#)

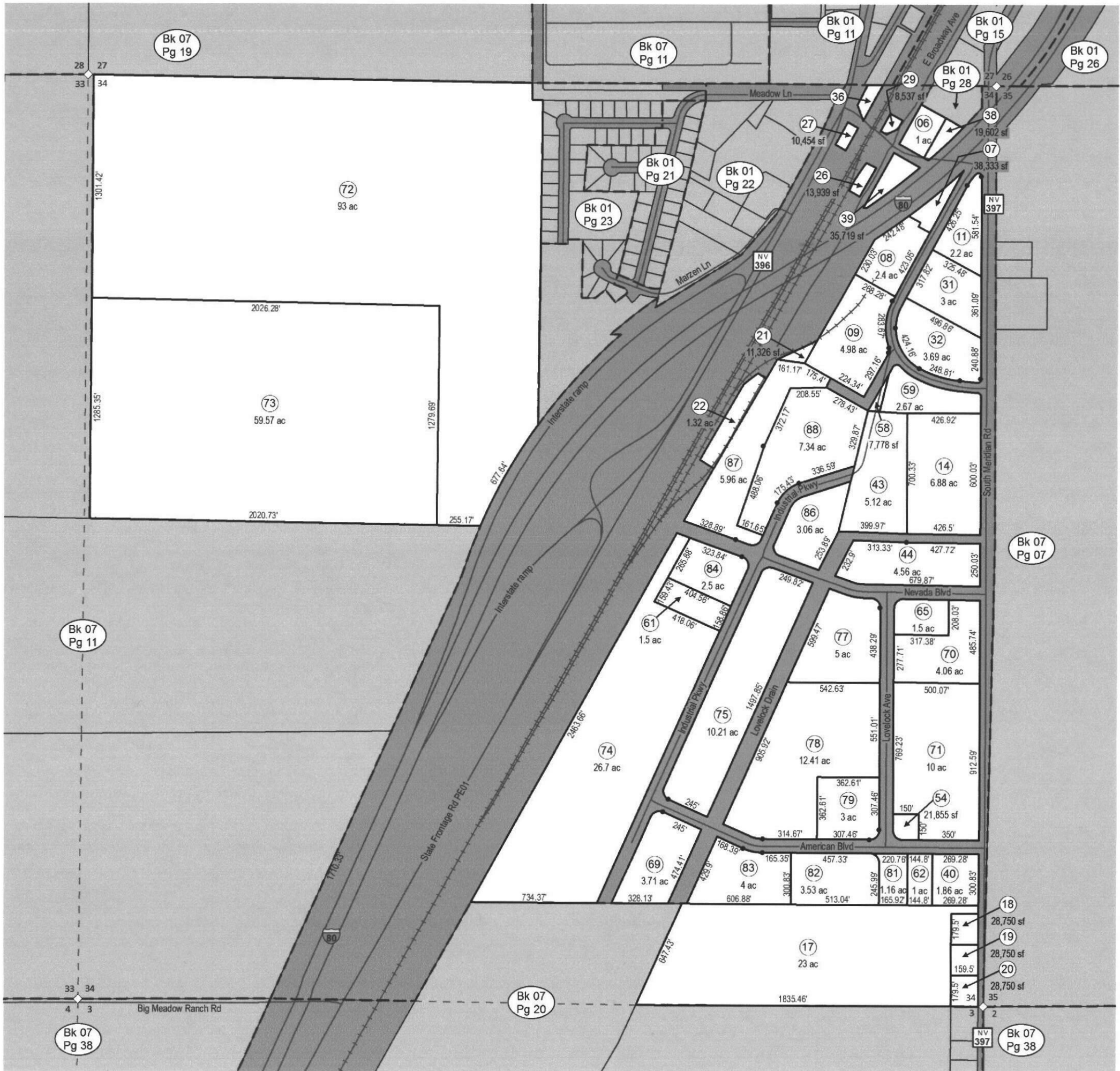
Re-appraisal Group [3](#) Re-appraisal Year [2017](#)

Original Construction Year Weighted Year

Assessed Valuation			
Assessed Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>
Land	12,600	12,600	12,600
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Assessed Value	12,600	12,600	12,600
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

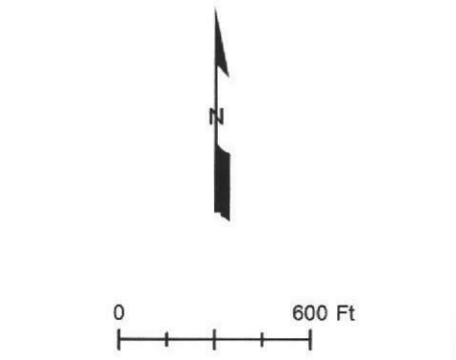
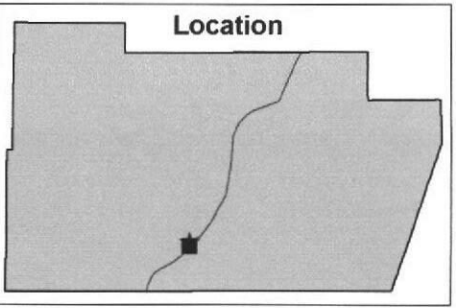
Taxable Valuation			
Taxable Values	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>
Land	36,000	36,000	36,000
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Taxable Value	36,000	36,000	36,000
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

[Back to Search List](#)



Bk 07 - Pg 24
 Portion of T27N, R31E, Sec 34

Parcel numbers on this page: 07-241-xx



Revision date: 7/2/2013
 Revised by: PC Assessor's Office/CPS
 Document references:
 File 484752, Recorded map-BLA, 6/20/2013, PC Recorder's Office



Assessor's Office
 398 Main St
 Lovelock, NV 89419
 775-273-2369

Disclaimer: This map was prepared for use by the Pershing County Assessor's Office for assessment purposes only. It does not represent a survey. No liability is assumed as to the accuracy of the data delineated hereon or to the sufficiency of the data for any other use.

Well Log Details

Download Well Log:



General Information

Well Log No:	995	Basin:	073
Waiver No:	N/A	Owner:	MEFFLEY RANCHING CO
Permit No:	N/A	Well Name:	N/A
Date Received:	07/22/1949	Address:	N/A
Notice of Intent:	0		

Location Information

Reference:	Mount Diablo	Parcel No:	N/A	Latitude:	40.16
Township:	27N	Lot No:	N/A	Longitude:	118.46
Range:	31E	Subdivision:	N/A	County:	PERSHING
Section:	35	Block No:	N/A	Work Type:	New
Quarters:	SE			Proposed Use:	Domestic

Well Construction

Date Started:	7/6/1949	Perforations:	12 ft	Static Water Level:	10 ft
Date Completed:	07/16/1949	From:	40 ft	Pumping Water Level:	10 ft
Aquifer Desc:	N/A	To:	52 ft	Method:	N/A
Hole Depth:	52 ft	Perforation Interval:	1	Specific Capacity:	0.00
Surface Casing Diameter:	0 in	Depth of Seal:	0	Yield:	N/A
Cased To:	0 ft	Draw Down:	0	Water Temperature:	68 degrees F
Casing Reductions:	0	Gravel Packed:	N/A	After Hours Pump:	0
		From:	0 ft		
		To:	0 ft		

Drilling Contractor Information

Contractor's Lic No:	N/A	Name:	LAWRENCE MUNK
Contractor's Drilling No:	0	Address:	LOVELOCK NV
Driller's Lic. No:	51		

Remarks

Work Type:	N/A	General:	N/A	Additional:	N/A
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CONVERSE CONSULTANTS

Phase I Environmental Site Assessment Report

Lovelock Industrial Park
American Boulevard
Parcel 007-241-81
Pershing County, Nevada



January 16, 2020
Converse Project No. 19-23216-01

Prepared For:

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

Prepared By:

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





Converse Consultants

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

January 16, 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
Lovelock Industrial Park
American Boulevard, Parcel 007-241-81
Pershing County, Nevada
Converse Project No. 19-23216-01

Dear Ms. Gonzales:

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

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

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

CONVERSE CONSULTANTS

Connor Welsh
Project Manager

Philip Childers, CEM
Senior Environmental Manger

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

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- Appendix A – Property Plans
- Appendix B – Pertinent Property Photographs
- Appendix C – Historical Information
- Appendix D – ERIS Database Report
- Appendix E – Additional Documentation



Executive Summary

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

This report presents the results of the Converse Phase I ESA performed at the vacant lot located on American Boulevard, Pershing County, Nevada, referred to as the “Property” in this report (see section 2.0 for a detailed description of the 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 December 3, 2019 to January 16, 2020.

Property Description

The Property comprises one (1) rectangular-shaped parcel identified by the Pershing County Tax Assessor as Parcel ID 007-241-081, totaling 1.16 acres. The Property is located on the southeast quadrant of the intersection of Lovelock Road and American Boulevard.

According to historical sources, interviews with the Property owner representative, and site reconnaissance, the Property appears to have existed as vacant undeveloped land dating back to at least 1954.

Site Reconnaissance

At the time of this assessment, the Property consisted of primarily undeveloped land mostly covered with native desert vegetation.

Environmental Database Review

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

Two (2) facilities were plotted at the northwestern adjoining intersection of Lovelock Avenue and American Boulevard. Pitt Mill Elevator Co was listed in the Federal Facility Registry Service/Facility Index (FINDS/FRS). Based on Converse’s research, the Pitt Mill Elevator Co facility is mis-plotted and is located approximately 1.5 miles to the north of the Property at 1210 Cornell Avenue in Lovelock. Additionally, Nevada Bell was listed in the FINDS/FRS and plotted at the intersection of Lovelock Avenue and American



Boulevard. Based on Converse's research, this facility is located approximately 20-miles southeast of Lovelock. Based on the distance and current regulatory status of both listings, Converse does not consider these listings to constitute a REC for the Property.

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

Conclusions

This assessment has revealed no evidence of *Recognized Environmental Conditions* in connection to the Property and no additional action is recommended at this time.

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

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



1.0 Introduction

1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed at the Vacant Lot located at T27 R31 SEC 34, Pershing County, referred to as the “Property” in this report. Converse was retained by the Western Nevada Development District (WNDD) to conduct this Phase I ESA. Our study has been conducted to identify, to the extent practical, Recognized Environmental Conditions (RECs) in connection with the Property. The term Recognized Environmental Conditions is defined in Section 1.1.1 of the American Society of Testing and Materials (ASTM) Standard Practice *as the presence or likely presence of any hazardous substances or petroleum products in, at or on a property due to any release to the environment; under conditions indicative of a release to the environment; under conditions that pose a material threat of a future release to the environment.*

This Phase I ESA was completed in accordance with Converse’s Brownfields Grant Contract with the WNDD. Our work consisted of the following and was completed in general conformance with the scope and limitations of the ASTM Practice E1527-13 and complies with standards and practices set forth in 40 Code of Federal Regulations (CFR) Part 312 for AAI.

- Interviews with the Property owner representatives
- Property and vicinity reconnaissance
- Review of regulatory agency records
- Description of physical setting
- Historical review
- Interviews with public agency personnel
- Preparation of this report

1.2 Non-Scope Considerations

There are a number of non-scope issues which are sometimes assessed concurrently with a Phase I ESA. Unless specifically agreed in the contract proposal documents, these non-scope considerations are not included as part of the Phase I assessment. Examples of non-scope issues include:

- Asbestos-containing building material
- Lead-based Paint
- Wetlands
- Radon
- Lead in Drinking Water
- Regulatory Compliance



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

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

1.3 Significant Assumptions

Converse made the following assumptions for this assessment:

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

1.4 Limitations and Exceptions

Observations made are limited to the time during which the Property reconnaissance was conducted on December 11, 2019.

1.5 Special Terms and Conditions

No special terms or conditions were provided by the client.

1.6 Reliance

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

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

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

2.0 Property Description

2.1 Current Use(s) of the Property

The Property is currently vacant, with no identified use or occupants, and is owned by Pershing County.

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

2.2 Location and Legal Description

The Property comprises one (1) rectangular-shaped parcel, totaling 1.16 acres. The Property is located on the southeast quadrant of the intersection of Lovelock Road and American Boulevard. The legal description provided by the tax assessor is as follows: *Created from split of Parcel #007-241-63, Primary new parcel is Parcel #007-241-80, remainder block 6.*

2.3 Zoning Information

According to the Pershing County Tax Assessor, the zoning for the Property is I-Public/Semi-Public Facilities and is indicated as "PSF". The land use listed for the Property is 150 – Vacant – Industrial.



2.4 Property Characteristics & Structures

The Property comprises one (1) rectangular-shaped parcel, totaling 1.16 acres. The Property currently has no structures and primarily consists of vegetated land.

3.0 User/Owner Provided Information & Responsibilities

3.1 Requested Documents and Information

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

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

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

No documents were provided to Converse for review.



3.2 User Provided Information

Section 6 of ASTM E1527-13 outlines specific User's responsibilities. This information will help identify the possibility of RECs in connection with the Property. The ASTM Standard provides a questionnaire to help the User to comply with the statutory requirements to perform tasks which would help identify RECs. In general, any Users should make Converse aware of information they have regarding the following:

- Environmental Cleanup Liens filed or recorded against the Property
- Activity and land use limitations that are in place on the Property or have been filed or recorded in a registry
- Specialized knowledge or experience of the person seeking to qualify for the Legal Liability Protections (LLP)
- Relationship of the purchase price to fair market value of the Property if it were not contaminated
- Commonly known or reasonably ascertainable information about the Property
- The degree or obviousness of the presence or likely presence of contamination at the Property, and the ability to detect this contamination by appropriate investigation.

The following information was requested from the User(s):

3.2.1 Environmental Cleanup Liens

No Environmental liens were identified for the Property.

3.2.2 Activity and Use Limitations

No Activity Use Limitations (AULs) were identified for the Property.

3.2.3 Specialized Knowledge or Experience

The User indicated that they had no specialized knowledge or experience with the Property.

3.2.4 Reason for Significantly Lower Purchase Price

Converse has no information regarding the purchase price of the Property or comparable properties. The User has not indicated to Converse that there is any conclusion that there was a lower purchase price because of known or suspected contamination at the Property.

3.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide any information about specific chemicals at the Property, past spills, environmental cleanup, or other reasonably ascertainable information regarding the Property.

3.2.6 Obviousness of Contamination

The User did not provide any information based on their knowledge or experience that would be obvious indicators of contamination on the Property.

Unless specifically stated otherwise in the Scope of Services, the purpose of this Phase I ESA was to qualify for the landowner liability protections (LLP) to CERCLA Liability as described in ASTM E1527-13.

Business risk unrelated to the CERCLA innocent landowners defense are only assessed as specifically agreed in the Scope of Services and discussed in Section 11.0, Additional Non-Scope Services, of this report.

Converse was not provided with any previous reports for the Property.

3.3 Continuing Obligations

In order to assert an LLP, the User must satisfy a number of statutory requirements that are generally referred to as Continuing Obligations, which are outside the Scope of Services of the Phase I ESA. Examples of Continuing Obligations include providing legally required notices, stopping continuing releases, and complying with land use restrictions. Failure to comply with these and other statutory post-acquisition requirements will jeopardize liability protection.

It is the responsibility of the User to comply with the Continuing Obligations requirements of ASTM E1527-13 and AAI. Anyone seeking LLP protections should take independent action beyond this Phase I ESA to perfect their position.



4.0 Records Review

4.1 *Physical Setting*

4.1.1 *Physical Setting*

The topography of the Property slopes gently towards the south. The Property is situated at an elevation of approximately 3,970 feet above mean sea level (ERIS Physical Setting Report, December 31, 2019).

4.1.2 *Geology*

Lovelock, Nevada lies in the western portion of the Basin and Range Geologic Province in an area that is surrounded for the most part by a series of smaller mountain chains and associated valleys. These ranges and basins were the result of parallel normal faults, which produced a series of horsts and grabens in the western portion of the United States. Lovelock is situated west of the Humboldt Range. The project area is composed mostly of Quaternary Lake deposits derived from both Humboldt and Toulon Lakes. These deposits are mainly fine-grained silts and clays. Near surface soils are classified as elastic silts (Tatlock, D. B., et al., 1961-1973).

According to the US Department of Agriculture (USDA) Soil Conservation Service (SCS), the Property contains Slawha silt loam. Slawha silt loam has a moderately high runoff potential when thoroughly wet. (ERIS Physical Setting Report, December 31, 2019).

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 domestic well installed approximately 4,150 feet northeast of the Property in 1949 indicated groundwater was first encountered at approximately 10-feet below ground surface (bgs). According to the Lovelock Meadows Water District Water Conservation Plan, groundwater in the Lovelock area is not suitable for potable consumption due to high concentrations of sulfate, nitrate, fluoride and dissolved salts.

4.1.4 *Potable Water Supplier*

Potable water for the Property and surrounding areas is provided by Lovelock Meadows Water District. The City of Lovelock obtains its municipal water supply from three groundwater wells located approximately fifteen miles northeast at Oreana, Nevada (Lovelock Meadows Water District Water Conservation Plan, 2015).

4.2 Historical Review

4.2.1 Aerial Photograph, Fire Insurance Maps, and Topographic Map Review

Available historical aerial photographs, fire insurance maps, and USGS topographic maps, as described in Table 1, were reviewed by Converse (provided by ERIS). The historical aerial photographs, fire insurance maps, and topographic maps are included in Appendix C.

Table 1 – Aerial Photograph and Map Review

Date	Reference	Observations
1954, 1956	Aerial Photograph and Topographic Maps	The Property appears to consist of undeveloped vacant land. Adjoining properties consist primarily of undeveloped vacant land with a structure to the north of the Property.
1975, 1981, 1987, 1994	Aerial Photographs and Topographic Maps	Conditions on the Property appear to be similar to those depicted in the 1954 photograph. Adjoining properties to the north and west appear to consist of undeveloped vacant land. A structure was present to the east of the Property and agricultural land was present to the south.
2006, 2010, 2013, 2014, 2015, 2017	Aerial Photographs and Topographic Maps	Conditions on the Property appear to be similar to those depicted in the 1954 photograph. Conditions on the adjoining properties appear to be similar to those depicted in the 1975 photograph. Additionally, a road is present to the north of the Property, beyond which is a structure.

4.2.2 Permit Review

Converse contacted the Lovelock Volunteer Fire Department and the Pershing County Planning and Building Department 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 Lovelock Volunteer Fire Department and the Pershing County Planning and Building Department responded to the record request on December 31, 2019 and January 2, 2020 and both indicated that no files existed for the Property.

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 nor any adjoining properties for any years searched. No other City Directory listings were identified.

4.2.4 Data Failure

Historical information and interviews regarding the Property were dated as early as 1954, which indicated that the Property was undeveloped land; therefore, a data failure has occurred during this assessment. However, this data failure did not impact Converse's ability to identify RECs based on the undeveloped nature of the Property.

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 vacant undeveloped land from 1954 to the present.

4.2.6 Summary of Past Uses of Adjoining Properties

The adjoining properties appear to have consisted of vacant undeveloped land from at least 1954 until approximately 1975, when the southern adjoining property first appeared to be agricultural land and a structure appeared to the east. In circa 2006, a structure is present to the north of the Property.

4.2.7 Summary of Past Uses of the Surrounding Area

The surrounding area appears to have existed as vacant, undeveloped land and agricultural land from 1954 to the present.

4.3 Results of Environmental Records Sources Review

An ERIS report of Standard Environmental Record Sources (Records) was prepared specifically for the Property. The search included, at a minimum, query of the databases identified in the ASTM Standard within the specified ASTM search distances. The ERIS Report is included as Appendix D.

4.3.1 Property Listings

The Property was not listed in any Federal or State/Tribal databases.



4.3.2 Adjoining Property Locations of Concern

Two (2) facilities were plotted at the northwestern adjoining intersection of Lovelock Avenue and American Boulevard. Pitt Mill Elevator Co was listed in the Federal Facility Registry Service/Facility Index (FINDS/FRS). Based on Converse's research, the Pitt Mill Elevator Co facility is mis-plotted and is located approximately 1.5 miles to the north of the Property at 1210 Cornell Avenue in Lovelock. Additionally, Nevada Bell was listed in the FINDS/FRS and plotted at the intersection of Lovelock Avenue and American Boulevard. Based on Converse's research, this facility is located approximately 20-miles southeast of Lovelock.

4.3.3 Other Off-site Locations of Concern

Additional off-site properties were identified in the environmental databases and reviewed. The potential for environmental concern to the Property from the remaining off-site locations identified in the environmental database appears to be low due to one or more of the following: type of regulatory listing, type of resource (soil) affected, location with respect to the direction of regional groundwater flow, distance from the Property, status of the case, and/or potential responsible parties have been identified.

4.3.4 Orphan Listings

Eight (8) unplotable sites were listed on the Unplotable Summary section of the ERIS report. The Orphan Summary section of the ERIS report contains facilities that ERIS was unable to locate on a city map. Converse attempted to locate these facilities and has determined that they appear to be located beyond the radius of influence as determined by ASTM Standards or there was not enough information to locate the facilities.

4.4 Additional Environmental Record Sources

4.4.1 Federal Agencies

4.4.1.1 U.S. Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA)

PHMSA online mapping system for gas transmission pipelines or hazardous liquid pipelines in Pershing County, Nevada was reviewed. A natural gas pipeline owned by the Paiute Pipeline Co is located approximately 4.0 miles north of the Property.



4.4.2 State Agencies

Converse reviewed the Nevada Division of Environmental Protection's (NDEP) eMap database, which contains corrective action sites. The Property was not identified in the eMap database.

4.4.3 Local Agencies

Converse contacted the Lovelock Volunteer Fire Department and the Pershing County Planning and Building Department 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 Lovelock Volunteer Fire Department and the Pershing County Planning and Building Department responded to the record request on December 31, 2019 and January 2, 2020 and both indicated that no files existed for the Property.

4.5 Vapor Encroachment

Converse conducted a vapor migration screening survey of the Property to assess the risk of "vapor encroachment conditions" (VECs) on the Property. The scope of this screening was limited to visual observations and review of the environmental database records and did not include the collection and laboratory analysis of air samples to confirm the presence of airborne contaminants by vapor intrusion. A VEC is defined by ASTM Standard E2600-10 standard as "the presence or likely presence of chemicals of concern (COC) vapors in the sub-surface of the Property caused by the release of vapors from contaminated soil or groundwater either on or near the subject property..." Based on the ASTM Standard E1527-13 definition of a REC (as defined in Section 3.1), a VEC constitutes a REC. It is important to note that this vapor migration screening survey is not intended to satisfy ASTM Standard E2600-10, a Tier 1 or Tier 2 investigation, nor does it imply that ASTM Standard E2600-10 must be applied to achieve compliance with all appropriate inquiries.

Based on Converse's site observations and review of available environmental databases, Converse identified no risks of VECs for the Property.



5.0 Property Reconnaissance

5.1 Methodology

On December 11, 2019, 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 December 11, 2019.

5.3 Interior Observations of Property

During Converse's Property visit, the Property consisted of vacant undeveloped land.

5.4 Exterior Observations of Property

During Converse's Property visit, Converse made the following observations of the exterior of the Property:

Table 3 – Exterior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Storage Tanks & Related Equipment:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Odors:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Standing Surface Water or Other Pools of Liquid:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed

Table 3 – Exterior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Pits, Ponds, or Lagoons:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stained Soil or Pavement:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stressed Vegetation (other than from insufficient water):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Wastewater or any discharge (including storm water) in a Drain, Ditch, or Stream on or Adjacent to the Property:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Wells (active, inactive, or abandoned)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Septic Systems of Cesspools:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Prior Structures	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Roads, Tracks, Railroad Tracks or Spurs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed



5.5 *Current Uses of Adjoining Properties*

Based on our research and observations during our Property visit, the Property is bordered by the following:

Table 5 – Adjoining Property Use

Direction	Current Development
North:	USDA Service Center (American Blvd)
South:	Agricultural land
East:	Vacant undeveloped land
West:	Vacant undeveloped land

5.6 *Current Uses of Surrounding Area*

Based on our research and observations during our Property visit, the surrounding area consists of commercial and residential development.

6.0 Interviews

During the interviews, the owners were asked if they had any available documents that would be helpful. No documents were available to review.

6.1 *Property Owner*

Ms. Karen Wesner, representative of the Property owner, was interviewed regarding the history and current uses of the Property. Ms. Wesner stated that the Property currently exists as vacant land and that the Property formerly operated as agricultural land. Ms. Wesner did not know of any present or historical hazardous materials or USTs/ASTs. Ms. Wesner had no reason for environmental concern with the Property.

6.2 *Tenant/Occupant*

See above.

6.3 *State or Local Government Officials*

Converse requested records from the Lovelock Volunteer Fire Department and the Pershing County Planning and Building Department. Responses from the local officials are discussed in Section 4.



6.4 Previous Owner Interview

The previous owner(s) of the Property were not interviewed during this assessment.

7.0 Findings & Opinions

A cursory summary of findings is provided below. However, details were not included or fully developed in this section and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

- The Property comprises one (1) rectangular-shaped parcel identified by the Pershing County Tax Assessor as Parcel ID 007-241-081, totaling 1.16 acres. The Property is located on the southeast quadrant of the intersection of Lovelock Road and American Boulevard.
- According to historical sources, interviews with the Property owner representative, and site reconnaissance, the Property appears to have existed as vacant, undeveloped land dating back to at least 1954.
- The Property was not listed in any of the environmental databases reviewed.
- Two (2) facilities were plotted at the northwestern adjoining intersection of Lovelock Avenue and American Boulevard. Pitt Mill Elevator Co was listed in the Federal Facility Registry Service/Facility Index (FINDS/FRS). Based on Converse's research, the Pitt Mill Elevator Co facility is mis-plotted and is located approximately 1.5 miles to the north of the Property at 1210 Cornell Avenue, Lovelock, NV. Additionally, Nevada Bell was listed in the FINDS/FRS and plotted at the intersection of Lovelock Avenue and American Boulevard. Based on Converse's research, this facility is located approximately 20-miles southeast of Lovelock. Based on the distance and current regulatory status of both listings, Converse does not consider these listings to constitute a REC for the Property.
- Additional off-site properties were identified in the environmental databases and reviewed. The potential for environmental concern to the Property from the remaining off-site locations identified in the environmental database appears to be low due to one or more of the following: type of regulatory listing, type of resource (soil) affected, location with respect to the direction of regional groundwater flow, distance from the Property, status of the case, and/or potential responsible parties have been identified.



8.0 Conclusions and Recommendations

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-013 at the vacant lot, T27 R31 SEC 34, Pershing County, Nevada. Any exceptions to or deletions from this practice are described in the Limitations and Exceptions of Assessment section of this report.

This assessment has revealed no evidence of *Recognized Environmental Conditions* in connection to the Property and no additional action is recommended at this time.

No significant data gaps were identified that affect the ability of the Environmental Professional (EP) to identify RECs.

There are no unusual circumstances where greater certainty is required regarding RECs.

9.0 Deviations

No deviation(s) from the ASTM Standard Practice were encountered during this assessment.

10.0 Additional Non-Scope Services

There are environmental issues outside the scope of the ASTM E1527-13 that can be assessed in connection with a commercial real estate transaction. These are dealt with as non-scope considerations since they do not typically present a Superfund Liability. The specific level of inquiry (if any) is defined in the Proposal which contains a Scope of Work. These non-scope services are very client specific and not covered by the ASTM standard. They are frequently related to the business environmental risk which is defined in the standard as “risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate”.

Non-scope items were not addressed in this report.



11.0 Signature of Environmental Professional

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training and experience to assess a *property* of the nature, history, and setting of the *subject property*. I have developed and performed the all appropriate inquiries in conformance with the standard and practices set forth in 40 CFR Part 312.



Philip Childers, CEM
Senior Environmental Manager
Nevada CEM 1952

This Phase I ESA was completed [by or under the supervision] of the above Environmental Professional. A complete list of preparers, and their responsibilities for this assessment, is provided in the following section (Section 13.0, List of Preparers).

Nevada Certified Environmental Manager Jurat

I hereby certify that I am responsible for the services described in this document and for the preparation of this document. The services described in this document have been provided in a manner consistent with the current standards of the profession and to the best of my knowledge comply with all Federal, State, and local statutes, regulations, and ordinances.



12.0 List of Preparers

Philip S. Childers, CEM

Senior Environmental Manager

B.S., Environmental Studies (Cum Laude), University of Las Vegas.

Nevada Certified Environmental Manager

Nevada Licensed Asbestos Consultant

Nevada Certified Lead Based Paint Risk Assessor

California Licensed Asbestos Consultant

California Certified Lead Based Paint Risk Assessor/Inspector

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.



Miranda Montes

Environmental Specialist

B.S., Environmental Science, University of Nevada, Reno, 2019

Ms. Montes has recently graduated and is being trained in Phase I ESAs. Ms. Montes' previous experience is drawn from her education. Current duties at Converse include technical and administrative support.

Principal area of responsibility for this ESA report: Regulatory Agency Interaction, Property Reconnaissance, Interviews, and Report Generation.



13.0 References

ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E-1527-13

ERIS Radius Map Report, January 2020

ERIS Sanborn Map Report, January 2020

ERIS Historical Topo Map Report, January 2020

ERIS Historical Aerial Photos, December 2019

ERIS City Directory Report, January 2020

Lovelock Volunteer Fire Department, Request for Records, December 2019

Pershing County Building Development, Request for Records, December 2019

Websites

- Google Earth, www.google.com/earth/
- Pershing County Assessment Records,

http://www.pershingcounty.net/government/assessor/property_records_info.php

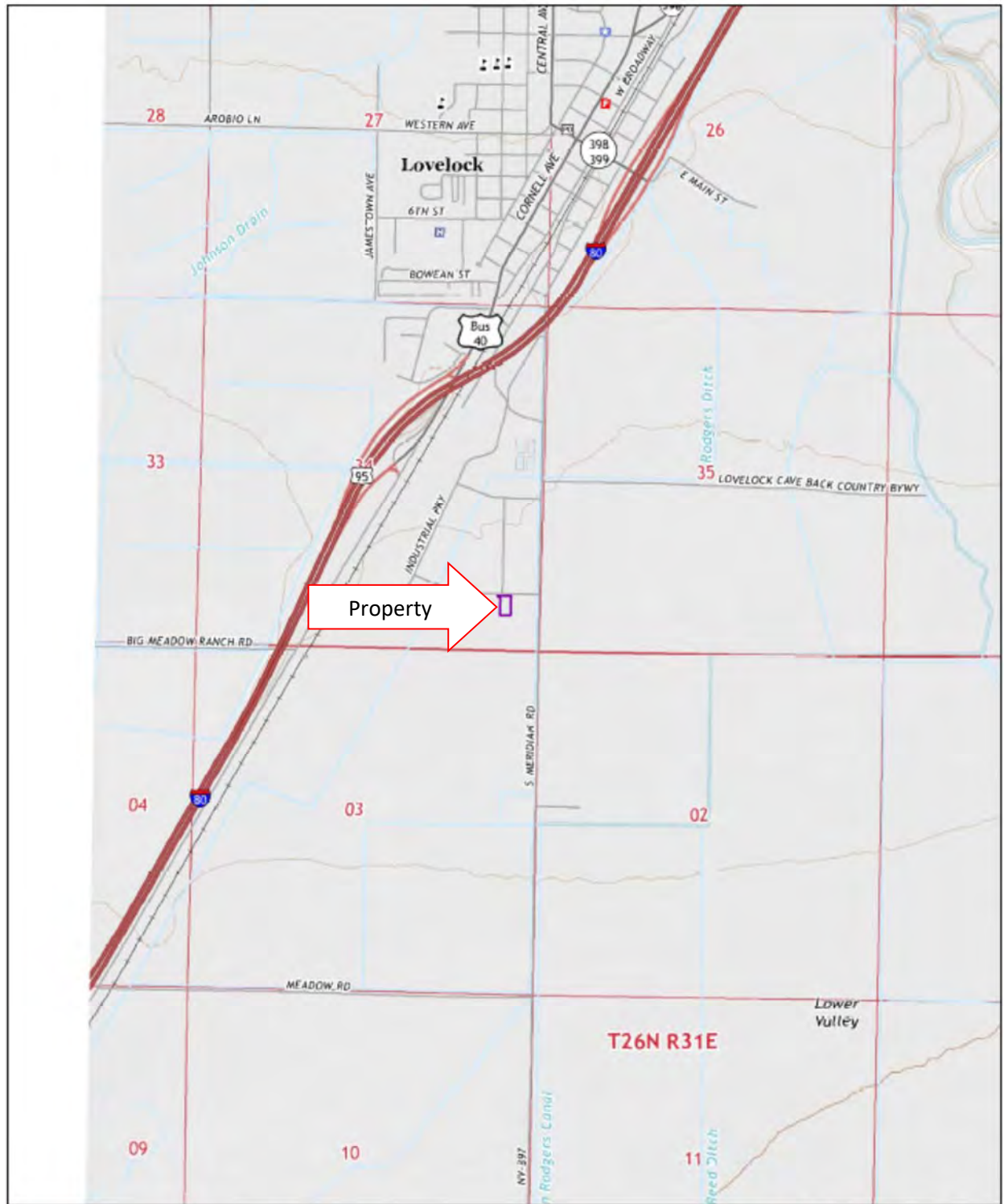
- Nevada Hydrology Data, <http://webgis.water.nv.gov/Html5Viewer/>
- United States Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA), Pipeline Location Website (<https://www.npms.phmsa.dot.gov/default.htm>)

All additional referenced sources are appended to this report.

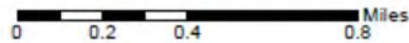


Site Plans

Appendix A



2014



Order No. 20191231097

FIGURE 1
Site Location Map
 SOURCE: ERS Report
 Lovelock, Nevada
 SCALE: as shown



Converse Consultants
 Geotechnical Engineering
 Environmental & Groundwater Science
 Inspection & Testing Services

VACANT INDUSTRIAL LAND
T27 R31 SEC 34,
Pershing County, Nevada
Converse Project Number 19-23216-01



Google Earth

300 ft

FIGURE 2
Site Location Map
SOURCE: Google Earth
Pershing County, NV
SCALE: As Shown



Converse Consultants
Geotechnical Engineering
Environmental & Groundwater Science
Inspection & Testing Services

VACANT INDUSTRIAL LAND
T27 R31 SEC 34,
Pershing County, Nevada
Converse Project Number 19-23216-01

**Pertinent Property
Photographs**

Appendix B

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 1: View of the Property facing south.



Photograph 2: View the Property and adjoining property facing east.



VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 3: View of vegetation on the Property.



Photograph 4: View of the Property facing southeast.

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 5: View of the property facing northeast.



Photograph 6: Additional view of the Property and the adjoining property facing east.

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 7: View of the western adjoining property.



Photograph 8: View of tire tracks through the central portion of the Property.



VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 9: View of the Property facing north.



Photograph 10: View of soil and vegetation on the central portion of the Property.

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 11: View of northern adjoining property.



Photograph 12: View of eastern adjoining property.

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 13: View of northern adjoining property.



Photograph 14: View of the intersection of American Blvd and Lovelock Ave to the northwest of the Property.

VACANT INDUSTRIAL LAND
T27 R31 SEC 34
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 15: Additional view of the western adjoining property.

Historical Information

Appendix C



HISTORICAL AERIALS

Project Property: Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34
Lovelock NV 89419

Requested By: Converse Consultants

Order No: 20191231097


Data Completed: December 31,2019

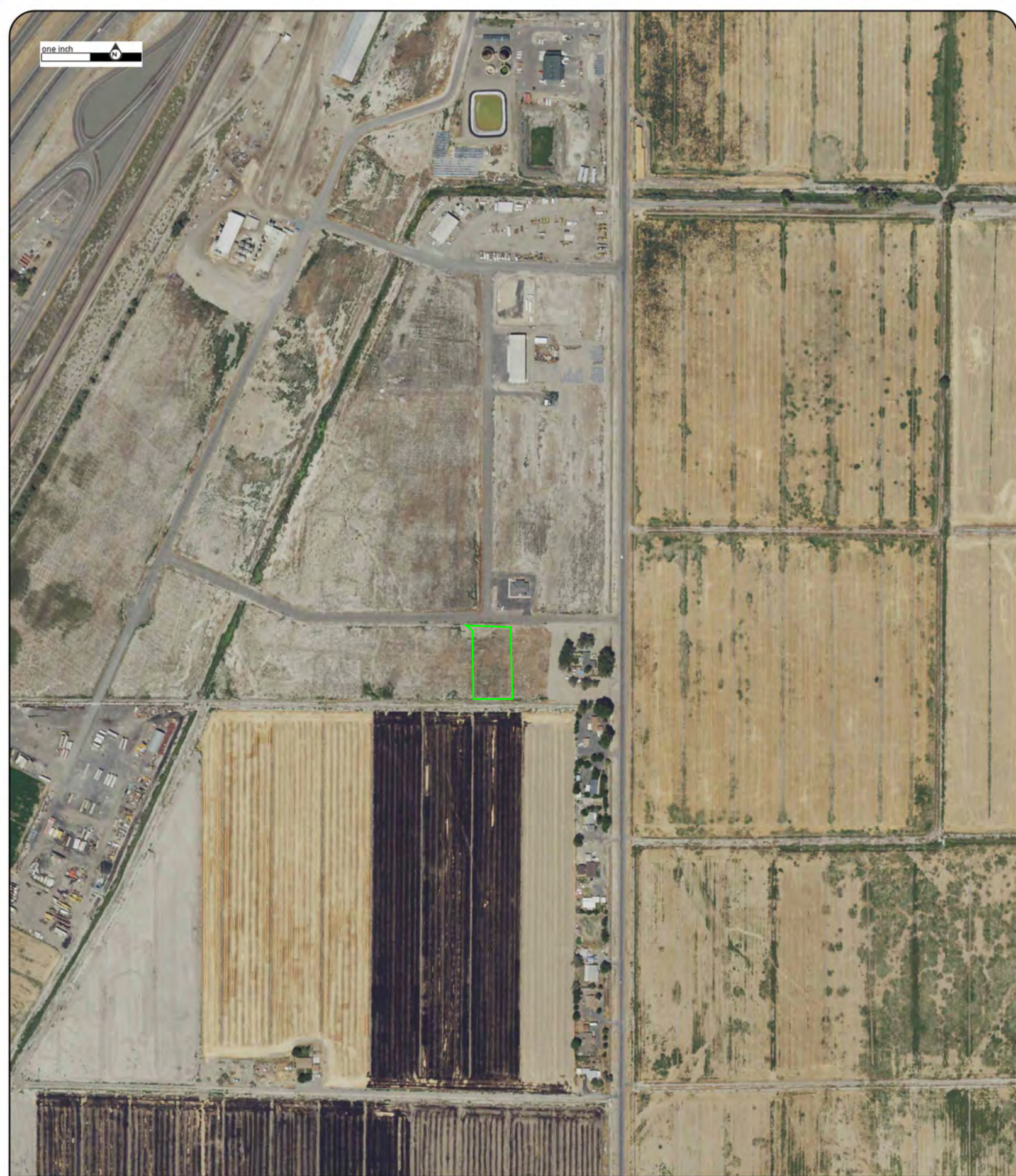
Date	Source	Source Scale	Comments
2017	National Agriculture Information Program	1" to 500'	
2015	National Agriculture Information Program	1" to 500'	
2013	National Agriculture Information Program	1" to 500'	
2010	National Agriculture Information Program	1" to 500'	
2006	National Agriculture Information Program	1" to 500'	
1994	US Geological Survey	1" to 500'	
1981	US Geological Survey	1" to 500'	
1975	US Geological Survey	1" to 500'	Best Copy Available
1954	US Geological Survey	1" to 500'	

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one inch 

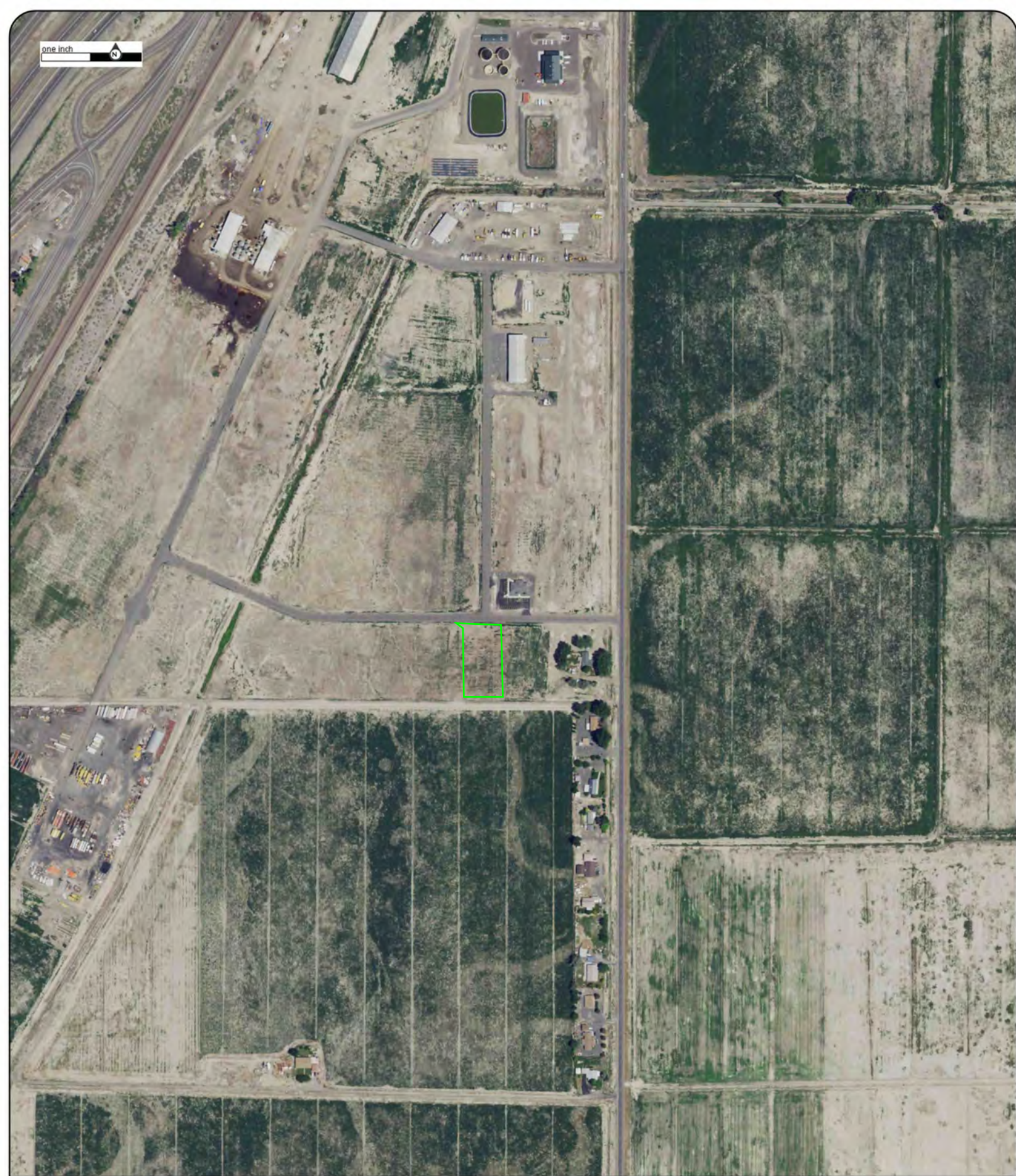


Year:2017
Source:NAIP
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock, NV
Approx Center:40.16022707/-118.47791679
Owner No:20191231097



one inch



Year:2015
Source:NAIP
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Per No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



Year:2013
Source:NAIP
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



Year:2010
Source:NAIP
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock, NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:2006
Source:NAIP
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679



one inch



Year:1994
Source:USGS
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



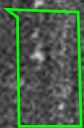
Year:1981
Source:USGS
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:1975 Address:73 American Blvd and T27 R31 SEC 34,Lovelock,NV Order No:20191231097
Source:USGS Approx Center:40.16022707/-118.47791679
Scale:1" to 500'
Comment:Best Copy Available



one inch 



Year:1954
Source:USGS
Scale:1" to 500'
Comment:

Address:73 American Blvd and T27 R31 SEC 34,Lovelock NV Parcel No:20191231097
Approx Center:40.16022707/-118.47791679

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





FIRE INSURANCE MAPS

Project Property: Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34
Lovelock NV 89419

Project No: 19-23216-01

Requested By: Converse Consultants

Order No: 20191231097

Date Completed: January 01, 2020

Please note that no information was found for your site or adjacent properties.



TOPOGRAPHIC MAPS

Project Property: Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34
Lovelock NV 89419

Project No: 19-23216-01

Requested By: Converse Consultants

Order No: 20191231097

Date Completed: January 14, 2020

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
2014	7.5
1987	7.5
1956	15

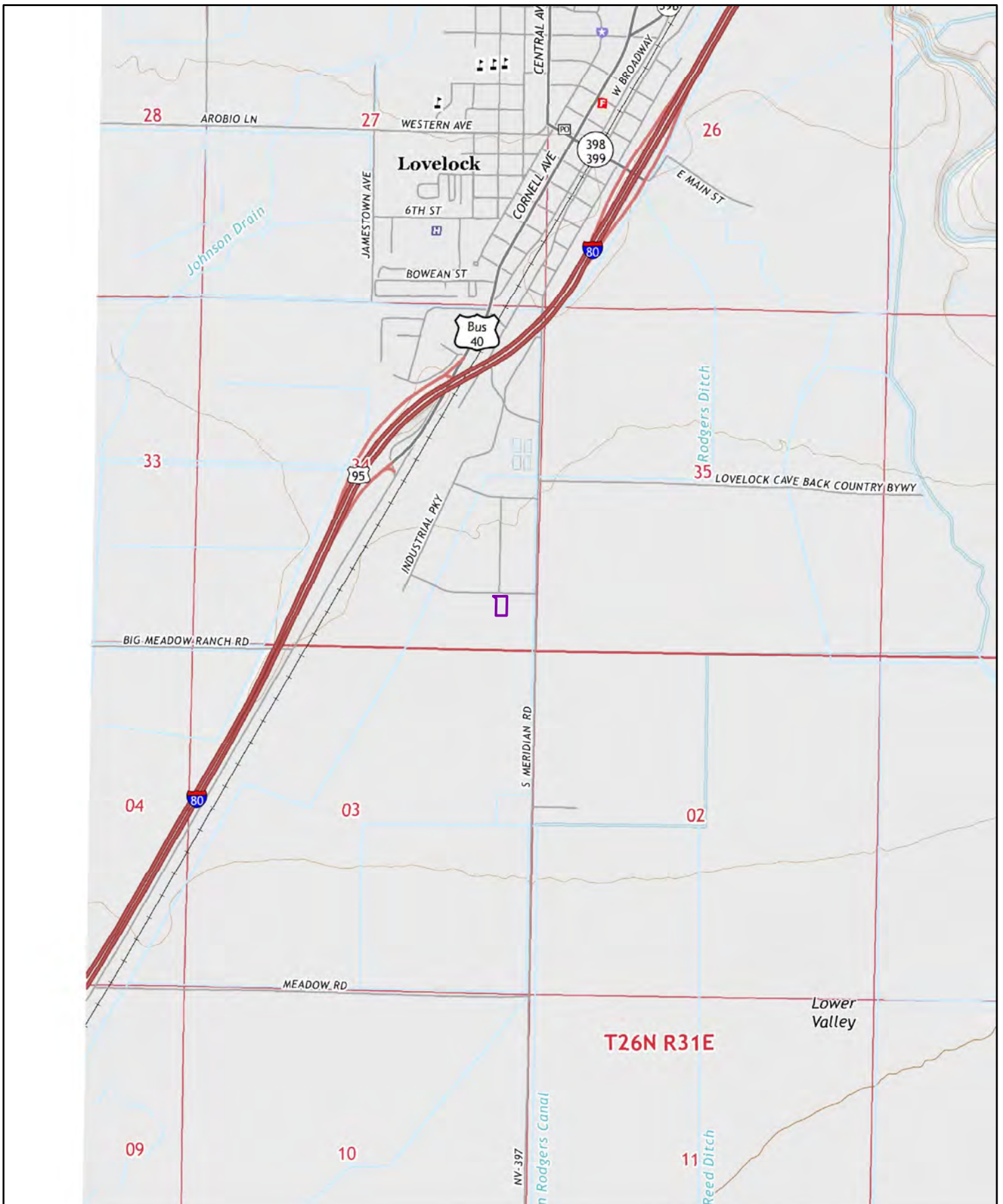
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

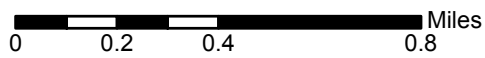
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2014

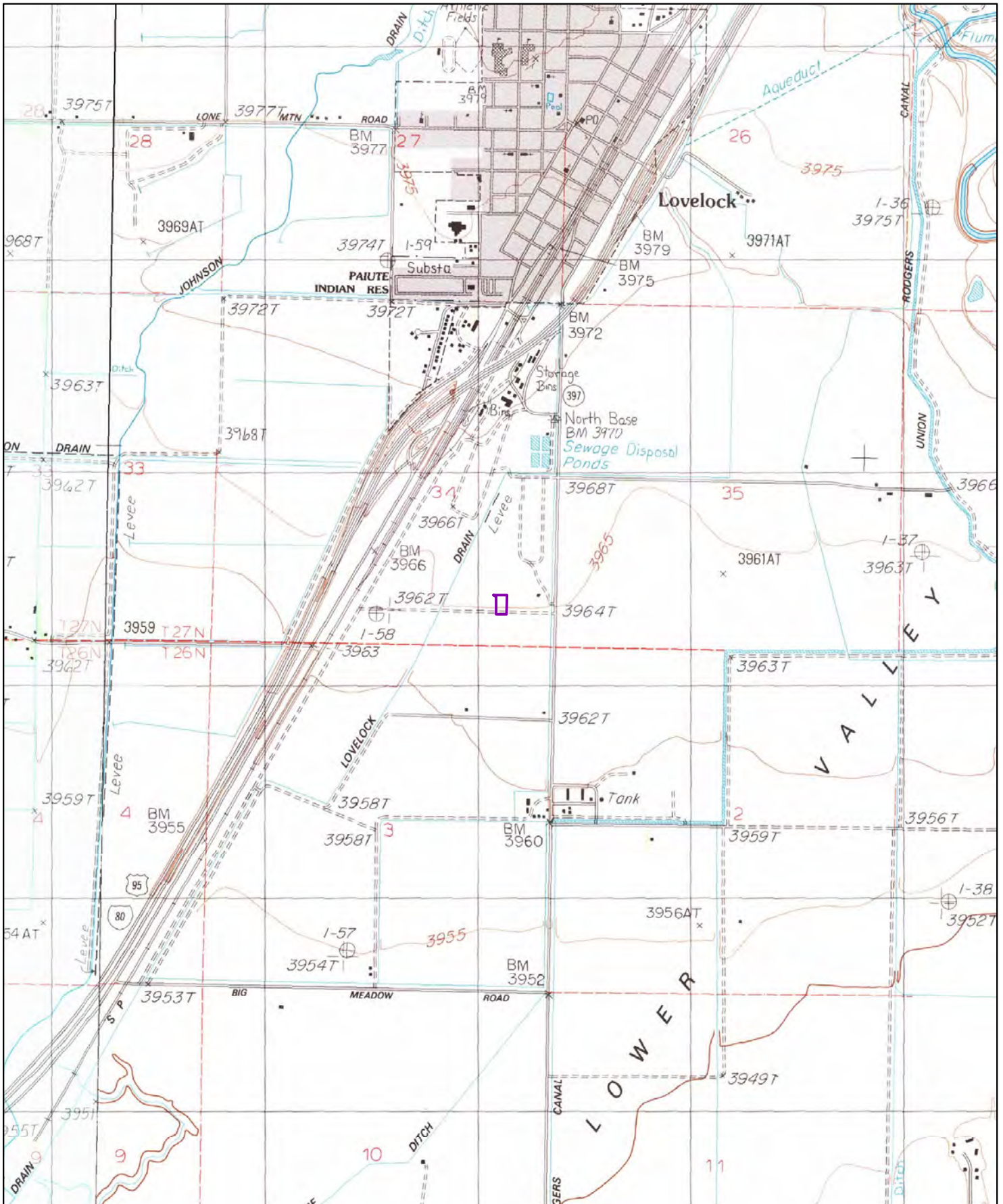


Order No. 20191231097

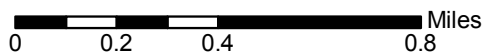
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1987

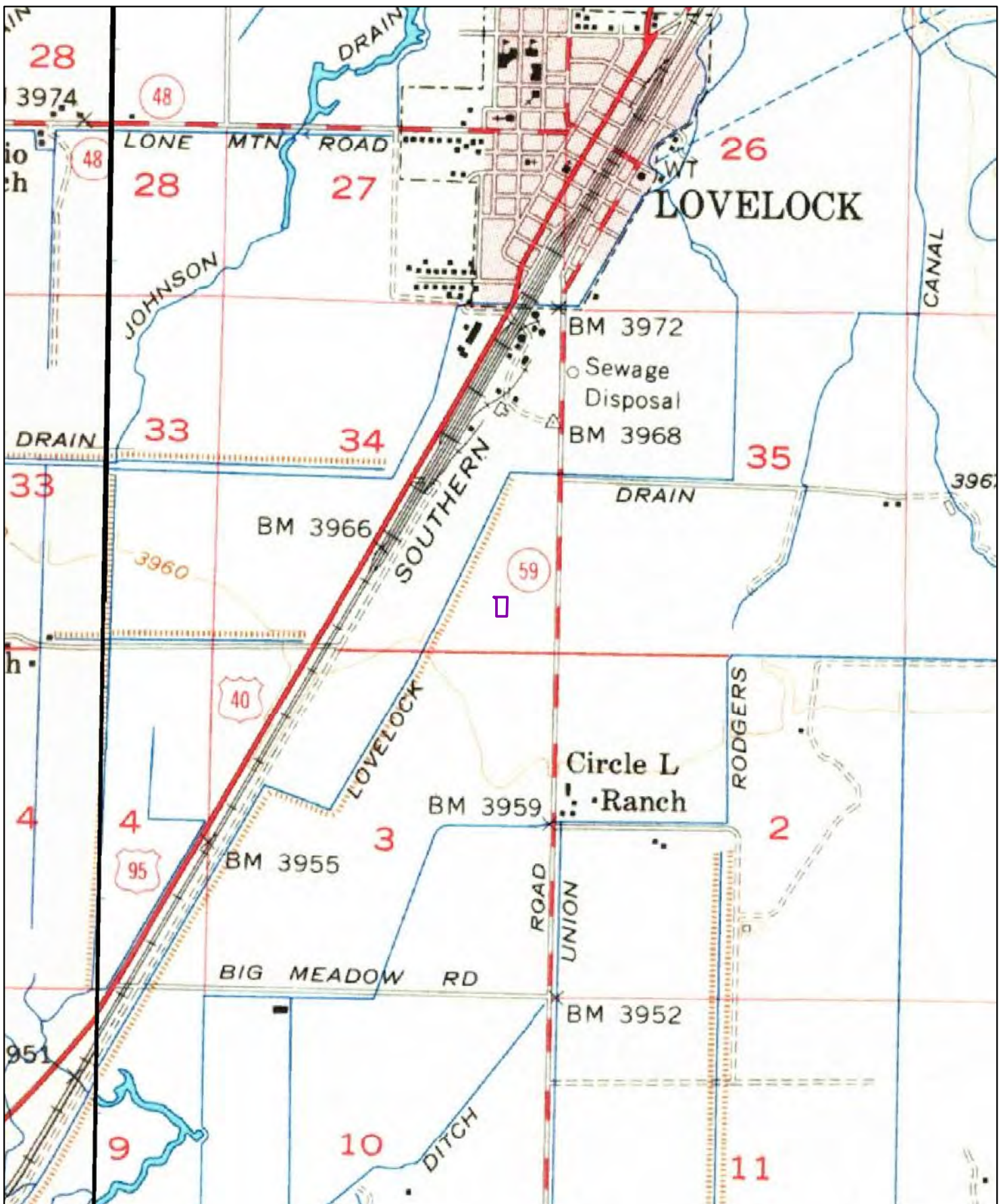


Order No. 20191231097

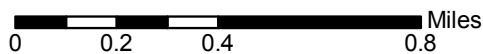
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1956



Order No. 20191231097

Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



CITY
DIRECTORY

Project Property: *Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34
Lovelock, NV 89419*

Project No: *19-23216-01*

Requested By: *Converse Consultants*

Order No: *20191231097*

Date Completed: *January 6, 2020*

January 6, 2020
RE: CITY DIRECTORY RESEARCH
Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34 Lovelock, NV

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

1000-1400 of Meridian Road
0-200 of American Blvd

Search Results Summary

Date	Source	Comment
2018	DIGITAL BUSINESS DIRECTORY	
2014	DIGITAL BUSINESS DIRECTORY	
2010	DIGITAL BUSINESS DIRECTORY	
2006	DIGITAL BUSINESS DIRECTORY	
2002	DIGITAL BUSINESS DIRECTORY	
1998	DIGITAL BUSINESS DIRECTORY	

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NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

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NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...



Property Information

Order Number:	20191231097p
Date Completed:	January 14, 2020
Project Number:	19-23216-01
Project Property:	Lovelock Industrial Park 73 American Blvd and T27 R31 SEC 34 Lovelock NV 89419
Coordinates:	
Latitude:	40.16022707
Longitude:	-118.47791679
UTM Northing:	4446588.94314 Meters
UTM Easting:	374115.632985 Meters
UTM Zone:	UTM Zone 11T
Elevation:	3,968.37 ft
Slope Direction:	S

Topographic Information.....	2
Hydrologic Information.....	4
Geologic Information.....	7
Soil Information.....	9
Wells and Additional Sources.....	13
Summary.....	14
Detail Report.....	15
Radon Information.....	35
Appendix.....	36
Liability Notice.....	38

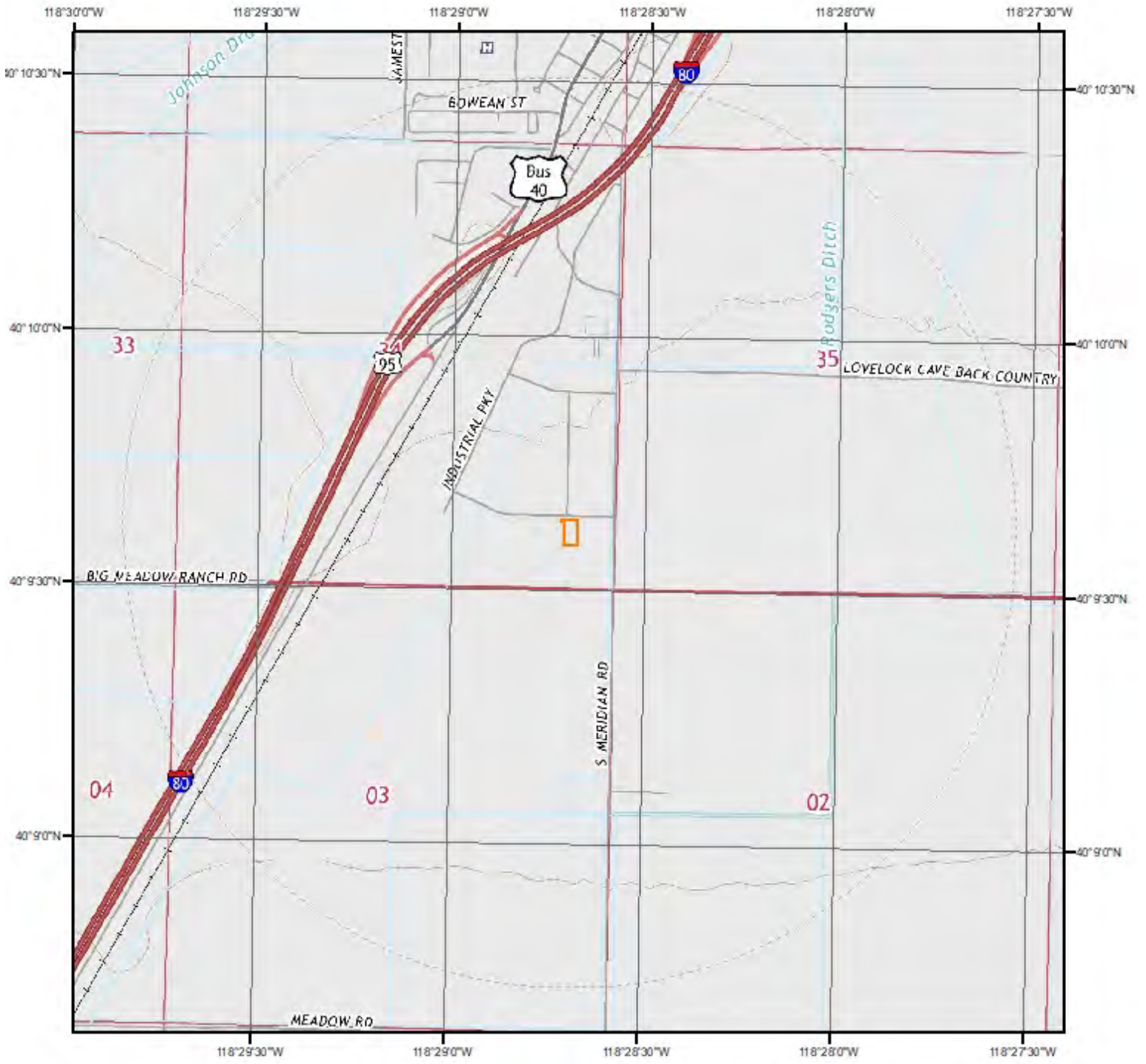
The ERIS **Physical Setting Report - PSR** provides comprehensive information about the physical setting around a site and includes a complete overview of topography and surface topology, in addition to hydrologic, geologic and soil characteristics. The location and detailed attributes of oil and gas wells, water wells, public water systems and radon are also included for review.

The compilation of both physical characteristics of a site and additional attribute data is useful in assessing the impact of migration of contaminants and subsequent impact on soils and groundwater.

Disclaimer

This Report does not provide a full environmental evaluation for the site or adjacent properties. Please see the terms and disclaimer at the end of the Report for greater detail.

Topographic Information



Current USGS Topo



Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map

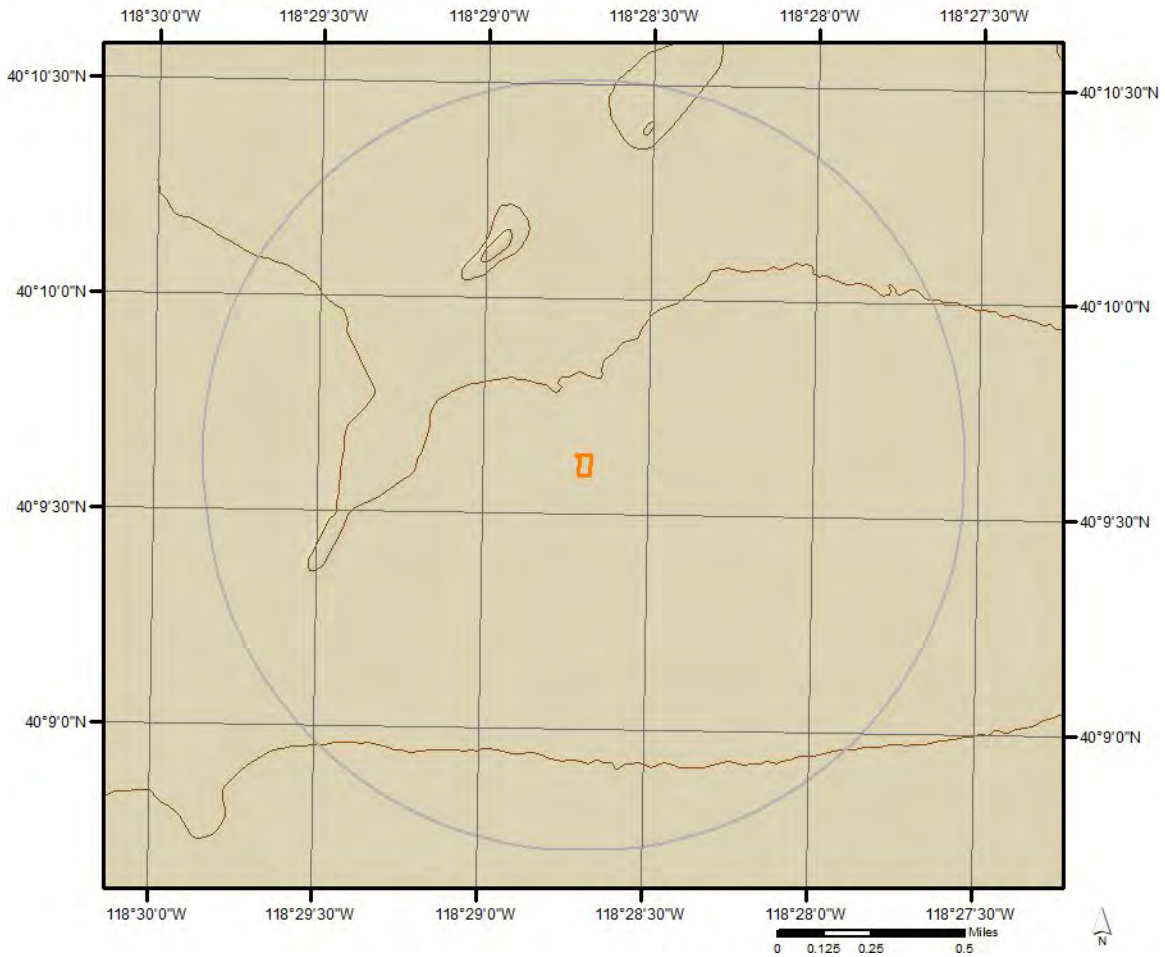


Topographic Information

The previous topographic map(s) are created by seamlessly merging and cutting current USGS topographic data. Below are shaded relief map(s), derived from USGS elevation data to show surrounding topography in further detail.

Topographic information at project property:

Elevation: 3,968.37 ft
Slope Direction: S

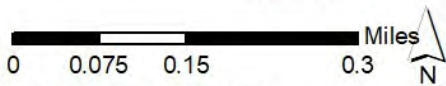


Hydrologic Information



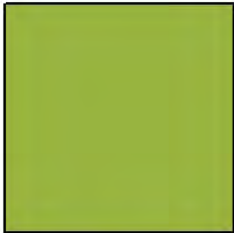
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Wetland



This map shows wetland existence using data from US Fish & Wildlife. Data coverage is shown to the right. Gray indicates no data available in the area.

- | | |
|---|---|
|  Estuarine and Marine Deepwater |  Freshwater Pond |
|  Estuarine and Marine Wetland |  Lake |
|  Freshwater Emergent Wetland |  Other |
|  Freshwater Forested/Shrub Wetland |  Riverine |

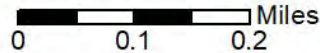


Hydrologic Information



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Flood Hazard Zones



This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

	A		AO		X
	A99		V		OPEN WATER
	AE		VE		NOT POPULATED
	AH		D		AREA NOT INCLUDED



Hydrologic Information

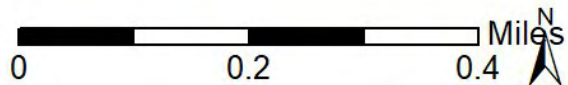
The Wetland Type map shows wetland existence overlaid on an aerial imagery. The Flood Hazard Zones map shows FEMA flood hazard zones overlaid on an aerial imagery. Relevant FIRM panels and detailed zone information is provided below.

Available FIRM Panels in area: 32027C2375B(effective:2009-09-25)

Flood Zone X-12

Zone: X
Zone subtype: AREA OF MINIMAL FLOOD HAZARD

Geologic Information



Geologic Units

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.



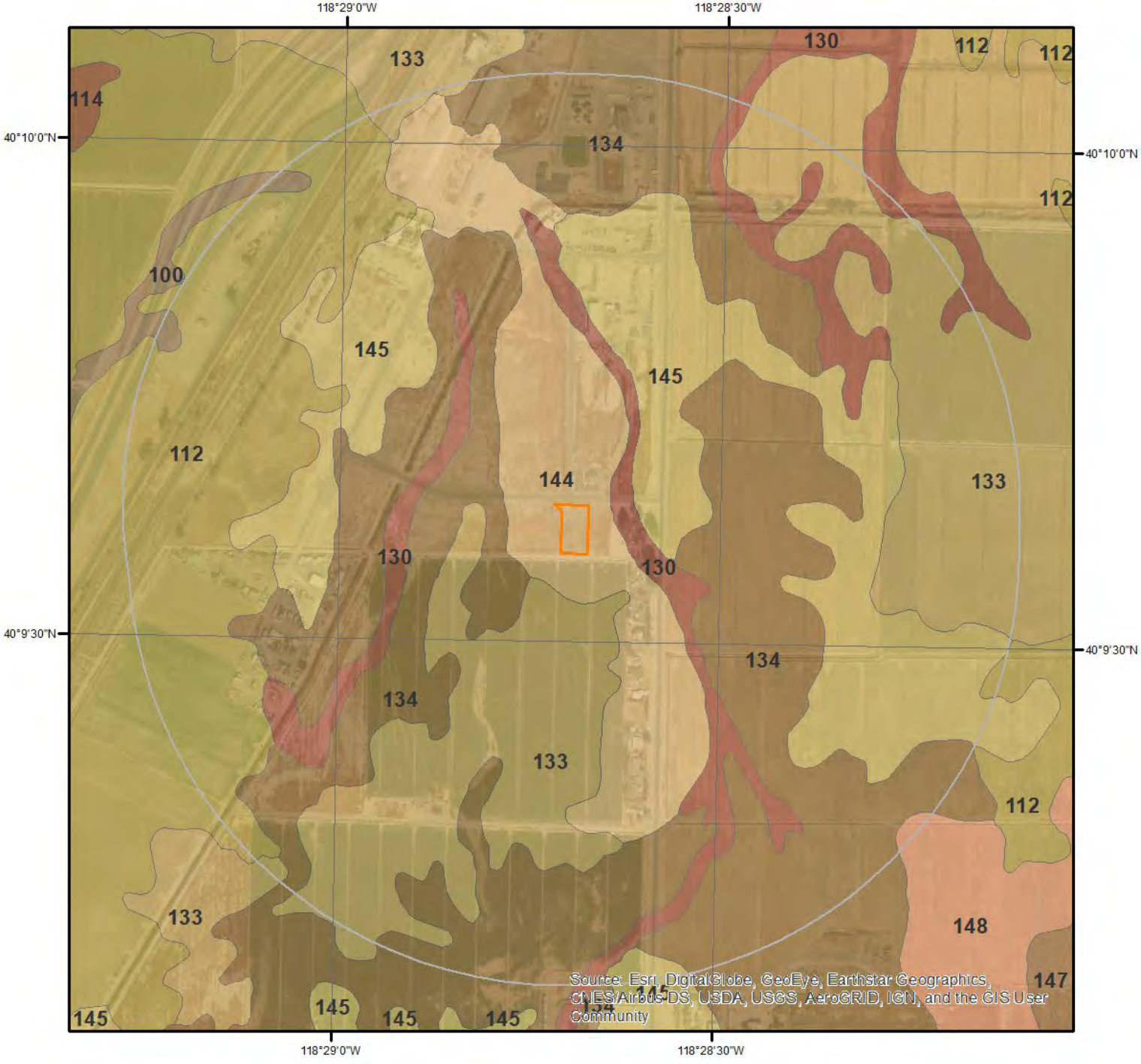
Geologic Information

The previous page shows USGS geology information. Detailed information about each unit is provided below.

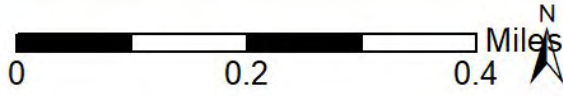
Geologic Unit Qp

Unit Name:	Playa, marsh, and alluvial-flat deposits, locally eroded
Unit Age:	Quaternary
Primary Rock Type:	playa
Secondary Rock Type:	alluvium
Unit Description:	PLAYA, MARSH, AND ALLUVIAL-FLAT DEPOSITS, LOCALLY ERODED

Soil Information



SSURGO Soils



This maps shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.



Soil Information

The previous page shows a soil map using SSURGO data from USDA Natural Resources Conservation Service. Detailed information about each unit is provided below.

Map Unit 100 (7.69%)

Map Unit Name: Armydrain silt loam, 0 to 1 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: 122cm
Drainage Class - Dominant: Poorly drained
Hydrologic Group - Dominant: C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Armydrain(95%)
horizon H1(0cm to 18cm) Silt loam
horizon H2(18cm to 48cm) Clay
horizon H3(48cm to 152cm) Stratified sand to silt loam

Map Unit 112 (43.53%)

Map Unit Name: Humboldt silt loam, drained, 0 to 1 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: null
Drainage Class - Dominant: Somewhat poorly drained
Hydrologic Group - Dominant: C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Humboldt(95%)
horizon H1(0cm to 36cm) Silt loam
horizon H2(36cm to 97cm) Stratified silty clay loam to clay
horizon H3(97cm to 152cm) Stratified silt loam to clay

Map Unit 130 (3.93%)

Map Unit Name: Nevadanile loam, strongly saline-sodic, 0 to 1 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: 137cm
Drainage Class - Dominant: Somewhat poorly drained
Hydrologic Group - Dominant: C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Nevadanile(95%)
horizon H1(0cm to 10cm) Loam
horizon H2(10cm to 81cm) Stratified very fine sandy loam to silty clay loam
horizon H3(81cm to 152cm) Stratified gravelly coarse sand to loamy fine sand

Map Unit 133 (15.02%)

Soil Information

Map Unit Name:	Placeritos loam, drained, 0 to 1 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Moderately well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
Placeritos(95%)	
horizon H1(0cm to 18cm)	Loam
horizon H2(18cm to 152cm)	Stratified very fine sandy loam to silty clay loam

Map Unit 134 (17.38%)

Map Unit Name:	Placeritos loam, strongly saline-sodic, 0 to 1 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	153cm
Drainage Class - Dominant:	Moderately well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.
Major components are printed below	
Placeritos(95%)	
horizon H1(0cm to 18cm)	Loam
horizon H2(18cm to 152cm)	Stratified very fine sandy loam to silty clay loam

Map Unit 144 (3.1%)

Map Unit Name:	Slawha silt loam, slightly saline-sodic, 0 to 1 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.
Major components are printed below	
Slawha(95%)	
horizon H1(0cm to 33cm)	Silt loam
horizon H2(33cm to 152cm)	Silt loam

Map Unit 145 (7.5%)

Map Unit Name:	Slawha silt loam, strongly saline-sodic, 0 to 1 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.
Major components are printed below	
Slawha(95%)	
horizon H1(0cm to 33cm)	Silt loam
horizon H2(33cm to 152cm)	Silt loam

Soil Information

Map Unit 148 (1.86%)

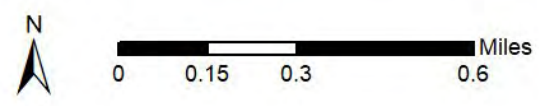
Map Unit Name:	Slawha silty clay loam, strongly saline-sodic, 0 to 1 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.
Major components are printed below	
Slawha(95%)	
horizon H1(0cm to 33cm)	Silty clay loam
horizon H2(33cm to 152cm)	Silt loam

Wells and Additional Sources



Wells & Additional Sources

- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- Sites with Unknown Elevation



Wells and Additional Sources Summary

Federal Sources

Public Water Systems Violations and Enforcement Data

Map Key	ID	Distance (ft)	Direction
	No records found		

Safe Drinking Water Information System (SDWIS)

Map Key	ID	Distance (ft)	Direction
	No records found		

USGS National Water Information System

Map Key	Monitoring Loc Identifier	Distance (ft)	Direction
5	USGS-400941118273001	5,195.29	E

State Sources

Oil and Gas Wells

Map Key	ID	Distance (ft)	Direction
	No records found		

Well Log Database

Map Key	Well Log	Distance (ft)	Direction
1	995	4,261.03	E
2	114065	4,799.12	NNE
2	99907	4,799.12	NNE
3	64922	4,930.38	N
3	48524	4,930.38	N
3	48525	4,930.38	N
3	48526	4,930.38	N
3	64923	4,930.38	N
3	48527	4,930.38	N
3	64925	4,930.38	N
3	64921	4,930.38	N
4	90697	4,933.42	N
4	90747	4,933.42	N
4	90737	4,933.42	N
4	90735	4,933.42	N
4	90696	4,933.42	N
4	90736	4,933.42	N
4	90698	4,933.42	N
4	90722	4,933.42	N

Wells and Additional Sources Detail Report

USGS National Water Information System

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
5	E	0.98	5,195.29	3,967.18	FED USGS

Organiz Identifier:	USGS-NV	Formation Type:	
Organiz Name:	USGS Nevada Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	PERSHING
Construction Date:		Latitude:	40.1612984
Source Map Scale:	250000	Longitude:	-118.4593135
Monitoring Loc Name:	073 N27 E31 35D 1		
Monitoring Loc Identifier:	USGS-400941118273001		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	16040108		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	minutes		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	3908.		
Vertical Measure Unit:	feet		
Vertical Accuracy:	1		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Well Log Database

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
1	E	0.81	4,261.03	3,968.04	WATER WELLS

Well Log:	995	Notice of Intent:	0
Waiver No:		Yield:	
Sequence No:	93267	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	7/22/2049	Static WI:	10
Well Start Date:	7/6/2049	Temperature:	68

Wells and Additional Sources Detail Report

Well Finish Date: 7/16/2049	Ref: MD
Edit Status: F	App:
Site Type Code: N	Source Agency: NV003
Site Type Desc: New	Owner No:
Work Type Code: N	Owner Current: MEFFLEY RANCHING CO
Work Type Desc: New	Driller Lic No: 51
Work Type Rmks:	Contractor Lic No:
Prop Use Code: H	Contractor Drlr No:
Prop Use Desc: Domestic	Contractor Name: LAWRENCE MUNK
Drilling Mthd Code: C	User ID: MTHORSON
Drilling Mthd Desc: Cable tool	Parcel No:
Test Method Code:	Lot No:
Test Mthd Desc:	Block No:
Aquifer Desc:	Subdivision Name:
Depth Seal:	SC: 32027
Depth Drilled: 52	HA: 073
Depth Bedrock:	Twn: N27
Depth Cased:	Legal Twn: 27N
Qual Const Data: G	Rng: E31
Qual Lith Data: G	Legal Rng: 31E
Gravel Pack Top:	Sec: 35
Gravel Pack Bot:	Sec Quarters: D
Gravel Packed:	Legal Quarters: SE
Top Perf: 40	Quarters Seq:
Bottom Perf: 52	Latitude: 40.1622222222222
Perf Intervals: 1	Longitude: 118.4627777777778
Casing Diameter:	Lat Long Src:
Casing Reductions: 0	Lat Long Acc: M
Update User ID:	Utm X: 375428.114241486
Date Entry: 5/13/2005	Utm Y: 4446577.91320715
Date Update:	Remarks Add:
Date Cmpl Acc: D	
Owner Address:	
Contractor Addr: LOVELOCK NV	
Remarks:	

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	NNE	0.91	4,799.12	3,972.95	WATER WELLS

Well Log: 114065	Notice of Intent: 67129
Waiver No:	Yield:
Sequence No: 113674	Drawdown:
Date Log Rcvd Acc: D	Hours Pumped:
Date Log Rcvd: 6/24/2011	Static Wl:
Well Start Date: 3/28/2011	Temperature:
Well Finish Date: 3/29/2011	Ref: MD

Wells and Additional Sources Detail Report

Edit Status:	F	App:	
Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW-24
Work Type Code:	P	Owner Current:	SORANI, RICHARD
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1991
Work Type Rmks:	FACILITY ID - 5-00082; PLUGGING MONITOR WELL 99907	Contractor Lic No:	73966
Prop Use Code:	G	Contractor Drlr No:	
Prop Use Desc:	Monitoring Well	Contractor Name:	CASCADE DRILLING LP
Drilling Mthd Code:	Z	User ID:	MHEIN
Drilling Mthd Desc:	Other (explain in remarks)	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	CITY ROW
Depth Seal:	24	SC:	32027
Depth Drilled:	24	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:	24	Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:	0	Sec:	26
Gravel Pack Bot:		Sec Quarters:	CC
Gravel Packed:		Legal Quarters:	SW SW
Top Perf:		Quarters Seq:	
Bottom Perf:		Latitude:	40.172996
Perf Intervals:	1	Longitude:	118.471944
Casing Diameter:	2	Lat Long Src:	
Casing Reductions:	0	Lat Long Acc:	H
Update User ID:		Utm X:	374667.299706445
Date Entry:	6/27/2011	Utm Y:	4447786.67509754
Date Update:		Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	810 CORNELL AVE. LOVELOCK, NV		
Contractor Addr:	PO BOX 1184 WOODINVILLE, WA 98072		
Remarks:	BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP.		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	NNE	0.91	4,799.12	3,972.95	WATER WELLS

Well Log:	99907	Notice of Intent:	57856
Waiver No:		Yield:	
Sequence No:	99175	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	5/24/2006	Static Wl:	10
Well Start Date:	3/25/2006	Temperature:	85
Well Finish Date:	3/25/2006	Ref:	MD

Wells and Additional Sources Detail Report

Edit Status:	F	App:	
Site Type Code:	N	Source Agency:	NV003
Site Type Desc:	New	Owner No:	MW-24
Work Type Code:	N	Owner Current:	SORANI, RICHARD
Work Type Desc:	New	Driller Lic No:	2312
Work Type Rmks:	PLUGGED BY WELL LOG 114065	Contractor Lic No:	38018
Prop Use Code:	G	Contractor Drlr No:	
Prop Use Desc:	Monitoring Well	Contractor Name:	HAZ-TECH DRILLING INC
Drilling Mthd Code:	B	User ID:	APALMER
Drilling Mthd Desc:	Bored or Augered	Parcel No:	01-159-01
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	
Depth Seal:	4	SC:	32027
Depth Drilled:	25	HA:	072
Depth Bedrock:		Twn:	N27
Depth Cased:	25	Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:	4	Sec:	26
Gravel Pack Bot:	25	Sec Quarters:	CC
Gravel Packed:	Y	Legal Quarters:	SW SW
Top Perf:	5	Quarters Seq:	
Bottom Perf:	25	Latitude:	40.172996
Perf Intervals:	1	Longitude:	118.471944
Casing Diameter:	2	Lat Long Src:	
Casing Reductions:	0	Lat Long Acc:	H
Update User ID:	MHEIN	Utm X:	374667.299706445
Date Entry:	7/6/2006	Utm Y:	4447786.67509754
Date Update:	6/28/2011	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	CITY PARK		
Contractor Addr:	P O BOX 940 MERIDIAN ID 83680		
Remarks:	FACILITY ID# 5-000082		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	N	0.93	4,930.38	3,977.88	WATER WELLS

Well Log:	64922	Notice of Intent:	32874
Waiver No:		Yield:	
Sequence No:	43459	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	1/11/1996	Static WI:	11
Well Start Date:	9/7/1995	Temperature:	
Well Finish Date:	9/7/1995	Ref:	MD
Edit Status:	F	App:	

Wells and Additional Sources Detail Report

Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW3
Work Type Code:	P	Owner Current:	JACKPOT FOODMART
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1028
Work Type Rmks:		Contractor Lic No:	34525
Prop Use Code:	G	Contractor Drlr No:	
Prop Use Desc:	Monitoring Well	Contractor Name:	ANDRESEN EXPLORATION DRILLING KLOHAIR
Drilling Mthd Code:	B	User ID:	
Drilling Mthd Desc:	Bored or Augered	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	
Depth Seal:	25	SC:	32027
Depth Drilled:	25	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:	25	Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:	0	Sec:	27
Gravel Pack Bot:	0	Sec Quarters:	DD
Gravel Packed:	N	Legal Quarters:	SE SE
Top Perf:	5	Quarters Seq:	
Bottom Perf:	25	Latitude:	40.1741676330566
Perf Intervals:	1	Longitude:	118.479164123535
Casing Diameter:	2	Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	T
Update User ID:		Utm X:	374054.44740041
Date Entry:	5/12/1997	Utm Y:	4447926.83643774
Date Update:		Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL ST LOVELOCK NV		
Contractor Addr:	1635 BELFORD RD RENO NV 89509		
Remarks:	OLD WAIVER NO=MO896		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	N	0.93	4,930.38	3,977.88	WATER WELLS

Well Log:	48524	Notice of Intent:	27442
Waiver No:	MO896	Yield:	
Sequence No:	25082	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	5/5/1995	Static Wl:	15
Well Start Date:	2/6/1995	Temperature:	
Well Finish Date:	2/6/1995	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	N	Source Agency:	NV003

Wells and Additional Sources Detail Report

Site Type Desc:	New	Owner No:	MW1
Work Type Code:	N	Owner Current:	TIME OIL COMPANY
Work Type Desc:	New	Driller Lic No:	1028
Work Type Rmks:		Contractor Lic No:	34525
Prop Use Code:	G	Contractor Drlr No:	
Prop Use Desc:	Monitoring Well	Contractor Name:	ANDRESEN EXPLORATION DRILLING KLOHAIR
Drilling Mthd Code:	B	User ID:	
Drilling Mthd Desc:	Bored or Augered	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	
Depth Seal:	13	SC:	32027
Depth Drilled:	25	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:	25	Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:	13	Sec:	27
Gravel Pack Bot:	25	Sec Quarters:	DD
Gravel Packed:	Y	Legal Quarters:	SE SE
Top Perf:	10	Quarters Seq:	
Bottom Perf:	25	Latitude:	40.1741676330566
Perf Intervals:	1	Longitude:	118.479164123535
Casing Diameter:	2	Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	T
Update User ID:	klohair	Utm X:	374054.44740041
Date Entry:	10/3/1995	Utm Y:	4447926.83643774
Date Update:	11/27/1995	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL ST LOVELOCK NV		
Contractor Addr:	1635 BELFORD RD RENO NV 89509		
Remarks:	PROP USE=MONITOR OWNER NO=MW1		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	N	0.93	4,930.38	3,977.88	WATER WELLS

Well Log:	48525	Notice of Intent:	27442
Waiver No:	MO896	Yield:	
Sequence No:	25083	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	5/5/1995	Static WI:	15
Well Start Date:	2/6/1995	Temperature:	
Well Finish Date:	2/6/1995	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	N	Source Agency:	NV003
Site Type Desc:	New	Owner No:	MW2

Wells and Additional Sources Detail Report

Work Type Code:	N	Owner Current:	TIME OIL COMPANY
Work Type Desc:	New	Driller Lic No:	1028
Work Type Rmks:		Contractor Lic No:	34525
Prop Use Code:	G	Contractor Drlr No:	
Prop Use Desc:	Monitoring Well	Contractor Name:	ANDRESEN EXPLORATION DRILLING KLOHAIR
Drilling Mthd Code:	B	User ID:	
Drilling Mthd Desc:	Bored or Augered	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	
Depth Seal:	13	SC:	32027
Depth Drilled:	25	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:	25	Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:	13	Sec:	27
Gravel Pack Bot:	25	Sec Quarters:	DD
Gravel Packed:	Y	Legal Quarters:	SE SE
Top Perf:	10	Quarters Seq:	
Bottom Perf:	25	Latitude:	40.1741676330566
Perf Intervals:	1	Longitude:	118.479164123535
Casing Diameter:	4	Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	T
Update User ID:	klohair	Utm X:	374054.44740041
Date Entry:	10/3/1995	Utm Y:	4447926.83643774
Date Update:	11/27/1995	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL ST LOVELOCK NV		
Contractor Addr:	1635 BELFORD RD RENO NV 89509		
Remarks:	PROP USE=MONITOR OWNR NO=MW2		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	N	0.93	4,930.38	3,977.88	WATER WELLS

Well Log:	48526	Notice of Intent:	27442
Waiver No:	MO896	Yield:	
Sequence No:	25084	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	5/5/1995	Static Wl:	17
Well Start Date:	2/7/1995	Temperature:	
Well Finish Date:	2/7/1995	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	N	Source Agency:	NV003
Site Type Desc:	New	Owner No:	MW3
Work Type Code:	N	Owner Current:	TIME OIL COMPANY

Wells and Additional Sources Detail Report

Work Type Desc:	New	Driller Lic No:	1028
Work Type Rmks:		Contractor Lic No:	34525
Prop Use Code:	G	Contractor Drlr No:	
Prop Use Desc:	Monitoring Well	Contractor Name:	ANDRESEN EXPLORATION DRILLING KLOHAIR
Drilling Mthd Code:	B	User ID:	
Drilling Mthd Desc:	Bored or Augered	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	
Depth Seal:	13	SC:	32027
Depth Drilled:	25	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:	25	Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:	13	Sec:	27
Gravel Pack Bot:	25	Sec Quarters:	DD
Gravel Packed:	Y	Legal Quarters:	SE SE
Top Perf:	10	Quarters Seq:	
Bottom Perf:	25	Latitude:	40.1741676330566
Perf Intervals:	1	Longitude:	118.479164123535
Casing Diameter:	2	Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	T
Update User ID:	klohair	Utm X:	374054.44740041
Date Entry:	10/3/1995	Utm Y:	4447926.83643774
Date Update:	11/27/1995	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL ST LOVELOCK NV		
Contractor Addr:	1635 BELFORD RD RENO NV 89509		
Remarks:	PROP USE=MONITOR OWNR NO=MW3		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	N	0.93	4,930.38	3,977.88	WATER WELLS

Well Log:	64923	Notice of Intent:	32874
Waiver No:		Yield:	
Sequence No:	43460	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	1/11/1996	Static Wl:	10
Well Start Date:	9/7/1995	Temperature:	
Well Finish Date:	9/7/1995	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW2
Work Type Code:	P	Owner Current:	JACKPOT FOODMART
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1028

Wells and Additional Sources Detail Report

Work Type Rmks:	Contractor Lic No: 34525
Prop Use Code: G	Contractor Drlr No:
Prop Use Desc: Monitoring Well	Contractor Name: ANDRESEN EXPLORATION DRILLING KLOHAIR
Drilling Mthd Code: B	User ID:
Drilling Mthd Desc: Bored or Augered	Parcel No:
Test Method Code:	Lot No:
Test Mthd Desc:	Block No:
Aquifer Desc:	Subdivision Name:
Depth Seal: 25	SC: 32027
Depth Drilled: 25	HA: 073
Depth Bedrock:	Twn: N27
Depth Cased: 25	Legal Twn: 27N
Qual Const Data: G	Rng: E31
Qual Lith Data: G	Legal Rng: 31E
Gravel Pack Top: 0	Sec: 27
Gravel Pack Bot: 0	Sec Quarters: DD
Gravel Packed: N	Legal Quarters: SE SE
Top Perf: 5	Quarters Seq:
Bottom Perf: 25	Latitude: 40.1741676330566
Perf Intervals: 1	Longitude: 118.479164123535
Casing Diameter: 4	Lat Long Src: NV003
Casing Reductions: 0	Lat Long Acc: T
Update User ID:	Utm X: 374054.44740041
Date Entry: 5/12/1997	Utm Y: 4447926.83643774
Date Update:	Remarks Add:
Date Cmpl Acc: D	
Owner Address: 365 CORNELL ST LOVELOCK NV	
Contractor Addr: 1635 BELFORD RD RENO NV 89509	
Remarks: OLD WAIVER NO=MO896	

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	N	0.93	4,930.38	3,977.88	WATER WELLS

Well Log: 48527	Notice of Intent: 27442
Waiver No: MO896	Yield:
Sequence No: 25085	Drawdown:
Date Log Rcvd Acc: D	Hours Pumped:
Date Log Rcvd: 5/5/1995	Static Wl: 15
Well Start Date: 2/7/1995	Temperature:
Well Finish Date: 2/7/1995	Ref: MD
Edit Status: F	App:
Site Type Code: N	Source Agency: NV003
Site Type Desc: New	Owner No: MW4
Work Type Code: N	Owner Current: TIME OIL COMPANY
Work Type Desc: New	Driller Lic No: 1028
Work Type Rmks:	Contractor Lic No: 34525

Wells and Additional Sources Detail Report

Prop Use Code:	G	Contractor Drlr No:	
Prop Use Desc:	Monitoring Well	Contractor Name:	ANDRESEN EXPLORATION DRILLING KLOHAIR
Drilling Mthd Code:	B	User ID:	KLOHAIR
Drilling Mthd Desc:	Bored or Augered	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	
Depth Seal:	13	SC:	32027
Depth Drilled:	25	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:	25	Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:	13	Sec:	27
Gravel Pack Bot:	25	Sec Quarters:	DD
Gravel Packed:	Y	Legal Quarters:	SE SE
Top Perf:	10	Quarters Seq:	
Bottom Perf:	25	Latitude:	40.1741676330566
Perf Intervals:	1	Longitude:	118.479164123535
Casing Diameter:	2	Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	T
Update User ID:	klohair	Utm X:	374054.44740041
Date Entry:	10/3/1995	Utm Y:	4447926.83643774
Date Update:	11/27/1995	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL ST LOVELOCK NV		
Contractor Addr:	1635 BELFORD RD RENO NV 89509		
Remarks:	PROP USE=MONITOR OWNR NO=MW4		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	N	0.93	4,930.38	3,977.88	WATER WELLS

Well Log:	64925	Notice of Intent:	32874
Waiver No:		Yield:	
Sequence No:	43462	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	1/11/1996	Static Wl:	11
Well Start Date:	9/7/1995	Temperature:	
Well Finish Date:	9/7/1995	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW1
Work Type Code:	P	Owner Current:	JACKPOT FOODMART
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1028
Work Type Rmks:		Contractor Lic No:	34525
Prop Use Code:	G	Contractor Drlr No:	

Wells and Additional Sources Detail Report

Prop Use Desc:	Monitoring Well	Contractor Name:	ANDRESEN EXPLORATION DRILLING
Drilling Mthd Code:	B	User ID:	KLOHAIR
Drilling Mthd Desc:	Bored or Augered	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	
Depth Seal:	25	SC:	32027
Depth Drilled:	25	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:	25	Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:	0	Sec:	27
Gravel Pack Bot:	0	Sec Quarters:	DD
Gravel Packed:	N	Legal Quarters:	SE SE
Top Perf:	5	Quarters Seq:	
Bottom Perf:	25	Latitude:	40.1741676330566
Perf Intervals:	1	Longitude:	118.479164123535
Casing Diameter:	2	Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	T
Update User ID:		Utm X:	374054.44740041
Date Entry:	5/12/1997	Utm Y:	4447926.83643774
Date Update:		Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL ST LOVELOCK NV		
Contractor Addr:	1635 BELFORD RD RENO NV 89509		
Remarks:	OLD WAIVER NO=MO896		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	N	0.93	4,930.38	3,977.88	WATER WELLS

Well Log:	64921	Notice of Intent:	32874
Waiver No:		Yield:	
Sequence No:	43458	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	1/11/1996	Static WI:	11
Well Start Date:	9/7/1995	Temperature:	
Well Finish Date:	9/7/1995	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW4
Work Type Code:	P	Owner Current:	JACKPOT FOODMART
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1028
Work Type Rmks:		Contractor Lic No:	34525
Prop Use Code:	G	Contractor Drlr No:	
Prop Use Desc:	Monitoring Well	Contractor Name:	ANDRESEN EXPLORATION DRILLING

Wells and Additional Sources Detail Report

Drilling Mthd Code:	B	User ID:	KLOHAIR
Drilling Mthd Desc:	Bored or Augered	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	
Depth Seal:	25	SC:	32027
Depth Drilled:	25	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:	25	Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:	0	Sec:	27
Gravel Pack Bot:	0	Sec Quarters:	DD
Gravel Packed:	N	Legal Quarters:	SE SE
Top Perf:	5	Quarters Seq:	
Bottom Perf:	25	Latitude:	40.1741676330566
Perf Intervals:	1	Longitude:	118.479164123535
Casing Diameter:	2	Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	T
Update User ID:	klohair	Utm X:	374054.44740041
Date Entry:	5/12/1997	Utm Y:	4447926.83643774
Date Update:	5/15/1997	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL ST LOVELOCK NV		
Contractor Addr:	1635 BELFORD RD RENO NV 89509		
Remarks:	OWNR NO=MW4 OLD WAIVER NO=MO-896		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	N	0.93	4,933.42	3,977.23	WATER WELLS

Well Log:	90697	Notice of Intent:	50006
Waiver No:		Yield:	
Sequence No:	75624	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	6/2/2003	Static Wl:	
Well Start Date:	4/16/2003	Temperature:	
Well Finish Date:	4/16/2003	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW-02
Work Type Code:	P	Owner Current:	TIME OIL COMPANY
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1977
Work Type Rmks:		Contractor Lic No:	51207
Prop Use Code:	U	Contractor Drlr No:	
Prop Use Desc:	Unused	Contractor Name:	CASCADE DRILLING INC
Drilling Mthd Code:	U	User ID:	DLAMB

Wells and Additional Sources Detail Report

Drilling Mthd Desc:	Unknown	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	JACKPOT FOOD MART
Depth Seal:		SC:	32027
Depth Drilled:	22	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:		Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:		Sec:	27
Gravel Pack Bot:		Sec Quarters:	DD
Gravel Packed:		Legal Quarters:	SE SE
Top Perf:		Quarters Seq:	
Bottom Perf:		Latitude:	40.1741676330566
Perf Intervals:		Longitude:	118.479446411133
Casing Diameter:		Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	M
Update User ID:	DLAMB	Utm X:	374030.794760971
Date Entry:	10/15/2003	Utm Y:	4447927.23048473
Date Update:	3/9/2004	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL STREET LOVELOCK		
Contractor Addr:	3632 OMEC CIRCLE RANCHO CORDOVA, CA 95742		
Remarks:			

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	N	0.93	4,933.42	3,977.23	WATER WELLS

Well Log:	90747	Notice of Intent:	50013
Waiver No:		Yield:	
Sequence No:	75689	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	6/2/2003	Static Wl:	
Well Start Date:	4/16/2003	Temperature:	
Well Finish Date:	4/16/2003	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW-08
Work Type Code:	P	Owner Current:	TIME OIL COMPANY
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1977
Work Type Rmks:	ADDRESS AT WELL LOC ALSO=JACKPOT FOOD MART	Contractor Lic No:	51207
Prop Use Code:	U	Contractor Drlr No:	
Prop Use Desc:	Unused	Contractor Name:	CASCADE DRILLING INC
Drilling Mthd Code:	U	User ID:	DLAMB
Drilling Mthd Desc:	Unknown	Parcel No:	

Wells and Additional Sources Detail Report

Test Method Code:	Lot No:
Test Mthd Desc:	Block No:
Aquifer Desc:	Subdivision Name:
Depth Seal:	SC: 32027
Depth Drilled: 22	HA: 073
Depth Bedrock:	Twn: N27
Depth Cased:	Legal Twn: 27N
Qual Const Data: G	Rng: E31
Qual Lith Data: G	Legal Rng: 31E
Gravel Pack Top:	Sec: 27
Gravel Pack Bot:	Sec Quarters: DD
Gravel Packed:	Legal Quarters: SE SE
Top Perf:	Quarters Seq:
Bottom Perf:	Latitude: 40.1741676330566
Perf Intervals:	Longitude: 118.479446411133
Casing Diameter:	Lat Long Src: NV003
Casing Reductions: 0	Lat Long Acc: M
Update User ID: DLAMB	Utm X: 374030.794760971
Date Entry: 10/16/2003	Utm Y: 4447927.23048473
Date Update: 2/23/2004	Remarks Add:
Date Cmpl Acc: D	
Owner Address: 365 CORNELL STREET LOVELOCK	
Contractor Addr: 3632 OMEC CIRCLE RANCHO CORDOVA CA 95742	
Remarks:	

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	N	0.93	4,933.42	3,977.23	WATER WELLS

Well Log: 90737	Notice of Intent: 50012
Waiver No:	Yield:
Sequence No: 75679	Drawdown:
Date Log Rcvd Acc: D	Hours Pumped:
Date Log Rcvd: 6/2/2003	Static WI:
Well Start Date: 4/16/2003	Temperature:
Well Finish Date: 4/16/2003	Ref: MD
Edit Status: F	App:
Site Type Code: E	Source Agency: NV003
Site Type Desc: Existing (Deepen)	Owner No: MW-07
Work Type Code: P	Owner Current: TIME OIL COMPANY
Work Type Desc: Plug or Abandonment	Driller Lic No: 1977
Work Type Rmks: ADDRESS AT WELL LOC ALSO=JACKPOT FOOD MART	Contractor Lic No: 51207
Prop Use Code: U	Contractor Drlr No:
Prop Use Desc: Unused	Contractor Name: CASCADE DRILLING INC
Drilling Mthd Code: U	User ID: DLAMB
Drilling Mthd Desc: Unknown	Parcel No:
Test Method Code:	Lot No:

Wells and Additional Sources Detail Report

Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	JACKPOT FOOD MART
Depth Seal:		SC:	32027
Depth Drilled:	22	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:		Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:		Sec:	27
Gravel Pack Bot:		Sec Quarters:	DD
Gravel Packed:		Legal Quarters:	SE SE
Top Perf:		Quarters Seq:	
Bottom Perf:		Latitude:	40.1741676330566
Perf Intervals:		Longitude:	118.479446411133
Casing Diameter:		Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	M
Update User ID:	DLAMB	Utm X:	374030.794760971
Date Entry:	10/16/2003	Utm Y:	4447927.23048473
Date Update:	2/23/2004	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL STREET LOVELOCK		
Contractor Addr:	3632 OMEC CIRCLE RANCHO CORDOVA CA 95742		
Remarks:			

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	N	0.93	4,933.42	3,977.23	WATER WELLS

Well Log:	90735	Notice of Intent:	50010
Waiver No:		Yield:	
Sequence No:	75677	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	6/2/2003	Static Wl:	
Well Start Date:	4/16/2003	Temperature:	
Well Finish Date:	4/16/2003	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW-05
Work Type Code:	P	Owner Current:	TIME OIL COMPANY
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1977
Work Type Rmks:	ADDRESS AT WELL LOCATION ALSO=JACKPOT FOOD MART	Contractor Lic No:	51207
Prop Use Code:	U	Contractor Drlr No:	
Prop Use Desc:	Unused	Contractor Name:	CASCADE DRILLING INC
Drilling Mthd Code:	U	User ID:	DLAMB
Drilling Mthd Desc:	Unknown	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	

Wells and Additional Sources Detail Report

Aquifer Desc:	Subdivision Name:	JACKPOT FOOT MART
Depth Seal:	SC:	32027
Depth Drilled: 24	HA:	073
Depth Bedrock:	Twn:	N27
Depth Cased:	Legal Twn:	27N
Qual Const Data: G	Rng:	E31
Qual Lith Data: G	Legal Rng:	31E
Gravel Pack Top:	Sec:	27
Gravel Pack Bot:	Sec Quarters:	DD
Gravel Packed:	Legal Quarters:	SE SE
Top Perf:	Quarters Seq:	
Bottom Perf:	Latitude:	40.1741676330566
Perf Intervals:	Longitude:	118.479446411133
Casing Diameter:	Lat Long Src:	NV003
Casing Reductions: 0	Lat Long Acc:	M
Update User ID: DLAMB	Utm X:	374030.794760971
Date Entry: 10/16/2003	Utm Y:	4447927.23048473
Date Update: 2/23/2004	Remarks Add:	
Date Cmpl Acc: D		
Owner Address: 365 CORNELL STREET LOVELOCK		
Contractor Addr: 3632 OMEC CIRCLE RANCHO CORDOVA CA 95742		
Remarks:		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	N	0.93	4,933.42	3,977.23	WATER WELLS

Well Log: 90696	Notice of Intent:	50007
Waiver No:	Yield:	
Sequence No: 75623	Drawdown:	
Date Log Rcvd Acc: D	Hours Pumped:	
Date Log Rcvd: 6/2/2003	Static WI:	
Well Start Date: 4/16/2003	Temperature:	
Well Finish Date: 4/16/2003	Ref:	MD
Edit Status: F	App:	
Site Type Code: E	Source Agency:	NV003
Site Type Desc: Existing (Deepen)	Owner No:	MW-01
Work Type Code: P	Owner Current:	TIME OIL COMPANY
Work Type Desc: Plug or Abandonment	Driller Lic No:	1977
Work Type Rmks:	Contractor Lic No:	51207
Prop Use Code: U	Contractor Drlr No:	
Prop Use Desc: Unused	Contractor Name:	CASCADE DRILLING INC
Drilling Mthd Code: U	User ID:	DLAMB
Drilling Mthd Desc: Unknown	Parcel No:	
Test Method Code:	Lot No:	
Test Mthd Desc:	Block No:	
Aquifer Desc:	Subdivision Name:	JACKPOT FOOD MART

Wells and Additional Sources Detail Report

Depth Seal:	SC:	32027
Depth Drilled: 24	HA:	073
Depth Bedrock:	Twn:	N27
Depth Cased:	Legal Twn:	27N
Qual Const Data: G	Rng:	E31
Qual Lith Data: G	Legal Rng:	31E
Gravel Pack Top:	Sec:	27
Gravel Pack Bot:	Sec Quarters:	DD
Gravel Packed:	Legal Quarters:	SE SE
Top Perf:	Quarters Seq:	
Bottom Perf:	Latitude:	40.1741676330566
Perf Intervals:	Longitude:	118.479446411133
Casing Diameter:	Lat Long Src:	NV003
Casing Reductions: 0	Lat Long Acc:	M
Update User ID: DLAMB	Utm X:	374030.794760971
Date Entry: 10/15/2003	Utm Y:	4447927.23048473
Date Update: 3/9/2004	Remarks Add:	
Date Cmpl Acc: D		
Owner Address: 365 CORNELL STREET LOVELOCK		
Contractor Addr: 3632 OMEC CIRCLE RANCHO CORDOVA CA 95742		
Remarks: PROP USE=UNKNOWN		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	N	0.93	4,933.42	3,977.23	WATER WELLS

Well Log: 90736	Notice of Intent: 50011
Waiver No:	Yield:
Sequence No: 75678	Drawdown:
Date Log Rcvd Acc: D	Hours Pumped:
Date Log Rcvd: 6/2/2003	Static Wl:
Well Start Date: 4/16/2003	Temperature:
Well Finish Date: 4/16/2003	Ref: MD
Edit Status: F	App:
Site Type Code: E	Source Agency: NV003
Site Type Desc: Existing (Deepen)	Owner No: MW-06
Work Type Code: P	Owner Current: TIME OIL COMPANY
Work Type Desc: Plug or Abandonment	Driller Lic No: 1977
Work Type Rmks: ADDRESS AT WELL LOCATION ALSO=JACKPOT FOOD MART	Contractor Lic No: 51207
Prop Use Code: U	Contractor Drlr No:
Prop Use Desc: Unused	Contractor Name: CASCADE DRILLING INC
Drilling Mthd Code: U	User ID: DLAMB
Drilling Mthd Desc: Unknown	Parcel No:
Test Method Code:	Lot No:
Test Mthd Desc:	Block No:
Aquifer Desc:	Subdivision Name:
Depth Seal:	SC: 32027

Wells and Additional Sources Detail Report

Depth Drilled:	22	HA:	073
Depth Bedrock:		Twn:	N27
Depth Cased:		Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:		Sec:	27
Gravel Pack Bot:		Sec Quarters:	DD
Gravel Packed:		Legal Quarters:	SE SE
Top Perf:		Quarters Seq:	
Bottom Perf:		Latitude:	40.1741676330566
Perf Intervals:		Longitude:	118.479446411133
Casing Diameter:		Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	M
Update User ID:	DLAMB	Utm X:	374030.794760971
Date Entry:	10/16/2003	Utm Y:	4447927.23048473
Date Update:	2/23/2004	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL STREET_LOVELOCK		
Contractor Addr:	3632 OMEC CIRCLE RANCHO CORDOVA CA 95742		
Remarks:			

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	N	0.93	4,933.42	3,977.23	WATER WELLS

Well Log:	90698	Notice of Intent:	50008
Waiver No:		Yield:	
Sequence No:	75625	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	6/2/2003	Static Wl:	
Well Start Date:	4/16/2003	Temperature:	
Well Finish Date:	4/16/2003	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW-03
Work Type Code:	P	Owner Current:	TIME OIL COMPANY
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1977
Work Type Rmks:		Contractor Lic No:	51207
Prop Use Code:	U	Contractor Drlr No:	
Prop Use Desc:	Unused	Contractor Name:	CASCADE DRILLING INC
Drilling Mthd Code:	U	User ID:	DLAMB
Drilling Mthd Desc:	Unknown	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	JACKPOT FOOD MART
Depth Seal:		SC:	32027
Depth Drilled:	22	HA:	073

Wells and Additional Sources Detail Report

Depth Bedrock:		TwN:	N27
Depth Cased:		Legal TwN:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:		Sec:	27
Gravel Pack Bot:		Sec Quarters:	DD
Gravel Packed:		Legal Quarters:	SE SE
Top Perf:		Quarters Seq:	
Bottom Perf:		Latitude:	40.1741676330566
Perf Intervals:		Longitude:	118.479446411133
Casing Diameter:		Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	M
Update User ID:	DLAMB	Utm X:	374030.794760971
Date Entry:	10/15/2003	Utm Y:	4447927.23048473
Date Update:	3/9/2004	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL STREET LOVELOCK		
Contractor Addr:	3632 OMEC CIRCLE RANCHO CORDOVA CA 95742		
Remarks:	PROP USE=UNKNOWN		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	N	0.93	4,933.42	3,977.23	WATER WELLS

Well Log:	90722	Notice of Intent:	50009
Waiver No:		Yield:	
Sequence No:	75664	Drawdown:	
Date Log Rcvd Acc:	D	Hours Pumped:	
Date Log Rcvd:	6/2/2003	Static WI:	
Well Start Date:	4/16/2003	Temperature:	
Well Finish Date:	4/16/2003	Ref:	MD
Edit Status:	F	App:	
Site Type Code:	E	Source Agency:	NV003
Site Type Desc:	Existing (Deepen)	Owner No:	MW-04
Work Type Code:	P	Owner Current:	TIME OIL COMPANY
Work Type Desc:	Plug or Abandonment	Driller Lic No:	1977
Work Type Rmks:	ADDRESS AT WELL LOCATION ALSO=JACKPOT FOOD MART	Contractor Lic No:	51207
Prop Use Code:	U	Contractor Drlr No:	
Prop Use Desc:	Unused	Contractor Name:	CASCADE DRILLING INC
Drilling Mthd Code:	U	User ID:	DLAMB
Drilling Mthd Desc:	Unknown	Parcel No:	
Test Method Code:		Lot No:	
Test Mthd Desc:		Block No:	
Aquifer Desc:		Subdivision Name:	
Depth Seal:		SC:	32027
Depth Drilled:	24	HA:	073
Depth Bedrock:		TwN:	N27

Wells and Additional Sources Detail Report

Depth Cased:		Legal Twn:	27N
Qual Const Data:	G	Rng:	E31
Qual Lith Data:	G	Legal Rng:	31E
Gravel Pack Top:		Sec:	27
Gravel Pack Bot:		Sec Quarters:	DD
Gravel Packed:		Legal Quarters:	SE SE
Top Perf:		Quarters Seq:	
Bottom Perf:		Latitude:	40.1741676330566
Perf Intervals:		Longitude:	118.479446411133
Casing Diameter:		Lat Long Src:	NV003
Casing Reductions:	0	Lat Long Acc:	M
Update User ID:	DLAMB	Utm X:	374030.794760971
Date Entry:	10/16/2003	Utm Y:	4447927.23048473
Date Update:	2/23/2004	Remarks Add:	
Date Cmpl Acc:	D		
Owner Address:	365 CORNELL STREET LOVELOCK		
Contractor Addr:	3632 OMEC CIRCLE RANCHO CORDOVA, CA 95742		
Remarks:			

Radon Information

This section lists any relevant radon information found for the target property.

Federal EPA Radon Zone for *PERSHING* County: 1

Zone 1: Counties with predicted average indoor radon screening levels greater than 4 pCi/L

Zone 2: Counties with predicted average indoor radon screening levels from 2 to 4 pCi/L

Zone 3: Counties with predicted average indoor radon screening levels less than 2 pCi/L

Federal Area Radon Information for *LOVELOCK* City

No Measures/Homes:	32
Arithmetic Mean:	7.9
Maximum:	40.7
Minimum:	0.7
% >4 pCi/L:	56.3
Notes on Data Table:	TABLE 2. Screening indoor radon data for cities in Nevada with 10 or more usable indoor radon measurements. Data represent charcoal-canister tests made between 1989 and 1991.

Federal Sources

FEMA National Flood Hazard Layer

FEMA FLOOD

The National Flood Hazard Layer (NFHL) data incorporates Flood Insurance Rate Map (FIRM) databases published by the Federal Emergency Management Agency (FEMA), and any Letters Of Map Revision (LOMRs) that have been issued against those databases since their publication date. The FIRM Database is the digital, geospatial version of the flood hazard information shown on the published paper FIRMs. The FIRM Database depicts flood risk information and supporting data used to develop the risk data. The FIRM Database is derived from Flood Insurance Studies (FISs), previously published FIRMs, flood hazard analyses performed in support of the FISs and FIRMs, and new mapping data, where available.

Indoor Radon Data

INDOOR RADON

Indoor radon measurements tracked by the Environmental Protection Agency(EPA) and the State Residential Radon Survey.

Public Water Systems Violations and Enforcement Data

PWSV

List of drinking water violations and enforcement actions from the Safe Drinking Water Information System (SDWIS) made available by the Drinking Water Protection Division of the US EPA's Office of Groundwater and Drinking Water. Enforcement sensitive actions are not included in the data released by the EPA. Address information provided in SWDIS may correspond either with the physical location of the water system, or with a contact address.

Radon Zone Level

RADON ZONE

Areas showing the level of Radon Zones (level 1, 2 or 3) by county. This data is maintained by the Environmental Protection Agency (EPA).

Safe Drinking Water Information System (SDWIS)

SDWIS

The Safe Drinking Water Information System (SDWIS) contains information about public water systems as reported to US Environmental Protection Agency (EPA) by the states. Addresses may correspond with the location of the water system, or with a contact address.

Soil Survey Geographic database

SSURGO

The Soil Survey Geographic database (SSURGO) contains information about soil as collected by the National Cooperative Soil Survey at the Natural Resources Conservation Service (NRCS). Soil maps outline areas called map units. The map units are linked to soil properties in a database. Each map unit may contain one to three major components and some minor components.

U.S. Fish & Wildlife Service Wetland Data

US WETLAND

The U.S. Fish & Wildlife Service Wetland layer represents the approximate location and type of wetlands and deepwater habitats in the United States.

USGS Current Topo

US TOPO

US Topo topographic maps are produced by the National Geospatial Program of the U.S. Geological Survey (USGS). The project was launched in late 2009, and the term "US Topo" refers specifically to quadrangle topographic maps published in 2009 and later.

USGS Geology

US GEOLOGY

Seamless maps depicting geological information provided by the United States Geological Survey (USGS).

USGS National Water Information System

FED USGS

The U.S. Geological Survey (USGS)'s National Water Information System (NWIS) is the nation's principal repository of water resources data. This database includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data.

State Sources

Oil and Gas Wells

OGW

Oil and Gas Wells Data maintained by Nevada Bureau of Mines and Geology.

Well Log Database

The Division of Water Resources maintains a well log database that reports on water wells drilled in the State of Nevada. The location information may pertain to the physical location, contact or mailing address.

WATER WELLS

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Appendix D



DATABASE REPORT

Project Property: *Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34
Lovelock NV 89419*

Project No: *19-23216-01*

Report Type: *Database Report*

Order No: *20191231097*

Requested by: *Converse Consultants*

Date Completed: *January 14, 2020*

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Executive Summary

Property Information:

Project Property: *Lovelock Industrial Park
73 American Blvd and T27 R31 SEC 34 Lovelock NV 89419*

Project No: *19-23216-01*

Coordinates:

Latitude: *40.16022707*
Longitude: *-118.47791679*
UTM Northing: *4,446,588.94*
UTM Easting: *374,115.63*
UTM Zone: *11T*

Elevation: *3,968 FT*

Order Information:

Order No: *20191231097*
Date Requested: *December 31, 2019*
Requested by: *Converse Consultants*
Report Type: *Database Report*

Historicals/Products:

Aerial Photographs *Historical Aerials (Boundaries)*
City Directory Search *CD - 2 Street Search*
ERIS Xplorer [*ERIS Xplorer*](#)
Excel Add-On *Excel Add-On*
Fire Insurance Maps *US Fire Insurance Maps*
Physical Setting Report (PSR) *Physical Setting Report (PSR)*
Topographic Map *Topographic Maps*

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Search Radius</i>	<i>Project Property</i>	<i>Within 0.12mi</i>	<i>0.125mi to 0.25mi</i>	<i>0.25mi to 0.50mi</i>	<i>0.50mi to 1.00mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA CESQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	0	0	-	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	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
State								
SHWS	Y	1	0	0	0	1	5	6
DSHW	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	0	0	0	-	0
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	0	0	-	-	0
UST NONCOMP	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	0	0	0	-	-	0
DTNK	Y	0.25	0	0	0	-	-	0
VCP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County	No County databases were selected to be included in the search.							
<u>Additional Environmental Records</u>								
Federal								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	2	-	-	-	2
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	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
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
SPILLS	Y	0.125	0	0	-	-	-	0
HIST SPL	Y	0.125	0	0	-	-	-	0
Tribal	<i>No Tribal additional environmental record sources available for this State.</i>							
County	<i>No County additional environmental record sources available for this State.</i>							
<hr/>								
Total:			0	2	0	1	5	8

* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
--------------------	-----------	--------------------------	----------------	------------------	-----------------------------	---------------------------	------------------------

No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
1	FINDS/FRS	PITT MILL ELEVATOR CO	LOVELOCK AREA LOVELOCK NV 89419	NNW	0.01 / 45.34	0	16
1	FINDS/FRS	NEVADA BELL	20MI SE LOVELOCK LOVELOCK NV 89419	NNW	0.01 / 45.34	0	16
2	SHWS	Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	N	0.42 / 2,239.82	4	17
3	SHWS	ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	NW	0.55 / 2,913.65	5	17
4	SHWS	Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	N	0.88 / 4,649.19	9	18
5	SHWS	Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	N	0.93 / 4,898.82	10	18
6	SHWS	Jackpot Food Mart-- EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	N	0.95 / 4,993.03	10	19
7	SHWS	Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	N	0.98 / 5,152.37	10	19

Executive Summary: Summary by Data Source

Standard

State

SHWS - Bureau of Corrective Actions' Project Tracking Database

A search of the SHWS database, dated Nov 18, 2019 has found that there are 6 SHWS site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	N	0.42 / 2,239.82	<u>2</u>
ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	NW	0.55 / 2,913.65	<u>3</u>
Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	N	0.88 / 4,649.19	<u>4</u>
Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	N	0.93 / 4,898.82	<u>5</u>
Jackpot Food Mart--EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	N	0.95 / 4,993.03	<u>6</u>
Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	N	0.98 / 5,152.37	<u>7</u>

Non Standard

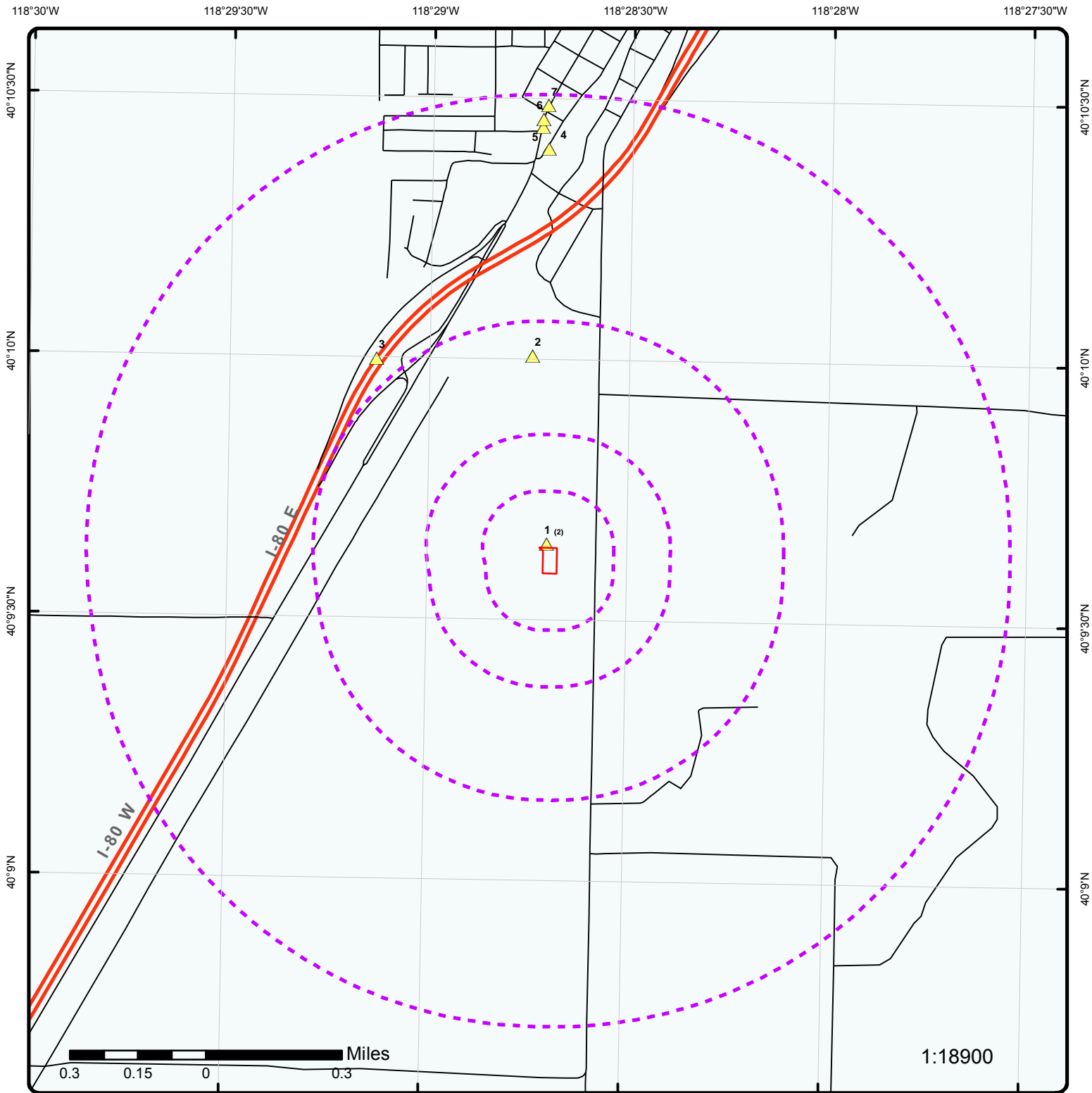
Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Nov 6, 2019 has found that there are 2 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PITT MILL ELEVATOR CO	LOVELOCK AREA LOVELOCK NV 89419	NNW	0.01 / 45.34	<u>1</u>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEVADA BELL	20MI SE LOVELOCK LOVELOCK NV 89419	NNW	0.01 / 45.34	1



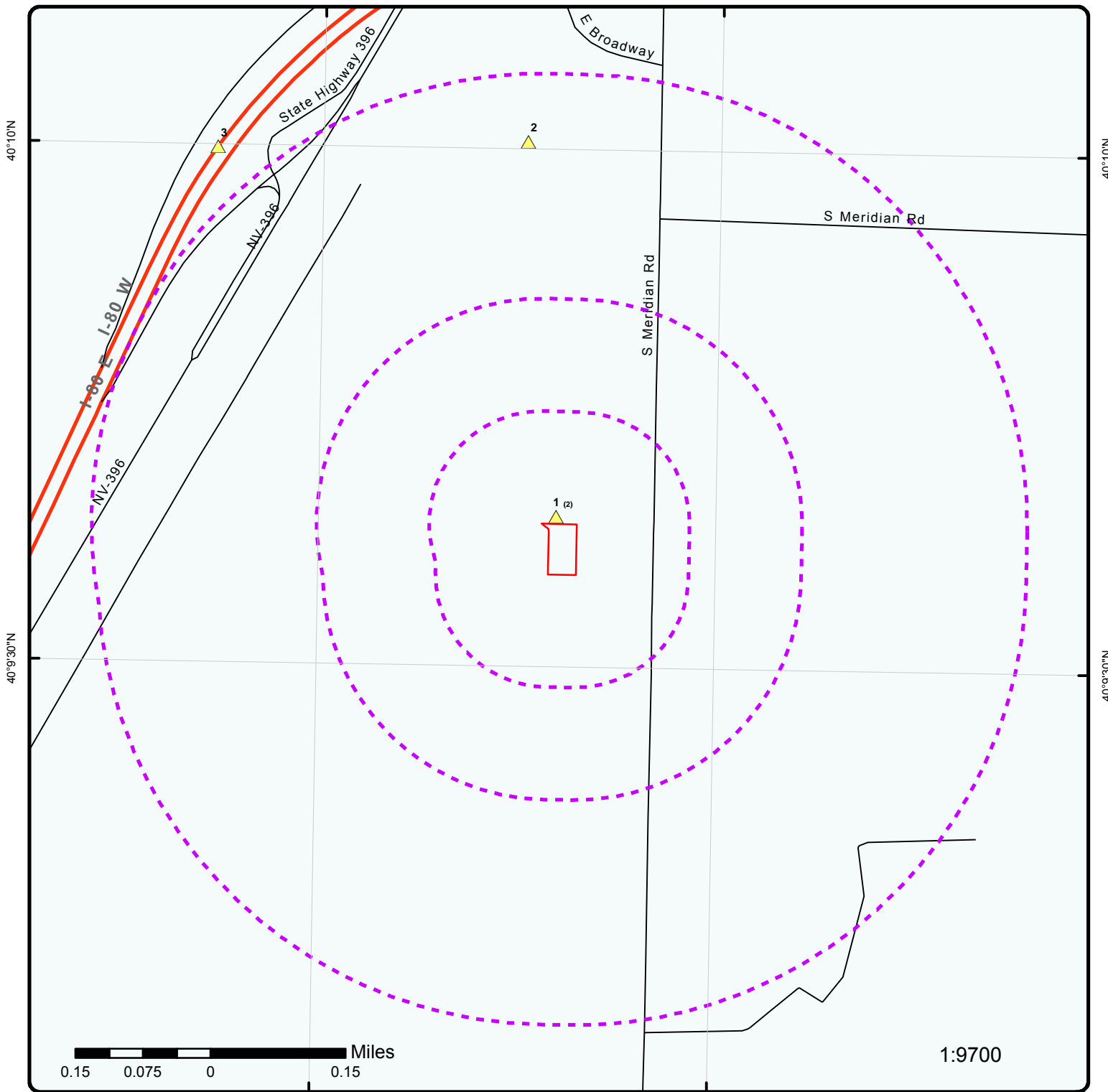
Map : 1.0 Mile Radius

Order Number: 20191231097

Address: 73 American Blvd and T27 R31 SEC 34, Lovelock, NV



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



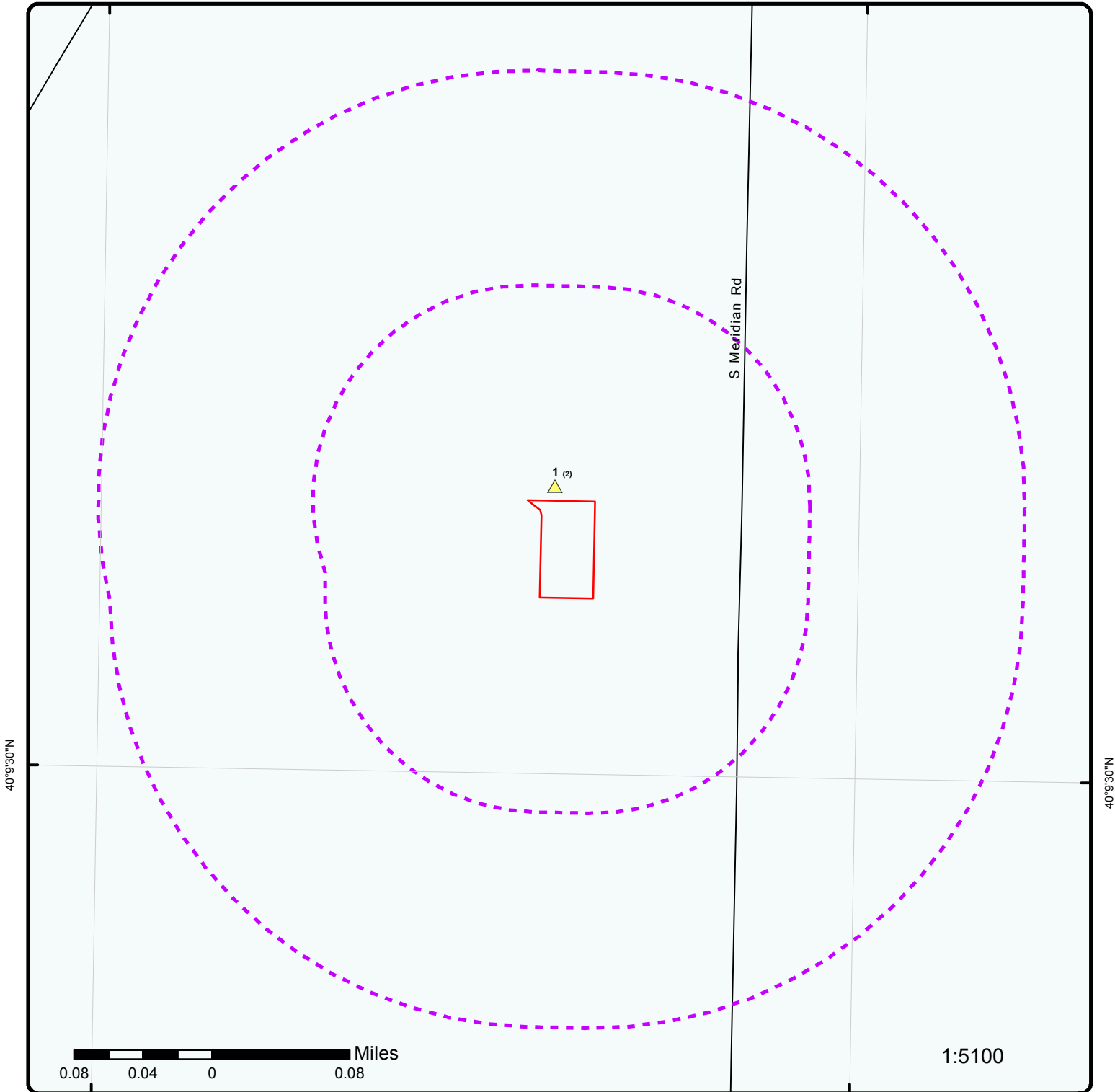
Map : 0.5 Mile Radius

Order Number: 20191231097

Address: 73 American Blvd and T27 R31 SEC 34, Lovelock, NV



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Map : 0.25 Mile Radius

Order Number: 20191231097

Address: 73 American Blvd and T27 R31 SEC 34, Lovelock, NV



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

118°29'W

118°28'30"W

40°10'N

40°10'N

40°9'30"N

40°9'30"N

40°9'N

40°9'N



1:10000

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Aerial Year: 2018

Address: 73 American Blvd and T27 R31 SEC 34, Lovelock, NV

Source: ESRI World Imagery

Order Number: 20191231097



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118°30'W

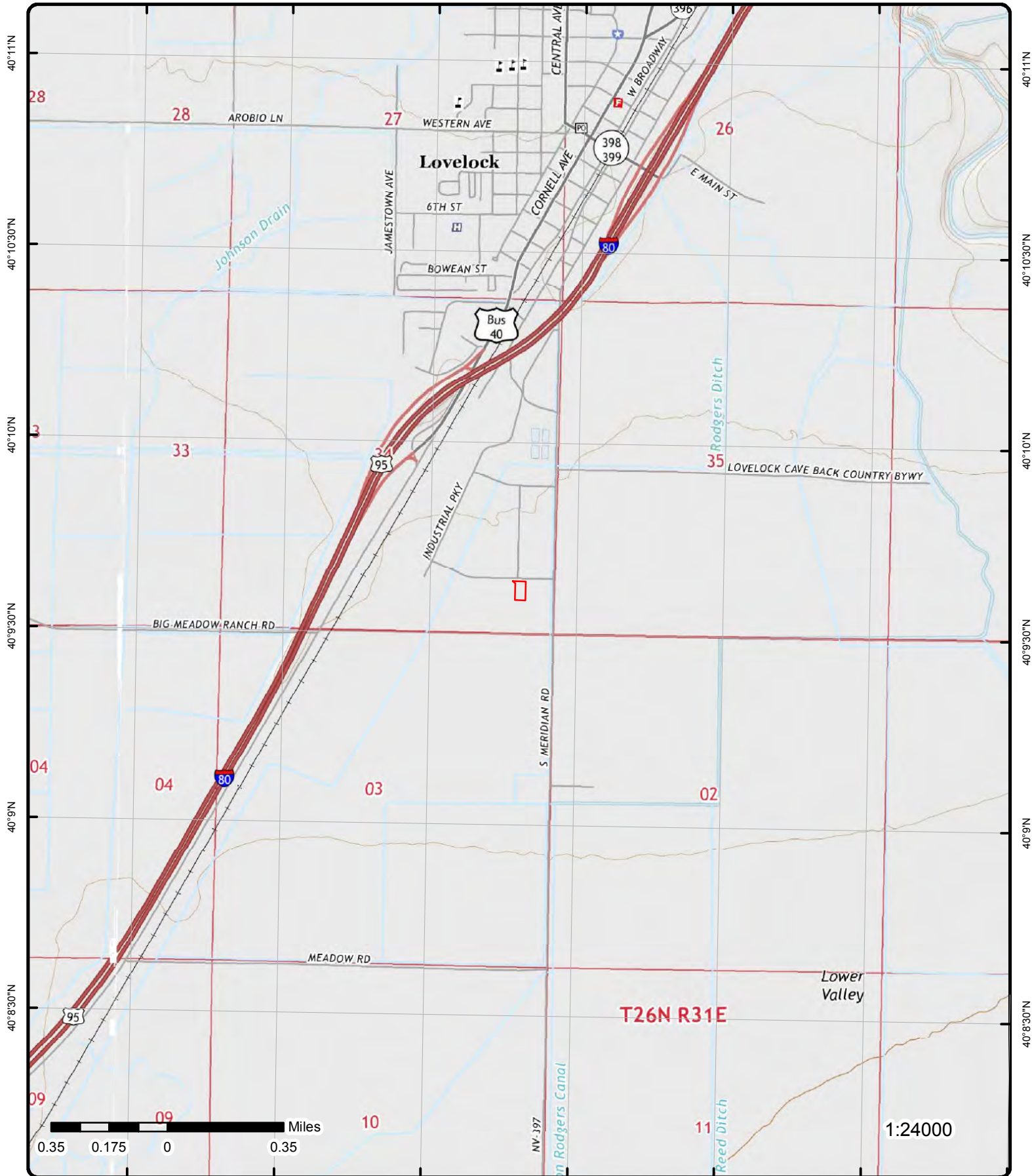
118°29'30"W

118°29'W

118°28'30"W

118°28'W

118°27'30"W



Topographic Map Year: 2015; 2014

Address: 73 American Blvd and T27 R31 SEC 34, NV

Quadrangle(s): Lovelock, NV; West of Lovelock, NV

Source: USGS Topographic Map

Order Number: 20191231097



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 2	NNW	0.01 / 45.34	3,968.70 / 0	PITT MILL ELEVATOR CO LOVELOCK AREA LOVELOCK NV 89419	FINDS/FRS

Registry ID: 110011660719
FIPS Code: 32027
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-MAR-2000 00:00:00
Update Date: 03-JUL-2002 12:21:50
Interest Types: COMPLIANCE ACTIVITY
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: 320279601002268
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.16076
Longitude: -118.47833
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-BLOCK FACE
Accuracy Value: 500
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110011660719
Program Acronyms:

NCDB:I09#1987111202321 2

1	2 of 2	NNW	0.01 / 45.34	3,968.70 / 0	NEVADA BELL 20MI SE LOVELOCK LOVELOCK NV 89419	FINDS/FRS
-------------------	--------	-----	--------------	--------------	--	-----------

Registry ID: 110007981602
FIPS Code: 32027
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-MAR-2000 00:00:00
Update Date: 27-JAN-2012 01:23:49
Interest Types: UNSPECIFIED UNIVERSE
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: FRS-GEOCODE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
---------	-------------------	-----------	------------------	----------------	------	----

Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 02
Census Block Code: 320279601002268
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.16076
Longitude: -118.47833
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-BLOCK FACE
Accuracy Value: 500
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110007981602
Program Acronyms:
 RCRAINFO:NVT330010737

2	1 of 1	N	0.42 / 2,239.82	3,971.97 / 4	Lovelock Bulk Plant 3011 500 Industrial Way Lovelock NV APN: Lovelock NV	SHWS
-------------------	--------	---	--------------------	-----------------	---	------

Site Code:	5-000342	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing	Lat Decdeg:	40.1720857
City:	Lovelock	Long Decdeg:	-118.4775549

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date:	12/1/2011	File Location:	NDEP: Carson City
Closure Date:	2/1/2012	Media:	Soil
Closure Type:	Clean w/ Remed	Contaminant:	Diesel
Program:	non-LUST Corrective Action	Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

NDEP Open Data - non-LUST Sites - BCA

Site No:	342	File Loc:	NDEP: Carson City
Petroleum Fund ID:		Source:	NDEP
Spill No:	111201-01	Lat Dec Deg:	40.1720857
Event ID:	8185	Long Dec Deg:	-118.4775549
Event Type ID:	3	X:	374191.16420000464916
Event Type Category:	Confirmed Release	Y:	4447903.911599999294
Report Date:	2011-12-01T00:00:00.000Z	Datum:	NAD83
Closure Date:	2012-02-01T00:00:00.000Z	Collection Method:	PN
Program:	non-LUST Corrective Action	Contaminant:	Diesel
Media:	Soil	C Type:	Clean w/ Remed
Container:	AST	Date Last Modified:	
Contaminant Desc:			
Description:			
Coordinate Comments:	Case Officer to update GPS coordinates when release location is confirmed.		

3	1 of 1	NW	0.55 / 2,913.65	3,973.41 / 5	ZJ Transportation Mobile Source Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SHWS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site Code:	E-000047				Facility Zip:	
County ID:	14				Facility Zip 4:	
County:	Pershing				Lat Decdeg:	40.166626
City:	Colado				Long Decdeg:	-118.485539

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	Event:	Confirmed Release
Officer:	dfriedman		
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Open Cases		

NDEP Open Data - non-LUST Sites - 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:	3	X:	373501.181300000287592
Event Type Category:	Confirmed Release	Y:	4447309.228599999
Report Date:	2005-09-19T00:00:00.000Z	Datum:	
Closure Date:		Collection Method:	
Program:	non-LUST Corrective Action	Contaminant:	Other
Media:	Soil	C Type:	
Container:	Mobile Source	Date Last Modified:	
Contaminant Desc:			
Description:			
Coordinate Comments:			

4	1 of 1	N	0.88 / 4,649.19	3,977.23 / 9	Munk Brothers Property 110 East Broadway Lovelock NV APN: 650 NV	SHWS
Site Code:	5-000306	Facility Zip:				
County ID:		Facility Zip 4:				
County:	Pershing	Lat Decdeg:				
City:		Long Decdeg:				

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	12/19/1996	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

5	1 of 1	N	0.93 / 4,898.82	3,977.90 / 10	Vonsild Service 310 Cornell Avenue Lovelock NV APN: 635 NV	SHWS
Site Code:	5-000177	Facility Zip:				
County ID:		Facility Zip 4:				
County:	Pershing	Lat Decdeg:				
City:		Long Decdeg:				

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date:	12/16/1998	File Location:	NDEP: CC-Storage
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Closure Date:	2/11/1999	Media:	Soil
Closure Type:	NAC 459 A-K	Contaminant:	Gasoline
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

<u>6</u>	1 of 1	N	0.95 / 4,993.03	3,977.99 / 10	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SHWS
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Site Code:	5-000109	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing	Lat Decdeg:	40.1743611
City:	Lovelock	Long Decdeg:	-118.4787367

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
Closure Type:	NAC 459.997	Contaminant:	Gasoline
Program:	LUST	Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

Report Date:	1/8/2001	File Location:	NDEP: CC-Storage
Closure Date:	3/10/2003	Media:	Soil
Closure Type:	NAC 459.997	Contaminant:	Gasoline
Program:	LUST	Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	6/6/1995	Media:	Soil
Closure Type:		Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

NDEP Open Data - All BCA Sites

Site No:	109	File Loc:	NDEP: CC-Storage
Petroleum Fund ID:		Container:	UST
Spill No:		Source:	NDEP
Event ID:	3451	Lat Dec Deg:	40.1743611
Event Type ID:	3	Long Dec Deg:	-118.4787367
Event Type Category:	Confirmed Release	X:	374094.7401
Report Date:	2001-01-08T00:00:00.000Z	Y:	4448158.1557
Closure Date:	2003-03-10T00:00:00.000Z	Datum:	NAD83
Description:		Collection Method:	UI
Program:	LUST	C Type:	
Contaminant:		Date Last Modified:	
Media:	Soil		
Contaminant Desc:			
Coordinate Comments:	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.		

<u>7</u>	1 of 1	N	0.98 / 5,152.37	3,978.18 / 10	Lovelock Shell 415 Cornell Street Lovelock NV APN: 1136 NV	SHWS
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Site Code:	5-000026	Facility Zip:	
County ID:		Facility Zip 4:	
County:	Pershing	Lat Decdeg:	
City:		Long Decdeg:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date:	1/1/1990	File Location:	NDEP: CC-Storage
Closure Date:	3/29/1990	Media:	Soil
Closure Type:	UST Clean Closure	Contaminant:	
Program:		Event:	
Officer:			
Data List:	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

Unplottable Summary

Total: 8 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST	DALE JOHNSON	E Broadway	Lovelock NV	89419	820462096
		<i>Facility ID:</i> 5-000287 <i>Tank ID Tank Status:</i> 1 Permanently Out of Use, 2 Permanently Out of Use, 4 Permanently Out of Use, 3 Permanently Out of Use			
DTNK	Dale Johnson	E Broadway	Lovelock NV	89419	820460900
SHWS	Granite Construction Company	Interstate 80 near Mile Marker	NV		820462955
SHWS	Milne Towing	Interstate 80 near Mile Marker	NV		820464910
SHWS	Nevada Department of Transportation	Interstate 80	NV		820464548
SHWS	Thiel Case	Primary Street: Interstate 80 Cross Street: Lovelock Exit Distance: Direction: City: Lovelock	NV		820463837
SHWS	Sierra Pacific Power Company	Sierra Place	NV		820466256
SHWS	Granite Construction Company, Hot Plant	Interstate 80 near Mile Marker	NV		820466486

Unplottable Report

Site: DALE JOHNSON
E Broadway Lovelock NV 89419

AST

Facility ID: 5-000287
Location Desc:

Tank Information

Tank ID: 1
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Other (petroleum products)
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 2
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Diesel
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 4
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Tank ID: 3
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Site: Dale Johnson
E Broadway Lovelock NV 89419

DTNK

Delisted Storage Tanks

Facility ID: 5-000287
Original Source: UST

Location Description:
Record Date: 21-JUL-2014

Site: Granite Construction Company
Interstate 80 near Mile Marker NV

SHWS

Site Code: E-000860
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 6/14/1994
Closure Date: 8/2/1994
Closure Type:
Program:
Officer:
Data List:

File Location: NDEP: CC-Storage
Media: Soil
Contaminant: TPH
Event:

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: Milne Towing
Interstate 80 near Mile Marker NV

SHWS

Site Code: E-001057
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 2/16/1996
Closure Date: 7/16/1996
Closure Type:
Program:
Officer:
Data List:

File Location: NDEP: CC-Storage
Media: Soil
Contaminant: Diesel
Event:

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: Nevada Department of Transportation
Interstate 80 NV

SHWS

Site Code: 5-000126
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990
Closure Date: 10/1/1991
Closure Type: UST Clean Closure
Program:
Officer:
Data List:

File Location: NDEP: CC-Storage
Media: Clean Close
Contaminant:
Event:

Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: Thiel Case
Primary Street: Interstate 80 Cross Street: Lovelock Exit Distance: Direction: City: Lovelock NV

SHWS

Site Code: E-000730
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 6/18/1993 **File Location:** NDEP: CC-Storage
Closure Date: 10/4/1993 **Media:** Soil
Closure Type: **Contaminant:** TPH
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Sierra Pacific Power Company**
Sierra Place NV

SHWS

Site Code: 5-000089 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 2/13/1990 **Media:** Ground Water
Closure Type: **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 10/10/1995 **Media:** Soil
Closure Type: **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Granite Construction Company, Hot Plant**
Interstate 80 near Mile Marker NV

SHWS

Site Code: E-000862 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 6/15/1994 **File Location:** NDEP: CC-Storage
Closure Date: 8/2/1994 **Media:** Soil
Closure Type: **Contaminant:** TPH
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Nov 25, 2019

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Nov 25, 2019

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Nov 25, 2019

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Nov 25, 2019

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Nov 25, 2019

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Nov 18, 2019

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Nov 18, 2019

RCRA Generator List:

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Nov 18, 2019

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Nov 18, 2019

RCRA Conditionally Exempt and Very Small Quantity Generators List:

[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Nov 18, 2019

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Nov 18, 2019

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jun 11, 2019

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jun 11, 2019

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Mar 21, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 3, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Oct 8, 2019

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jan 18, 2019

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Nov 25, 2019

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Oct 25, 2019

State

Bureau of Corrective Actions' Project Tracking Database:

SHWS

This is a list of sites available in Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. The PT Database includes both Leaking Underground Storage Tank (LUST) cases as well as Corrective Action (non-regulated) sites. This database is state equivalent CERCLIS.

Government Publication Date: Nov 18, 2019

Delisted Bureau of Corrective Actions' Project Tracking Database:

DSHW

This database contains a list of closed hazardous substance release and Corrective Action (non-regulated) sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Nov 18, 2019

Solid Waste Facilities and Landfill Sites:

SWF/LF

A list of permitted Solid Waste Landfills and other waste management facilities within the state of Nevada. This list is made available by the Nevada Division of Environmental Protection (NDEP) - Bureau of Waste Management.

Government Publication Date: 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: Nov 18, 2019

Delisted Leaking Storage Tanks:

DELISTED LST

This database contains a list of closed Leaking Storage Tank sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Nov 18, 2019

Storage Tanks:

UST

A list of regulated tanks in the State of Nevada. This list is made available by Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Dec 2, 2019

Noncompliant Underground Storage Tanks:

[UST NONCOMP](#)

A list of facilities with tanks that have been issued a red tag and are ineligible to receive deliveries of fuel under the Nevada Administrative Code (NAC) 459.9941. This list is made available by the Nevada Division of Environmental Protection (NDEP).

Government Publication Date: Nov 12, 2019

Aboveground Storage Tanks:

[AST](#)

A list of Aboveground Storage Tanks in the State of Nevada made available by the Nevada Division of Environmental Protection (NDEP). This list no longer updated.

Government Publication Date: Jan 25, 2018

Delisted Storage Tanks:

[DTNK](#)

This database contains a list of closed storage tank sites that were removed from the Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Dec 2, 2019

Voluntary Cleanup Program:

[VCP](#)

A list of facilities registered in the Nevada Division of Environmental Protection (NDEP)'s Voluntary Cleanup Program (VCP). The VCP program provides relief from liability to owners who undertake cleanups of contaminated properties under the oversight of the NDEP.

Government Publication Date: Nov 18, 2019

Project Tracking Database - Brownfields:

[BROWNFIELDS](#)

List of Brownfield sites found in the Nevada Division of Environmental Protection - Bureau of Corrective Actions' Project Tracking Database.

Government Publication Date: Nov 18, 2019

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

Underground Storage Tanks (USTs) on Indian Lands:

[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

Delisted Tribal Leaking Storage Tanks:

[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: May 2, 2019

Delisted Tribal Underground Storage Tanks:

[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: May 2, 2019

County

No County 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: Nov 15, 2019

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Nov 6, 2019

Toxics Release Inventory (TRI) Program:

[TRIS](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2017

Perfluorinated Alkyl Substances (PFAS) Releases:

[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Dec 31, 2017

Hazardous Materials Information Reporting System:

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2019

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Sep 26, 2019

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Oct 25, 2019

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 29, 2018

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 29, 2018

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Oct 23, 2018

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Nov 1, 2018

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 3, 2019

Alternative Fueling Stations:

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Oct 1, 2019

Registered Pesticide Establishments:

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: May 31, 2019

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Oct 9, 2019

State

Nevada Spills Database:

[SPILLS](#)

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

Government Publication Date: May 05, 2016

Historical Spills Database:

[HIST SPL](#)

Listing of spills and releases sites reported to the Department of Nevada Division of Environmental Protection (NDEP). This list only contains records prior to 1998.

Government Publication Date: Dec 31, 1997

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Additional Information

Appendix E

Well Log Details

Download Well Log:



General Information

Well Log No:	995	Basin:	073
Waiver No:	N/A	Owner:	MEFFLEY RANCHING CO
Permit No:	N/A	Well Name:	N/A
Date Received:	07/22/1949	Address:	N/A
Notice of Intent:	0		

Location Information

Reference:	Mount Diablo	Parcel No:	N/A	Latitude:	40.16
Township:	27N	Lot No:	N/A	Longitude:	118.46
Range:	31E	Subdivision:	N/A	County:	PERSHING
Section:	35	Block No:	N/A	Work Type:	New
Quarters:	SE			Proposed Use:	Domestic

Well Construction

Date Started:	7/6/1949	Perforations:	12 ft	Static Water Level:	10 ft
Date Completed:	07/16/1949	From:	40 ft	Pumping Water Level:	10 ft
Aquifer Desc:	N/A	To:	52 ft	Method:	N/A
Hole Depth:	52 ft	Perforation Interval:	1	Specific Capacity:	0.00
Surface Casing Diameter:	0 in	Depth of Seal:	0	Yield:	N/A
Cased To:	0 ft	Draw Down:	0	Water Temperature:	68 degrees F
Casing Reductions:	0	Gravel Packed:	N/A	After Hours Pump:	0
		From:	0 ft		
		To:	0 ft		

Drilling Contractor Information

Contractor's Lic No:	N/A	Name:	LAWRENCE MUNK
Contractor's Drilling No:	0	Address:	LOVELOCK NV
Driller's Lic. No:	51		

Remarks

Work Type:	N/A	General:	N/A	Additional:	N/A
-------------------	-----	-----------------	-----	--------------------	-----

Property Information			
Parcel ID	007-241-62	Parcel Acreage	1.0000
Tax Year	2019 <input type="text"/>	Assessed Value	13,110
Land Use Group	VAC		
Land Use	150 - Vacant - Industrial		
Zoning	I		
Tax District	020		
Site Address	73 AMERICAN BLVD		

Assessments				
Taxable Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	37,457	0	0	37,457
Pers. Exempt				0
Total	0	0	0	0
Assessed Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	13,110	0	13,110	13,110
Pers. Exempt				0
Total	0	0	0	0
	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Totals	0	0	0	0

Related Names			
OWNER	PERSHING COUNTY,	MAIL TO	GREAT, BASIN CO-OP TESTING LAB
Mailing Address	PO BOX 531	Mailing Address	PO BOX 531
	LOVELOCK, NV 89419000		LOVELOCK, NV 89419000
Status	Current	Status	Current
Account		Account	

No Structure Information

Assessor Descriptions						
Assessor Descriptions	Subdivision Name	Section	Township	Range	Block	Lot
Created from split of Parcel # 007-241-49, Primary new parcel is Parcel # 007-241-63	PERSHING CO INDUSTRIAL PK	34	27	31		

Sales History						
Year	Document #	Document Type	Sale Date	Sold By	Sold To	Price
2011	474076	AGREEMENT/OPTION/MISCL	8/18/2011	PERSHING COUNTY	BASIN CO-OP TESTING LAB GREAT	\$0
2005	243687	WARRANTY DEED	5/27/2005	PAN WORLD LLC	NEW GARDENS LLC	\$8,000
2004	241699	GRANT BARGAIN SALE DEED	11/22/2004	PERSHING COUNTY	PAN WORLD LLC	\$8,000

Parcel Genealogy						
Relationship	Parcel Number	Action	Year	Change Effective Year	Completed	
Parent Parcel	00724149	Split	2005	2005	No	

Property Map [View Full Screen](#)

Click to restore the map extent and layers visibility where you left off.

Roads

- Interstate
- State Route
- Local Route
- On / Off Ramp

Parcel Boundary

-

Property Information			
Parcel ID	007-241-81	Parcel Acreage	1.1600
Tax Year	2019 <input type="text"/>	Assessed Value	3,710
Land Use Group	VAC		
Land Use	150 - Vacant - Industrial		
Zoning	I		
Tax District	020		
Site Address	T27 R31 SEC 34		

Assessments				
Taxable Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	10,600	0	0	10,600
Pers. Exempt				0
Total	0	0	0	0
Assessed Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	3,710	0	3,710	3,710
Pers. Exempt				0
Total	0	0	0	0
	New Land	New Const.	New P.P.	Omit Bldg
Residential	0	0	0	0
Com / Ind.	0	0	0	0
Agricultural	0	0	0	0
Exempt	0	0	0	0
Totals	0	0	0	0

Related Names	
OWNER	PERSHING COUNTY,
Mailing Address	DRAWER E LOVELOCK, NV 89419000
Status	Current
Account	

No Structure Information

Assessor Descriptions						
Assessor Descriptions	Subdivision Name	Section	Township	Range	Block	Lot
Created from split of Parcel # 007-241-63, Primary new parcel is Parcel # 007-241-80, REMAINDER BLOCK 6	PERSHING CO INDUSTRIAL PK	34	27	31		

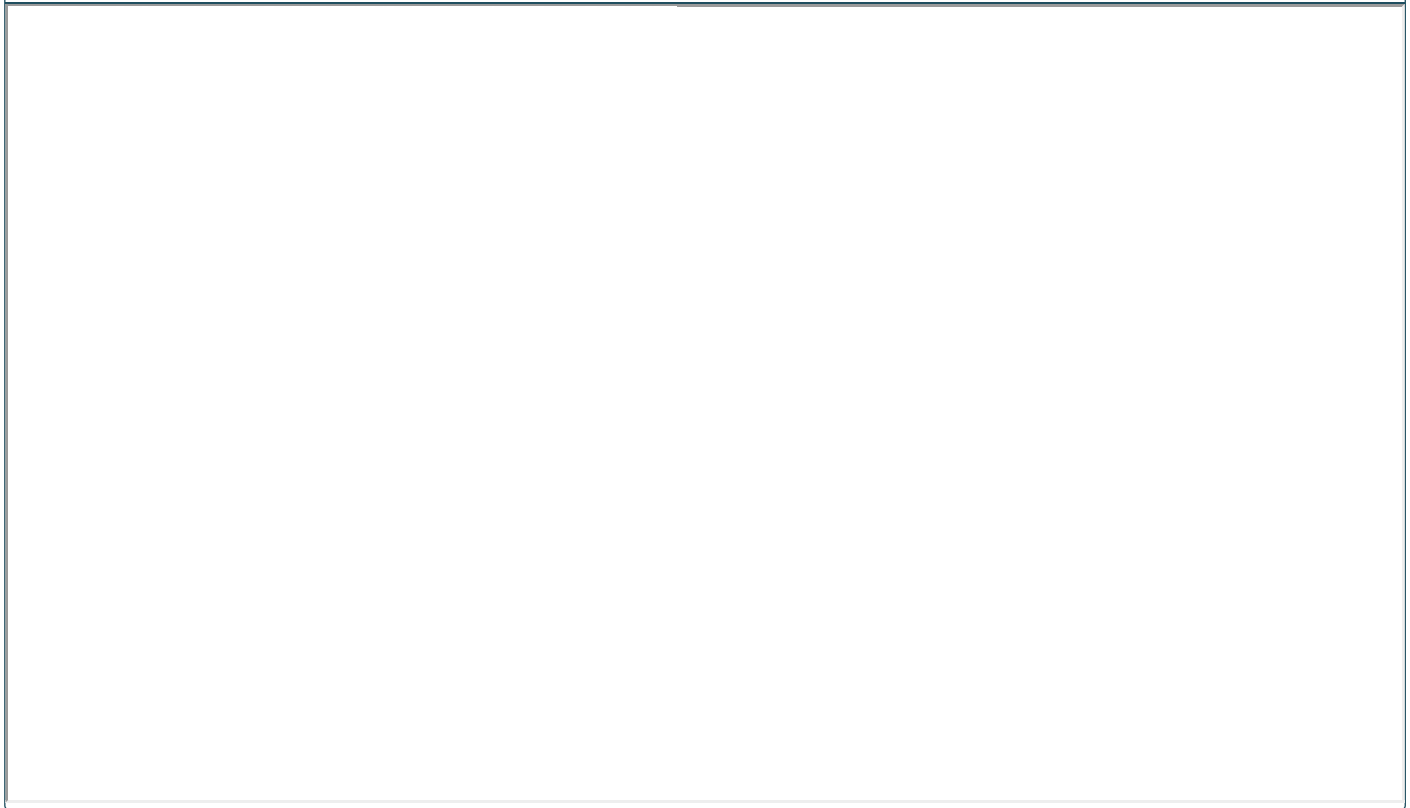
No Sales History Information

Parcel Genealogy

Relationship	Parcel Number	Action	Year	Change Effective Year	Completed
Parent Parcel	00724163	Split	2007	2007	No
Parent Parcel	00724163	Split	2008	2008	No

Property Map

[View Full Screen](#)



Lovelock Industrial



11/6/2019, 11:19:31 AM



Parcel Boundary

Roads



Interstate



State Route

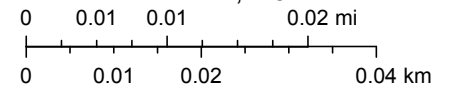


On / Off Ramp



Local Route

1:1,128



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri

Miranda Montes

From: Miranda Montes
Sent: Tuesday, December 31, 2019 10:38 AM
To: Planning & Building
Subject: Records Request
Attachments: Building Department of Pershing County Industrial.docx; Parcel Numbers Industrial.pdf

Hello,

Converse Consultants is conducting a Phase 1 Environmental Site Assessment on the properties listed in the PDF attachment, and would like to request records outlined in the attached word document.

Thank you!

Best,

Miranda Montes

Technical Support
1020 S. Rock Blvd., Suite A
Reno, NV 89502

Office: 775-856-3833
Cell:
www.converseconsultants.com

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Miranda Montes

From: Planning & Building <planbld@pershingcounty.net>
Sent: Tuesday, December 31, 2019 12:48 PM
To: Miranda Montes
Subject: RE: Records Request

We do not show any septic's or buildings on either parcel. You would need to contact the health department for code violations/permits.

From: Miranda Montes [mailto:MMontes@ConverseConsultants.com]
Sent: Tuesday, December 31, 2019 10:38 AM
To: Planning & Building
Subject: Records Request

Hello,

Converse Consultants is conducting a Phase 1 Environmental Site Assessment on the properties listed in the PDF attachment, and would like to request records outlined in the attached word document.

Thank you!

Best,

Miranda Montes

Technical Support
1020 S. Rock Blvd., Suite A
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Office: 775-856-3833
Cell:
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**NV Energy Project Information
Sheet and Service Map**

Appendix I



Project Information Sheet

Your completed submittal, including all exhibits, can be delivered to the NV Energy offices in **Reno** – 1 Ohm Place (775)834-7873, **Carson** – 875 E. Long Street (775)834-2930, **Fallon** – 346 N. Maine St (775)834-2418, **Winnemucca** – 500 West McArthur (775)623-3440, **Elko** – 4216 Ruby Vista Dr. (775)753-1822. For questions or additional information, please contact the district office closest to your project location.

Please Type or Print Clearly – The application will need to be filled out completely, NVE will not write in any information on behalf of the customer, NVE will not accept incomplete applications.
Please fill out pages 1 and 2 in their entirety and the appropriate page to your project type.

Project Title _____ Today's Date: MM: _____ DD: _____ YY: _____
Project Service Address (If multiple, attach list. Include temp if requested) _____
City _____ State _____ Zip _____ Cross Street _____
Assessor Parcel Number _____ County _____
Local Building Department issuing your building permit: _____ Permit # _____
Is project within a NVE Master Planned Community? Yes No Unknown MPCName _____

Request Type (Check box(es) you are requesting):

- Ballpark Estimate:** Request for the Utility's non-binding, **approximate** cost estimate to build the facilities for the project. **This is free of charge. Not provided: A binding design, contract, or capacity reservation.**
- Binding Design / Formal Planning:** Request for a binding design, contract, and capacity reservation for new electric service. Project types include upgrade to existing service, conduit-only and relocation projects. **Customer will be responsible for all charges incurred.**
- Preliminary Diagram / Power Availability (Discovery):** Request for a preliminary diagram of the nearest source of electric capacity to serve a potential project. **This is free of charge. Not provided: A binding design, contract, or capacity reservation.**

Applicant / Legal Owner (Party responsible for contracts and costs)

Legal Name _____
Entity Type (Corporation, LLC, LLP, etc.) _____ (Active NV Secretary of State Required for Business Entities)
Legal Signatory _____ Contact Person _____
Mailing Address _____ City _____ State _____ Zip _____
Phone _____ Cell _____
E-mail _____ Fax _____
Third Party Contact Requested Yes No (see page 9) Developer Dashboard ID (if applicable) _____

Meter Set / Monthly Billing information:

Name _____ Existing NV Energy Customer? Yes No
Address _____ Customer # from Current/Past Bill _____
City _____ State _____ Zip _____ Phone number _____

NVE USE ONLY: Service Only <input type="checkbox"/> Yes <input type="checkbox"/> No	Field Check Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	DIA Amount \$ _____
Date Received _____	Received By _____	PID _____



Project Information Sheet

Estimated Construction Dates (Not required for NVE Power Availability/ Ball Park.)

Start date of construction MM:___DD:___YY:___ Date Permanent Service Needed MM:___DD:___YY:___

Projected Build out date MM:___DD:___YY:___ Pre-design meeting requested? Yes No

Is this a phased project? Yes No (A project with multiple phases requires a phasing plan & absorption schedule)

Please provide a brief description of your project:

Nearest pole # _____ Nearest transformer # _____ Existing meter # _____

Install Service Feed Overhead Underground Install Primary Lines Overhead Underground N/A

Type of House/Building Stick Modular Other _____

Is this project a panel upgrade? Yes No Reason for upgrade _____

Backup/Redundant power requested? Yes No (If yes please contact your Project Coordinator once assigned)

Are you aware of any of the following conflicts? (Check all that apply)

- Environmental Right of Way / Easement NDOT Street/Highway/Railroad
- BIA / Tribal Land BLM / Forestry Transmission Clearance issues
- High Pressure Gas Lines Not Aware of Any Conflicts Other _____

Is there solar, wind or any other renewable energy system connected with this project? Yes No

If yes, provide description: _____

Are Federal-Aid funds being utilized on this project? Yes No

If yes, provide description: _____

Do special provisions apply for Buy America Yes No Buy American Yes No Other Yes No

If any provision apply please provide a separate letter with explanation of requirements and attach to

application. Please continue to the following pages for your project type: Please check all appropriate project types.

- Residential Page: 3) Subdivision Page: 4) Multi Family Page: 5) Commercial Page: 6)
- Irrigation/Street Lights Page: 7) Gas Page: 8)

Your signature below ensures that the information provided is correct.

Applicant's Signature _____

Printed Name _____ Date: MM:___DD:___YY:___

Note: A design advance is required to proceed with a binding design and cost estimate. Your NV Energy representative will determine the amount based on the scope of your project.

Utility projects and services are governed by the Public Utilities Commission of Nevada. See the following link for all Electric Rules. Rule 9 specifically addresses electric line extension projects.

<https://www.nvenergy.com/company/rates/nv/index.cfm>



Project Information Sheet

Commercial (Retail/Industrial/Hotel-Casino)

Load Type: 5	Parking or Parking Garage	Load Type: 14	Convenience Store - Large	Load Type: 23	Large Motor
Load Type: 6:	Lights (Total Watts)	Load Type: 15	Convenience Store - Small	Load Type: 24	Emergency Motor (See page 7)
Load Type: 7	Commercial (General Services)	Load Type: 16	Hospital - Medical Office	Load Type: 25	Intermittent Motor (Gate/Elevator)
Load Type: 8	Retail - General (No Refrigeration)	Load Type: 17	School (K-12)	Load Type: 26	Hotel - Casino (Tourists)
Load Type: 9	Retail - General (With Refrigeration)	Load Type: 18	Church	Load Type: 27	Casino - With Rooms
Load Type: 10	Retail – Anchor store	Load Type: 19	Warehouse	Load Type: 28:	Casino - No Rooms
Load Type: 11	Retail w/ grocery	Load Type: 20	Data Center	Load Type: 29	Conference - Public Space
Load Type: 12	Office	Load Type: 21	Light Manufacturing	Load Type: 30	Restaurant - Not Stand alone
Load Type: 13	Restaurant - Stand alone	Load Type: 22	Heavy Manufacturing	Load Type: 31	Other (Describe) _____

Load Type	Panel Size in Amps	Voltage and # of Phases	Type of unit – house, irrigation, gate, etc.	# of type of Unit/Meter	Largest A/C unit (tons)	Square Footage per Unit	80% Rated Or 100% Rated Panel
REQUIRED							
Load Type	# Of Motors	HP per Motor	Voltage and # of Phases	# Of motors operating concurrently	Soft starting?	Sequential Starting?	
					<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

If there are additional motors please use separate sheet.

Temp service requested? Yes No Panel size _____ Voltage _____ Date needed: MM: ____ DD: ____ YY: ____

Site plan drawings to include: (Include all available information, any information not given may hold up your project.)

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Site plan | <input type="checkbox"/> Lot Numbers / Addresses | <input type="checkbox"/> Building Envelope | <input type="checkbox"/> Building Footprint |
| <input type="checkbox"/> Vicinity Map | <input type="checkbox"/> Assessor Parcel Number | <input type="checkbox"/> Easements | <input type="checkbox"/> Parcels |
| <input type="checkbox"/> Street Names | <input type="checkbox"/> Landscape and Sidewalks | <input type="checkbox"/> Grading | <input type="checkbox"/> Driveway Locations |
| <input type="checkbox"/> Right-of-Way | <input type="checkbox"/> Sewer/Storm Drain locations | <input type="checkbox"/> Leach field | <input type="checkbox"/> Well location |
| <input type="checkbox"/> Street Profile | <input type="checkbox"/> Phasing Requirements | <input type="checkbox"/> Water Facilities | <input type="checkbox"/> Pump or Lift Stations |

Architectural Plans to include:

- Meter Location Building Elevations

Electrical Plans to include: (Manufacturer’s specifications required on all instrument rated panels 400a and greater.)

- Panel Location/Size Voltage Requested Panel Schedules One line
 Termination cabinet Voltage of each panel

Gas required for project? Yes (If yes, please see page 8) No

(Please note gas is available in Truckee Meadows only, for all other areas please contact the local provider.)

Right-of-Way Documentation:

- Copy of deed Recorded Parcel Map County APN map Any Existing Easements

Are Street Lights are required for your project: Yes (If yes please see page 7) No

Plans are preferred to be submitted via email or disc in 2015 or earlier .DWG form, hard copies or PDF files are also accepted. External drives or links to external file share sites are not permitted.

Addresses are preferred at the time of application. We understand some counties will not issue an address until later in the building process. **NVE cannot set a meter without an approved address from building agency.**



Project Information Sheet

NV ENERGY CONSULTANT/ THIRD PARTY CONTACT AUTHORIZATION FORM

The following Customer/Legal Owner: _____

Mailing Address: _____

Phone Number: _____ E-Mail: _____

Authorizes: _____

(Consulting company/Agent)

Mailing Address: _____

Phone Number: _____ E-Mail Address: _____

to represent the above Company for the following project: _____

and to act on the behalf of the above Company to perform the following actions:

- Communicate/submit all information relevant to the project to NV Energy.
- Pick up and deliver contracts. (does not include signature authority)
- Communicate and authorize all change requests.
- To represent and be the sole contact with NV Energy on behalf of the above Company.

This authorization will remain in place until completion of the above referenced project, unless otherwise notified in writing from the Company/ Owner/Developer/or Customer.

(Notary Required)

By: _____

State of _____

County of _____

Title: _____

On this _____ day of _____, 20____,

Date: _____

(Company/Developer/ Owner) personally appeared before me, a Notary Public, who acknowledged to me that they executed the foregoing instrument.

NOTARY PUBLIC

Statement of Seal

CONSTRUCTION AND INSPECTION

Inspection and Construction Process Steps	Customer	Utility
<p>Contact NV Energy to schedule a pre-construction meeting and/or Inspector 775-623-3440</p> <p>If you are installing underground facilities, a NV Energy Inspector will be assigned to your project to inspect those facilities you install. Call your Utility Design Representative to coordinate your pre-construction meeting and/or Inspector.</p>	X	
<p>Stake the trench (if applicable) and equipment locations.</p> <p>Refer to NV Energy Standards Volume 17 <u>Section 3</u></p>	X	
<p>Call "Underground Digs" at "811" or 1-800-227-2600 to identify any existing underground utilities</p> <p>Refer to NV Energy Standards Volume 17 <u>Section 1</u></p>	X	
<p>Provide the trench (if applicable) per NV Energy design.</p> <p>Refer to NV Energy Standards Volume 17 <u>Section 3</u></p>	X	
<p>Inspect the trench. 775-623-3440</p> <p>Approve if per NV Energy design</p>		X
<p>Provide and install conduit, pull tape, equipment pads, and any other required substructures.</p> <p>Refer to NV Energy Standards Volume 17, sections 4, 5, 6, and 7</p>	X	
<p>Inspect conduit and substructures. 775-623-3440</p> <p>Approve if per NV Energy specifications.</p>		X
<p>Bury Conduit and backfill trench</p> <p>Refer to NV Energy's Standards Volume 17, sections 3, 4, 5, 6, and 7</p>	X	
<p>Permanently mark address on the structure.</p> <p>For the types of markings approved by NV Energy, contact your utility design</p>	X	
<p>Schedule crew(s) for construction of utility facilities</p> <p>We need to receive all contracts, payments, and rights-of-way, before we can schedule your project for construction. Construction schedules can be affected by events outside of NV Energy's control. All underground sub-structures that are your responsibility must be inspected and approved before final construction will be scheduled</p>		X

METER SET PROCESS

Meter Set Process Steps	Customer	Utility
<p>Schedule meter panel inspection with city, county or state agency and obtain electrical approval</p> <p>Inspections on your service panel are required by NV Energy, the state or by a city or county building department; we must receive approval from that agency before we can set a meter. Please provide 48 HR notice. You or your electrician will need to have the appropriate city or county agency with jurisdiction inspect your electric panel prior to any meter set. NV Energy will NOT set a meter without receiving approval from the city or county inspector. Mobile homes require a Certificate of Occupancy from the State of Nevada or must be installed by a State of Nevada authorized dealer.</p> <p><u><i>PLEASE NOTE: The address provided to NVEnergy and the address provided to the building department must match exactly.</i></u></p>	X	
<p>Schedule meter panel inspection with NV Energy 775-623-3440</p> <p>In addition to the inspection by your local building department, NV Energy must also inspect your meter panel. Call NV Energy for this inspection when you call your local building department.</p>	X	
<p>Receives City or County approval</p> <p>Many building departments relay the approval information to NV Energy at the end of each business day. If you call us for a meter installation on the same day of your inspection, we most likely will not have a record of the inspection yet. NV Energy will NOT set a meter without receiving approval from the city or county inspector.</p>		X
<p>Set a meter and energize the service.</p> <p>All meter panels 400 amps or greater must be reviewed and approved by NV Energy. Manufacturer drawings must be submitted to your NV Energy Design Representative well in advance for review and approval.</p> <p>In addition, all meter panels must meet the general codes and requirements as stated in NV Energy Standards Volume 17, sections 7 & 8</p> <p>Only authorized NV Energy employees shall energize a service.</p>		X

Distribution Design Process

*Page numbers refer to the NV Energy *Step By Step Guide To New Electric Service* booklet.

Customer
Complete Application & Schedule Field Meeting on Site
Page 5

Submit Application at Site



NVEnergy
Project Opened

NVEnergy
Design Initiation Agreement (DIA) Drafted

DIA e-mailed to customer within 15 days of project being opened

1-15 Days



Customer
Is Informed Who Has Been Assigned Project Coordinator

1-3 Days

NVEnergy
Project Coordinator Assigned & DIA Executed

Mail Payment Advance With Signed DIA to Disclosed Address



Customer
DIA Signed With Advance Payment
Page 6



Call your Project Coordinator with any questions.

NVEnergy
Design Completed & Design Approval Agreement (DAA) Drafted

1-22 Days

Customer
Review & Approve Design, & Sign DAA
Page 7

Return signed DAA to Coordinator

NVEnergy
Line Extension Agreement (LEA) Drafted
Page 8

DAA to customer (within 25 days of DIA being executed)

10 Days

*Allow 4-6 weeks from application to executed LEA on standard projects. (Non-standard projects vary & customer response time affects the timeline). Page 8

NVEnergy
Construction Phase
Page 9

1-10 Days

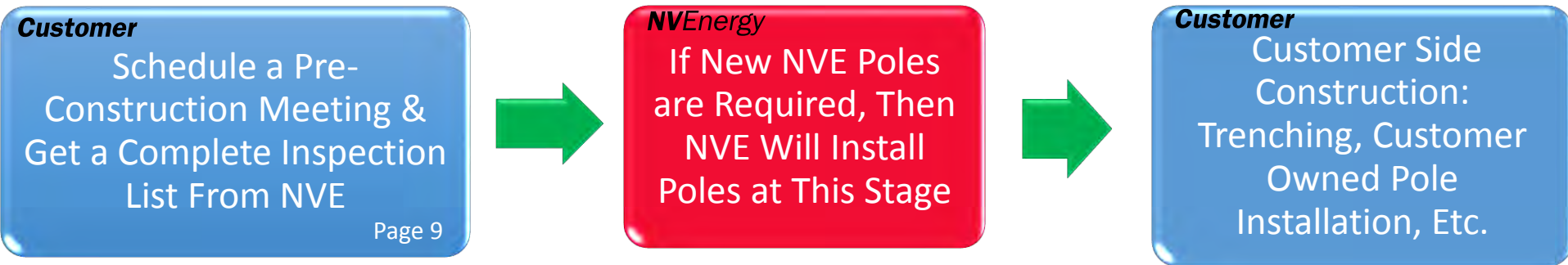
NVEnergy
Execute LEA & Move to Construction Phase

Mail signed LEA with payment to disclosed address



Customer
Sign LEA & Gather Payment
Page 8

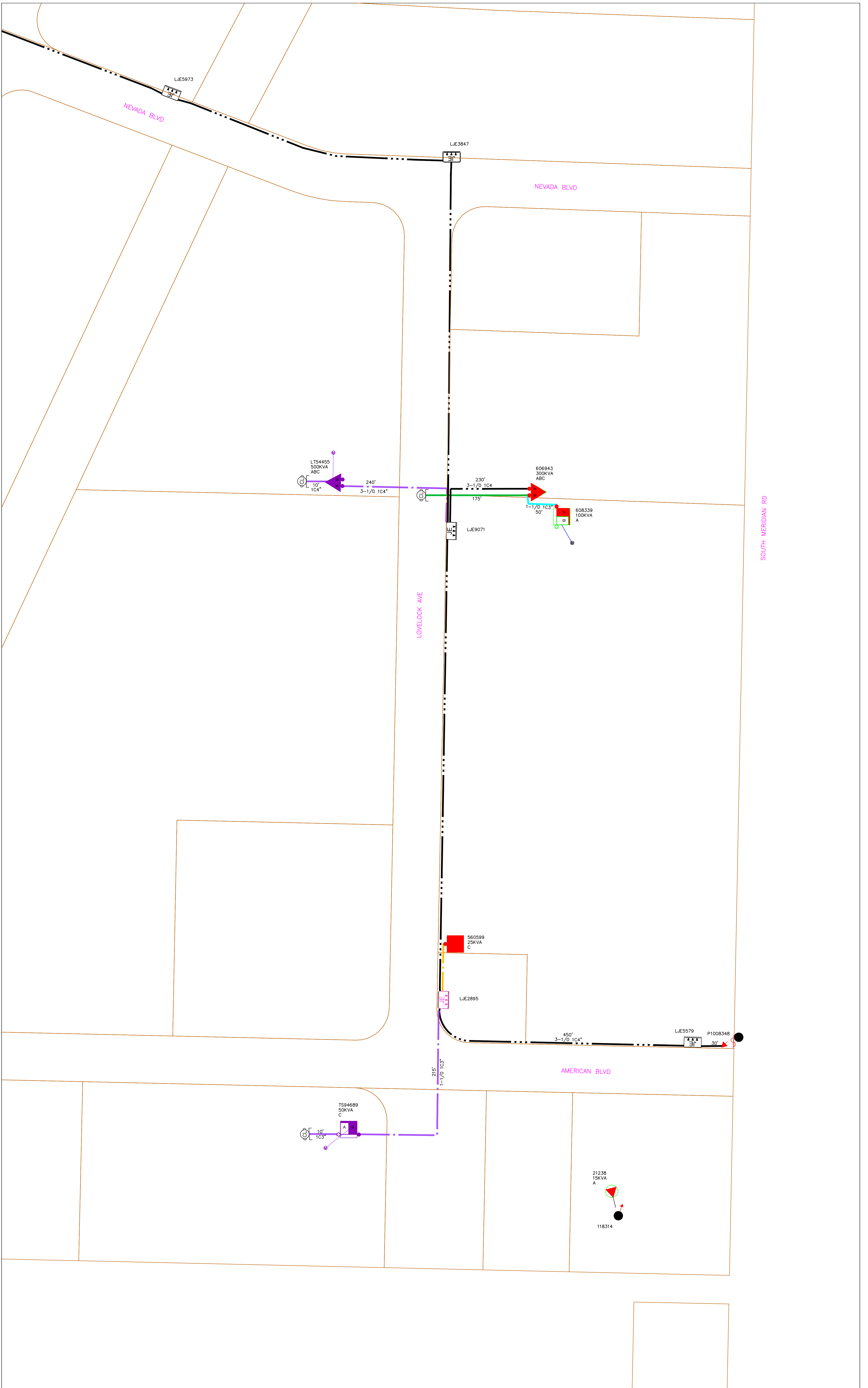
Construction Phase



Call 775-623-3440 with any questions during Construction Phase.



*Address numbers & panel submittals must be provided to NVE before meters can be set.



MAPPING SYMBOLS

CHANNEL: PRIMARY MCM PRIMARY 3 Ø PRIMARY 2 Ø PRIMARY 1 Ø (RED) PRIMARY 1 Ø (YELLOW) PRIMARY 1 Ø (BLUE) SECONDARY & SERVICE ABANDONED CONDUCTOR CONDUIT FIBER OPTIC GUY WIRE	O/H U/G 	CAP BANK: O/H CAP BANK U/G PADMOUNT CAP BANK FUTURE U/G PADMOUNT CAP BANK METER: METER PANEL U/G CUSTOMER METER O/H CUSTOMER METER FUSED PRIMARY METER NON FUSED PRIMARY METER METER PEDASTEL	CLOSE OPEN
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SWITCH CABINET: 5 WAY SWITCH 6 WAY SWITCH 7 WAY SWITCH FUSE UNIT PMH PAD ONLY (1) WAY SWITCH (2) WAY SWITCH (3) WAY SWITCH (3) WAY TRAYVER SWITCH (4) WAY SWITCH (4) WAY TRAYVER SWITCH	CLOSE OPEN 	O/H DEVICE: O/H FUSE INTERRUPTOR FUSED RECLOSER BYPASS SECTIONALIZER FAULT INDICATOR O/H SWITCH: O/H AIR SWITCH DOUBLE DEADEND ISOLATOR RECLOSER REGULATOR DOUBLE DEADEND SECONDARY O/H SOLID BLADE DISCONNECT O/H TAP O/H TAP SECONDARY FEEDER RISER PRIMARY FUSED RISER SECONDARY RISER	CLOSE OPEN
TRANSFORMER: U/G LOOP XFMR U/G 1Ø PADMOUNT XFMR U/G 1Ø RADIAL XFMR U/G 1Ø SUBMERSIBLE XFMR U/G 1Ø SUBMERSIBLE RADIAL XFMR U/G 3Ø FUSED XFMR U/G 3Ø LOOP XFMR U/G 3Ø NON FUSED XFMR U/G 3Ø SUBMERSIBLE LOOP XFMR JUNCTION XFMR O/H XFMR TRANSCLASURE	CLOSE OPEN 	SOURCE: CUSTOMER GENERATION CIRCUIT BREAKER SOLAR COLLECTOR	CLOSE OPEN

NOTE & TAG: ADDRESS MARKER BUS STOP CONDUIT LOCATOR GREEN CROSS TAG LINE EXT NUMBER SERVICE DESIGNATION WIND NUMBER QUESTION MARK ELECTRIC NOTE TAG DO NOT OPERATE TAG OPEN DELTA BANK TAG UPFEED TAG SUBSTATION IDENTIFIER	LIGHT: O/H NIGHT GUARD O/H NIGHT GUARD ON STEEL POLE O/H STREET LIGHT O/H STREET LIGHT ON STEEL POLE STRUCTURE: ANCHOR GUY JOINT-USE CLIMABLE POLE SOLE-USE CLIMABLE POLE GUY STUB CLIMABLE POLE JOINT-USE NON CLIMABLE POLE SOLE-USE NON CLIMABLE POLE GUY STUB NON CLIMABLE POLE SIDEWALK GUY TREE	U/G BOX: (3) WAY SPLICE (3) WAY SPLICE MCM HANDHOLE (N-9) HANDHOLE (N-9 & N-3Ø) SPLICE BOX 2 WAY UGM/JE 2 WAY JE 3 WAY UGM/JE 3 WAY JE 4 WAY UGM/JE 4 WAY JE 5 WAY UGM/JE 5 WAY JE 6 WAY UGM/JE CONNECTION POINT IN-LINE SPLICE IN-LINE SPLICE MCM VAULTS
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**Southwest Gas Checklist
and Fee Schedule**

Appendix J



SOUTHWEST GAS CORPORATION

Industrial Check List

Thank you for choosing energy-efficient natural gas. To make it as simple as possible for you to sign up for gas service, please provide the following information so we can accurately design the gas service facilities required for your project:

- 1. Site plan which indicates the position of the building(s) on property**
- 2. Proposed gas meter and customer delivery point location(s)**
- 3. List of BTU per hour, or SCFH, fuel input ratings for all gas appliances (or a mechanical/plumbing plan with input rating data)**
- 4. Minimum inlet pressure requirement for gas appliance(s)**
- 5. Estimated peak daily gas demand**
- 6. Estimated average annual gas demand**
- 7. Builder information (company name, project contact, address, phone, and email)**
- 8. Owner/customer information (legal company name, project contact, address, phone and email)**
- 9. Business type and NAICS code**
- 10. Physical street address for building(s)**
- 11. Copy of recorded parcel map for property.**

Please send the information to my attention at the address below. If you have any questions, please don't hesitate to call me at (775) 887-2722.

Respectfully,

Mark Stuebe
Supervisor/Energy Solutions: Key Accounts
mark.stuebe@swgas.com

STATEMENT OF RATES
EFFECTIVE RATES APPLICABLE TO NORTHERN NEVADA SCHEDULES ^{1/2/7}

Schedule Number	Description	Delivery Charge ^{3/}	Gas Cost			Renewable Energy Program Rate	Currently Effective Tariff Rate
			Base Tariff Energy Rate ^{4/}	Deferred Energy Account Adjustment			
<u>NG-RS</u>	<u>Single-Family Residential Gas Service</u>						
	Basic Service Charge per Month	\$ 10.80					\$ 10.80
	Commodity Charge per Therm:						
	All Usage	\$.34698	\$.72415	\$.00000	\$.00017		\$ 1.07130
<u>NG-RM</u>	<u>Multi-Family Residential Gas Service</u>						
	Basic Service Charge per Month	\$ 10.80					\$ 10.80
	Commodity Charge per Therm:						
	All Usage	\$.35952	\$.72415	\$.00000	\$.00017		\$ 1.08384
<u>NG-RAC</u>	<u>Air Conditioning Residential Gas Service</u>						
	Basic Service Charge per Month	\$ 10.80					\$ 10.80
	Commodity Charge per Therm:						
	All Usage	\$.47040	\$.72415	\$.00000	\$.00017		\$ 1.19472
<u>NG-G1</u>	<u>General Gas Service - 1</u>						
	Basic Service Charge per Month	\$ 28.80					\$ 28.80
	Commodity Charge per Therm:						
	All Usage	\$.19942	\$.72415	\$.00000	\$.00017		\$.92374
<u>NG-G2</u>	<u>General Gas Service - 2</u>						
	Basic Service Charge per Month	\$ 160.00					\$ 160.00
	Commodity Charge per Therm:						
	All Usage	\$.08806	\$.72415	\$.00000	\$.00017		\$.81238
<u>NG-G3</u>	<u>General Gas Service - 3</u>						
	Basic Service Charge per Month	\$ 350.00					\$ 350.00
	Commodity Charge per Therm:						
	All Usage	\$.07059	\$.72415	\$.00000	\$.00017		\$.79491
<u>NG-G4</u>	<u>General Gas Service - 4</u>						
	Basic Service Charge per Month	\$1,000.00					\$1,000.00
	Commodity Charge per Therm:						
	All Usage	\$.02476	\$.72415	\$.00000	\$.00017		\$.74908
	Demand Charge ^{5/}	\$.03550					\$.03550
<u>NG-G5</u>	<u>General Gas Service - 5</u>						
	Basic Service Charge per Month	\$1,000.00					\$1,000.00
	Commodity Charge per Therm:						
	All Usage	\$.01564	\$.72415	\$.00000	\$.00017		\$.73996
	Demand Charge ^{5/}	\$.03023					\$.03023

<p>Issued:</p> <p align="center">May 28, 2021</p> <p>Effective:</p> <p align="center">July 1, 2021</p> <p>Advice Letter No.:</p> <p align="center">524</p>	<p>Issued by</p> <p>Amy L. Timperley</p> <p>Vice President</p>	
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STATEMENT OF RATES
EFFECTIVE RATES APPLICABLE TO NORTHERN NEVADA SCHEDULES ^{1/2/7}

Schedule Number	Description	Delivery Charge ^{3/}	Gas Cost			Renewable Energy Program Rate	Currently Effective Tariff Rate
			Base Tariff Energy Rate ^{4/}	Deferred Energy Account Adjustment			
NG-AC	<u>Air Conditioning Gas Service</u>						
	Basic Service Charge per Month	\$ 28.80					\$ 28.80
	Commodity Charge per Therm:						
	All Usage	\$.11463	\$.72415	\$.00000	\$.00017		\$.83895
NG-WP	<u>Water Pumping Gas Service</u>						
	Basic Service Charge per Month	\$ 36.00					\$ 36.00
	Commodity Charge per Therm:						
	All Usage	\$.08538	\$.72415	\$.00000	\$.00017		\$.80970
NG-EG	<u>Small Electric Generation Gas Service</u>						
	Basic Service Charge per Month	Otherwise Applicable Rate Schedule					
	Commodity Charge per Therm:						
	All Usage	\$.07541	\$.72415	\$.00000	\$.00017		\$.79973
NG-CNG	<u>Gas Service for Compression on Customer's Premises ^{5/}</u>						
	Basic Service Charge	\$ 25.80					\$ 25.80
	Commodity Charge per Therm:						
	All Usage	\$.10673	\$.72415	\$.00000	\$.00017		\$.83105
NG-L	<u>Street and Outdoor Lighting Gas Service</u>						
	Commodity Charge per Therm:						
	All Usage	\$.50271	\$.72415	\$.00000	\$.00017		\$ 1.22703
NG-OS	<u>Optional Gas Service</u>						
		As specified on Sheet Nos. 48 through 51.					
NG-AS	<u>Alternative Sales Service</u>						
		As specified on Sheet Nos. 52 through 53.					
NG-CGS	<u>Compression Gas Service</u>						
		As specified on Sheet Nos. 47A through 47I					
NG-RNG	<u>Biogas and Renewable Natural Gas Service</u>						
		As specified on Sheet Nos. 53A through 53I					

<p>Issued: May 28, 2021</p> <p>Effective: July 1, 2021</p> <p>Advice Letter No.: 524</p>	<p>Issued by Amy Timperley Vice President</p>	
--	--	--

STATEMENT OF RATES
EFFECTIVE RATES APPLICABLE TO NORTHERN NEVADA SCHEDULES 1/2/7
(Continued)

- 1/ The charges shown above are subject to adjustments for taxes and assessments.
- 2/ Customers taking transportation service will pay the Basic Service Charge, the Delivery Charge per therm excluding the Conservation and Energy Efficiency component, and Demand Charge, if applicable, of the Currently Effective Tariff Rate for each meter included in the transportation service agreement, plus an amount of \$0.00072 per therm for distribution system shrinkage as defined in Rule No. 1 of this Nevada Gas Tariff for all volumes of gas not delivered through a direct connection to one of the Company's upstream interstate pipelines and a Transportation Service Charge of \$500.00 per month per individually qualifying premise. For purposes of calculating Payment for Excess Imbalances, the Imbalance Commodity Charge is \$0.23863 per therm and the Imbalance Reservation Charge is \$0.35094 per therm. For customers converting from sales service, an additional amount equal to the currently effective Deferred Energy Accounting Adjustment will be assessed for a period of twelve (12) months.

3/ Includes the following:

Component/Schedule	NG-RS	NG-RM	NG-RAC	NG-G1	NG-G2	NG-G3	NG-G4
Margin	.32113	.33731	.46384	.18339	.07186	.05785	.01820
General Revenues Adjustment	.01929	.01565	.00000	.00947	.00964	.00618	.00000
Gas Infrastructure Replacement Rate	.00266	.00266	.00266	.00266	.00266	.00266	.00266
Conservation and Energy Efficiency	.00390	.00390	.00390	.00390	.00390	.00390	.00390
Total	.34698	.35952	.47040	.19942	.08806	.07059	.02476

Component/Schedule	NG-G5	NG-AC	NG-WP	NG-EG	NG-CNG	NG-L
Margin	.00908	.10807	.07882	.06885	.10017	.49615
General Revenues Adjustment	.00000	.00000	.00000	.00000	.00000	.00000
Gas Infrastructure Replacement Rate	.00266	.00266	.00266	.00266	.00266	.00266
Conservation and Energy Efficiency	.00390	.00390	.00390	.00390	.00390	.00390
Total	.01564	.11463	.08538	.07541	.10673	.50271

- 4/ For all rate schedules, the Base Tariff Energy Rate (BTER) includes \$0.00206 per therm for the Unrecovered Gas Cost Expense Base Rate.
- 5/ The total monthly demand charge for Schedule Nos. NG-4 and NG-G5 is equal to the unit rate shown multiplied by the customer's billing determinant.
- 6/ The charges for Schedule No. NG-CNG are subject to adjustments for applicable state and federal taxes on fuel used in motor vehicles.

<p>Issued: December 29, 2020</p> <p>Effective: January 1, 2021</p> <p>Advice Letter No.:</p>	<p>Issued by Justin Lee Brown Senior Vice President</p>	
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STATEMENT OF RATES
EFFECTIVE RATES APPLICABLE TO NORTHERN NEVADA SCHEDULES ^{1/2/7/}
(Continued)

7/ In addition to all other rates in this Statement of Rates, customers located in the Spring Creek Expansion Area will pay a monthly per meter Infrastructure Expansion Charge as follows:

Component/Schedule	NG-RS	NG-RM	NG-RAC	NG-G1	NG-G2	NG-G3
Infrastructure Expansion Charge	35.00	35.00	NA	35.00	70.00	70.00

Component/Schedule	NG-G4	NG-AC	NG-WP	NG-EG	NG-CNG	NG-L
Infrastructure Expansion Charge	70.00	NA	NA	NA	NA	NA

Issued:
December 16, 2020

Effective:
December 18, 2020

Advice Letter No.:

Issued by
Justin Lee Brown
Senior Vice President

**Preliminary
Geotechnical Report**

Appendix K

PRELIMINARY GEOTECHNICAL INVESTIGATION REPORT

PROPOSED LOVELOCK INDUSTRIAL PARK

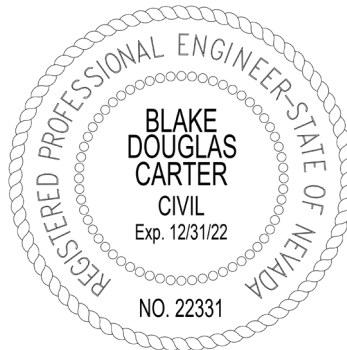
APN 007-241-71, -77, -79 & -81

PERSHING COUNTY, NEVADA

Prepared For

Converse Consultants
1 E. Liberty Street, Suite 600
Reno, Nevada 89501

Prepared By



P.O. Box 18871, Reno, Nevada 89511; Ph: (775) 771-9539

File No. 2155.001-A
September 30, 2021

September 30, 2021

Mr. Tracy Johnston, PE, CEM
Converse Consultants
1 E. Liberty Street, Suite 600
Reno, Nevada 89501

Subject: Executive Summary
Preliminary Geotechnical Investigation Report
Proposed Lovelock Industrial Park
APN 007-241-71, -77, -79 & -81
Pershing County, Nevada
File No. 2155.001-A

Dear Mr. Johnston,

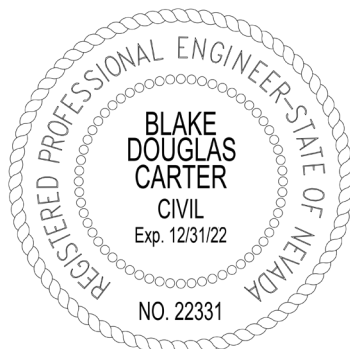
WESTEX Consulting Engineers, LLC (Westex) is pleased to present this report containing the results of our preliminary geotechnical investigation performed on the referenced project.

As presented in the attached report, based on the results of our investigation, knowledge of the project site and understanding of the project, we conclude that from a geotechnical standpoint the site is suitable for development. The primary geotechnical concerns are:

- Re-compaction and proper moisture conditioning of subgrade and foundation soils upon grading, pad construction, and footing excavations.

We appreciate your selecting Westex Consulting Engineers to perform this investigation and trust that the results will fulfill project design and permit requirements. If you, or any of your design consultants, have any questions, please contact me directly at (775) 771-9539 or Blake@westexconsulting.com.

Respectfully,
WESTEX Consulting Engineers, LLC



Blake D. Carter, P.E.
Principal

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I INTRODUCTION

This report presents the results of our preliminary geotechnical investigation for the four Properties located on Lovelock Avenue and American Boulevard, Pershing County, Nevada. The property location is shown on the attached *Site Location Plan*, Plate 1. This investigation was conducted in general accordance with our September 20, 2021 proposal and work order, authorized on September 21, 2021.

The conclusions and recommendations contained in this report are founded on selected points of exploration, an engineering analysis of the data acquired during our investigation, and our experience with similar site characteristics. If during grading and construction, site conditions or project plans are found to vary from those described in this report, we should be contacted immediately to verify that the recommendations contained herein remain applicable to the final project design. Accordingly, this report may be revised at any time. To provide project continuity and observe that the provided geotechnical recommendations are followed, we recommend retaining WESTEX for construction testing and inspection services.

A. Purpose and Scope of Services

The purpose of this preliminary geotechnical investigation is to characterize the site subsurface soil and groundwater conditions at the proposed building site and provide appropriate and economic engineering conclusions and recommendations pertaining to these conditions.

Included in this report are conclusions and recommendations regarding:

1. Local soil and groundwater conditions,
2. Potential geologic hazards,
3. Earthquake site response,
4. Site grading and structural design,
5. Fill placement and compaction,
6. Site surface drainage,
7. Foundation support,
8. Lateral resistance and loads,
9. Slab-on-grade support,
10. Corrosion Potential,
11. Pavement sections, and
12. Additional geotechnical engineering services.

This report is geotechnical in nature and not intended to identify other site constraints such as environmental hazards, wetlands determinations and/or the potential presence of buried utilities. Recommendations included in this report are specific to development within the limits of the property and are not intended for off-site development. Proposed development outside the limits of our investigation or any conceptual changes to site development, such as the use of alternative foundations or grade changes, could require additional subsurface exploration, laboratory tests and engineering analyses.

B. Site Location and Description

The Property is located on either side of Lovelock Avenue between Nevada Boulevard and American Boulevard within the Lovelock Industrial Park in Pershing County, Nevada and occupies Assessor's parcel numbers (APN) 007-241-71, -77, -79 & -81. According to the Public Land Survey System (PLSS), the properties are located in Township 27 North, Range 31 East, Section 34, Mt. Diablo Meridian.

The site is composed of four parcels, including a 5 acre, 10 acre, 3 acre and 1.16 acre properties. One property, Parcel -77, has recently had a building constructed along the eastern quadrant, the other three properties are undeveloped. Parcel -71 and Parcel -81 have been partially cleared of vegetation and graded near flat. Parcel -79 remains raw land. The properties are bound by paved streets with utilities within the street.

Based on the Google Earth, the average site elevation is approximately 3,970 feet above mean sea level (MSL, NAVD88 vertical datum) at the building pad locations. The properties are all relatively flat, with less than 2 feet of relief across each site that slope gently toward the east routed to an open channel along Meridian Road.

C. Proposed Development

The proposed development for these properties is relatively unknown; however surrounding construction has included metal building office-warehouse buildings founded on shallow foundations and concrete slab-on-grade. No conceptual plans, architectural renderings or structural plans are available at the time of writing.

We presume that foundation loads will be light for the surrounding type of construction. Additionally, we assume that foundations will bottom at least 36 inches below the lowest adjacent exterior ground surface and that structural design will be in accordance with the 2018 edition of the International Building Code and Northern Nevada Code Amendments as adopted by Pershing County.

We anticipate that minimal grading to attain proposed finish elevations will consist of grading less than 5 feet in vertical extent from existing elevations.

III FIELD EXPLORATION

A. Field Exploration

Geophysical Survey

The approximate location of the geophysical alignment is included on Plate 2, *Geotechnical Exploration Map*. Seismic refraction microtremor (ReMi®) measurements were performed in accordance with ASTM D5777, Standard Guide for Using the Seismic Refraction Method for Subsurface Investigation, and result a one-dimensional shear wave velocity profile representative of the proposed structures' foundation soils. A multi-channel seismograph using 12 geophones was spaced at 27-feet to develop a line creating a total geophone spread of 300-feet.

Results from geophysical measurements are included in Plate 5.

Site Reconnaissance

During our non-destructive geophysical measurements, we observed the condition of each site. Recent excavations have included installation of a new fire hydrant at the Parcel -81 at American Boulevard. An open excavation included stockpiled soils to an approximate depth of 6 feet below grade. The soils were composed of a fine grained sandy silt to lean clay material. Also while on site electrical trenching was underway along the south property line of Parcel -77. The soils were composed of a fine grained sandy silt. No major grading appeared to have been done on any of the properties during our time on site.

IV SUBSURFACE SOILS AND GROUNDWATER CONDITIONS

A. Soils

According to mapping by the U. S. Department of Agriculture, Soil Conservation Service (*Soil Survey of Lovelock Area, Nevada*), the properties are underlain by Slawha silt loam, slightly salinesodic, 0 to 1 percent slopes (#144). According to the survey, the substratum to a depth of 13 inches is composed of silt loam (CL-ML) and underlain by silty clay loam (CL). The engineering properties are expected to include up to 90 percent fines content with a plasticity index upwards of 25. Other discontinuous areas of the site are composed of Nevadanile loam that include similar surface soils and can be underlain by a granular silty sand beginning at 32 inches below original grade (#130).

Based on our field observations and laboratory evaluations, the on-site soils are consistent with the mapped soil types and will be excavatable with conventional grading equipment. When trenching, these soils may tend to slough; therefore proper excavation safety measures shall be followed and OSHA standards for trenching and shoring shall be followed as applicable.

B. Groundwater

At the time of our investigation, ground water was *not* encountered in any of the excavations we observed to the depth of 5 feet BEG. Ground water should not affect construction at this site. Based on a query of nearby groundwater wells within the same Section, Township and Range, an average depth to groundwater is reported near 12 feet.

Depths to groundwater may vary significantly over time due to seasonal precipitation and snow fall/melt that may significantly affect surface and near-surface water seepage. Provisions should be made during construction to manage surface and subsurface water flows.

V GEOLOGIC AND SEISMIC CONSIDERATIONS

To delineate possible faulting and to evaluate any other geological hazards on the site, our investigation included a review of available geological literature.

A. Geology

Based on the *Geologic Map of Nevada*, Nevada Bureau of Mines and Geology (NBMG, 2007), prepared by Crawford, the materials in the general site vicinity are composed of the following:

Qpl – “Playa, lake bed, and flood plain deposits”

Qa – “Sand dunes”

Qal – “Alluvium, undifferentiated”

B. Faulting, Seismicity, and Slope Stability

Faulting

The United States Geological Survey (USGS) publishes a Quaternary fault and fold database for use with Google Earth. This database allows the user to view possible faults at or near a location. The database shows the Western Humboldt Range fault zone approximately five miles east of the properties. The fault trends in a roughly north to south direction and does not traverse or trend through project sites. Due to the distance from the site and proposed habitable structures, it is our opinion that this fault needs no further investigation for development of the properties. Typically, structures should maintain a minimum 100-foot setback from any mapped active Holocene faults, which the nearest trace of the Western Humboldt Range Fault Zone, is located 5.25 miles northeast of the site.

Seismicity

No known fault traces are mapped as crossing the site. Although active faults capable of generating large magnitude earthquakes have been identified within the region. Strong ground shaking associated with earthquakes should be expected to occur during the life of the project.

Literature prepared by A. Ryall and B. M. Douglas (NBMG, *Regional Seismicity*, Reno Folio, 1976) indicates that earthquake recurrence curves predict a return period of 70 to 80 years for an earthquake of Magnitude 7.0 or greater within the Northern Nevada region. They also calculate that, on average, an earthquake of Magnitude 5.3 to 5.4 would have a maximum bedrock acceleration of 0.12 to 0.19g, and would involve about 6 seconds of strong shaking. The expected return period of rock accelerations greater than 0.5g at an average site in Northern Nevada associated with an earthquake of magnitude greater than 7.0 is on the order of 2,000 years.

Slope Stability

Due to the flat nature of the project site, we do not believe that slumping and/or ground disturbances will impact the site.

C. Seismically-induced Liquefaction

Liquefaction, a loss of soil shear strength, is a phenomenon associated with loose, relatively clean, saturated granular soils (poorly graded sands and silty sands) subjected to earthquake shaking. Liquefaction can result in detrimental settlements of foundations and other structural elements supported by these soils. Based on the fine-grained and cohesive nature, and dense condition of the native site soils beneath the site, it is our opinion that the potential for liquefaction at this site is very low and that further analysis for building development is not recommended at this time.

D. Flooding

Based on studies completed by the Federal Emergency Management Agency (FEMA), Community Panel Number **32027C2375B**, effective September 25, 2009, the project site is within Flood Hazard Zone X (unshaded). *These are areas determined to be outside of the 0.2 percent annual chance floodplain (500-year flood).*

VI CONCLUSIONS

Based on the results of our investigation, experience in the area, and understanding of the proposed construction, it is our opinion that the subject site is suitable for development, provided the recommendations presented in this report and subsequent reports are followed during the design and construction phases of the project. The primary identified geotechnical constraints are:

- None

Following are our conclusions.

1. Site soils consist of loose to medium dense, silty clay loam.
2. The project site is within Flood Hazard Zone X (unshaded), which is classified as areas determined to be outside of the 0.2 percent annual chance floodplain (500-year flood).
3. There are no apparent geologic hazards that would place unusual constraints on the project; however, strong ground shaking associated with earthquakes should be expected to occur during the life of the project.

VII RECOMMENDATIONS

A. Site Preparation and Grading

Areas to be developed should be cleared of any existing and pre-existing improvements, debris, and vegetation. Soils should be scarified a minimum of 8-inches, moisture conditioned to within two percent of optimum moisture content and compacted to a minimum of 90% relative compaction per ASTM D1557.

We recommend supporting all structural elements and flatwork as follows:

- Continuous Spread Footings: the existing native soil should be recompacted a minimum 12 inches below the proposed bottom-of-footing elevation.
- Interior concrete slabs-on-grade: interior concrete slabs should be underlain by a minimum 12 inches of properly compacted non-expansive native soils and capped with a minimum of 4 inches of crushed aggregate base.
- Exterior Concrete Flatwork or Driveways: underlain by a minimum 12 inches of properly compacted non-expansive native soil.
- **Over-excavation depths do *not* include aggregate base sections.**

Over-excavation and re-compaction may be excavated in a neat line (vertical) manner during foundation excavation and preparation for reinforced concrete.

The foundation elevation should be observed by a representative of Westex to document that the conditions are as anticipated and that no objectionable materials are present prior to concrete placement.

B. Fill Placement and Compaction

Suitability of On-site Soils

The surficial native silty clay loam soils are not generally considered suitable for use as properly compacted structural fill, due to the high fines content and moderate clay content.

Fill Material Specifications

Any required import soils used as structural fill should be free of organic matter and in general conform to the following requirements:

TABLE 1 IMPORT STRUCTURAL FILL SOIL REQUIREMENTS	
Sieve Size	% Passing (by dry weight)
6-inch	100
3/4-inch	70 – 100
No. 4	50 – 100
No. 200	15 – 40

Liquid Limit = 40 maximum
Plasticity Index = 15 maximum
Expansion Index = 36 maximum
R-Value = 50 minimum

Non-deleterious to concrete (low sulfate)

The Earthwork Contractor shall ensure that all proposed fill materials are approved by the Geotechnical Engineer prior to use. Representative imported material samples shall be made available for testing 10 working days prior to hauling to allow for material quality tests.

The recommendations for structural fill are intended as a guideline and define a readily attainable, acceptable material. Adjustments to the specified limits to address the use of other potentially acceptable materials, such as those containing oversize rock or which deviate from the classification requirements, can be made provided: 1) the Earthwork Contractor can demonstrate their ability to place and compact the material in substantial conformance with industry standards to achieve an equivalent finished product as that specified; 2) the Geotechnical Engineer gives their written approval (requires a minimum of 5 working days from request); 3) the Geotechnical Engineer (or their representative) directly observes and approves the placement method

Fill Placement

All properly compacted structural fill will be uniformly moisture conditioned to near optimum and compacted to at least 90 percent relative compaction, based on the maximum dry density determined by ASTM D1557. Lift thickness shall be restricted to 8 inches (maximum loose lift)

and individually tested unless the Earthwork Contractor can demonstrate their ability to uniformly achieve the required compaction for the entire placed layer.

C. Site Surface Drainage

Adequate drainage for surfaces adjacent to foundations and improvements should be provided to restrict water from infiltrating into the supporting soils. In order to allow water to drain away from the structure and prevent ponding against perimeter foundations, the ground surface should be permanently sloped at least one-half percent for concrete, one percent for A/C pavement, and two percent for soil. Runoff from roof downspouts should be contained and directed away from the structure. Landscape adjacent to structural areas should be limited and consist of native vegetation utilizing drip-type irrigation.

D. Foundation Support

Conventional spread foundations can gain adequate support on the above specified approved, compacted, structural fill material. As previously mentioned, to control the potential for differential settlement, the supporting materials within spread footings should consist of a uniform 12-inch layer of approved, homogenous, compacted structural fill material.

For adequate confinement and frost protection, footings should be bottomed at least 36 inches below lowest adjacent exterior grade, per Pershing County IBC Code Amendments. Footings supported in accordance with our recommendations can be designed for a net allowable bearing capacity of 2,000 pounds per square foot (psf). This pressure can be increased by one-third when considering total design loads, including wind or seismic forces.

Estimated total and differential settlement for footings designed for these bearing capacities should be less than 1 inch and ½ inch, respectively.

Seismic Design Parameters

We obtained the site seismic design parameters using the *U.S. Seismic Design Maps* application. The web-based application can be found at

<https://earthquake.usgs.gov/designmaps/us/application.php>,

and is used for determining seismic design values according to ASCE/SEI 7-10 (erratum released July, 2013) and the 2012/2015 International Building Code. Design parameters are presented in Table 2:

TABLE 2 201 IBC SEISMIC DESIGN PARAMETERS	
Description	Value
Latitude	40.162266 deg
Longitude	-118.478014 deg
Site Class	D – “Stiff Soil”
Risk Category	I/II/III
Short-Period (0.2 sec) Spectral Response, S_S	0.507 g
Long-Period (1.0 sec) Spectral Response, S_l	0.193 g
Short-Period (0.2 sec) Site Coefficient, F_A	1.394
Long-Period (1.0 sec) Site Coefficient, F_V	2.214
Short (0.2 sec) MCE Spectral Response, S_{MS}	0.707 g
Long (1.0 sec) MCE Spectral Response, S_{M1}	0.427 g
Short (0.2 sec) Design Spectral Response, S_{DS}	0.471 g
Long (1.0 sec) Design Spectral Response, S_{D1}	0.285 g
PGA	0.3 g
Seismic Design Category	D

Site Classification

Based on our field exploration and knowledge of the site geology, a Site Classification of D “Stiff Soil” may be used for design. An average shear wave velocity of 674 feet per second is appropriate for the site.

E. Lateral Resistance and Loads

Lateral Resistance

Resistance to lateral loads can be obtained from passive earth pressures and soil friction against the bottom of concrete foundation elements. For design, we recommend the use of a coefficient of friction of 0.35 with a passive pressure of 300 pounds per cubic foot (equivalent fluid) per foot of depth.

Lateral Loads

The surficial native soils are considered suitable for use as retaining wall backfill, provided all deleterious material and are removed. All backfill materials should meet the requirements of Table 1 *Import Structural Fill Requirements*. Accordingly, for level backfill using select granular materials, the recommended active pressure can be taken as 35 pounds per cubic foot (equivalent fluid pressure). For restrained retaining walls, the design at-rest pressure can be taken as 55 pounds per cubic foot (equivalent fluid pressure).

Retaining Wall Drainage

Subsurface drainage of any retaining structures is required to prevent the build-up of hydrostatic pressures behind the retaining wall. Drainage structures should at a minimum consist of perforated 4-inch in diameter drain pipe within 12 inches of drain rock, extended laterally behind the wall, enveloped by drainage fabric. The drain pipe should outlet to proper drainage devices. Actual drainage design should also incorporate project waterproofing requirements. The design of the system should be performed by the Project Civil Engineer. Moreover, the retaining wall

should be designed with either a drainage swale or other mechanism to divert water away from the top of the wall. Water should never be allowed to pond adjacent to any retaining wall.

F. Concrete Slab-On-Grade

In preparation for flatwork construction, the Earthwork Contractor shall ensure that soils have been prepared as recommended and that field density tests have been performed to document that the relative compaction of the slab subgrade is at least 90 percent, based on the maximum dry density determined by ASTM D1557. Preparation of the native soils shall be documented prior to placement of structural fill, aggregate base or structural components.

Interior Concrete Slabs-on-Grade

Interior concrete slabs-on-grade should be supported on properly compacted structural fill meeting the requirements of Table 1, *Import Structural Fill Soil Requirements*. Structural slab design is the responsibility of the project structural engineer; however, we recommend a minimum thickness of 6-inches of aggregate base (virgin, not recycled materials) to provide a uniform base course.

For slab-on-grade design, a Modulus of Subgrade Reaction (k) of 175 pounds per square inch per inch (psi/in, or pci) may be used for materials meeting the requirement for structural fill.

Due to the potential for seasonal surface water and lateral vapor migration to occur, associated with seasonal moisture change and differences between the building interior and exterior ambient conditions, a vapor inhibitor should be considered if moisture sensitive floor coverings are proposed. Vapor barriers should be designed, and proper placement selected in accordance with current American Concrete Institute (ACI) guidelines, and placed in accordance with ACI 302.1R-15 Fig. 5.2.3.2.

Based on a minimum 4-inch thick concrete slab, sawcuts are generally spaced at 8 to 10 foot spacing in both directions to control the adverse effects of curing cracking. To minimize cracking, a low-shrink concrete mix design may be selected.

Exterior Concrete Slabs-on-Grade

All dedicated exterior flatwork should conform to standards provided by the governing agency including section composition, supporting material thicknesses and any requirements for reinforcing steel.

Exterior concrete flatwork (i.e. curb and gutter, walkways, stoops and patios) should be supported on properly compacted structural fill meeting the requirements of Table 1, *Import Structural Fill Soil Requirements*. Lightly loaded exterior flatwork, such as walkways, should consist of at least 4 inches of Type II Portland cement concrete with a minimum 28-day compressive strength of 4,000 pounds per square inch (psi) with entrained air, underlain by at least 6 inches of compacted (95 percent relative compaction) aggregate base material.

Concrete mix proportions and construction techniques, including the addition of water and improper curing, can adversely affect the finished quality of the concrete and result in cracking and spalling of the slabs. We recommend that all placement and curing be performed in accordance with procedures outlined by the American Concrete Institute and Portland Cement

Association. Special considerations should be given to concrete placed and cured during hot or cold weather conditions. Proper control joints and reinforcing should be provided to minimize any damage resulting from shrinkage.

G. Permanent Cut-and-Fill Slopes

All permanent cut-and-fill slopes shall be constructed with a maximum inclination of 3 horizontal to one vertical (3:1).

H. Corrosion

The native soils in the area are mapped as a moderate corrosion potential. We recommend during grading that subgrade soils be tested for their potential to negatively effect concrete and steel elements so that any mitigation efforts can be planned.

I. Utilities, Trench Excavation, and Backfilling

The Earthwork Contractor must comply with the "Safety and Health Regulations for Construction" as directed by the Occupational Safety and Health Act (OSHA Standards, Volume III, Part 1926, Subpart P) while excavating and backfilling. The Earthwork Contractor is also responsible for providing a competent person, as defined by OSHA standards, to ensure excavation safety.

Pipe bedding and trench backfill materials should be moisture conditioned to slightly over optimum and compacted to 90 percent relative compaction, or local requirements, based on the maximum dry density determined by ASTM D1557. The upper 12 inches of trench backfill within asphalt or concrete paved areas should be compacted to a minimum 95 percent relative compaction as determined by ASTM D1557. The thickness of all lifts will be restricted to a maximum of 8 inches (loose) and individually tested unless the Earthwork Contractor can demonstrate their ability to uniformly achieve the required compaction for the entire layer of material placed.

For corrosion protection, where steel and/or metal pipes are proposed, we recommend that the Contractor follow the pipe manufacturer's recommendation regarding corrosion protection.

J. Pavement Sections

We anticipate several surfacing options may be on the table throughout the property's uses. Areas may be gravel-surfaced, paved with asphalt, or include sections of concrete approaches or aprons over time. Based on the level of performance needed for the various-sized trucks, a range of surfaces or pavements may be selected for use on this private property. Based on the soil conditions expected at subgrade elevation, we recommend the minimum sections noted in Table 3, which have gained satisfactory performance within the region.

TABLE 3 MINIMUM SURFACE AND PAVEMENT SECTIONS		
Pavement Designation	Asphalt Concrete (inches)	Aggregate Base (inches)
Gravel (AB) Surface	---	6
Asphalt Pavement	3	6
Asphalt Section*	4 to 5	6
Concrete Apron	6	6

*Can be confirmed based on anticipated truck and axle weights.

The Earthwork Contractor shall ensure that field density tests have been performed to document the relative compaction of at least the upper 12 inches of subgrade soils prior to placing subsequent lifts. Preparation of the native soils shall be documented prior to placement of structural fill or aggregate base. All subgrade shall be compacted to a smooth non-yielding surface and proof-rolled with no pumping or limited deflections before placement of aggregate base.

Driveways can be composed of typical minimum thickness for the selected products. If pavers are selected, a higher degree of maintenance shall be expected to correct minor settlements. Product manufacturer's recommendations should be followed for installation, including setting pavers in concrete, as applicable to the local soil conditions.

Any off-site roadway construction shall be in accordance with the Standard Specifications for Public Works Construction.

To provide uniform pavement section support, native subgrade soils shall be scarified, moisture conditioned to within two percent of optimum moisture content, and compacted to at least 90 percent relative compaction per ASTM D1557. Areas of fine-grained or clay soil should be expected to be encountered and should be segregated from the upper 12 inches of pavement sections for better subgrade response and less settlement areas.

Asphalt Pavement/Local Street

Flexible pavement sections should be supported on a minimum 12 inches of properly prepared subgrade or native fill soils that qualify as structural fill as previously specified. Recommended 20-year pavement sections have been calculated using AASHTO 93 design methodology with ESAL assumptions and supporting calculations listed in Plate 19. These pavement sections have typically attained satisfactory performance measures in the region.

The performance of the pavements can be enhanced by minimizing excess moisture reaching the subgrade soils and pavement surface. The following recommendations should be followed, where possible:

- A polymer-modified asphalt oil, such as PG64-28NV, can be considered. The primary benefit of this oil type is improved rutting resistance, and, secondarily, less thermal (cold temperature) cracking, and overall improved mixture durability. Additionally, some modified binders provide improved stripping (moisture drainage) resistance.
- Proper drainage of the paved areas should be provided to increase the pavement life. The site should be graded a minimum of 2% away from the pavements.

- Compaction of any utility trenches for landscaped areas should be to the same criteria as the pavement subgrade.
- Landscaped areas and drainage canal should consider cutoff walls/moisture barriers adjacent to pavement areas to minimize or prevent excessive moisture migration to subgrade soils.
- Consideration should be given to using "desert" landscaping and/or minimizing watering to help prevent surface runoff.
- Periodic seal coating, crack sealing, and/or patching of the pavement may be required.

K. Additional Geotechnical Engineering Services

The recommendations presented in this report are based on the assumption that sufficient field inspection and construction review will be provided during all necessary phases of construction. A pre-job conference should be scheduled to include, but not be limited to, the Owner, Architect, Civil Engineer, General Contractor, Earthwork and Materials Sub-Contractors, Building Official and Geotechnical Engineer. The recommendations presented in this report should be reviewed by all parties to discuss applicable specifications and testing requirements. At this time, any applicable material quality and mix design reports should be submitted for approval by the Geotechnical Engineer.

Westex has prepared this report based on certain assumptions concerning subsurface conditions at the Property. Westex should also provide on-site observations and testing during site preparations, grading, excavation, fill placement, foundation installation, and high strength bolting (if necessary under special inspection program). These observations will allow us to document that the soil conditions are as anticipated, and that the contractor's work is in conformance with the intent of our recommendations and the approved plans and specifications. Our conclusions and recommendations may be invalidated, partially or in whole, by changes outside our control and by subsequent acts occurring on the site after field reconnaissance. This report may be subject to review and revision at any time. Opinions about the condition of the Property do not constitute a warranty of any kind, either express or implied.

VIII DISTRIBUTION

Two wet stamped copies mailed and one electronic copy via email to addressee:

Mr. Tracy Johnston, PE, CEM
Converse Consultants
1 E. Liberty Street, Suite 600
Reno, Nevada 89501

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PLATE 6 — ALLOWABLE BEARING CAPACITY CALCULATIONS

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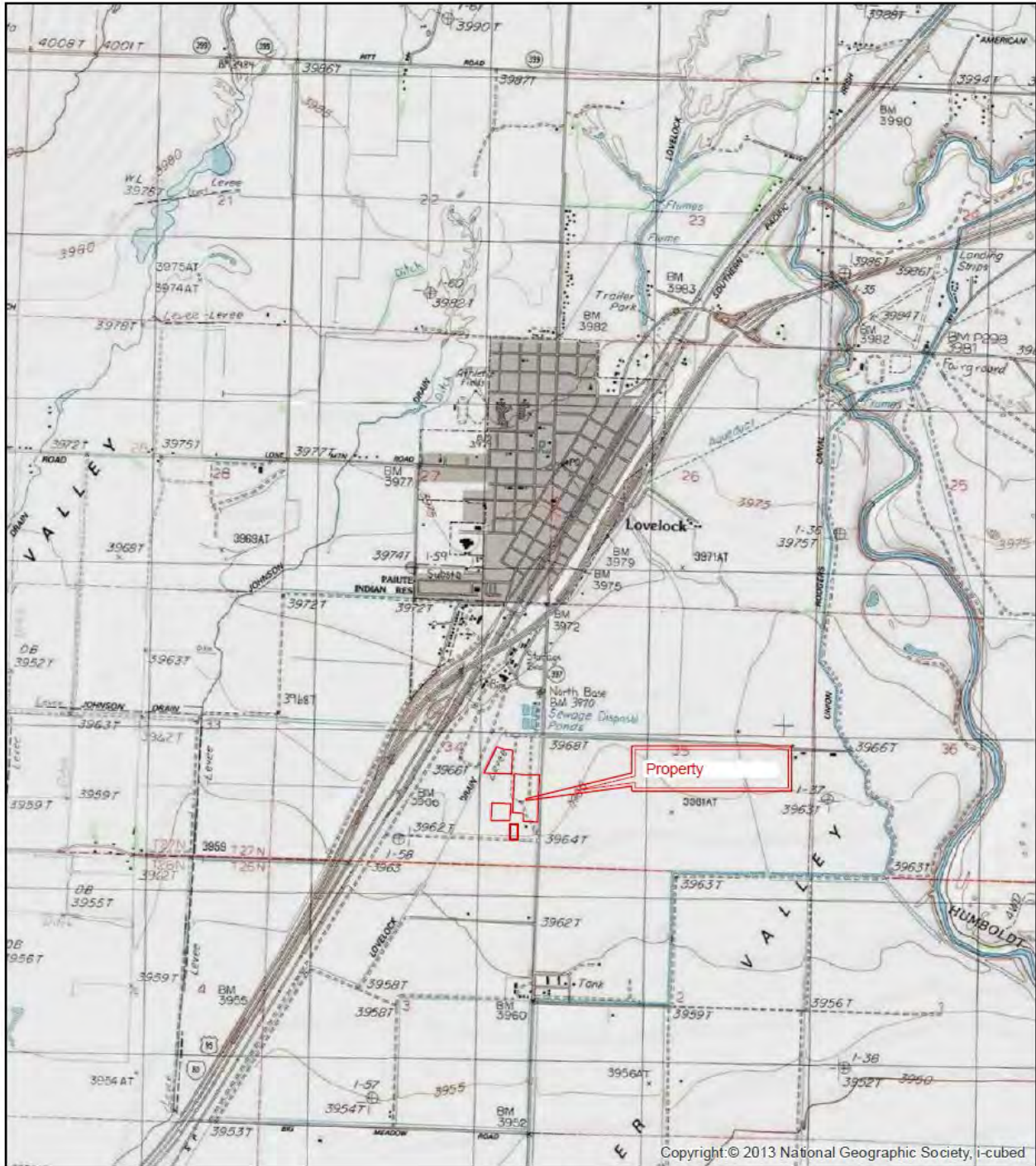
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APPENDIX A
GEOTECHNICAL FIGURES





SITE MAP

APNs 007-241-71, -77, -79, -81
 Pershing County
 Lovelock, Nevada

Scale	1 Inch = 0.5 miles	File Name	Site Map
Date	09/07/2021	Project No.	19-23216-01
Created By	KJP	Figure No.	
Checked By	TJ		
Approved By			1



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 Phone: (775) 771-9539

**SITE
 VICINITY
 MAP**

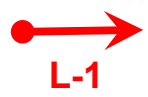
**Geotechnical Investigation
 Pershing County Industrial
 Industrial Parkway
 Pershing County, Nevada**

File No.: 2155.001-A
 Date: 9/30/2021

**PLATE
 1**



1 inch = 250 feet



Geophysical Alignment



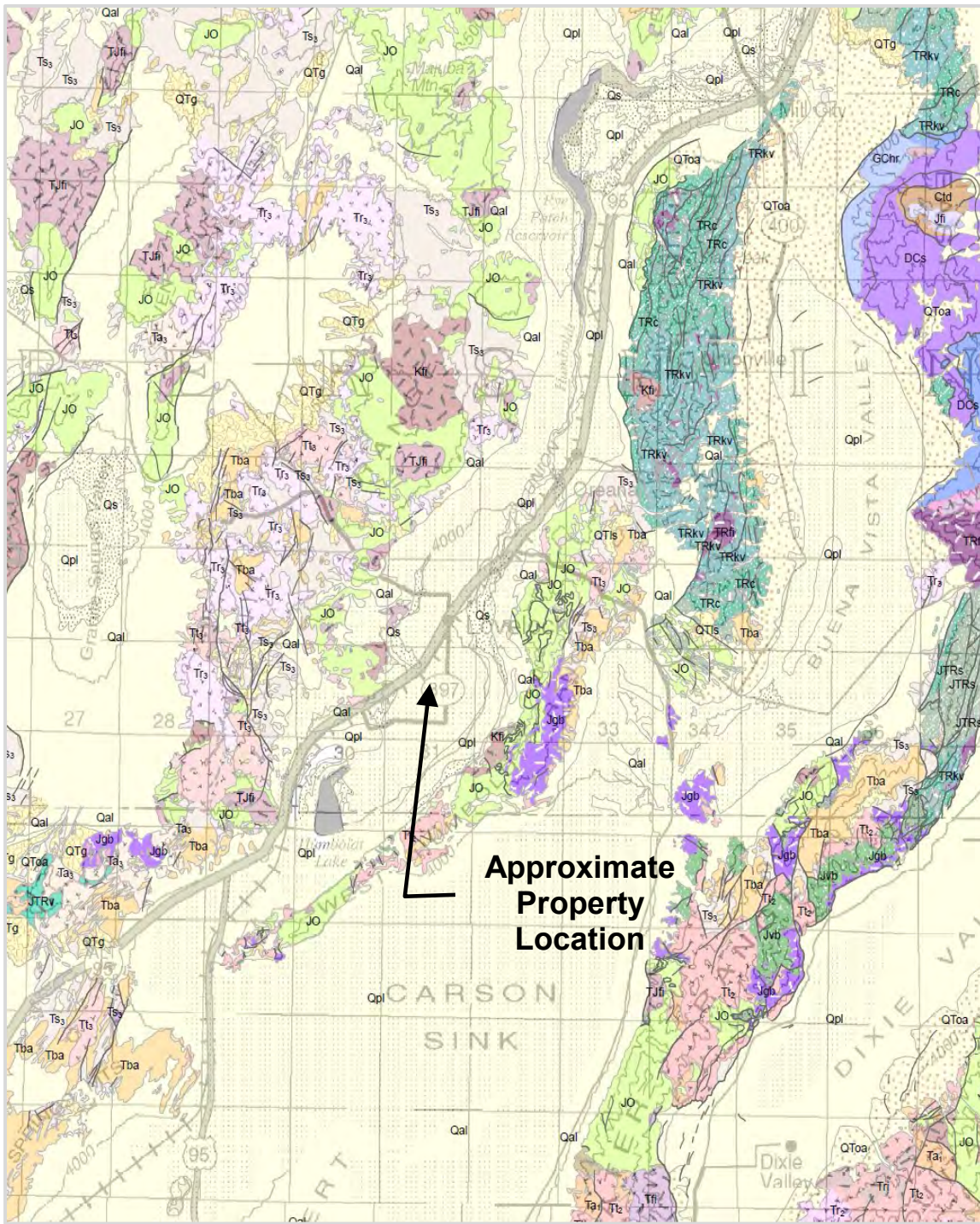
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**GEOTECHNICAL
EXPLORATION
MAP**

*Geotechnical Investigation
Pershing County Industrial
Industrial Parkway
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PLATE
2



Quaternary Sediments and Rocks (Holocene and Pleistocene)

Sediments and Sedimentary Rocks



- Qal Alluvium, undifferentiated
- Qs Sand dunes
- Qpl Playa, lake bed, and flood plain deposits



Nevada Bureau of Mines and Geology
 Mackay School of Earth Sciences and Engineering
 College of Science
 University of Nevada, Reno

Based on work by A. Elizabeth Jones Crafford,
 USGS Data Series 249, 2007
 Prepared with support from the Nevada Division of Minerals



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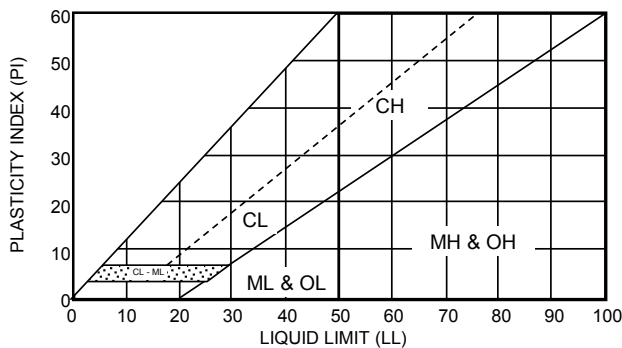
**GEOLOGIC
 MAP**

**Geotechnical Investigation
 Pershing County Industrial
 Industrial Parkway
 Pershing County, Nevada**

File No.: 2155.001-A
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**PLATE
 3**

MAJOR DIVISION					TYPICAL NAMES
COARSED-GRAINED SOILS MORE THAN HALF IS COARSER THAN NO. 200 SIEVE	GRAVEL MORE THAN HALF COARSE FRACTION IS LARGER THAN NO. 4 SIEVE	CLEAN SANDS WITH LITTLE OR NO FINES		GW	WELL GRADED GRAVELS WITH OR WITHOUT SAND, LITTLE OR NO FINES
		GRAVELS WITH OVER 12% FINES		GP	POORLY GRADED GRAVELS WITH OR WITHOUT SAND, LITTLE OR NO FINES
				GM	SILTY GRAVELS, SILTY GRAVELS WITH SAND
				GC	CLAYEY GRAVELS, CLAYEY GRAVELS WITH SAND
	SAND MORE THAN HALF COARSE FRACTION IS SMALLER THAN NO. 4 SIEVE	CLEAN SANDS WITH LITTLE OR NO FINES		SW	WELL GRADED SANDS WITH OR WITHOUT GRAVEL, LITTLE OR NO FINES
		SANDS WITH OVER 12% FINES		SP	POORLY GRADED SAND WITH OR WITHOUT GRAVEL, LITTLE OR NO FINES
				SM	SILTY SANDS WITH OR WITHOUT GRAVEL
				SC	CLAYEY SANDS WITH OR WITHOUT GRAVEL
FINE-GRAINED SOILS MORE THAN HALF IS FINER THAN NO. 200 SIEVE	SILT AND CLAY LIQUID LIMIT 50% OR LESS			ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTS WITH SANDS AND GRAVELS
				CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY CLAYS WITH SANDS AND GRAVELS, LEAN CLAYS
				OL	ORGANIC SILTS OR CLAYS OF LOW PLASTICITY
	SILT AND CLAY LIQUID LIMIT GREATER THAN 50%			MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SANDY OR SILTY SOLID, ELASTIC SILTS
				CH	INORGANIC CLAYS OR HIGH PLASTICITY, FAT CLAYS
				OH	ORGANIC SILTS OR CLAYS MEDIUM TO HIGH PLASTICITY
HIGHLY ORGANIC SOILS				Pt	PEAT AND OTHER HIGHLY ORGANIC SOILS



CONSISTENCY		RELATIVE DENSITY	
SILTS & CLAYS	SPT BLOW* COUNTS (N)	SANDS & GRAVELS	SPT BLOW* COUNTS (N)
VERY SOFT	0 - 2	VERY LOOSE	0 - 4
SOFT	3 - 4	LOOSE	5 - 10
MEDIUM STIFF	5 - 8	MEDIUM DENSE	11 - 30
STIFF	9 - 15	DENSE	31 - 50
VERY STIFF	16 - 30	VERY DENSE	50 +
HARD	30 +		

* The Standard Penetration Resistance (N) In blows per foot is obtained by the ASTM D1585 procedure using 2" O.D., 1 3/8" I.D. samplers.

DESCRIPTION OF ESTIMATED PERCENTAGES OF GRAVEL, SAND, AND FINES	
TRACE	Particles are present but est. < 5%
FEW	5% - 10%
LITTLE	15% - 20%
SOME	30% - 45%
MOSTLY	50% - 100%

NOTE: Percentages are presented within soil description for soil horizon with laboratory tested soil samples.

DEFINITIONS OF SOIL FRACTIONS	
SOIL COMPONENT	PARTICLE SIZE RANGE
COBBLES	ABOVE 3 INCHES
GRAVEL	3 IN. TO NO. 4 SIEVE
COARSE GRAVEL	3 IN. TO 3/4 IN.
FINE GRAVEL	3/4 IN. TO NO. 4 SIEVE
SAND	NO. 4 TO NO. 200
COARSE SAND	NO. 4 TO NO. 10
MEDIUM SAND	NO. 10 TO NO. 40
FINE SAND	NO. 40 TO NO. 200
FINES (SILT OR CLAY)	MINUS NO. 200 SIEVE

S.6 Rev 2-6-10



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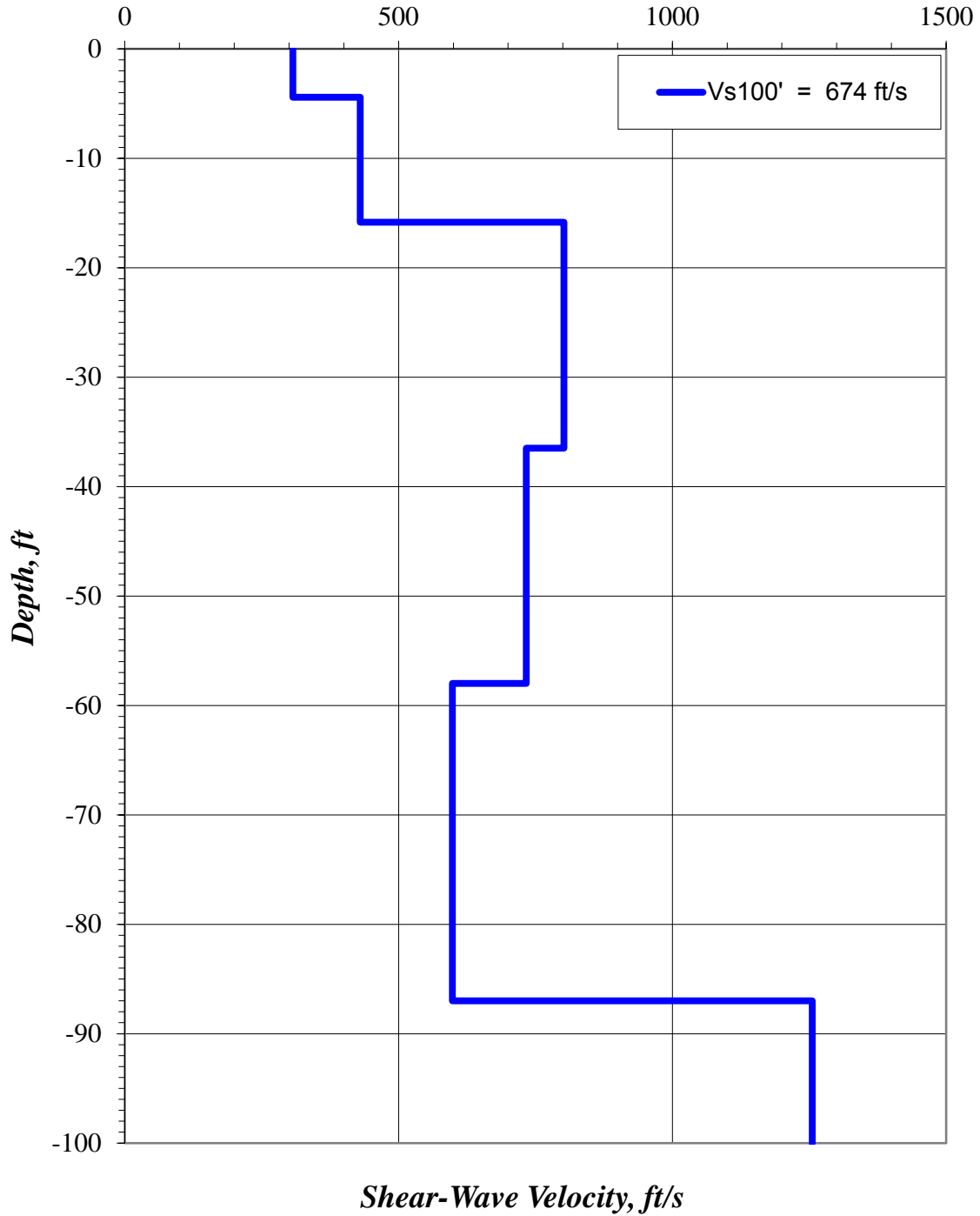
KEY TO SOIL DESCRIPTIONS

Geotechnical Investigation
Pershing County Industrial
Industrial Parkway
Pershing County, Nevada

File No.: 2155.001-A
Date: 9/30/2021

PLATE
4

Pershing County Industrial Vs Model



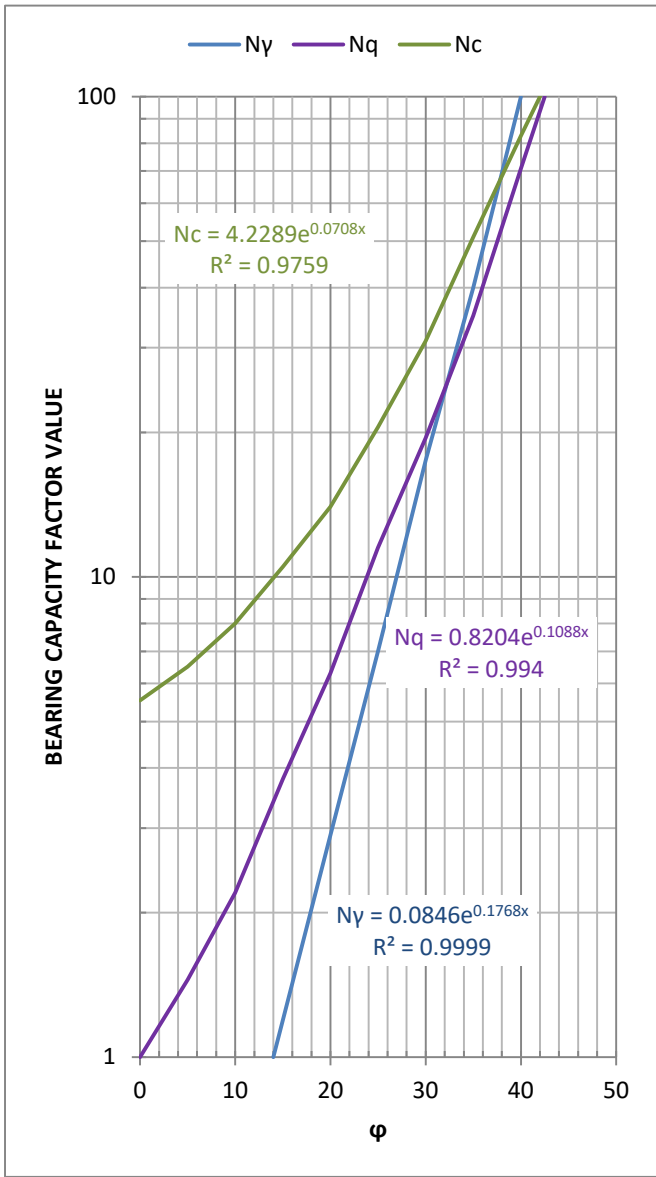
P.O. Box 18871, Reno, NV 89511
Phone: (775) 771-9539

LINE 1
ONE-
DIMENSIONAL
SHEARWAVE
VELOCITY

Geotechnical Investigation
Pershing County Industrial
Industrial Parkway
Pershing County, Nevada

File No.: 2155.001-A
Date: 9/30/2021

PLATE
5



L = 1.5 Footing Length, Feet
 B or R = 1.5 Footing Width, Feet
 D = 3 Footing Depth, Feet
 $d_o = 100$ Depth to Water, $d_o > B$

$c = 0$ psf
 $\phi = 28^\circ$
 $\gamma = 105$ pcf
 $P_o = 315$ psf
 $N_c = 30.7$
 $N_q = 17.3$
 $N_y = 11.9$

Footing Type
 Continuous, General
 Square or Rectangular
 Circular

$\phi - c$ Soil
 Continuous Footing, General Case
 $q_{ult} = 6378$ psf
 $q_{all} = 2130$ psf
 Square or Rectangular Footing
 $q_{ult} = 6190$ psf
 $q_{all} = 2060$ psf
 Circular Footing, R
 $q_{ult} =$ psf
 $q_{all} =$ psf

$\phi, c = 0$
 Continuous Footing, General Case
 $q_{ult} = 6378$ psf
 $q_{all} = 2130$ psf
 Square or Rectangular Footing
 $q_{ult} = 6190$ psf
 $q_{all} = 2060$ psf
 Circular Footing, R
 $q_{ult} =$ psf
 $q_{all} =$ psf

$c, \phi = 0$
 Continuous Footing, General Case
 $q_{ult} = 315$ psf
 $q_{all} = 110$ psf
 Square or Rectangular Footing
 $q_{ult} = 315$ psf
 $q_{all} = 110$ psf
 Circular Footing, R
 $q_{ult} =$ psf
 $q_{all} =$ psf



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**ALLOWABLE BEARING CAPACITY
 (DM-7.1, NAVFAC)**

**Geotechnical Investigation
 Pershing County Industrial
 Industrial Parkway
 Pershing County, Nevada**

File No.: 2155.001-A
 Date: 09/30/21

**PLATE
 6**

ESAL RANGE	
High	700,000 - 1,000,000
Medium	400,000 - 600,000
Low	50,000 - 300,000

ESAL DETERMINATION		
Design Life (yrs)	L	20
Number of Lots	N	4
Average Daily Two Way Trips per Lot	T _d	50
Percent Heavy Trucks	T	10.0
Average Truck Factor	T _f	2.5
Construction Traffic (Trips per Lot)	T _c	50
Construction Truck Factor	T _{cf}	1.0
ESAL ₂₀	182,700	

STRUCTURAL NUMBER (CLIMATE ZONE V)			
Relative Quality of Roadbed Soil	Traffic Level	Reliability	
		50% SN	75% SN
Very Good (R>35)	High	2.4 - 2.6	2.7 - 2.8
	Medium	2.2 - 2.4	2.4 - 2.6
	Low	1.6 - 2.1	1.7 - 2.2
Good (R>15)	High	2.7 - 2.9	3.0 - 3.1
	Medium	2.5 - 2.7	2.6 - 2.9
	Low	1.8 - 2.4	2.0 - 2.5
Fair (R>10)	High	2.9 - 3.1	3.2 - 3.3
	Medium	2.6 - 2.8	2.8 - 3.1
	Low	1.9 - 2.5	2.1 - 2.7
Poor (R>7)	High	3.2 - 3.4	3.5 - 3.6
	Medium	2.9 - 3.2	3.1 - 3.4
	Low	2.2 - 2.8	2.3 - 2.9
Very Poor (R>5)	High	3.4 - 3.6	3.7 - 3.8
	Medium	3.1 - 3.3	3.3 - 3.6
	Low	2.3 - 3.0	2.5 - 3.1

Material Type	Reference	Structural Coefficient	Minimum		Trucks	
			Thickness (in)	Thickness (in)	Thickness (in)	Thickness (in)
Plantmix Surface	AC	0.35	3	4		
Plantmix Base	PB	0.32				
Cement Treated	CTB	0.20				
Type 2 Class B	AB	0.10	8	8		
Structural Fill (R-45)	SF	0.07				
Structural Number for Section			1.9	2.2	0.0	0.0



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**HMA
STRUCTURAL
PAVEMENT
DESIGN**
(Low Volume Roads)

**Geotechnical Investigation
Pershing County Industrial
Industrial Parkway
Pershing County, Nevada**

File No.: 2155.001-A
Date: 9/30/2021

**PLATE
7**

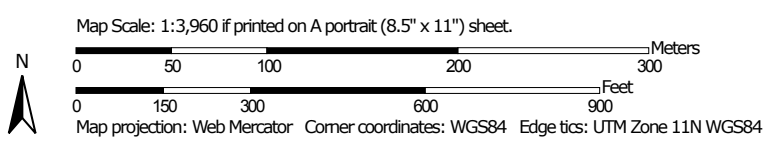
APPENDIX B
USDA WEB SOIL SURVEY REPORTS



Soil Map—Lovelock Area, Nevada, Parts of Pershing and Churchill Counties
(Lovelock Industrial Park)



Soil Map may not be valid at this scale.



Soil Map—Lovelock Area, Nevada, Parts of Pershing and Churchill Counties
(Lovelock Industrial Park)

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Lovelock Area, Nevada, Parts of Pershing and Churchill Counties

Survey Area Data: Version 17, Sep 9, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 31, 2009—Sep 11, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
130	Nevadanile loam, strongly saline-sodic, 0 to 1 percent slopes	7.0	13.4%
133	Placeritos loam, drained, 0 to 1 percent slopes	1.2	2.4%
134	Placeritos loam, strongly saline-sodic, 0 to 1 percent slopes	8.8	16.7%
144	Slawha silt loam, slightly saline-sodic, 0 to 1 percent slopes	25.1	47.7%
145	Slawha silt loam, strongly saline-sodic, 0 to 1 percent slopes	10.4	19.8%
Totals for Area of Interest		52.6	100.0%

Engineering Properties

This table gives the engineering classifications and the range of engineering properties for the layers of each soil in the survey area.

Hydrologic soil group is a group of soils having similar runoff potential under similar storm and cover conditions. The criteria for determining Hydrologic soil group is found in the National Engineering Handbook, Chapter 7 issued May 2007(<http://directives.sc.egov.usda.gov/OpenNonWebContent.aspx?content=17757.wba>). Listing HSGs by soil map unit component and not by soil series is a new concept for the engineers. Past engineering references contained lists of HSGs by soil series. Soil series are continually being defined and redefined, and the list of soil series names changes so frequently as to make the task of maintaining a single national list virtually impossible. Therefore, the criteria is now used to calculate the HSG using the component soil properties and no such national series lists will be maintained. All such references are obsolete and their use should be discontinued. Soil properties that influence runoff potential are those that influence the minimum rate of infiltration for a bare soil after prolonged wetting and when not frozen. These properties are depth to a seasonal high water table, saturated hydraulic conductivity after prolonged wetting, and depth to a layer with a very slow water transmission rate. Changes in soil properties caused by land management or climate changes also cause the hydrologic soil group to change. The influence of ground cover is treated independently. There are four hydrologic soil groups, A, B, C, and D, and three dual groups, A/D, B/D, and C/D. In the dual groups, the first letter is for drained areas and the second letter is for undrained areas.

The four hydrologic soil groups are described in the following paragraphs:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

Depth to the upper and lower boundaries of each layer is indicated.

Texture is given in the standard terms used by the U.S. Department of Agriculture. These terms are defined according to percentages of sand, silt, and clay in the fraction of the soil that is less than 2 millimeters in diameter. "Loam," for example, is soil that is 7 to 27 percent clay, 28 to 50 percent silt, and less than 52 percent sand. If the content of particles coarser than sand is 15 percent or more, an appropriate modifier is added, for example, "gravelly."

Classification of the soils is determined according to the Unified soil classification system (ASTM, 2005) and the system adopted by the American Association of State Highway and Transportation Officials (AASHTO, 2004).

The Unified system classifies soils according to properties that affect their use as construction material. Soils are classified according to particle-size distribution of the fraction less than 3 inches in diameter and according to plasticity index, liquid limit, and organic matter content. Sandy and gravelly soils are identified as GW, GP, GM, GC, SW, SP, SM, and SC; silty and clayey soils as ML, CL, OL, MH, CH, and OH; and highly organic soils as PT. Soils exhibiting engineering properties of two groups can have a dual classification, for example, CL-ML.

The AASHTO system classifies soils according to those properties that affect roadway construction and maintenance. In this system, the fraction of a mineral soil that is less than 3 inches in diameter is classified in one of seven groups from A-1 through A-7 on the basis of particle-size distribution, liquid limit, and plasticity index. Soils in group A-1 are coarse grained and low in content of fines (silt and clay). At the other extreme, soils in group A-7 are fine grained. Highly organic soils are classified in group A-8 on the basis of visual inspection.

If laboratory data are available, the A-1, A-2, and A-7 groups are further classified as A-1-a, A-1-b, A-2-4, A-2-5, A-2-6, A-2-7, A-7-5, or A-7-6. As an additional refinement, the suitability of a soil as subgrade material can be indicated by a group index number. Group index numbers range from 0 for the best subgrade material to 20 or higher for the poorest.

Percentage of rock fragments larger than 10 inches in diameter and 3 to 10 inches in diameter are indicated as a percentage of the total soil on a dry-weight basis. The percentages are estimates determined mainly by converting volume percentage in the field to weight percentage. Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

Percentage (of soil particles) passing designated sieves is the percentage of the soil fraction less than 3 inches in diameter based on an oven-dry weight. The sieves, numbers 4, 10, 40, and 200 (USA Standard Series), have openings of 4.76, 2.00, 0.420, and 0.074 millimeters, respectively. Estimates are based on laboratory tests of soils sampled in the survey area and in nearby areas and on estimates made in the field. Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

Liquid limit and plasticity index (Atterberg limits) indicate the plasticity characteristics of a soil. The estimates are based on test data from the survey area or from nearby areas and on field examination. Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

References:

American Association of State Highway and Transportation Officials (AASHTO). 2004. Standard specifications for transportation materials and methods of sampling and testing. 24th edition.

American Society for Testing and Materials (ASTM). 2005. Standard classification of soils for engineering purposes. ASTM Standard D2487-00.

Report—Engineering Properties

Absence of an entry indicates that the data were not estimated. The asterisk "*" denotes the representative texture; other possible textures follow the dash. The criteria for determining the hydrologic soil group for individual soil components is found in the National Engineering Handbook, Chapter 7 issued May 2007(<http://directives.sc.egov.usda.gov/OpenNonWebContent.aspx?content=17757.wba>). Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

Engineering Properties—Lovelock Area, Nevada, Parts of Pershing and Churchill Counties														
Map unit symbol and soil name	Pct. of map unit	Hydrologic group	Depth	USDA texture	Classification		Pct Fragments		Percentage passing sieve number—				Liquid limit	Plasticity index
					Unified	AASHTO	>10 inches	3-10 inches	4	10	40	200		
			<i>In</i>				<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	
130—Nevadanile loam, strongly saline-sodic, 0 to 1 percent slopes														
Nevadanile, strongly saline-sodic	95	C	0-4	Loam	CL	A-6	0- 0- 0	0- 0- 0	100-100-100	100-100-100	70-80-90	60-70-80	25-30-35	10-13-15
			4-32	Stratified very fine sandy loam to silty clay loam	CL	A-6	0- 0- 0	0- 0- 0	100-100-100	100-100-100	90-95-100	80-90-100	25-30-35	10-13-15
			32-60	Stratified gravelly coarse sand to loamy fine sand	SM	A-1, A-2	0- 0- 0	0- 0- 0	80-88-95	75-83-90	35-45-55	20-28-35	0-0-20	NP
133—Placeritos loam, drained, 0 to 1 percent slopes														
Placeritos, drained	95	B	0-7	Loam	ML	A-4, A-6	0- 0- 0	0- 0- 0	100-100-100	100-100-100	95-98-100	75-85-95	30-35-40	5-10-15
			7-60	Stratified very fine sandy loam to silty clay loam	ML	A-4, A-6	0- 0- 0	0- 0- 0	100-100-100	100-100-100	95-98-100	85-93-100	30-35-40	5-10-15

Engineering Properties--Lovelock Area, Nevada, Parts of Pershing and Churchill Counties														
Map unit symbol and soil name	Pct. of map unit	Hydrologic group	Depth	USDA texture	Classification		Pct Fragments		Percentage passing sieve number--				Liquid limit	Plasticity index
					Unified	AASHTO	>10 inches	3-10 inches	4	10	40	200		
			<i>In</i>				<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>	<i>L-R-H</i>
134--Placeritos loam, strongly saline-sodic, 0 to 1 percent slopes														
Placeritos, strongly saline-sodic	95	C	0-7	Loam	CL	A-6	0- 0- 0	0- 0- 0	100-100 -100	100-100 -100	70-85-1 00	60-75- 90	25-30 -35	10-13-1 5
			7-60	Stratified very fine sandy loam to silty clay loam	CL	A-6	0- 0- 0	0- 0- 0	100-100 -100	100-100 -100	95-98-1 00	80-90-1 00	25-30 -35	10-13-1 5
144--Slawha silt loam, slightly saline-sodic, 0 to 1 percent slopes														
Slawha, slightly saline-sodic	95	C	0-13	Silt loam	CL-ML, CL	A-4	0- 0- 0	0- 0- 0	100-100 -100	100-100 -100	95-98-1 00	80-85- 90	15-20 -25	5-8 -10
			13-60	Silty clay loam, silt loam	CL	A-6, A-7	0- 0- 0	0- 0- 0	100-100 -100	100-100 -100	95-98-1 00	80-88- 95	30-40 -50	10-18-2 5
145--Slawha silt loam, strongly saline-sodic, 0 to 1 percent slopes														
Slawha, strongly saline-sodic	95	C	0-13	Silt loam	CL-ML, CL	A-4	0- 0- 0	0- 0- 0	100-100 -100	100-100 -100	95-98-1 00	80-85- 90	15-20 -25	5-8 -10
			13-60	Silty clay loam, silt loam	CL	A-6, A-7	0- 0- 0	0- 0- 0	100-100 -100	100-100 -100	95-98-1 00	80-88- 95	30-40 -50	10-18-2 5

Data Source Information

Soil Survey Area: Lovelock Area, Nevada, Parts of Pershing and Churchill Counties
 Survey Area Data: Version 17, Sep 9, 2021

APPENDIX C
ATC HAZARDS BY LOCATION
SEISMIC DESIGN PARAMETERS

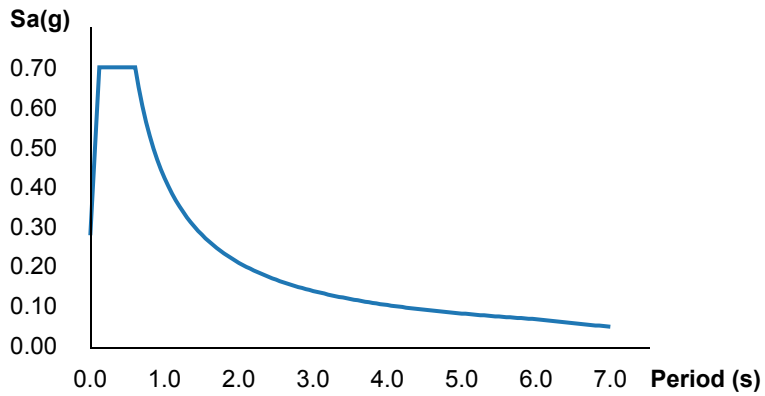


Search Information

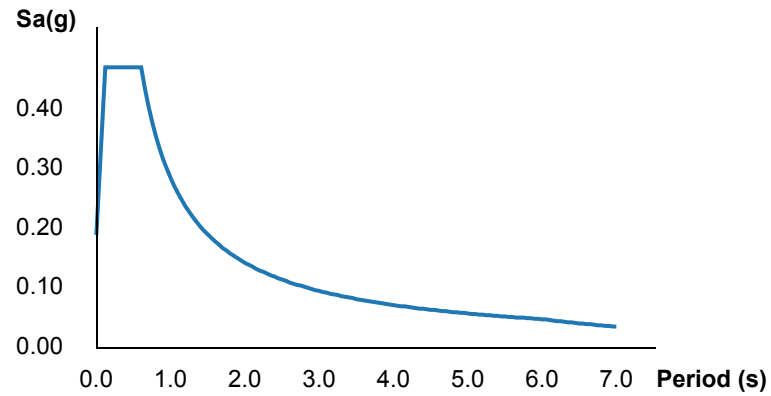
Coordinates: 40.162266, -118.478014
Elevation: 3964 ft
Timestamp: 2021-10-01T06:15:43.198Z
Hazard Type: Seismic
Reference Document: ASCE7-16
Risk Category: II
Site Class: D



MCE_R Horizontal Response Spectrum



Design Horizontal Response Spectrum



Basic Parameters

Name	Value	Description
S_S	0.507	MCE _R ground motion (period=0.2s)
S_1	0.193	MCE _R ground motion (period=1.0s)
S_{MS}	0.707	Site-modified spectral acceleration value
S_{M1}	0.427	Site-modified spectral acceleration value
S_{DC}	0.471	Numeric seismic design value at 0.2s SA

S _{D0}	0.171	Numeric seismic design value at 0.2s SA
S _{D1}	0.285	Numeric seismic design value at 1.0s SA

▼Additional Information

Name	Value	Description
SDC	D	Seismic design category
F _a	1.394	Site amplification factor at 0.2s
F _v	2.214	Site amplification factor at 1.0s
CR _S	0.929	Coefficient of risk (0.2s)
CR ₁	0.94	Coefficient of risk (1.0s)
PGA	0.216	MCE _G peak ground acceleration
F _{PGA}	1.384	Site amplification factor at PGA
PGA _M	0.299	Site modified peak ground acceleration
T _L	6	Long-period transition period (s)
SsRT	0.507	Probabilistic risk-targeted ground motion (0.2s)
SsUH	0.545	Factored uniform-hazard spectral acceleration (2% probability of exceedance in 50 years)
SsD	1.5	Factored deterministic acceleration value (0.2s)
S1RT	0.193	Probabilistic risk-targeted ground motion (1.0s)
S1UH	0.205	Factored uniform-hazard spectral acceleration (2% probability of exceedance in 50 years)
S1D	0.6	Factored deterministic acceleration value (1.0s)
PGAd	0.5	Factored deterministic acceleration value (PGA)

The results indicated here DO NOT reflect any state or local amendments to the values or any delineation lines made during the building code adoption process. Users should confirm any output obtained from this tool with the local Authority Having Jurisdiction before proceeding with design.

Disclaimer

Hazard loads are provided by the U.S. Geological Survey [Seismic Design Web Services](#).

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APPENDIX D
EXPLORATION PHOTOS





Parcel -81 facing South



Parcel -81 facing East



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Phone: (775) 771-9539

**EXPLORATION
PHOTOS**

**Geotechnical Investigation
Pershing County Industrial
Industrial Parkway
Pershing County, Nevada**

File No.: 2155.001-A
Date: 9/30/2021

PLATE D-1



Parcel -79 facing Northwest



Parcel -79 at American Blvd and Lovelock Ave.



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**EXPLORATION
PHOTOS**

**Geotechnical Investigation
Pershing County Industrial
Industrial Parkway
Pershing County, Nevada**

File No.: 2155.001-A
Date: 9/30/2021

PLATE D-2



Parcel -71 facing North



Parcel -71 facing Southwest



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**EXPLORATION
PHOTOS**

***Geotechnical Investigation
Pershing County Industrial
Industrial Parkway
Pershing County, Nevada***

File No.: 2155.001-A
Date: 9/30/2021

**PLATE
D-3**



Parcel -71 East side channel facing south



Parcel -71 East side channel facing north



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**EXPLORATION
 PHOTOS**

**Geotechnical Investigation
 Pershing County Industrial
 Industrial Parkway
 Pershing County, Nevada**

File No.: 2155.001-A
 Date: 9/30/2021

PLATE D-4



Parcel -71 East side channel facing south



Parcel -71 East side channel facing north



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**EXPLORATION
 PHOTOS**

**Geotechnical Investigation
 Pershing County Industrial
 Industrial Parkway
 Pershing County, Nevada**

File No.: 2155.001-A
 Date: 9/30/2021

**PLATE
 D-5**

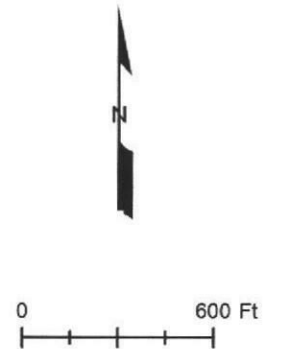
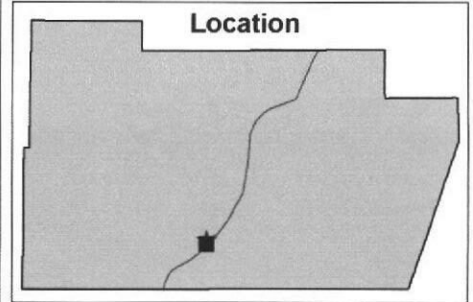
Assessor's Parcel Map

Appendix L



Bk 07 - Pg 24
 Portion of T27N, R31E, Sec 34

Parcel numbers on this page: 07-241-xx



Revision date: 7/2/2013
 Revised by: PC Assessor's Office/CPS

Document references:
 File 484752, Recorded map-BLA, 6/20/2013, PC Recorder's Office



Assessor's Office
 398 Main St
 Lovelock, NV 89419
 775-273-2369

Disclaimer: This map was prepared for use by the Pershing County Assessor's Office for assessment purposes only. It does not represent a survey. No liability is assumed as to the accuracy of the data delineated hereon or to the sufficiency of the data for any other use.