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# Appendix I

## *Phase I Environmental Site Assessment*



# **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**Empire Design Group**

**NWC Mountain Street & Lake Street  
APNs: 389-030-012 through -018  
City of Lake Elsinore  
Riverside County, California 92530**

**September 23, 2019**

**TA-GROUP DD Project Number 0719002**

## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Prepared for:

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Principal

Empire Design Group

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Site location:

SWC Mountain Street and Lake Street

APNs: 389-030-012 through -018

City of Lake Elsinore

Riverside County, California 92530

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## GENERAL SUBJECT PROPERTY INFORMATION

**Project Information:** Residential Property

**Project** 0719002

**Subject Property:**

SWC Mountain Street and Lake Street  
APNs: 389-030-012 through -018  
City of Lake Elsinore  
Riverside County, California 92530

**Client Information:**

**Greg Hahn**

Principal  
Empire Design Group  
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**Site Access Contact:** Valerie Salempessy / Empire Design Group / Phone 951.696.1490

**Inspection Date:** September 5, 2019 / **Report Date:** September 10, 2019

**Site Assessor:** Timothy A. Lester – Principal

**Environmental Professional (EP) Certification:** I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312.10 (**Resume, Appendix A**).



Timothy Lester  
Managing Principal

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



Timothy Lester  
Managing Principal

## EXECUTIVE SUMMARY

TA-GROUP DD conducted a Phase I Environmental Site Assessment (ESA) for Empire Design Group at the subject property located at the northwest corner Mountain Street and Lake Street, City of Lake Elsinore, Riverside County, California. The purpose of this Phase I ESA was to assess the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment (i.e., *recognized environmental condition* as delineated in ASTM E1527- 13).

The subject property is immediately bound by Lake Street to the East and Mountain Street to the south. Residential and/or vacant properties are present on all sides. According to the County of Riverside GIS search engine (<https://planning.rctlma.org/Zoning-Information/Whats-My-Zoning>), the site is not within a designated zoning overlay, and is subject to City of Lake Elsinore Ordinance 348. The subject property consists of six adjacent parcels, identified as Assessor's Parcel Numbers (APNs) is 389-030-012 through - 018. Two residences are present on the northern portion of the overall property. The balance is undeveloped with the exception of historical home foundation/chimney remnants.

Based on historical records such as aerial photographs and topographic maps, the subject property was developed with residential structures from at least 1953. Three clusters of buildings; 1 north, 1 in the north central portion, and one in the southeast corner of the site, are present in aerial photos and topographic maps. In 1981 another building is shown on the northern, western portion of the site. Between 1985 and 1994 the northern structures were removed. Between 1994 and 2001 the southeastern structure was removed. Since that time the site appears to have generally been developed in its current configuration.

TA-GROUP DD contacted the county of Riverside Department of Environmental Health (RCDEH), California Department of Toxic Substances Control (DTSC), State Water Resources Control Board (SWRCB), and reviewed other state and federal databases to determine if the subject property, or any adjacent properties, were listed as hazardous waste generators, underground storage tank (UST) releases, or as having other environmental concerns (i.e., spill, leak, or aboveground tank [AST]).

On September 5, TA-GROUP DD personnel conducted a site reconnaissance to physically observe the subject property and adjoining properties for conditions indicating a potential environmental concern. Concerns would include any evidence of contamination, distressed vegetation, petroleum-hydrocarbon staining, waste drums, illegal dumping, or improper waste storage and/or handling. No evidence of environmental concerns more serious than *Deminimus* conditions were noted during our site reconnaissance.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of APNs 389-030-012 through -018, the *subject property*. Any exceptions to, or deletions from, this practice are described in **Section 7.0** of this report.

This assessment has revealed no evidence of *recognized environmental conditions* associated with the Subject property.

## 1.0 INTRODUCTION

### 1.1 Purpose

The purpose of this Phase I Environmental Site Assessment (ESA) was to assess the possible presence of *recognized environmental conditions* for the property located at the northwest corner of Mountain and Lake Streets, City of Lake Elsinore, Riverside County, California (**Figure 1**). *Recognized environmental conditions (RECs)* include property uses that may indicate the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term *RECs* is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment, and that would not be subject to enforcement action by a regulatory agency.

This ESA was performed in general conformance with the American Society for Testing and Materials (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, Designation E1527-13.

### 1.2 Scope of Services

The following scope of services was conducted by TA-GROUP DD:

- A review of readily available documents which included topographic, geologic, and hydrogeologic conditions associated with the subject property.
- A review of readily available maps, aerial photographs and other documents relative to historical subject property usage and development.
- A review of readily available federal, state, county, and city documents and database files concerning hazardous material storage, generation and disposal, active and inactive landfills, existing environmental concerns, and associated permits related to the subject property and/or immediately adjacent sites.
- A site reconnaissance to ascertain current conditions of the subject property.
- Interviews with person(s) knowledgeable of the subject property.
- The preparation of this report which presents our findings, conclusions, and recommendations.

### 1.3 Reliance

This ESA has been prepared for the sole use of the Empire Design Group (Client). Phase I ESA's are research products constrained by the amount and quality of documentation readily available to the assessor. Such research is inherently limited, subject to regulatory changes and the opinions of many third parties. No warranty is expressed or implied for this product. This assessment should not be relied upon by other parties without the express written consent of TA-GROUP DD and the Client. Any use or reliance upon this assessment by a party other than the Client; therefore, shall be solely at the risk of such third party and without legal recourse against TA-GROUP DD, its employees, officers, or directors, regardless of whether the action in which recovery of damages is brought or based upon contract, tort, statute or otherwise.

## 2.0 PHYSIOGRAPHIC SETTING

### 2.1 Site Description

The subject property is located northwest of the intersection of Lake and Mountain Streets, in the City of Lake Elsinore, County of Riverside, California (**Figure 2**). The property is generally located in the northern portion of Lake Elsinore.

The subject property consists of approximately 12-acres on six parcels identified as Assessor's Parcel Numbers (APNs) 389-030-012 through -018 (**Appendix B**). Three addresses are associated with the property; 28775 Robb Street; 28195 Lake Street, and 7 Lake Street. The property has been developed with single family residences since at least 1953.

The subject property is bound by residential property and/or undeveloped land on all four sides. According to the County of Riverside GIS search engine (<https://planning.rctlma.org/Zoning-Information/Whats-My-Zoning>), the site is not within a designated zoning overlay, and is subject to City of Lake Elsinore Ordinance 348.

Based on historical records such as aerial photographs and topographic maps, the subject property was developed with residential structures from at least 1953. Three clusters of buildings; 1 north, 1 in the north central portion, and one in the southeast corner of the site, are present in aerial photos and topographic maps. In 1981 another building is shown on the northern, western portion of the site. Between 1985 and 1994 the northern structures were removed. Between 1994 and 2001 the southeastern structure was removed. Since that time the site appears to have generally been developed in its current configuration.

### 2.2 Topography

The subject property is located on the United States Geological Survey (USGS), Alberhill, 7.5-Minute Quadrangle (USGS, 1997). The map indicates the elevation of the subject property ranges from approximately 1,524 feet above mean sea level (amsl) on the lower elevations along the northwestern margins and rises in elevation to approximately 1,485 feet amsl at the southwestern property margins. The property consists of land which generally slopes north to south (Mountain Street).

### 2.3 Regional and Local Geology

The subject property lies within the Perris Block of the Peninsular Ranges geomorphic province. The Perris Block is a stable rectangular area situated between the Elsinore Fault zone (to the west) and the San Jacinto Fault zone (to the east). The Peninsular Ranges geomorphic province, one of the largest geomorphic units in western North America, extends from the Transverse Ranges geomorphic province and the Los Angeles Basin, south to Baja California. It is bound on the west by the Pacific Ocean, on the south by the Gulf of California and on the east by the Colorado Desert Province. The Peninsular Ranges are essentially a series of northeast-southeast oriented fault blocks (CDMG, 2002).

Three (3) major faults zones and some subordinate fault zones are found in this province. The Elsinore Fault zone and the San Jacinto Fault zones trend northwest-southeast, and are found near the middle of the province. The Riverside County RCLIS indicates the property lies within the Glen Ivy Fault zone.

Other major faults in the vicinity include the San Andreas Fault zone which borders the northeasterly margin of the province, whereas, a fault related to the San Andreas Transform Fault System, the Newport-Inglewood - Rose Canyon Fault zone, exists near the western margin and Continental Borderland geomorphic province (CDMG, 1977).

Soils beneath the subject property and vicinity have been identified by the United States Department of Agriculture – Natural Resources Conservation Service, Web Soil Survey (USDA, 2018) as MnD2 Monserate Sandy Loam and GyD2 Greenfield Sandy Loams, present on slopes from 5 to 15 percent.

## **2.4 Regional and Local Hydrogeology**

According to the California Regional Water Quality Control Board – Santa Ana Region 8 (SARWQCB, 1995), the subject site is located within the Elsinore Hydrologic Subarea, of the Elsinore Valley Hydrologic Area, of the San Jacinto Valley Hydrologic Unit. Groundwater in this subarea has been designated as beneficial for municipal domestic supply, agricultural, and industrial.

TA-GROUP DD reviewed the California Department of Water Resources, Water Data Library website (<http://wdl.water.ca.gov/waterdatalibrary/index.cfm>) for additional information pertaining to groundwater and water supply wells on or close to the subject property. According to the website, there are no water supply wells located on the subject property or in the immediate site vicinity. Based on topography, groundwater flow direction in the vicinity of the subject property would be expected to flow to the southeast towards Lake Elsinore.

## **2.5 Hydrologic Flood Plain Information**

TA-GROUP DD reviewed the Federal Emergency Management Agency (FEMA, 2016) Flood Insurance Rate Map (FIRM) online database to determine if the subject property was in a flood zone. According to FIRM Number 06065C2037G – effective August 28, 2008, the subject property is located within flood Zone X. FEMA defines Zone X as an area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level. A copy of the FIRM is included in **Appendix B**.

## **3.0 SUBJECT PROPERTY BACKGROUND**

### **3.1 Property Ownership**

Information regarding ownership of the subject property was obtained from the Client who provided Preliminary Title Report (PTR) for three property addresses. Ownership of 28875 Robb Road was identified as the Haapala Family Trust; ownership of 7 Lake Street as Martin J Miles; Martin G Miles, and Patsy Miles; ownership of 28915 Lake Street was Lake Street Marketplace, LLC. Copies of PTRs are included in **Appendix B**.

### **3.2 Property History**

TA-GROUP DD reviewed readily available information sources to evaluate historic land use in and around the subject property. These information sources include aerial photographs, USGS maps, City of Lake Elsinore, and County of Riverside Planning and Building and Safety Department files. The information sources are reviewed in the following sections.

### 3.2.1 Historical Use Review

Aerial photographs dating to 1954 and historical topographical maps dating to 1953, provided by ERIS®, were reviewed to identify historical land development and any surface conditions which may have impacted the subject property. A 2018 aerial photograph was obtained from Google Earth®, a copy of which is included herein (**Figure 2**). **Table 1** summarizes the results of the aerial photograph review. Copies of the aerial photographs and historical topographic maps provided by ERIS®, Inc. are included in **Appendix C**.

Based on the information reviewed, the subject property was developed with residences from at least 1938. Several residences were built on the overall property through the 1980's, after which a northern residence was removed, and by the early 2000's the residence on the southeast was removed. Since

TABLE 1 Summary of Historical Use Review		
Year	Source and Scale	Comments
1938	Aerial Photograph 1 inch = 500 feet	Three residences are present; all accessed by dirt driveways. Two on the northern lots; and one on the southeastern lot. Lake Street is present and paved; Mountain is dirt. Development is not present to the north, east, or west. Orchards are present to the south across Mountain.
1953	Aerial Photograph 1 inch = 500 feet	As above. Mountain Street is more defined.
1962	Aerial Photograph 1 inch = 500 feet	As above. New residential neighbor adjacent to north. Orchards to south have expanded to west.
1967	Aerial Photograph 1 inch = 500 feet	As above
1974	Aerial Photograph 1 inch = 500 feet	Another residence added on north. Otherwise subject as above. Area to west filling in with orchards.
1981	Aerial Photograph 1 inch = 500 feet	New longer e-w building (current main home) present. Otherwise as above. New home a block to west. Surrounding area single pad residential development expanding.
1985	Aerial Photograph 1 inch = 500 feet	As above. Housing tracts appearing to the southeast.
1994	Aerial Photograph 1 inch = 500 feet	Residence on north gone, otherwise as above. New home neighboring west. Tract homes now present to west and southwest.
2002	Aerial Photograph 1 inch = 500 feet	Difficult to tell, but house on southeast may be gone. Subject otherwise as above. Tracts to west and southeast expanding eastward close to subject.
2005	Aerial Photograph 1 inch = 500 feet	Site as above. Tract homes now present immediately to south and infilling to east and northeast.
2010	Aerial Photograph 1 inch = 500 feet	Subject now is current configuration. Tract homes now infilled most of area with exception of neighbors to west and north.
2014	Aerial Photograph 1 inch = 500 feet	As above
2019	Aerial Photograph 1 inch = 500 feet	As above



### 3.2.2 City/County Directories

Directory listings associated with the subject property and the adjacent and surrounding streets (Pedley Road and Limonite Avenue), were obtained from ERIS®, an environmental information/database retrieval service. Directory listings were found dating to 1951. According to the information reviewed, the subject property address, 6501 Clay Street was as occupied by pipe manufacturing facilities in directories searched dating from 1970 through 2008. The occupants were listed as: United Concrete Pipe Corporation (1970, 1977, and 1981); California Steel Pressure Pipe Company (1996); Northwest Pipe Company (2001, 2002, and 2003); and California Steel Pressure Pipe Company (again and most recently in 2008). Listings for Alcorn Fence, discussed as a LUST case in this report, started in 1986. Plaza Cleaners was listed on Limonite starting in the 2006 Directory. No other dry cleaners, service stations, or other release cases discussed elsewhere were listed. A copy of the directory report is included in **Appendix C**.

### 3.2.3 Fire Insurance Maps

TA-GROUP DD researched available Fire Insurance Maps of the subject property. Fire Insurance Maps provide detailed information on site structures, uses, and occupancies and were typically utilized by insurance companies to evaluate potential fire risk. TA-GROUP DD requested a Sanborn map search from ERIS®, an environmental information/database retrieval service. According to ERIS, there is no Sanborn map coverage for the area of the subject property.

### 3.2.4 City of Jurupa Valley and County of Riverside Building Department Files

Previous investigations have documented City of Jurupa, City and County of Riverside records for the subject site. The County of Riverside confirmed initial building permits dating to 1964. The site was demolished in 2006. Additional review of building permits was not considered necessary for this document.

## 3.3 Regulatory Database Search

TA-GROUP DD subcontracted an electronic database report from ERIS®, an environmental information/database retrieval service. Facilities were identified by county, state, or federal agencies that generate, store, or dispose of hazardous materials or which have or have had releases from underground storage tanks, industrial uses, or related sites. A copy of the ERIS® radius report is provided in **Appendix D**, along with a description of the individual databases.

In our opinion most of the larger environmental releases have been documented since Federal Environmental regulations were implemented a half a century ago. Since that time substantial scrutiny has been levied at industrial, fuel, solvent, and hazardous materials users/generators. In general, this means that the threat to a particular subject property is either from documented / regulated larger release sites (such as CERCLA/RCRA), or alternatively from private sites where use predated regulatory scrutiny.

With this in mind, TA-GROUP DD generally evaluates environmental hazard threat based upon 5 main criteria (not necessarily in this order): proximity to the subject site, size of release/potential release, age of potential release, direction of groundwater gradient, and depth to groundwater. In general, we believe proximity is generally the most important of these factors, as a small release of hazardous substances can

have a substantial effect on environmental liability. **Table 3** identifies sites found based on proximity, including database source:

<b>TABLE 2 Database Search ID with Results</b>	<b>No. of Reported Facilities</b>	<b>Search Radius (Miles)</b>
<b>ONE HALF to ONE MILE (.05-1.0) RADIUS</b>		
NO LISTINGS	0	0.5-1.0
<b>ONE QUARTER to ONE HALF MILE (0.25-0.5) RADIUS</b>		
NO LISTINGS	0	0.25-0.5
<b>ONE EIGHTH TO ONE QUARTER MILE (0.125-0.25) RADIUS</b>		
State LUST	1	0.125-0.25
County Delisted (see Subject Note)	2	0.125-0.25
<b>Subject Property Border to One Eighth Mile (0.125) Radius</b>		
State HHSS	2	B-0.125
State Historical Tank	1	B-0.125
County LOP	1	B-0.125
Federal FIND/FWS	4	B-0.125
Federal MINES	1	B-0.125
State CHMIRS	1	B-0.125
State HAZNET	1	B-0.125
<b>SUBJECT SITE</b>		
NO LISTINGS	0	SUBJECT

### 3.3.1 Subject Property

The subject property was not listed on any of the regulatory databases reviewed. However, a site listed at 28875 Robb Street may be on the subject site; Robb Street was renamed Lake Street in the past. A Googlemap search shows the site, listing No. 2, on the northernmost parcel of the site. The listing is for a HAZNET listing of a former EPA permit No. CAC000702872. A HAZNET permit indicates a hazardous waste disposal permit was taken out at some time. In the absence of any information regarding former tanks, a release of any kind, absence of RCRA generator listings, or other information denoting a release of any kind or the ongoing use of chemicals, the listing is not considered an REC.

### 3.3.2 Adjacent Properties (within 1/8<sup>th</sup> Mile Radius Distance (660 feet))

Please refer to ERIS Radius Maps. There are 12 notations (listings 1-9) within this radius; some have multiple notations. Listing numbers 1 is discussed above (3.3.1). Listing number 2 is a FIND/FWS listing at a lift station. FINDS/FWS listings simply indicate that an agency has a permit or other interest in a site. They are not considered REC without supplemental leak or related listings that categorize them as release threats.

Listing 3 involves 2 additional FINDS/FWS notations that are also not considered REC. Listings 4,

5, 6 and 9 are either FINDS/FWS or HHSS permit sites and not considered REC. Listing 6 also is an historical tank (HIST TANK) site. The existence of a tank, in the absence of a release or other threat data, is not considered an REC. Listing 7 is a double listing of a Riverside County LOP (the same as listing 12 noted below / 29051 Robb). Listing 8 is a sand and gravel mine site, Pacific Aggregates, located 1,500 north and topographically lower than the subject site. Due to distance, topographically lower elevation; and absence of leaking storage tank reports, the site is not considered an REC.

### **3.3.3 Surrounding Area; 1/8 to 1/4 Miles Radius Distance (660-1,320 feet)**

Please refer to ERIS Radius Maps. There are three listings (10, 11, 12) within this radius. Listings 10 and 11 are former Disclosure facility listings which have been delisted. Listing 12 is a closed leaking gasoline (1994) LUST case. Delisted sites refer to former potential or actual permits; permits are not considered REC. The former LUST case is located downgradient and distant (over 1000 feet) from the subject site; based on distance, downgradient location, and closed status, the site is not considered an REC.

### **3.3.4 Surrounding Area; 1/4 to 1/2 Miles Radius Distance (1,320-2,640 feet)**

Please refer to ERIS Radius Maps. There are no listings in this radius on any of the regulatory databases reviewed.

### **3.3.5 Surrounding Area; 1/2 to 1.0 Miles Radius Distance (2,640-5,280 feet)**

Please refer to ERIS Radius Maps. There are no listings in this radius on any of the regulatory databases reviewed.

## **3.4 Regulatory Agency Review**

### **3.4.1 Riverside County Fire Department**

TA-GROUP DD contacted the Riverside County Fire Department (RCFD) concerning any permit, inspection, UST, or cleanup information available for the subject property. According to RCFD staff, they do not hold or track permits regarding hazardous materials. This information is regulated by the County of Riverside Department of Environmental Health. No other pertinent information was available with the RCFD.

### **3.4.2 County of Riverside Department of Environmental Health**

TA-GROUP DD contacted the County of Riverside Department of Environmental Health (RCDEH) for information regarding any Underground Storage Tank (UST) permits, LUST cases, Hazardous Waste Generator permits, Emergency Responses, Complaint and Investigation (ERCI) documents, DTSC Calsite listings, and Superfund Site listings, pertaining to the subject property.

The RCDEH did have records for the subject site. Based on the amount of County information contained in the ERIS report, and the absence of immediately adjacent release cases, TA-Group DD elected not to review RCDEH physical case files.

### **3.4.3 California Department of Toxic Substances Control**

TA-GROUP DD reviewed the DTSC online database EnviroStor for listings on or adjacent to the property. Neither the property nor any adjacent properties were listed on any of the databases researched.

#### **3.4.4 State Water Resources Control Board**

TA-GROUP DD reviewed the online database GeoTracker, which provides records on LUSTs and Spills, Leaks, Investigation and Cleanup (SLIC) sites, which is maintained by the State Water Resources Control Board (. The subject property was not listed on any of the databases researched. The 29051 Robb Street site discussed in section 3.3.2 was the closest listing in the area.

#### **3.4.5 Review of Division of Oil, Gas and Geothermal Resources Files**

Oil and gas wells were not observed at the subject property during our site reconnaissance. A review of the California Division of Oil, Gas, and Geothermal Resources Website for oil and gas fields in California and Alaska (<https://maps.conservation.ca.gov/doggr/wellfinder/#openModal>) did not indicate the presence of oil and gas wells in the vicinity of the property (Township 02 South Range 06 West Section 25).

#### **3.4.6 National Pipeline Mapping System**

TA-GROUP DD reviewed the National Pipeline Mapping System public viewer website (<https://pvnpm.phmsa.dot.gov/PublicViewer/>) for gas transmission pipelines and hazardous liquid trunk-lines on or close to the subject property. According to the information reviewed, a Natural Gas Transmission line is present approximately 1.4-miles north of the property, on Lake Street. The pipeline is not considered an environmental concern due to distance.

### **3.5 Interview with Current Property Owner**

TA-GROUP DD contacted the property owner's representative; Mr. Austin Hahn of Empire Design Group, who completed User and Owner Questionnaires in **Appendix E**.

#### **3.5.1 Past or Present Uses Indicating Environmental Concern**

Mr. Hahn stated that the subject property is currently vacant land and/or residential.

#### **3.5.2 Environmental Liens or Governmental Notification**

Mr. Hahn stated that he is not aware of any environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property.

#### **3.5.3 Presence of Hazardous Substances or Environmental Violations**

Mr. Hahn was not aware of any environmental violations relating to the property.

#### **3.5.4 Previous Assessments**

Mr. Hahn was not aware of any previous environmental assessments related to the property.

### **3.5.5 Legal Proceedings**

Mr. Hahn stated that he is not aware of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property.

## **3.6 User Specific Information**

Pursuant to ASTM E1527-13, TA-GROUP DD provided a Phase I ESA User Specific Questionnaire to the “user” (the person on whose behalf the Phase I ESA is being conducted); in this case the User is also the Owner. Mr. Will Hahn, with Inland Harbor Corporation, LLC. The User Specific Information provided by Mr. Hahn is documented in the following sections. A list of the user specific questions (per ASTM E1527-13) with associated responses is included in **Appendix F**.

### **3.6.1 Environmental Liens or Activity and Use Limitations**

Mr. Hahn stated that to his knowledge, there are no environmental liens or activity and land use limitations (AULs) associated with the subject property.

### **3.6.2 Specialized Knowledge**

Mr. Hahn stated that he has no specialized knowledge or experience related to the property or nearby properties (i.e., knowledge of the chemicals or processes used by a type of business).

### **3.6.3 Valuation Reduction for Environmental Issues**

Mr. Hahn indicated the purchase price was reflective of market value.

### **3.6.4 Presence or Likely Presence of Contamination**

Mr. Hahn stated that he had no knowledge or former underground or aboveground tanks, or past spills/releases on the property.

### **3.6.5 Other**

Mr. Hahn stated that the Phase I ESA is required as part of the City’s CEQA process.

## **3.7 Other Environmental Issues**

### **3.7.1 Asbestos-Containing Materials**

Asbestos, a natural fiber used in the manufacturing of a number of different building materials, has been identified as a human carcinogen. Most friable (i.e., easily broken or crushed) Asbestos-Containing Materials (ACM) were banned in building materials by 1978. By 1989, most major manufacturers had voluntarily removed non-friable ACM (i.e., flooring, roofing, and mastics/sealants) from the market. These materials, however, were not banned completely. The subject property is developed with historical residential structures. The presence of ACM

should be evaluated prior to any demolition event. Sampling for such materials is outside of the scope of this report.

### **3.7.2 Lead-Based Paint**

Lead-Based Paint has been identified by Occupational Safety and Health Administration (OSHA), the United States Environmental Protection Agency (U.S. EPA) and the Department of Housing and Urban Development (HUD) as being a potential health risk to humans, particularly children, based on its effects to the central nervous system, kidneys, and bloodstream. The risk of Lead-Based Paint has been classified by HUD based upon the age and condition of the painted surface.

The subject property is developed with historical residential structures. The presence of Lead-Based Paint should be evaluated prior to any demolition event. Sampling for such materials is outside of the scope of this report.

### **3.7.3 Radon**

Radon is a radioactive gas which has been identified as a human carcinogen. Radon gas is typically associated with fine-grained rock and soil, and results from the radioactive decay of radium. The U.S. EPA recommends that homeowners in areas with radon screening levels greater than 4 Picocuries per liter (pCi/L) conduct mitigation of radon gas to reduce exposure.

Sections 307 and 309 of the Indoor Radon Abatement Act of 1988 (IRAA) directed the U.S. EPA to list and identify areas of the U.S. with the potential for elevated indoor radon levels. U.S. EPA's Map of Radon Zones (EPA-402-R-93-071) assigns each of the 3,141 counties in the U.S. to one of three zones based on radon potential:

- Zone 1 counties have a predicted average indoor radon screening level greater than 4 pCi/L.
- Zone 2 counties have a predicted average indoor radon screening level between 2 and 4 pCi/L.
- Zone 3 counties have a predicted average indoor radon screening level less than 2 pCi/L.

Based on such factors as indoor radon measurements, geology, aerial radioactivity, and soil permeability; the U.S. EPA has identified the County of Riverside as Zone 2 (i.e., a predicted average indoor radon screening level between 2 and 4 pCi/L). TA-GROUP DD does not consider radon as a significant environmental concern at this time.

## **4.0 SITE RECONNAISSANCE**

### **4.1 Purpose**

The purpose of our site reconnaissance was to physically observe the subject property, property structures, and adjoining properties for conditions indicating an existing release, past release, or threatened release of any hazardous substances or petroleum products into structures on the subject site, or into soil and/or groundwater beneath the property. This would include any evidence of contamination, distressed vegetation, petroleum-hydrocarbon surface staining, waste drums, USTs, ASTs, illegal dumping,

or improper waste storage/handling. Detailed information pertaining to our site reconnaissance is provided in the following text.

#### 4.2 Subject Site

On September 4, 2019 EEI personnel conducted a site reconnaissance to visually observe the subject property and adjoining properties for conditions indicating a potential environmental concern. Environmental concerns would include any evidence of contamination, distressed vegetation, petroleum-hydrocarbon staining, waste drums, illegal dumping, or improper waste storage and/or handling. Visual conditions present during the site reconnaissance are documented in the Photographic Log (**Appendix F**), and summarized in **Table 2**.

The subject property consists of approximately 6-acres located northwest of the intersection of Lake Street and Mountain Street, in the City of Lake Elsinore, Riverside County, California (**Figure 2**).

EEI staff was unescorted on the property. The single-family home renter had not been made aware of our site reconnaissance; we were not given access to the residence due to the presence of a large watchdog that was considered a threat by the tenant. We were given access to the balance of the property.

Staff entered the northern parcel boundary dirt road and observed the northern two parcels present north of the residence. A chain link fence bounds the overall site on the north. The parcel is open to the west. The site slopes up from Lake Street some 20 feet. The northernmost parcel is vacant and undeveloped, and grass covered. The parcel immediately north of the residence is fenced with chain link at the residence, and contains another smaller chain link fenced area on its western end. The parcel is undeveloped except for several power poles which run East-West towards the western property line.

TA-Group staff accessed the residential parcel through the dirt driveway, also from Lake Street. The main residence, which sits on a concrete foundation, appears to be a mobile home. It was not accessible. Chain link fence is present around both residences. TA-Group DD observed two open sheds/garages immediately north of the main residence; the contents of both appear to be trash and old household items. Gallon paint cans are present. The floors are dirt. No spills or odors were present.

We observed the smaller, vacant home immediately east of the main residence. The building is wood framed, with concrete or lath/plaster walls, wooden floors, and a concrete perimeter foundation. Floor covers are rolled vinyl and vinyl tiles. The home has an access point for a below grade "root cellar" type storage area which we did not access due to safety considerations. No contents were noted when we attempted to lift the entry cover. A plastic shed is located between the residences. The floor is covered with at least a foot of undetermined organic materials; the shed may have been used for livestock at some point.

Trash and debris are scattered in the area north of the residence from the sheds to the east along the chain link fence. No petroleum products were noted in the trash. Several trucks and cars are parked along the fence.

We accessed the balance of the site to the south on foot, proceeding clockwise around the property, walking transects as needed to thoroughly survey the site. South of the entrance drive there are two apparent abandoned wells with pressure tanks. Further south is evidence of a former home with remnant foundation and chimney. The slope rises from the driveway up to the former residence, which is 10-15

feet above the adjacent roadway. There are several trees in this area; however, most of the southern parcels have been recently plowed; we assume for fire prevention. We walked the balance of the open southern parcels. Barb wire fence is present along Lake Street, Mountain Street, and the western property line. A small, tall wooden building is present southwest of the aforementioned residence. A galvanized water tank is present in the structure.

In conclusion, with the exception of the paint cans noted in the sheds and the trash/debris noted near the residence, no evidence of contamination, distressed vegetation, petroleum-hydrocarbon surface staining, waste drums, USTs, ASTs, illegal dumping, or improper waste storage/handling was noted during our site reconnaissance, except for the items described above.

<b>TABLE 3</b> <b>Summary of Site Reconnaissance</b>		
<b>Item</b>	<b>Concerns</b>	<b>Comments</b>
General Housekeeping	No	No concerns observed. Housekeeping is poor, but chemicals are generally not present in other than DeMinimus amounts
Surface Spills	No	No concerns observed.
Stained Surfaces	No	No concerns observed.
Fill Materials	No	No concerns observed.
Pits/Ponds/Lagoons	No	No concerns observed.
Surface Impoundments	No	No concerns observed.
ASTs/USTs	No	No concerns observed.
Distressed Vegetation	No	No concerns observed.
Wetlands	No	No concerns observed.
Electrical Substations	No	No concerns observed.
Areas of Dumping	No	No concerns observed.
Transformers	No	No concerns observed.
Waste/Scrap Storage	No	No concerns observed. Trash and debris are present near the residence.
Chemical Use/Storage	No	No concerns observed. Paint cans noted in the sheds are considered deminimus amounts.

#### 4.3 Adjacent Properties

EEl conducted a visual and auto reconnaissance of the adjoining commercial development and drove the immediate area to observe the potential for offsite impacts that may affect the subject property. These would include evidence of chemical storage or usage, surface staining or leakage, distressed vegetation, or evidence of illegal dumping. The area is residential and rural residential. No service stations, dry cleaners, or industrial users were noted in the immediate vicinity. We did not observe any environmental issues related to these adjacent properties.

#### 5.0 VAPOR ENCROACHMENT SCREEN

ASTM Standard E2600-10 Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions was used as guidance for conducting a VES for the subject property. The



purpose of the screening is to determine whether a potential Vapor Encroachment Condition (pVEC) exists from chemicals of concern (COC) that may migrate as vapors onto a property as a result of contaminated soil and groundwater on or near the subject property.

The screening involves a two tiered approach to assessing pVEC risk as described herein. The VES process includes a review of site conditions (e.g., aerial photographs, city directories, and environmental database information), which is information typically collected during a Phase I ESA, user provided information, and in some instances the use of a third-party vapor encroachment application. The following sections describe the VES performed on the subject property.

### **5.1 Site Conditions**

The elevation of the subject property ranges from approximately 1,524 feet above mean sea level (amsl) on the lower elevations along the northwestern margins and rises in elevation to approximately 1,485 feet amsl at the southwestern property margins. The property consists of land which generally slopes north to south (Mountain Street). Based on topography, groundwater flow direction in the vicinity of the subject property would be expected to flow to the southeast towards Lake Elsinore.

Soils beneath the subject property and vicinity have been identified by the United States Department of Agriculture – Natural Resources Conservation Service, Web Soil Survey (USDA, 2018) as MnD2 Monserate Sandy Loam and GyD2 Greenfield Sandy Loams, present on slopes from 5 to 15 percent.

### **5.2 User Provided Information**

To assist TA-GROUP DD in the completion of the VES, the property owner's representative, Mr. Austin Hahn, completed a Vapor Encroachment Screen - User Questionnaire (**Appendix F**). The questionnaire provided basic information regarding the use, condition, and proposed development of the subject property.

According to Mr. Hahn the proposed development on the property will include slab-on-grade development. Proposed fuel energy for the future development are natural gas and electrical power. Mr. Hahn was not aware of any historical environmental issues on the property.

### **5.3 Tier 1 Screening – Search Distance Test/Chemicals of Concern**

A Tier 1 Screening includes the search distance test that involves a review of the regulatory database report and available historical records obtained during the Phase I ESA process to decide if any known or suspect potentially contaminated properties exist within the Area of Concern (AOC). High risk sites are typically current and former gas stations, former and current dry cleaners, manufactured gas plants, and industrial sites (Brownfields). The AOC is defined as any up-gradient sites within the ASTM E1527-13 standard search distances and any cross or down gradient sites within 1/3 mile (1745-feet) \*for solvents and petroleum products. If the contamination at the known or potentially contaminated sites within the AOC consists of Chemicals of Concern (COCs), then a potential Vapor Encroachment Condition (pVEC) exists, and a Tier 2 Screening evaluation is recommended. If no known or potentially contaminated sites with COCs exist within the AOC, no further inquiry is necessary.

## 5.4 Findings

No sites were identified within the Area of Concern (AOC) that were considered to pose a pVEC at the subject property. Based on the results of the Tier 1 VES, TA-GROUP DD concluded that a VEC can be ruled out, due to the absence of known or suspected contaminated properties within the AOC, including the subject site.

## 6.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM E1527-13 on the *subject property*. Any exceptions to, or deletions from, this practice are described in Section 7.0 of this report. This assessment has revealed the following evidence of *recognized environmental conditions* in connection with the *subject property*.

- *Known or suspected RECs* – are defined by the ASTM E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

This assessment has revealed no *known or suspected RECs* in connection with the subject property.

- *Controlled RECs (CRECs)* – are defined by the ASTM E1527-13 as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a NFA letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls)

This assessment has revealed no evidence of *CRECs* in connection with the subject property.

- *Historical RECs (HRECs)* – are defined by the ASTM E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls).

This assessment has revealed no evidence of *HREC's* in connection with the subject property.

- *De Minimis Conditions* – include environmental concerns identified which may warrant discussion but do not qualify as RECs, as defined by the ASTM E1527-13.

No *de minimis* conditions were revealed in connection with the subject property.

## 7.0 DATA GAPS AND DEVIATIONS FROM ASTM PRACTICES

Section 3.2.21 (ASTM E1527-13) defines a data gap as “a lack or inability to obtain information required by the practice despite good faith efforts of the environmental professional to gather such information.”

### 7.1 Historical Data Gaps

No historical data gaps were identified during our research efforts.

### 7.2 Regulatory Data Gaps

No regulatory data gaps were identified during our research efforts.

### 7.3 Onsite Data Gaps

No on-site data gaps were identified during our research efforts.

### 7.4 Deviations from ASTM Practices

Section 12.10 (ASTM E1527-13), states that all deletions and deviations from this practice shall be listed individually and in detail, including client-imposed constraints, and all additions should be listed. TA-GROUP DD believes that there are no exceptions to, or deletions and deviations from, the ASTM E1527-13 Guidelines.

## 8.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of APNs 163-400-001 and -052, the *subject property*. Any exceptions to, or deletions from, this practice are described in **Section 7.0** of this report.

This assessment has revealed no evidence of *Recognized environmental conditions* in connection with the *subject property*.

## 9.0 REFERENCES

California Department of Toxic Substances (DTSC), Website (<http://www.envirostor.dtsc.ca.gov/public/>), EnviroStor database.

California Department of Water Resources, Water Data Library (WDL), Website (<http://www.water.ca.gov/waterdatalibrary>).

California Division of Mines and Geology (CDMG), 2002 California Geological Survey, California Geomorphic Provinces Note 36, Electronic Copy, Revised December 2002.

California Division of Oil, Gas, and Geothermal Resources (CDOGGR) website, [www.consrv.ca.gov](http://www.consrv.ca.gov), Oil and Gas Maps District 1, accessed August 2015.

Federal Emergency Management Agency (FEMA) website, ([www.fema.gov](http://www.fema.gov)).

Jennings, Charles W., 1994, Fault Activity Map of California and Adjacent Areas, California Division of Mines and Geology, California Geologic Data Map Series, Map

National Pipeline Mapping System (NPMS), Public Map Viewer Website, (<https://www.npms.phmsa.dot.gov/PublicViewer/>).

Riverside County Integrated Project (RCIP) Proposed Multiple Species Habitat Conservation Plan (MSHCP) Website (<http://www.tlma.co.riverside.ca.us>)

Santa Ana Regional Water Quality Control Board –Region 8, (SARWQCB): Water Quality Control Plan for the Santa Ana River Basin (8), September 1995, California State Water Resources Control Board Publication.

State Water Resources Control Board, Website, GeoTracker database, (<http://www.geotracker.swrcb.ca.gov/>).

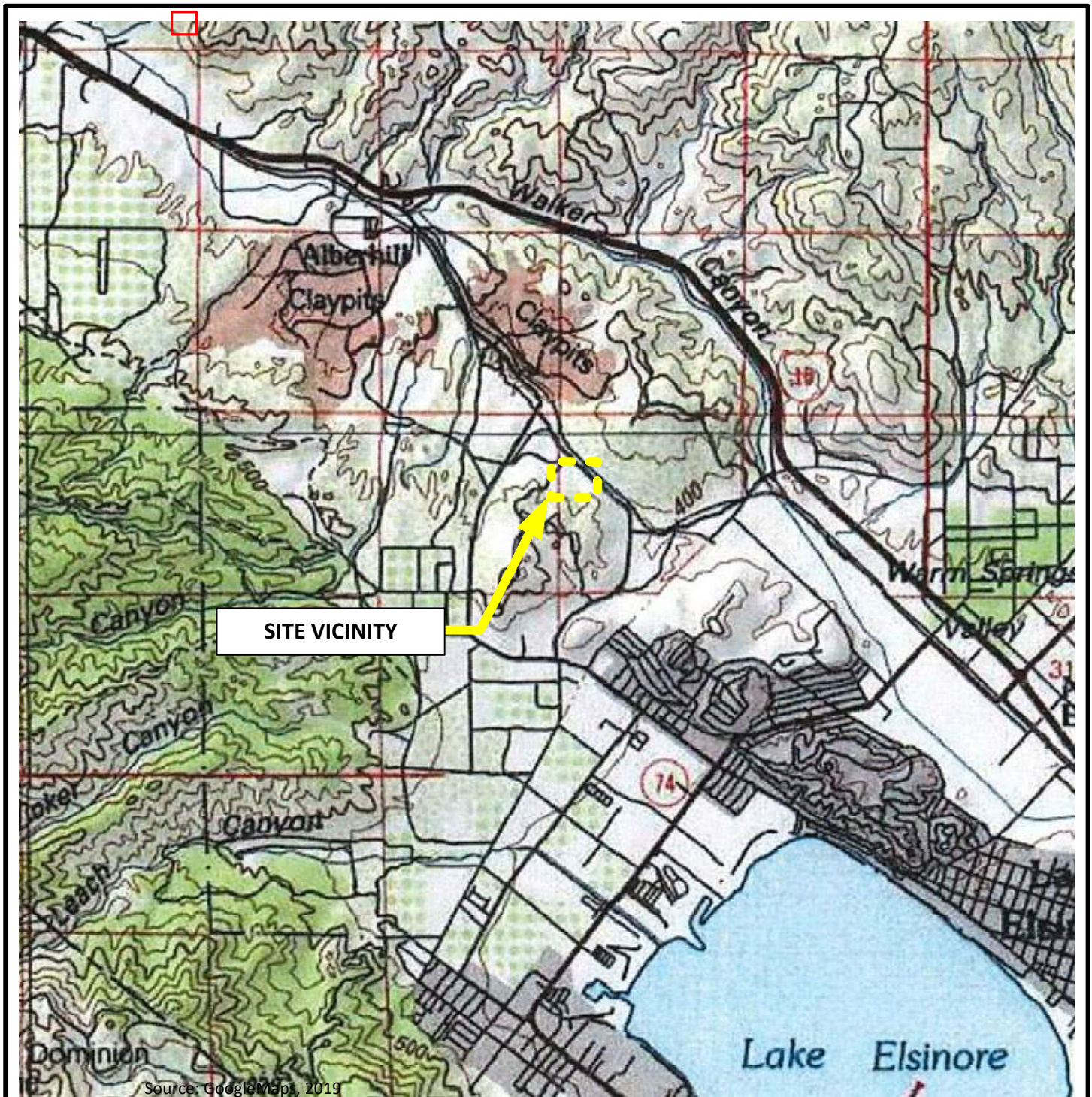
United States Department of Agriculture (USDA), Natural Resources Conservation Center, Website, Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>).

United States Geological Survey (USGS) 7.5' Topographic Map, 1979, Alberhill, California Quadrangle.

United States Geological Survey (USGS) 7.5' Topographic Map, 2001, Alderhill, California Quadrangle.

## FIGURES





#### LEGEND



No Scale

Note: All Locations Are Approximate

#### VICINITY MAP

Empire Design  
NWC Lake Road and Mountain Street  
Lake Elsinore, Riverside County, California  
Project 0719002



FIGURE 1





**SITE LOCATION**



0 125 ft 250 ft

Scale is Approximate

## **AERIAL SITE MAP**

Empire Design  
NWC Mountain Street and Lake Street  
Lake Elsinore, Riverside County, California  
Project 0719002



TA-GROUP DD, LLC  
Empire Design

**FIGURE 2**

**APPENDIX A  
RESUME OF ENVIRONMENTAL PROFESSIONAL**





## CURRICULUM VITAE

### TIMOTHY A. LESTER, C.E.M.

**Summary:** As a founder and managing partner providing Environmental Consulting and related services since 1996, Mr. Lester has provided consulting and technical services as a Principal Scientist, Project Manager, expert witness for Due Diligence, Site Investigation, and Remediation at sites impacted by heavy metals, petroleum hydrocarbons, solvents, pesticides, PNA and PCB, and radionuclides (NORM). As a remediation specialist, he has hands on experience designing, installing, and managing large scale metals fixation, bioventing, soil vapor extraction, sparging, and free phase hydrocarbon recovery projects. His career in environmental investigation and remediation began in 1987, enhanced by four years of related experience in the geotechnical and petroleum exploration businesses. Mr. Lester has been an active participant on all phases of due diligence, site investigation, and remediation planning, cleanup strategy, feasibility evaluation, remedial implementation, and litigation support for a variety of industrial and commercial projects.

### Employment History

- 1996 TO PRESENT** **FOUNDER/ EEI & TA-Group DD, LLC**  
Mr. Lester has been the project manager and technical resource for major real estate investment trusts (REIT) and commercial developments, and has managed all environmental due diligence, investigation, and cleanup for an aggregate of over \$400 million dollars in commercial properties. Additionally, Mr. Lester has managed all investigation, regulatory strategy, and cleanup at a number of fuel and solvent release sites in California, Oregon, Arizona, Nevada, New Mexico, and Washington related to former retail fuel release sites, and has managed and implemented soil and groundwater investigations at fuel and chlorinated solvent sites for other clients. Mr. Lester also was the primary environmental expert for a landfill chlorinated solvent case in Southern California, and has provided similar expert testimony on a number of environmental release cases.
- 1989 TO 1997** **SR. PROJECT MANAGER, SR. GEOLOGIST, MARKETING MANAGER CLAYTON (FORMERLY MITTELHAUSER CORPORATION)** Actively managed southwest region Phase II investigations, remediation, and specialized regulatory projects. Evaluated investigation information and remedial alternatives while preparing Remedial Action Plans (RAP) for multi-contaminant impacted landfill site, numerous fuel impacted sites, a RCRA regulated utility remediation project, refinery bioventing projects, a California superfund townegase project, a bulk storage facility impoundment cleanup, and numerous other large remediation project sites. All RAPs were approved.
- Promotions included Project to Senior Geologist, to Geoservices and Technology Division Manager. Technical services included managing remediation projects, designing and coordinating investigation projects, and developing regulatory and technical strategy for Southwest Region. Provided expert witness services to remediation projects involving soil and groundwater contamination. Conceptualized, designed, and implemented a variety of large scale industrial bioventing (refinery, Utility RCRA, Townegase, bulk storage) and soil vapor extraction projects.
- 1987 TO 1989** **PROJECT MANAGER**  
**NACHANT ENVIRONMENTAL, INC.** Promoted from staff to Project Geologist and Project Manager. Responsible for all phases of investigation and cleanup of sites primarily contaminated with fuel hydrocarbons, chlorinated hydrocarbons, and waste oils. Part of project team which developed, built, and implemented largest soil vapor extraction (1,000 cfm) project in state at that time.
- 1986 TO 1987** **Geotechnical Technician and Geologist in Training** **Geosoils, Inc.**
- 1983 TO 1986** **Exploration Technician** **ARCO Oil & Gas & ARCO Exploration**

# C.V., TIMOTHY A. LESTER, R.E.A. II, C.E.M.

## Representative Projects

PG&E Bioventing Project, Morro Bay, CA. Prepared proposal, conceptual design, and all preliminary costing for \$1.0M impoundment remediation project. Prepared Remedial Action Plan and met with regulators for this RCRA facility.

Mine Project, Mountain Pass, CA. Prepared proposal and all preliminary costing for \$5.6M mine remediation project. Project included regulatory, design engineering, construction, and field remediation of RCRA hazardous and NORM waste. Largest single (annual) project ever performed by company.

School Phase I ESA, Orange County, CA: Provided oversight activities for a Phase I ESA under DTSC guidance for the Running Springs school site in Orange County, California. Avoided a PEA and attained a DTSC No Further Action letter for the School District. Currently providing Preliminary Endangerment Assessment services to the Val Verde School District, Riverside, California on a Middle School project.

Bioventing Project, So. California Refinery: Provided all conceptual design for push-pull bioventing system in a site characterized by complex fine grained sediments. Contaminants included VOC, fuels, PNA, and heavy oil. Wrote approved Remedial Action Plan (LARWQCB). Managed field installation of innovative high vacuum (clay target) system. Project value \$400k.

Landfill Project, Palos Verdes, CA. Project Manager for all phases of regulatory strategy, Phase II investigations, remedial planning and design for site impacted by heavy metals, PCB, PNA, hydrocarbons, pesticides. Wrote approved RAP which utilized USEPA protocol risk assessment to reduce remediation to capping option; savings to \$3.0M. Total project value \$2.0M+

Scrap Metal Terminal, POLA, CA. For the largest scrap metal terminal in the western U.S., managed and implemented a Phase II investigation project for free phase hydrocarbons. Delineated occurrence and managed installation of borings, piezometers, and groundwater monitoring wells. Evaluated sites remedial options and prepared Remedial Action Plan (approved).

SVE Remediation Project, Santa Fe Springs, CA. Prepared proposal, prepared conceptual design, selected technology and equipment, managed field installation, and managed project for soil and groundwater investigation and cleanup project utilizing Soil Vapor Extraction in TCE, fuel, and PNA impacted soils. Dual nested system designed to remediate dual target fine grained and coarse grained target sediments. Closed site.

Bioventing Project, So. California State Superfund Site: Provided all conceptual design for appurtenants and push-pull biovent system, utilizing anhydrous ammonia nutrient feed. Wrote approved RAP (regional water quality control board and Cal-EPA) and coordinated final engineering. Managed installation of large, 20+ nested well (clay and sand) system. Project value \$700k.

## LITIGATION SUPPORT

As an Expert Witness, reviewed applicable soil contamination reports for a solvent release site at a former battery manufacturing site in the Los Angeles basin. Evaluated remedial alternatives, prepared conceptual remediation program, provided remedial cost estimates, and was deposed in Superior Court for the defendant. Testified in trial at Superior Court for the defendant. "Seventh Avenue Investment vs. Exide Corporation".

As an Expert Witness in a Southern California TCE/PCE solvent case: Provided soil contamination evaluation, conceptual design and costing for Soil Vapor Extraction remediation of PCE and TCE impacted site in the Los Angeles Basin. Testified as expert witness for defense.

As an Expert Witness, evaluated historical landfill soil, data, and SWAT data for chlorinated solvent release at site and neighboring facilities. Determined range of costs for appropriate remedial options and evaluated remedial actions and costs prepared by others. Testified in Trial at Superior Court in the County of San Diego, for the plaintiffs in "Bay National Properties, et al. vs. County of San Diego, et al. for Daley and Heft.

As technical support for the development of remediation alternative costs and feasibility, representing the defendants (joint defense team), in "Cedar-Sinai Medical Center vs. Atlantic Richfield Co., et al., in a soil and groundwater solvent contamination case related to a suspected dry cleaner release. Evaluated historical release data to soil and groundwater, evaluated remediation and disposal practices, cost control, and regulatory options.

## **C.V., TIMOTHY A. LESTER, R.E.A. II, C.E.M.**

Reviewed prior consultant soil and groundwater investigation and feasibility reports for solvents, metals, fuels, and other contaminants for a large industrial property with documented soil and groundwater contamination. Worked as technical support for the evaluation of remedial feasibility, options, and implementation costs. Representing the defendant, California Steel Industries, in the Kaiser Steel Industries bankruptcy proceedings, for Morgan, Lewis, and Bockius.

Named as Expert Witness for a chlorinated solvent and RCRA release site in the City of Industry superfund site. Inspected property, conducted soil investigation, and evaluated historical data at the site. Wrote an approved Remedial Action Plan for the facility and prepared soil vapor extraction remediation cost and implementation guidelines. Case was settled prior to trial. Work conducted for McDermott, Will and Emory.

### **Education**

Bachelor of Science, Geology, California State University Bakersfield  
Various Graduate Courses in Geochemistry, Fate and Transport

### **Publications/Presentations**

With C.E. Dial and D.J. Leu, "A Case Study of a refinery Bioventing Project", September, 1993, presented to the American Petroleum Institute, Baltimore, Maryland

"Vacuum Extraction, New Technologies and Wider Applications", May, 1989, presented at HAZMAT 1989, Anaheim, California

Lectures to Environmental Engineering classes at CSU Irvine, Winter, 1995: "Air Sparging", and "Free Phase Recovery"

### **Certifications**

Registered Environmental Assessor II No. 20047, State of California (FORMER/CA no longer uses this registration)  
Certified Environmental Manager No. EM-1754, State of Nevada  
HAZWOPER 40-hour OSHA Training  
HAZWOPER Site Supervisor 8-hour Training

**APPENDIX B  
COUNTY OF RIVERSIDE PROPERTY INFORMATION/  
PRELIMINARY TITLE REPORT**



## NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where **Base Flood Elevations (BFEs)** and/or **floodways** have been determined, users are encouraged to consult the Flood Profiles and Floodway Data and/or Summary of Stillwater Elevations tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

**Coastal Base Flood Elevations** shown on this map apply only landward of 1/2 North American Vertical Datum of 1988 (NAVD83). Users of this FIRM should be aware that coastal flood elevations are also provided in the Summary of Stillwater Elevations tables in the Flood Insurance Study report for this jurisdiction. Elevations shown in the Summary of Stillwater Elevations tables should be used for construction and/or floodplain management purposes when they are higher than the elevations shown on the FIRM.

**Boundaries of the floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures for this jurisdiction.

The projection used in the preparation of this map was Universal Transverse Mercator (UTM) zone 11. The horizontal datum was NAD 83, GRS80 spheroid. Differences in datum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of this FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at <http://www.ngs.noaa.gov> or contact the National Geodetic Survey at the following address:

NGS Information Services  
NOAA, NIMS512  
National Geodetic Survey  
SSMNC-3, #5202  
1215 East-West Highway  
Silver Spring, Maryland 20910-3282  
(301) 713-3422

To obtain current elevation, description, and/or location information for bench marks shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at [flood.ngs.noaa.gov](http://flood.ngs.noaa.gov).

**Base map** information shown on this FIRM was derived from U.S. Geological Survey Digital Orthophoto Quarterangles produced at a scale of 1:12,000 from photography dated 1994 or later.

This map may reflect more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The floodways and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on this map.

**Corporate limits** shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

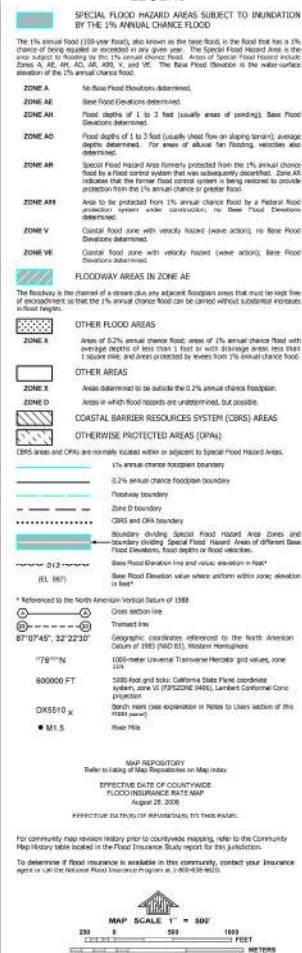
Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels; community map repository addresses; and a listing of Communities with National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

Contact the **FEMA Map Service Center** at 1-800-350-9616 for information on available products associated with this FIRM. Available products may include previously issued Letters of Map Change, a Flood Insurance Study report, and/or digital versions of this map. The FEMA Map Service Center may also be reached by Fax at 1-800-350-9620 and its website at <http://info.fema.gov>.

If you have questions about this map or questions concerning the National Flood Insurance Program in general, please call 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA website at <http://www.fema.gov>.



## LEGEND



**NFP**  
**NATIONAL FLOOD INSURANCE PROGRAM**

**PANEL 2037G**

**FIRM**  
**FLOOD INSURANCE RATE MAP**  
**RIVERSIDE COUNTY, CALIFORNIA AND INCORPORATED AREAS**

**PANEL 2037 OF 3805**  
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

**CONTAINS**  
COMMUNITY: 060636  
COUNTY: RIVERSIDE  
CITY: LAKE ESPLANADE

**MAP NUMBER**  
06065C2037G

**EFFECTIVE DATE**  
AUGUST 28, 2008

**Federal Emergency Management Agency**



# 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, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		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
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

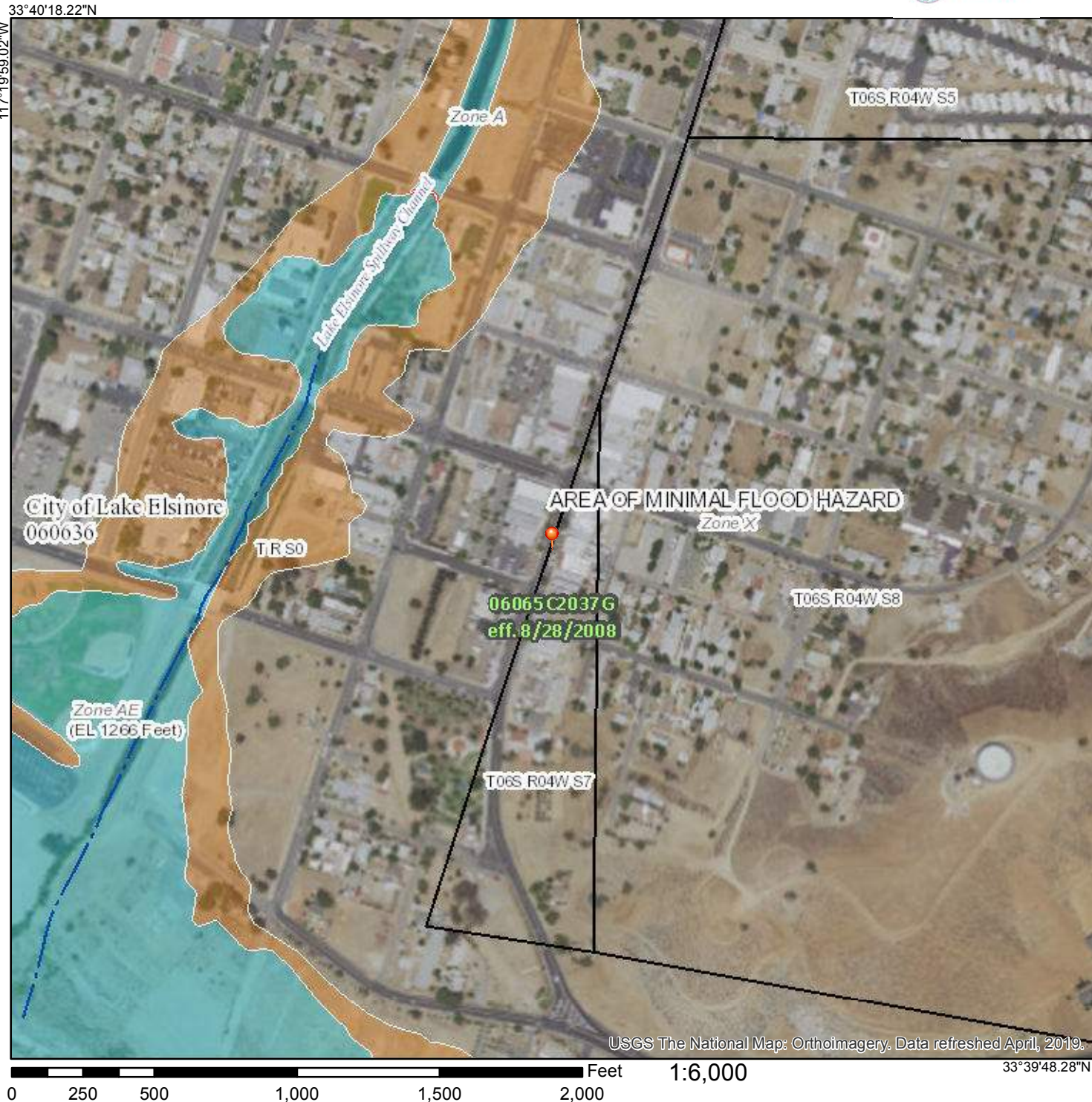


The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void 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 exported on 9/9/2019 at 1:05:43 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 creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



33°40'18.22"N

117°19'59.02"W

0 250 500 1,000 1,500 2,000 Feet

1:6,000

33°39'48.28"N

117°19'21.57"W



Commonwealth Land Title Company  
4100 Newport Place Dr., Suite 120  
Newport Beach, CA 92660  
Phone: (949) 724-3140

**Commonwealth Land Title**  
**4100 Newport Place Drive Suite 120**  
**Newport Beach, CA 92660**

Attn: **Kelly Ralph**

Our File No: 09183129  
Title Officer: Chris Maziar  
e-mail: unit10@cltic.com  
Phone: (949) 724-3170  
Fax: (949) 258-5740

Your Reference No: **Tiger Petroleum**

Property Address: **28915 Lake Street, City Of Lake Elsinore, California**

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## PRELIMINARY REPORT

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Dated as of **April 19, 2019** at 7:30 a.m.

In response to the application for a policy of title insurance referenced herein, **Commonwealth Land Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitation on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

The policy(s) of title insurance to be issued hereunder will be policy(s) of **Commonwealth Land Title Insurance Company**.

*Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered. It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.*

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Order No: 09183129-918-KRA-CM8

## **SCHEDULE A**

The form of policy of title insurance contemplated by this report is:

**ALTA Homeowner's Policy of Title Insurance (12-2-13)**

**ALTA Extended Loan Policy of Title Insurance (6-17-06)**

The estate or interest in the land hereinafter described or referred to covered by this report is:

**A FEE**

Title to said estate or interest at the date hereof is vested in:

**Lake Street Marketplace, LLC, a California limited liability company**

The land referred to herein is situated in the County of **Riverside**, State of **California**, and is described as follows:

**SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF**



Order No: 09183129-918-KRA-CM8

## **EXHIBIT “A”**

All that certain real property situated in the County of Riverside, State of California, described as follows:

LOTS 1, 2, 3, 4 AND 5 OF COUNTRY CLUB ESTATES, UNIT NO. 3, IN THE CITY OF LAKE ELSINORE, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN [BOOK 12, PAGE 23](#) OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE COUNTY OF RIVERSIDE BY DEED RECORDED JULY 22, 1930 IN [BOOK 867, PAGE 50](#) OF DEEDS, RECORDS OF RIVERSIDE COUNTY.

Assessor's Parcel Number:     [389-030-014-6](#), 015-7, 016-8, 017-9, 018-0

## **SCHEDULE B – Section A**

The following exceptions will appear in policies when providing standard coverage as outlined below:

1. (a) Taxes or assessments that 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; (b) proceedings by a public agency that 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 of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.

## SCHEDULE B – Section B

At the date hereof Exceptions to coverage in addition to the printed exceptions and exclusions in said policy form would be as follows:

A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2019-2020.

B. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.:	389-030-014-6
Fiscal Year:	2018-2019
1st Installment:	\$1,589.86, PAID
2nd Installment:	\$1,589.86, OPEN (Delinquent after April 10)
Penalty and Cost:	\$197.61
Homeowners Exemption:	\$0.00
Code Area:	005-034

Affects: Lot 5

C. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.:	389-030-015-7
Fiscal Year:	2018-2019
1st Installment:	\$1,488.19, PAID
2nd Installment:	\$1,488.19, OPEN (Delinquent after April 10)
Penalty and Cost:	\$187.44
Homeowners Exemption:	\$0.00
Code Area:	005-034

Affects: Lot 4

D. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.:	389-030-016-8
Fiscal Year:	2018-2019
1st Installment:	\$1,472.65, PAID
2nd Installment:	\$1,472.65, OPEN (Delinquent after April 10)
Penalty and Cost:	\$85.89
Homeowners Exemption:	\$0.00
Code Area:	005-034

Affects: Lot 3

E. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.:	389-030-017-9
Fiscal Year:	2018-2019
1st Installment:	\$1,457.12, PAID
2nd Installment:	\$1,457.12, OPEN (Delinquent after April 10)
Penalty and Cost:	\$184.34
Homeowners Exemption:	\$0.00
Code Area:	005-034

Affects: Lot 2

- F. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.: 389-030-018-0  
Fiscal Year: 2018-2019  
1st Installment: \$1,218.91, PAID  
2nd Installment: \$1,218.91, OPEN (Delinquent after April 10)  
Penalty and Cost: \$160.52  
Homeowners Exemption: \$0.00  
Code Area: 005-034

Affects: Lot 1

- G. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

1. Water rights, claims or title to water, whether or not disclosed by the public records.
2. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: L.A. Wittliff and Leola M. Wittliff, et al  
Purpose: pipelines  
Recording Date: August 19, 1929  
Recording No: in Book 821, Page 364 of Deeds  
Affects: Lot 5

The exact location and extent of said easement is not disclosed of record.

3. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: California Electric Power Company, a Corporation  
Purpose: either or both pole lines, conduits or underground facilities  
Recording Date: March 4, 1947  
Recording No: in Book 820, Page 67 of Official Records  
Affects: Lot 5

4. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company  
Purpose: either or both pole lines, conduits or underground facilities  
Recording Date: August 27, 1984  
Recording No: as Instrument No. 187360 of Official Records  
Affects: a portion of Lot 5

5. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company  
Purpose: public utilities  
Recording Date: May 30, 1989  
Recording No: as Instrument No. 175008 of Official Records  
Affects: a portion of Lot 1

6. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$1,236,125.00  
Dated: September 11, 2007  
Trustor/Grantor Lake Street Marketplace, LLC, a California limited liability company  
Trustee: First American Title Insurance Company  
Beneficiary: J. Scott Fawcett and Anne E. Fawcett, Co-Trustees of the Fawcett Family Trust dated March 7, 2002  
Loan No.: Not Set Out  
Recording Date: September 14, 2007  
Recording No: as [Instrument No. 2007-0583551 of Official Records](#)

7. Declaration of covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, citizenship, immigration status, primary language, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the below document, which, among other things, may contain or provide for easements; assessments, liens and the subordination thereof; said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value:

Recording Date: September 14, 2007  
Recording No: as [Instrument No. 2007-0583552 of Official Records](#)

8. Easement(s) in favor of the public over any existing roads lying within said Land.

9. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

10. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.
11. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.
12. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

**END OF SCHEDULE B EXCEPTIONS**

**PLEASE REFER TO THE "NOTES AND REQUIREMENTS SECTION" WHICH FOLLOWS FOR  
INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION**

## REQUIREMENTS SECTION:

1. Prior to the close of escrow, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): J. Scott Fawcett

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

2. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.

3. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

4. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Lake Street Marketplace, LLC, a California limited liability company

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.

5. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

Name of Corporation: Tiger Petroleum, Inc.

- a) A Copy of the corporation By-laws and Articles of Incorporation
- b) An original or certified copy of a resolution authorizing the transaction contemplated herein
- c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

6. The Company requires a Statement of Information from the parties named below in order to complete this report, based on the effect of documents, proceedings, liens, decrees, or other matters which do not specifically describe said Land, but which, if any do exist, may affect the title or impose liens or encumbrances thereon. After review of the requested Statement(s) of Information, the Company may have additional requirements before the issuance of any policy of title insurance.

Buyer's name(s): Tiger Petroleum, Inc.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

## INFORMATIONAL NOTES SECTION

1. The information on the attached plat is provided for your convenience as a guide to the general location of the subject property. The accuracy of this plat is not guaranteed, nor is it a part of any policy, report or guarantee to which it may be attached.
2. For wiring Instructions please contact your Title Officer or Title Company Escrow officer.
3. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
4. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
5. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
6. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.

Typist: tga

Date Typed: April 30, 2019



**ATTACHMENT ONE**  
**CALIFORNIA LAND TITLE ASSOCIATION**  
**STANDARD COVERAGE POLICY – 1990**  
**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

**EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

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 which are not shown by the public records but which could be ascertained by an inspection of the land or which 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 which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)**  
**ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE**

**EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and

- b. in streets, alleys, or waterways that touch the Land.  
This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

### LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

### 2006 ALTA LOAN POLICY (06-17-06)

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - the occupancy, use, or enjoyment of the Land;
  - the character, dimensions, or location of any improvement erected on the Land;
  - the subdivision of land; or
  - environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- Defects, liens, encumbrances, adverse claims, or other matters
  - created, suffered, assumed, or agreed to by the Insured Claimant;
  - not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - resulting in no loss or damage to the Insured Claimant;
  - attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
  - resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - a fraudulent conveyance or fraudulent transfer, or
  - a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### EXCEPTIONS FROM COVERAGE

(Except as provided in Schedule B - Part II, (t) or (T) this policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### (PART I

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- (a) Taxes or assessments that 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; (b) proceedings by a public agency that 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.
- 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 of the Land.
- Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.

4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.

## PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

### 2006 ALTA OWNER'S POLICY (06-17-06)

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that 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; (b) proceedings by a public agency that 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 in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.
7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

### ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

#### Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company  
LTC – Lawyers Title Company

FNF Underwriter  
CLTIC – Commonwealth Land Title Insurance Co.

#### Available Discounts

##### DISASTER LOANS (CLTIC)

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

##### EMPLOYEE RATE (LTC and CLTIC)

No charge shall be made to employees (including employees on approved retirement) of the Company or its underwritten, subsidiary or affiliated title companies for policies or escrow services in connection with financing, refinancing, sale or purchase of the employees' bona fide home property. Waiver of such charges is authorized only in connection with those costs which the employee would be obligated to pay, by established custom, as a party to the transaction.

## Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

**Federal Bureau of Investigation:**  
<http://www.fbi.gov>

**Internet Crime Complaint Center:**  
<http://www.ic3.gov>

## **FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE**

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

### **Types of Information Collected**

We may collect two types of information from you: Personal Information and Browsing Information.

**Personal Information.** FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g., Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g., loan or bank account information); and
- other personal information necessary to provide products or services to you.

**Browsing Information.** FNF may automatically collect the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or mobile device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website

### **How Personal Information is Collected**

We may collect Personal Information about you from:

- information we receive from you on applications or other forms;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

### **How Browsing Information is Collected**

If you visit or use an FNF Website, Browsing Information may be collected during your visit. Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

### **Other Online Specifics**

**Cookies.** When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

**Web Beacons.** We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

**Do Not Track.** Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

**Links to Other Sites.** FNF Websites may contain links to other websites. FNF is not responsible for the privacy practices or the content of any of those other websites. We advise you to read the privacy policy of every website you visit.

### **Use of Personal Information**

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and third parties’ products and services, jointly or independently.

### **When Information Is Disclosed**

We may make disclosures of your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;



- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Please see “**Choices With Your Information**” to learn the disclosures you can restrict.

### **Security of Your Information**

We maintain physical, electronic, and procedural safeguards to guard your Personal Information. We limit access to nonpublic personal information about you to employees who need to know that information to do their job. When we provide Personal Information to others as discussed in this Privacy Notice, we expect that they process such information in compliance with our Privacy Notice and in compliance with applicable privacy laws.

### **Choices With Your Information**

If you do not want FNF to share your information with our affiliates to directly market to you, you may send an “opt out” request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

**For California Residents:** We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law.

**For Nevada Residents:** You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

**For Oregon Residents:** We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

**For Vermont Residents:** We will not share information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

### **Information From Children**

The FNF Websites are meant for adults and are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

### **International Users**

FNF’s headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

### **FNF Website Services for Mortgage Loans**

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the “Service Websites”). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender’s privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender’s privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.



**Your Consent To This Privacy Notice; Notice Changes**

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The revised Privacy Notice, showing the new revision date, will be posted on the FNF Website. Each time you provide information to us following any amendment of this Privacy Notice, your provision of information to us will signify your assent to and acceptance of the terms of the revised Privacy Notice for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

**Accessing and Correcting Information; Contact Us**

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests via email to [privacy@fnf.com](mailto:privacy@fnf.com), by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.  
601 Riverside Avenue  
Jacksonville, Florida 32204  
Attn: Chief Privacy Officer

389-03<sup>18-8</sup>



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## OWNER'S DECLARATION

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
  - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at \_\_\_\_\_, further described as follows: See Preliminary Report/Commitment No. **09183129-918-KRA-CM8** for full legal description (the "Land").
  - b. Declarant is the \_\_\_\_\_ of \_\_\_\_\_ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at \_\_\_\_\_, further described as follows: See Preliminary Report/Commitment No. **09183129-918-KRA-CM8** for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
  - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
  - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with \_\_\_\_\_ upon the Land in the approximate total sum of \$\_\_\_\_\_, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows:\_\_\_\_\_. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless **Commonwealth Land Title Company** against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records.
5. The Land is currently in use as \_\_\_\_\_; \_\_\_\_\_ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:  
\_\_\_\_\_
6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. There are no material violations of any current, enforceable covenant affecting the Property and the Undersigned has received no written notice from any third party claiming that there is a present violation of any current, enforceable covenant affecting the Property.

This declaration is made with the intention that **Commonwealth Land Title Company** and **Commonwealth Land Title Insurance Company** (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on \_\_\_\_ at \_\_\_\_\_.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_



*First American Title*

## **First American Title Company**

**4 First American Way  
Santa Ana, CA 92707**

California Department of Insurance License No. 151

Colleen Klein  
Evolution Escrow  
3471 Via Lido, Suite 207  
Newport Beach, CA 92663  
Phone: (949)204-2194  
Fax:

Customer Reference:

001037-CK

Order Number:

O-SA-5934798 (RBRW)

Title Officer:

Robert Baca/ Rizza Walker

Phone:

(714)250-3098

Fax No.:

(714)913-6389

E-Mail:

OCTitle25@firstam.com

Buyer:

Tiger Petroleum

Property:

7 Lake Street

Lake Elsinore, CA

### **PRELIMINARY REPORT**

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

**Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.**

**It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.**

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of April 29, 2019 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA/CLTA Homeowner's (EAGLE) Policy of Title Insurance (2013) and ALTA Ext Loan Policy 1056.06 (06-17-06) if the land described is an improved residential lot or condominium unit on which there is located a one-to-four family residence; or ALTA Standard Owner's Policy 2006 (WRE 06-17-06) and the ALTA Loan Policy 2006 (06-17-06) if the land described is an unimproved residential lot or condominium unit

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

Martin Jayson Miles, an Unmarried Man, and Martin G Miles and Patsy Miles, husband and wife, All as Joint Tenants

The estate or interest in the land hereinafter described or referred to covered by this Report is:

FEE

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2019-2020, a lien not yet due or payable.
2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
3. Any and all offers of dedications, conditions, restrictions, easements, notes and/or provisions shown or disclosed by the filed or recorded map referred to in the legal description.
4. An easement for ANCHOR and incidental purposes in the document recorded FEBRUARY 15, 1990 as INSTRUMENT NO. 90-58761 of Official Records.

5. A deed of trust to secure an original indebtedness of \$48,750.00 recorded MARCH 04, 2003 as INSTRUMENT NO. 03-150987 OF OFFICIAL RECORDS.  
Dated: FEBRUARY 25, 2003  
Trustor: MARTIN JAYSON MILES, AN UNMARRIED MAN, AND MARTIN G MILES AND PATSY MILES, HUSBAND AND WIFE ALL AS JOINT TENANTS  
Trustee: CALIFORNIA RECONVEYANCE COMPANY  
Beneficiary: WASHINGTON MUTUAL BANK, FA, A FEDERAL ASSOCIATION
6. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as MARTIN G. MILES. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.
7. Water rights, claims or title to water, whether or not shown by the public records.



<b>INFORMATIONAL NOTES</b>
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Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	\$445.90, PAID
Penalty:	\$0.00
Second Installment:	\$445.90, PAID
Penalty:	\$0.00
Tax Rate Area:	005-034
A. P. No.:	389-030-012-4

The County Tax Collector could not verify the amounts shown above at this time. Please verify the amounts with the County Tax Collector prior to the close of the contemplated transaction.

2. The property covered by this report is vacant land.

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

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 depicted hereon. First American expressly disclaims any liability for loss or damage which 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.

**LEGAL DESCRIPTION**

Real property in the City of Lake Elsinore, County of Riverside, State of California, described as follows:

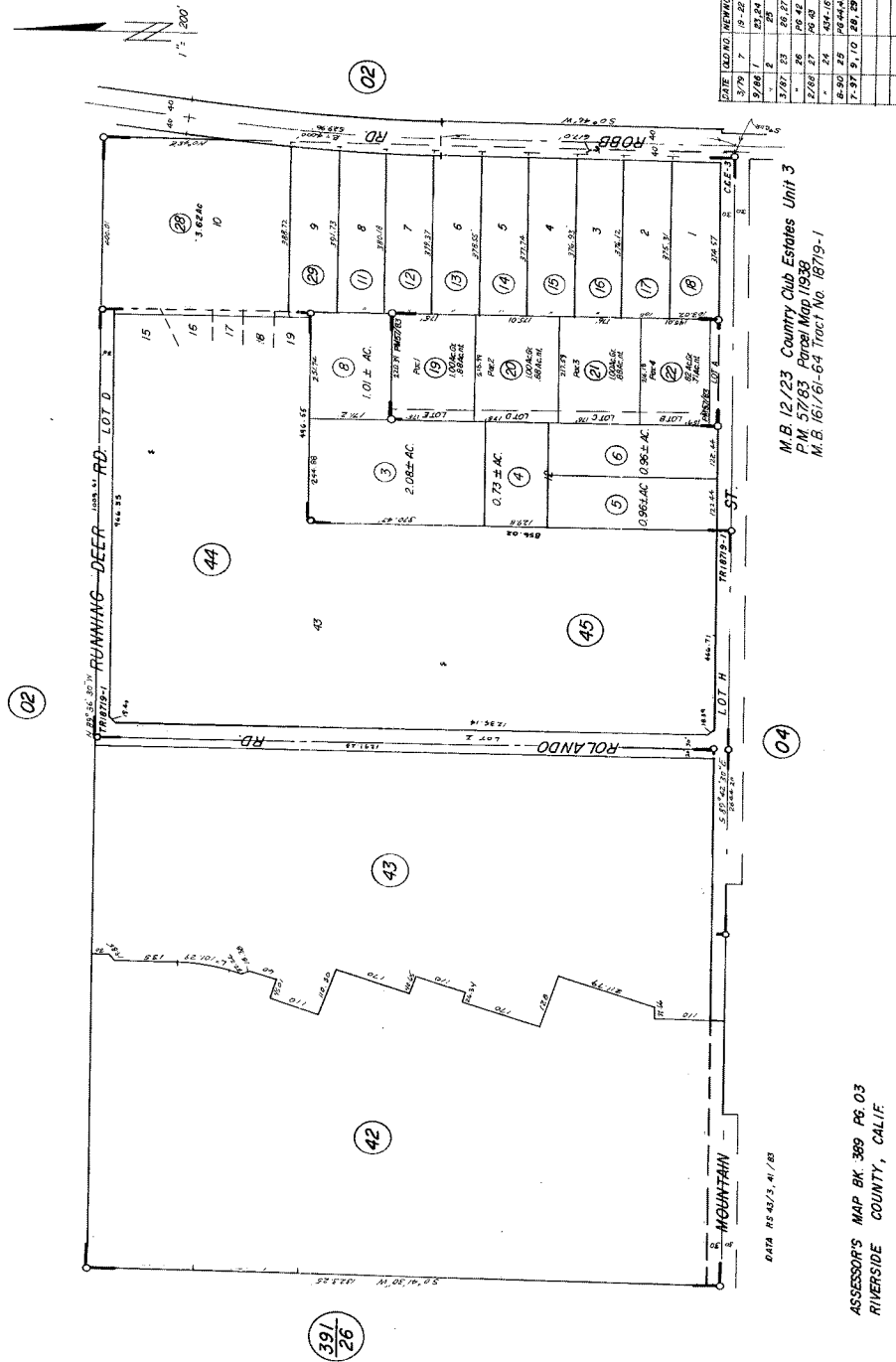
LOT 7 OF COUNTRY CLUB ESTATES, UNIT NO. 3, AS SHOWN BY MAP ON FILE IN BOOK 12, PAGE 23 OF  
MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

APN: 389-030-012-4

T.R.A. 005-034

S1/2 SW1/4 SEC. 27 T.5S.R.5W.

THIS MAP IS FOR  
ASSESSMENT PURPOSES ONLY



M.B. 12/23 Country Club Estates Unit 3  
P.M. 57/83 Parcel Map 1938  
M.B. 161/61-64 Tract No. 18719-1

ASSESSOR'S MAP BK. 389 PG. 03  
RIVERSIDE COUNTY, CALIF.

JULY 1973

***NOTICE***

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

**EXHIBIT A**  
**LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)**

**CLTA STANDARD COVERAGE POLICY – 1990**  
**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

**EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

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 which are not shown by the public records but which could be ascertained by an inspection of the land or which 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 which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.

**CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)**  
**EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;

- d. improvements on the Land;
- e. land division; and
- f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

### **LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$5,000

### **2006 ALTA LOAN POLICY (06-17-06)**

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

- (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
  5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
  6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
    - (a) a fraudulent conveyance or fraudulent transfer, or
    - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
  7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II, [t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### [PART I

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that 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; (b) proceedings by a public agency that 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 of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.

#### PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

### 2006 ALTA OWNER'S POLICY (06-17-06)

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;



- (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
    - (a) a fraudulent conveyance or fraudulent transfer, or
    - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
  5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: [The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that 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; (b) proceedings by a public agency that 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 of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.
7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

#### **ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)**

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the

Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



*First American Title*

#### **Privacy Information**

#### **We Are Committed to Safeguarding Customer Information**

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

#### **Applicability**

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

#### **Types of Information**

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

#### **Use of Information**

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

#### **Former Customers**

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

#### **Confidentiality and Security**

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

#### **Information Obtained Through Our Web Site**

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet. In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site. There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

#### **Business Relationships**

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

#### **Cookies**

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

[FirstAm.com](http://FirstAm.com) uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

#### **Fair Information Values**

**Fairness** We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

**Public Record** We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

**Use** We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

**Accuracy** We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

**Education** We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

**Security** We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.



*First American Title*

## **First American Title Company**

**4 First American Way  
Santa Ana, CA 92707**

California Department of Insurance License No. 151

Colleen Klein  
Evolution Escrow  
3471 Via Lido, Suite 207  
Newport Beach, CA 92663  
Phone: (949)204-2194  
Fax:

Customer Reference: 001036-CK  
Order Number: O-SA-5934746 (RBRW)

Title Officer: Robert Baca/ Rizza Walker  
Phone: (714)250-3098  
Fax No.: (714)913-6389  
E-Mail: OCTitle25@firstam.com  
Buyer: Tiger Petroleum  
Property: 28875 Robb Road  
Lake Elsinore, CA 92530

### **PRELIMINARY REPORT**

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

**Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.**

**It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.**

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of April 29, 2019 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA/CLTA Homeowner's (EAGLE) Policy of Title Insurance (2013) and ALTA Ext Loan Policy 1056.06 (06-17-06) if the land described is an improved residential lot or condominium unit on which there is located a one-to-four family residence; or ALTA Standard Owner's Policy 2006 (WRE 06-17-06) and the ALTA Loan Policy 2006 (06-17-06) if the land described is an unimproved residential lot or condominium unit

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

Randy E. Haapala and Julie Haapala, Trustee of The Haapala Family Revocable Trust Dated May 10, 2018

The estate or interest in the land hereinafter described or referred to covered by this Report is:

FEE

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2019-2020, a lien not yet due or payable.
2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
3. An easement for A RIGHT OF WAY 10 FEET IN WIDTH and incidental purposes in the document recorded August 09, 1929 in Book 821 of Deeds, Page 364.

The location of the easement cannot be determined from record information.

4. Any lien, assessment, and/or violation or enforcement of any law, ordinance, permit or governmental regulation arising from the document entitled NOTICE OF ADMINISTRATIVE PROCEEDINGS recorded JANUARY 17, 1991 as INSTRUMENT NO. 91-18960 of Official Records.

5. Lien for REHABILITATION, REPAIR OR DEMOLITION in favor of CITY OF LAKE ELSINORE  
Against: GEORGE & CHERYL JOHNSON  
Amount: \$9,157.50  
Recorded: NOVEMBER 10, 1992 as INSTRUMENT NO. 92-429378 of Official Records.
6. Rights of parties in possession and rights of tenant(s) in the Land, including rights of all parties claiming by, through or under said tenant(s).  
  
We will require an approved declaration signed by the seller/seller's authorized agent and the buyer prior to close of this transaction.
7. Rights of the public in and to that portion of the land lying within any Road, Street, Alley or Highway.
8. Water rights, claims or title to water, whether or not shown by the public records.

**Prior to the issuance of any policy of title insurance, the Company will require:**

9. With respect to the trust referred to in the vesting:
  - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
  - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
  - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

<b>INFORMATIONAL NOTES</b>
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Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	\$170.30, PAID
Penalty:	\$0.00
Second Installment:	\$170.30, PAID
Penalty:	\$0.00
Tax Rate Area:	005-034
A. P. No.:	389-030-013-5

2. The property covered by this report is vacant land.
3. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded AUGUST 23, 2018 as INSTRUMENT NO. 18-339282 OF OFFICIAL RECORDS  
From: RANDY E. HAAPALA AND JULIE HAAPALA, HUSBAND AND WIFE AS JOINT TENANTS  
To: RANDY E. HAAPALA AND JULIE HAAPALA , TRUSTEE OF THE HAAPALA FAMILY REVOCABLE TRUST DATED MAY 10, 2018

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

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 depicted hereon. First American expressly disclaims any liability for loss or damage which 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.



**LEGAL DESCRIPTION**

Real property in the City of Lake Elsinore, County of Riverside, State of California, described as follows:

LOT 6 OF COUNTRY CLUB ESTATES UNIT NO. 3, CITY OF LAKE ELSINORE, COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA AS SHOWN BY MAP ON FILE IN BOOK 12, PAGE 23 OF MAPS, RIVERSIDE  
COUNTY RECORDER.

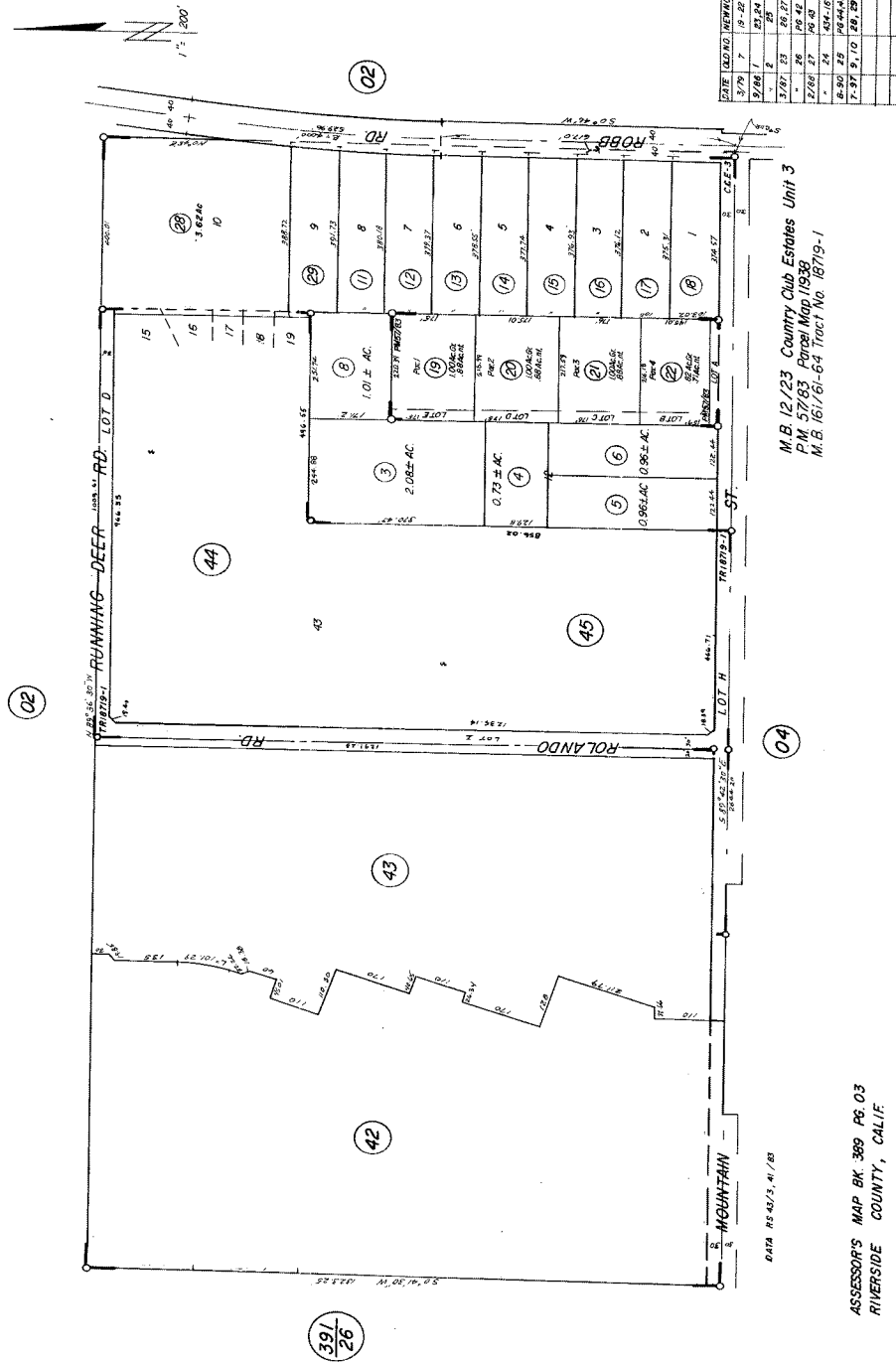
EXCEPTING THEREFROM ALL OIL, GAS, MINERALS, AND OTHER HYDROCARBON SUBSTANCES IN AND  
UNDER THE ABOVE SAID DESCRIBED LAND, PREVIOUSLY RESERVED AS OF RECORD

APN: 389-030-013-5

T.R.A. 005-034

S1/2 SW1/4 SEC. 27 T.5S.R.5W.

THIS MAP IS FOR  
ASSESSMENT PURPOSES ONLY



M.B. 12/23 Country Club Estates Unit 3  
P.M. 57/83 Parcel Map 1938  
M.B. 161/61-64 Tract No. 18719-1

ASSESSOR'S MAP BK. 389 PG. 03  
RIVERSIDE COUNTY, CALIF.

JULY 1973

***NOTICE***

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

**EXHIBIT A**  
**LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)**

**CLTA STANDARD COVERAGE POLICY – 1990**  
**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

**EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

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 which are not shown by the public records but which could be ascertained by an inspection of the land or which 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 which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.

**CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)**  
**EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;

- d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.
- This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
  - 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
  - 4. Risks:
    - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
    - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
    - c. that result in no loss to You; or
    - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
  - 5. Failure to pay value for Your Title.
  - 6. Lack of a right:
    - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
    - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
  - 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
  - 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
  - 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

#### **LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:  
For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.  
The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$5,000

#### **2006 ALTA LOAN POLICY (06-17-06)**

##### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

- (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
  5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
  6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
    - (a) a fraudulent conveyance or fraudulent transfer, or
    - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
  7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II, [t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### [PART I

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that 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; (b) proceedings by a public agency that 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 of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.

#### PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

### 2006 ALTA OWNER'S POLICY (06-17-06)

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

- (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
    - (a) a fraudulent conveyance or fraudulent transfer, or
    - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
  5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: [The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that 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; (b) proceedings by a public agency that 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 of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 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.
7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

#### **ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)**

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the



Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



*First American Title*

#### **Privacy Information**

#### **We Are Committed to Safeguarding Customer Information**

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

#### **Applicability**

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

#### **Types of Information**

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

#### **Use of Information**

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

#### **Former Customers**

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

#### **Confidentiality and Security**

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

#### **Information Obtained Through Our Web Site**

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet. In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site. There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

#### **Business Relationships**

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

#### **Cookies**

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

[FirstAm.com](http://FirstAm.com) uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

#### **Fair Information Values**

**Fairness** We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

**Public Record** We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

**Use** We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

**Accuracy** We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

**Education** We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

**Security** We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

**APPENDIX C  
HISTORICAL AERIAL PHOTOGRAPHS/TOPOGRAPHIC MAPS/  
CITY DIRECTORY REPORT/SANBORN MAP REPORT**

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



# HISTORICAL **AERIALS**

**Project Property:** *Empire Design Lake/Mountain  
NWC Mountain & Lake Street  
Lake Elsinore, CA 92530*

**Project No:** *0719002*

**Requested By:** *TA-Group DD, LLC*

**Order No:** *20190903281*

**Date Completed:** *September 4, 2019*

## **Environmental Risk Information Services**

A division of Glacier Media Inc.

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

### Search Results Summary

Year	Source	Scale	Comment
2018	NAIP - National Agriculture Information Program	1"=500'	
2016	NAIP - National Agriculture Information Program	1"=500'	
2014	NAIP - National Agriculture Information Program	1"=500'	
2012	NAIP - National Agriculture Information Program	1"=500'	
2010	NAIP - National Agriculture Information Program	1"=500'	
2006	NAIP - National Agriculture Information Program	1"=500'	
2005	NAIP - National Agriculture Information Program	1"=500'	
2002	USGS - US Geological Survey	1"=500'	
1994	USGS - US Geological Survey	1"=500'	
1985	NHAP - National High Altitude Photography	1"=500'	
1981	USGS - US Geological Survey	1"=500'	
1974	USGS - US Geological Survey	1"=500'	
1967	ASCS - Agriculture and Soil Conservation Service	1"=500'	
1962	FAIRCHILD - Private Company	1"=500'	
1953	ASCS - Agriculture and Soil Conservation Service	1"=500'	
1938	ASCS - Agriculture and Soil Conservation Service	1"=500'	

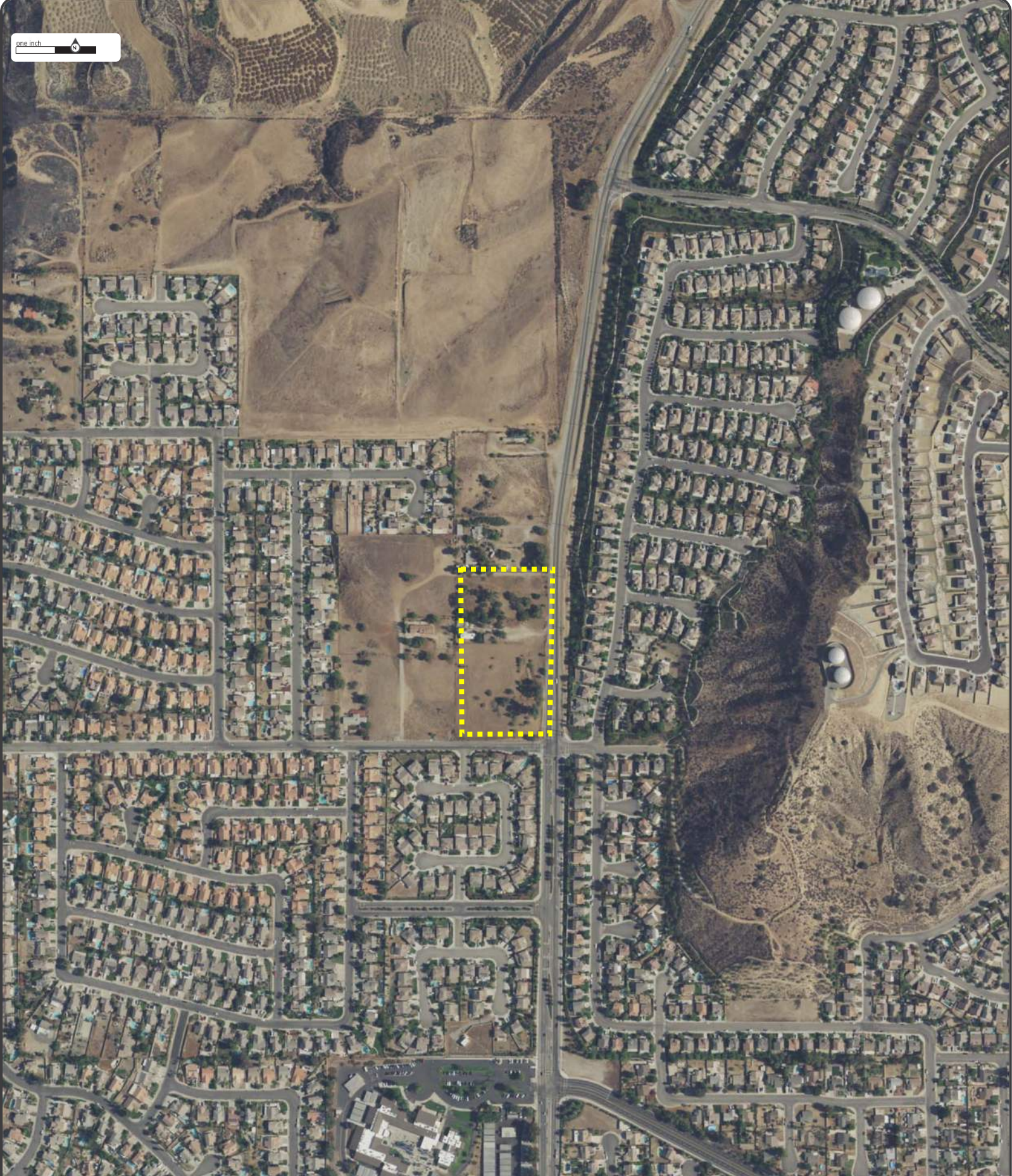
### Environmental Risk Information Services

A division of Glacier Media Inc.

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



one inch



Year: 2018  
Source: NAIP  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

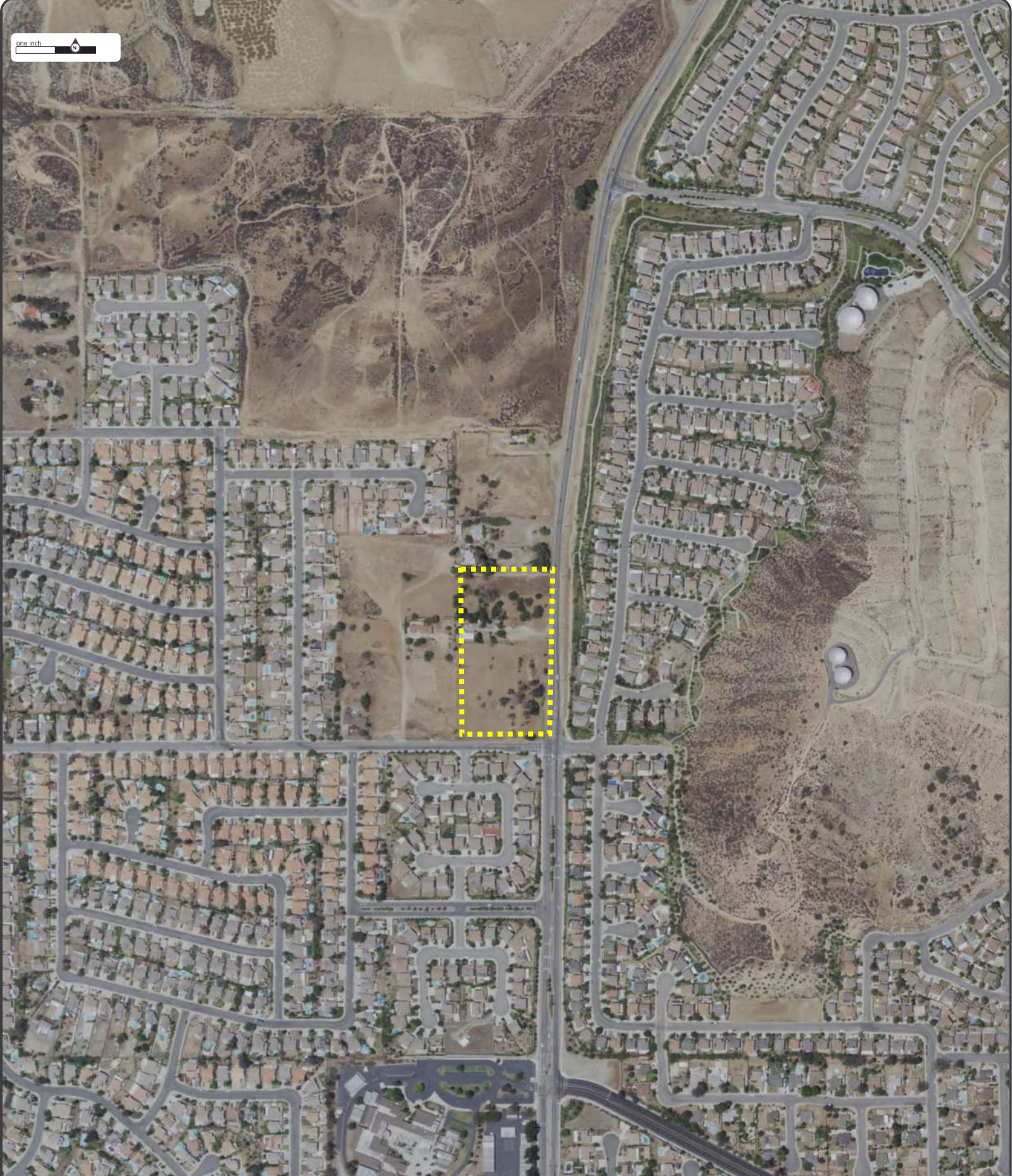
Order No: 20190903281



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



Year: 2016  
Source: NAIP  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

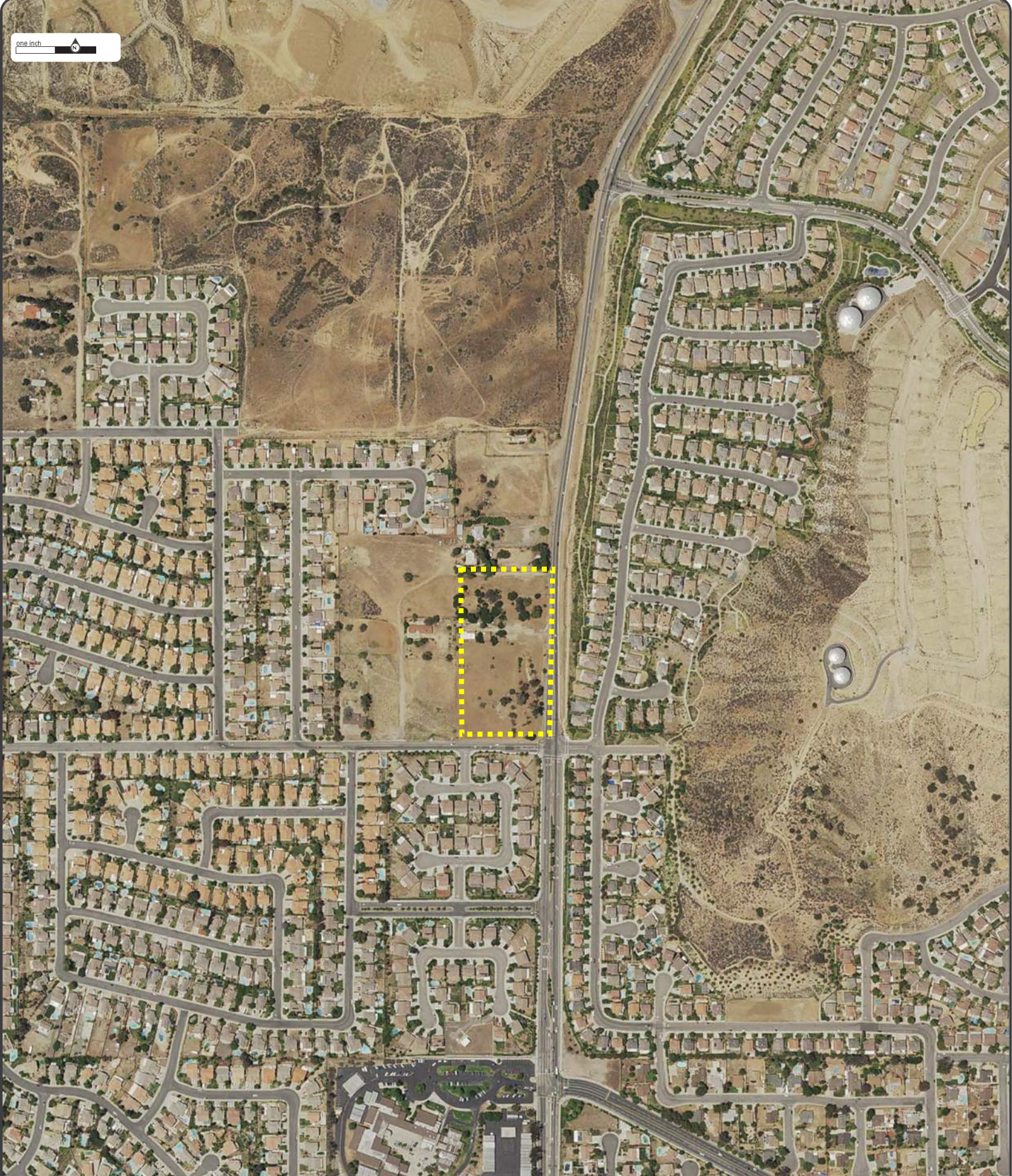
Order No: 20190903281



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



Year: 2014  
Source: NAIP  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

Order No: 20190903281



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



Year: 2012  
Source: NAIP  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

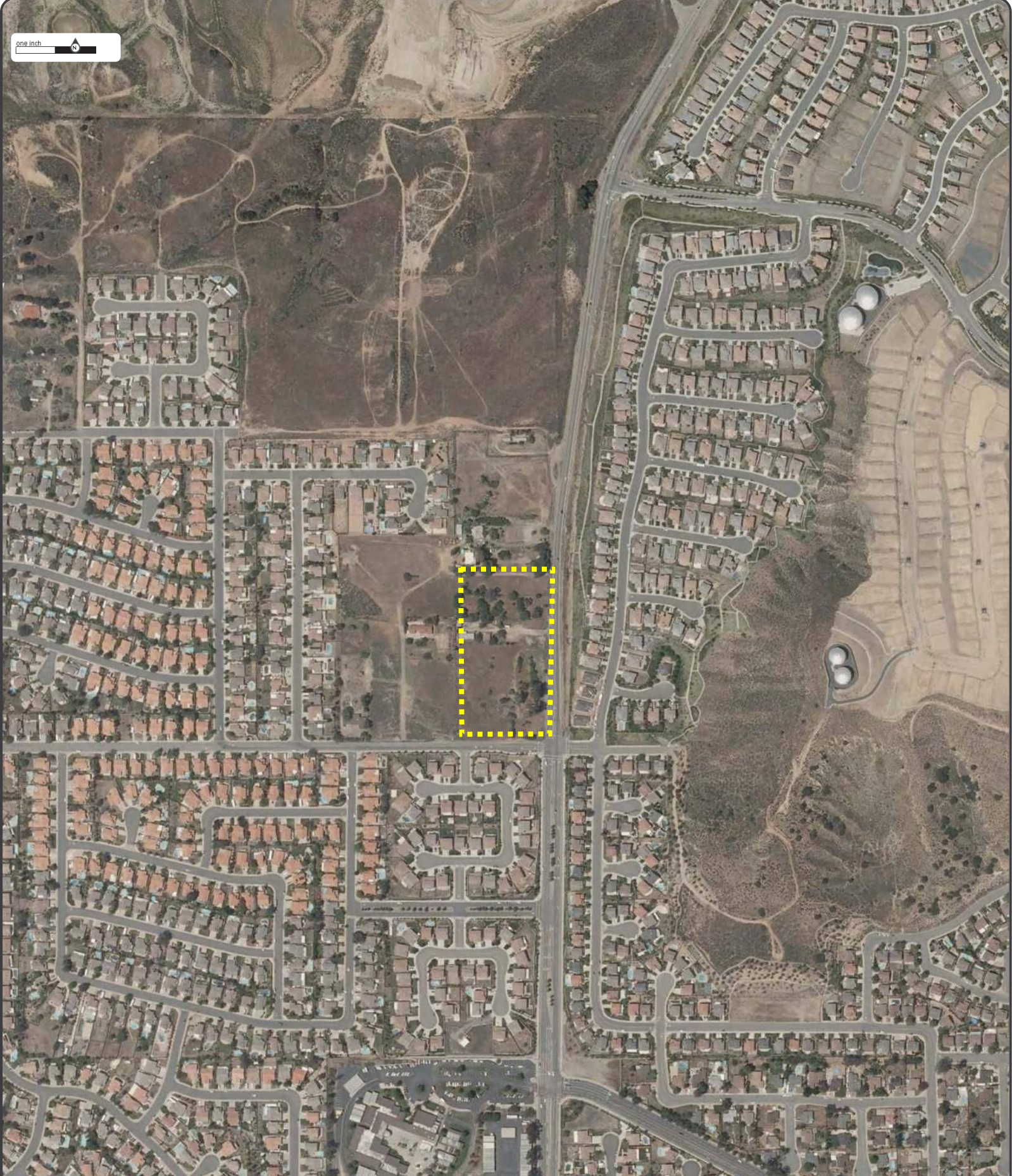
Order No: 20190903281



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



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

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

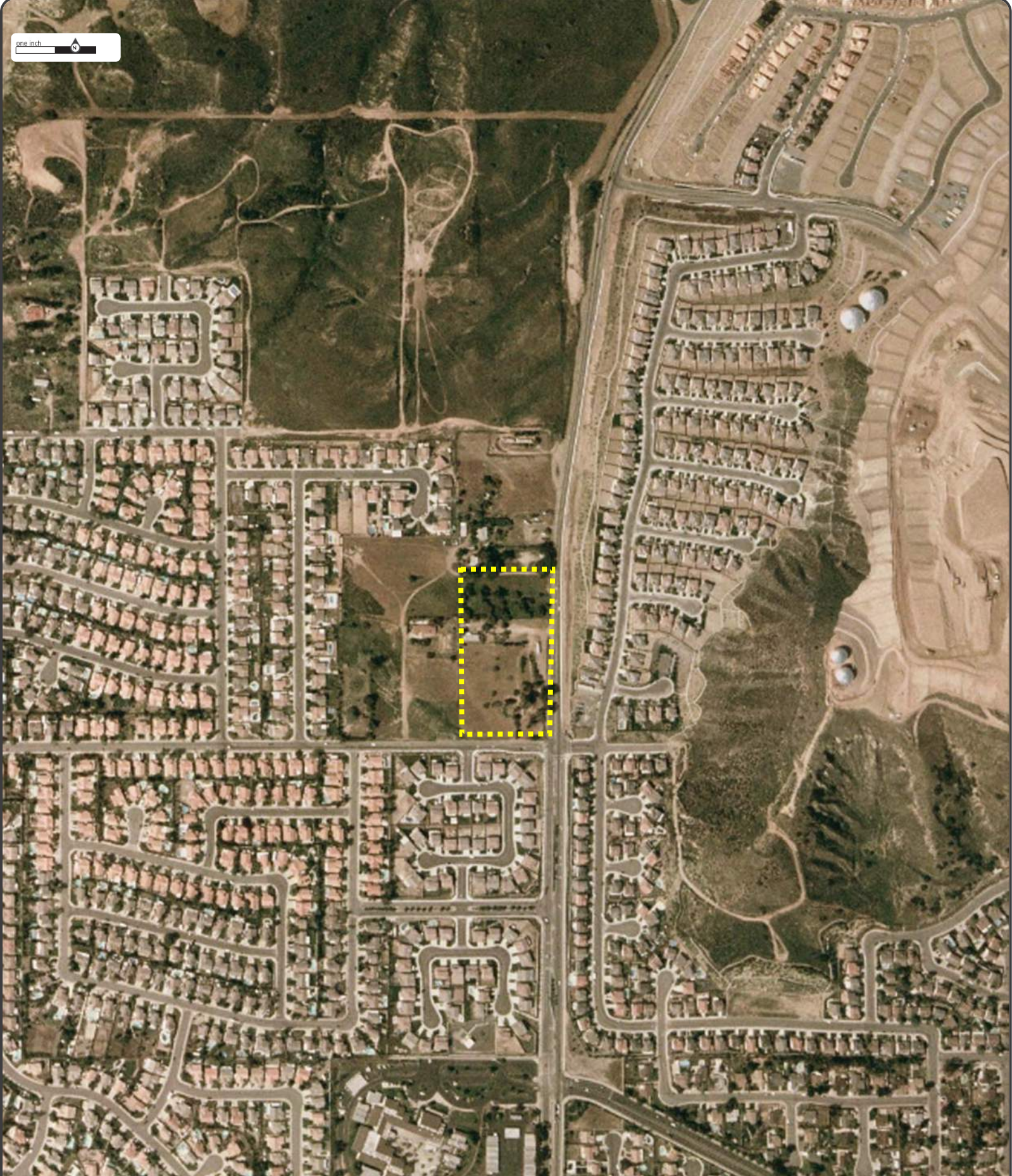
Order No: 20190903281



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



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

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

Order No: 20190903281



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one inch



Year: 2005  
Source: NAIP  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

Order No: 20190903281



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one inch



Year: 2002  
Source: USGS  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

Order No: 20190903281



[www.ERISinfo.com](http://www.ERISinfo.com) | 1.866.517.5204



one inch



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

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

Order No: 20190903281



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



Year: 1985  
Source: NHAP  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907



Order No: 20190903281



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch

Order No: 20190903281

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

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907



[www.ERISinfo.com](http://www.ERISinfo.com) | 1.866.517.5204



one inch



Year: 1974  
Source: USGS  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

Order No: 20190903281





one inch



Year: 1967  
Source: ASCS  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

Order No: 20190903281



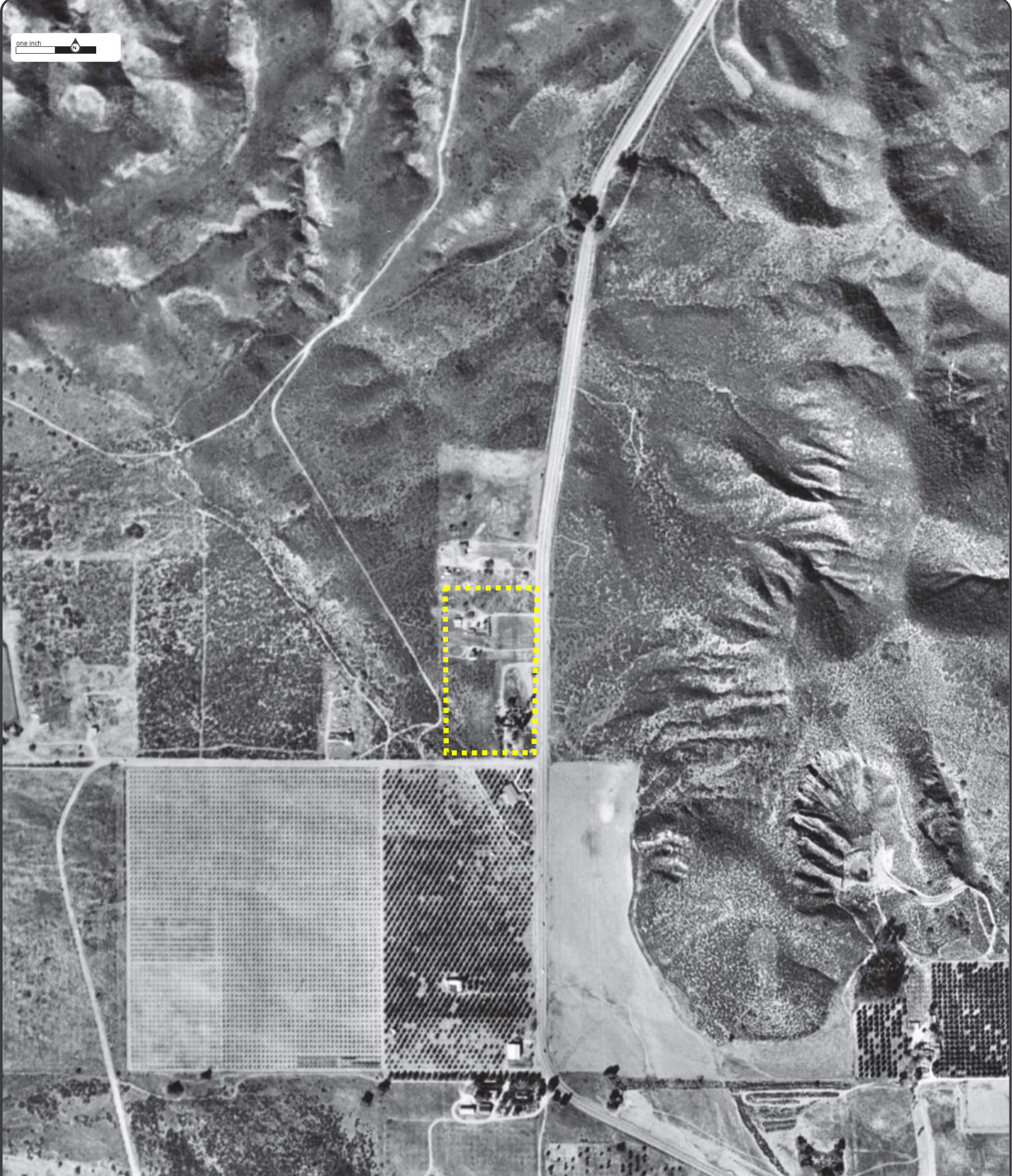
**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



Year: 1962  
Source: FAIRCHILD  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

Order No: 20190903281



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



Year: 1953  
Source: ASCS  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907

Order No: 20190903281



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



Year: 1938  
Source: ASCS  
Scale: 1" to 500'  
Comments:

Site Address: NWC Mountain & Lake Street Lake Elsinore CA  
Approx Center: 33.69965 / -117.3907



Order No: 20190903281



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# TOPOGRAPHIC MAPS

**Project Property:** Empire Design Lake/Mountain  
NWC Mountain & Lake Street  
Lake Elsinore CA 92530

**Requested By:** 0719002

**Order No:** 20190903281

**Date Completed:** September 04, 2019



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
2015	7.5
1997	7.5
1988	7.5
1982	7.5
1974	7.5
1973	7.5
1954	7.5

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.

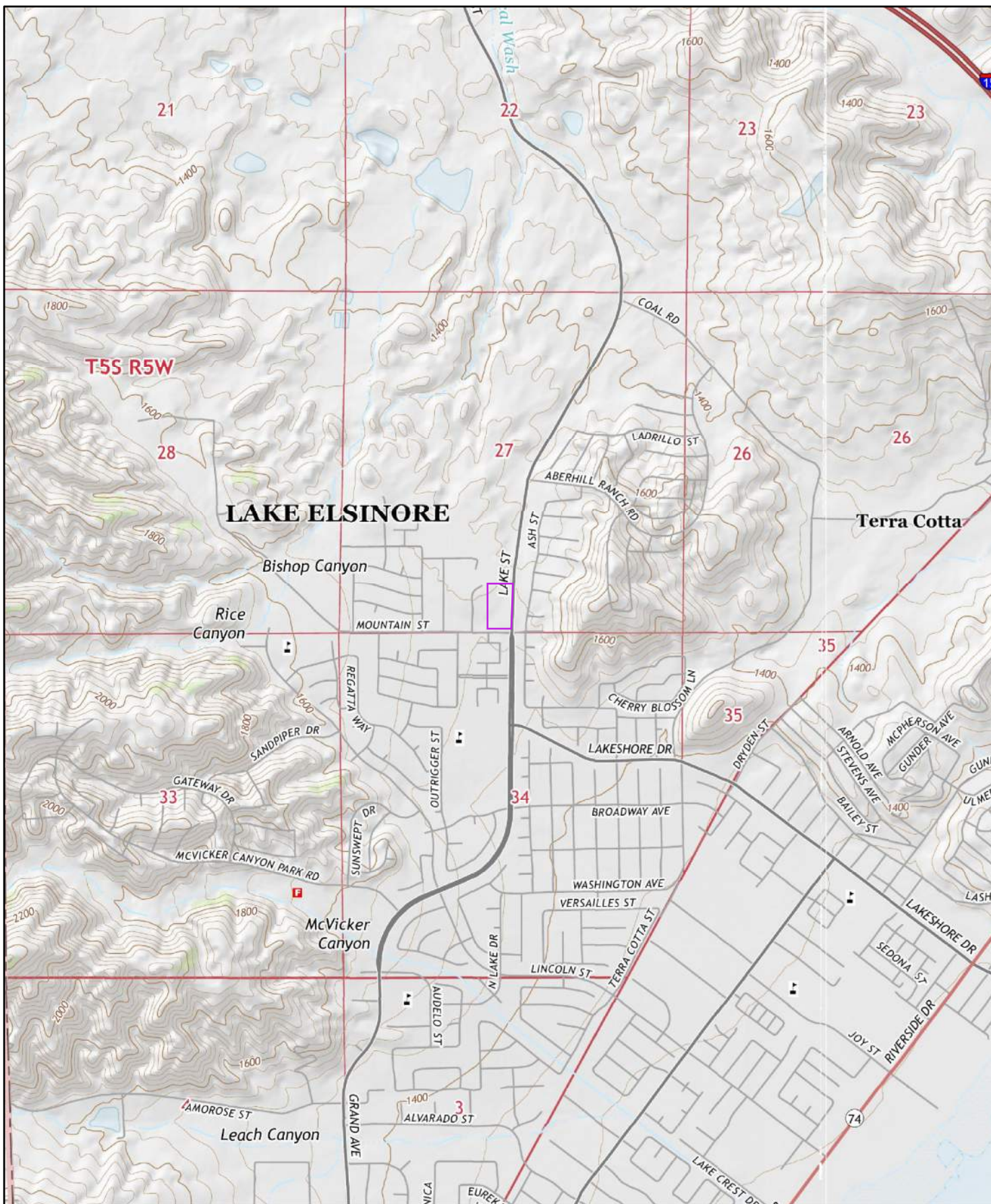
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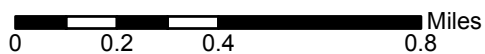
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2015



Order No. 20190903281

Quadrangle(s): Alberhill, CA

Source: USGS 7.5 Minute Topographic Map





1997

0 0.2 0.4 0.8 Miles

Order No. 20190903281

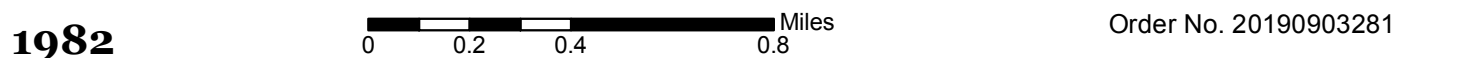
Quadrangle(s): Alberhill, CA

Source: USGS 7.5 Minute Topographic Map









Source: USGS 7.5 Minute Topographic Map

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES





**1974**

0 0.2 0.4 0.8 Miles

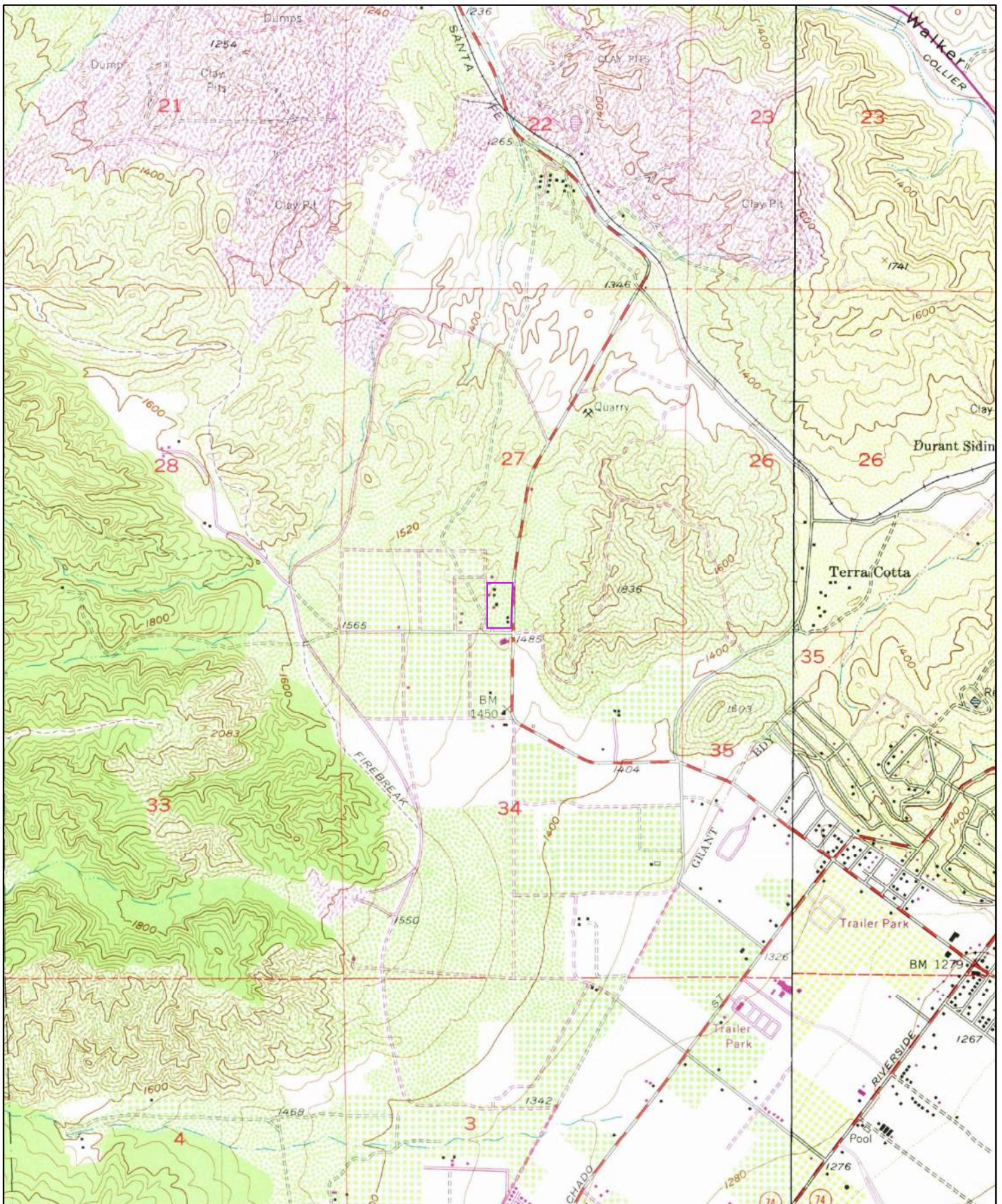
Order No. 20190903281

**Quadrangle(s): Alberhill,CA**

Source: USGS 7.5 Minute Topographic Map







1973

0 0.2 0.4 0.8 Miles

Order No. 20190903281

Quadrangle(s): Alberhill,CA

Source: USGS 7.5 Minute Topographic Map







**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



# CITY DIRECTORY

**Project Property:** *Empire Design Lake/Mountain  
NWC Mountain & Lake Street  
Lake Elsinore, CA 92530*

**Project No:** *0719002*

**Requested By:** *TA-Group DD, LLC*

**Order No:** *20190903281*

**Date Completed:** *September 6, 2019*

## **Environmental Risk Information Services**

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September 6, 2019  
RE: CITY DIRECTORY RESEARCH  
Empire Design Lake/Mountain  
NWC Mountain & Lake Street Lake Elsinore, CA

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:**  
26000-30000 of Lake Street  
28000-30000 of stoneridge terrace

**Search Results Summary**

Date	Source	Comment
2018	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2006-2007	HAINES	
2001	HAINES	
1996	HAINES	
1991	HAINES	
1986	HAINES	
1971	HAINES	



28251 PACIFIC AGGREGATES INC...Concrete Mixe  
28251 PACIFIC AGGREGATES INC...Concrete-read  
28251 PACIFIC AGGREGATES INC...Sand & Gravel  
28251 PACIFIC AGGREGATES INC...Aggregates-co  
29291 TERRA COTTA MIDDLE SCHOOL...Schoolsun  
29291 TERRA COTTA MIDDLE SCHOOL...Schools

NO LISTING FOUND FOR THIS YEAR...

28251 PACIFIC AGGREGATES INC...*Aggregates-co*  
29291 TERRA COTTA MIDDLE SCHOOL...*Schools*

NO LISTING FOUND FOR THIS YEAR...

X RUNNING DEER RD  
28769 XXXX 00  
X MOUNTAIN ST  
28891 ● GUTIERREZ Martin 00  
28915 XXXX 00  
29291 ★ LAKE ELSN UNFD 951-674-0641  
SC DST TRRA  
★ TERRA COTTA 951-674-0641  
MIDDLE SCHOOL

29018 ● GONZALEZ Eloy 00 3  
29020 ● STUBBS Robert 00 5  
29021 ● ULTRERAS Jorge 00 4  
29022 DEGANGE Gabrielle 951-674-5866 5  
● WILSON Dennis 00 5  
29023 ● WILSON John 00 1  
29024 ● DAO James 00 +6  
29025 ● CABRERA Ty 00 3  
29026 ● GORSETH Peggy 00 1  
29027 ● JAMES Brian 00 3  
29028 ● MUÑOZ Felipe 00 5  
29029 ● MORENO Bert 00 3  
29030 ● BARROWS Norberto 00 1  
29031 ● SMITH Michael 00 2  
29032 ● DIAZ Gerald 00  
29033 ● BOTELLO Norma 951-609-9834 +  
29034 ● DILUCCIA Anthony 00  
29035 ● RANDOLPH Theodore 00  
29036 ● HELMER Scott 00  
29037 ● HOFFMANN Keith 00 +  
29038 ● MAYS Glen 00  
29039 ● MURRAY Steven 00  
29040 ● SOOHI Manjit 00  
29041 ● CHENEY David 00 ●  
29042 ● VILLANUEVA L 951-609-2188  
29043 ● GAMBITO Remedios 00 +  
29044 ● HANSEN Mark 00  
29045 ● SAGE James 00  
29046 ● MILLUM Thomas 00  
29047 ● HITCHCOCK Jeanneen 00 +  
29048 ● TORRES Edgar 00 +  
29049 ● SKAGGS Ronald 00



27115 ★ CSM TRUCKING 909-674-1609

X MOUNTAIN  
X MANGO  
X OUTRIGGER

29291 ★ LAKE ELSN SC MDL 909-674-0641  
TERRA COTTA  
★ TERRA COTTA MIDDLE 909-674-0641  
SCHOOL

29018	RANGEL Earl	909-245-7885
	● WELDON Stephen	00
29020	● BROWN George	00
29021	● ULTRERAS Jorge	00
29022	● BERGERON Terry	00
29023	● WILSON John	00
29024	● ADAMOWICZ Linda	00
29025	● DURAN Eliza	909-674-4110
29026	● GORSETH Ronald	00
29027	● STEINHOFF Mark	00
29028	● ROBINSON John	00
29029	● PIOVET Nelson	00
29030	● BARROW Norberto	00
29031	● FRAUSTO Fernando	00
29032	● DIAZ Gerald	00
29033	● GILDEN Walter	00
29034	● DI LUOGIA Anthony	00
29035	● RANDOLPH Theodore	00
29036	● HOLM Darrel	909-245-3448
	● HOLM Jackie	909-245-3448
29037	● HECHTT Matthew	00

NO LISTINGS IN RANGE

STONERIDGE TER			
29038	● GIBBY George	00	12536 5200
29039	● MURRAY Steven	00	
29040	● SODHI Manjit	00	
29041	● CHENEY David	00	
29042	● GARCIA H	00	
29043	● GAMBITO Remedios	00	909-471-1807
29044	● HANSEN Mark	00	
29045	● JENSEN Verner	00	
29046	● MILUM Thomas	00	
29047	● KOLB Carol	00	
29048	● JUNKERT Chris	00	
29049	● SKAGGS Ronald	00	
X MOUNTAIN			
★ 0 BUS 33 RES 22 NEW			

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE



STREET NOT LISTED

NO LISTINGS IN RANGE

STREET NOT LISTED

NO LISTINGS IN RANGE

STREET NOT LISTED



**APPENDIX D**  
**ENVIRONMENTAL RECORDS SEARCH**

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



# DATABASE REPORT

<b>Project Property:</b>	<i>Empire Design Lake/Mountain NWC Mountain &amp; Lake Street Lake Elsinore CA 92530</i>
<b>Project No:</b>	<i>0719002</i>
<b>Report Type:</b>	<i>Database Report</i>
<b>Order No:</b>	<i>20190903281</i>
<b>Requested by:</b>	<i>TA-Group DD, LLC</i>
<b>Date Completed:</b>	<i>September 4, 2019</i>

## **Environmental Risk Information Services**

A division of Glacier Media Inc.

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

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## **Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY**

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

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# Executive Summary

## Property Information:

**Project Property:** *Empire Design Lake/Mountain  
NWC Mountain & Lake Street Lake Elsinore CA 92530*

**Project No:** *0719002*

**Coordinates:**

<b>Latitude:</b>	<i>33.699653</i>
<b>Longitude:</b>	<i>-117.390747</i>
<b>UTM Northing:</b>	<i>3,728,923.43</i>
<b>UTM Easting:</b>	<i>463,788.77</i>
<b>UTM Zone:</b>	<i>UTM Zone 11S</i>

**Elevation:** *1,509 FT*

## Order Information:

**Order No:** *20190903281*

**Date Requested:** *September 3, 2019*

**Requested by:** *TA-Group DD, LLC*

**Report Type:** *Database Report*

## Historicals/Products:

<b>Aerial Photographs</b>	<i>Historical Aerials (Boundaries)</i>
<b>City Directory Search</b>	<i>CD - 2 Street Search</i>
<b>ERIS Xplorer</b>	<a href="#"><i>ERIS Xplorer</i></a>
<b>Excel Add-On</b>	<i>Excel Add-On</i>
<b>Fire Insurance Maps</b>	<i>US Fire Insurance Maps</i>
<b>Topographic Map</b>	<i>Topographic Maps</i>

## Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0
ODI	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.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	.5	0	0	0	0	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	0	-	-	0
RCRA CESQG	Y	.25	0	0	0	-	-	0
RCRA NON GEN	Y	.25	0	0	0	-	-	0
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.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	.5	0	0	0	0	-	0
FEMA UST	Y	.25	0	0	0	-	-	0
REFN	Y	.25	0	0	0	-	-	0
BULK TERMINAL	Y	.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	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b>State</b>								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	0	0	0	0	0
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0
SWAT	Y	.5	0	0	0	0	-	0
LDS	Y	.5	0	0	0	0	-	0
LUST	Y	.5	0	0	1	0	-	1
DELISTED LST	Y	.5	0	0	0	0	-	0
SWRCB SWF	Y	.5	0	0	0	0	-	0
UST	Y	.25	0	0	0	-	-	0
UST CLOSURE	Y	.5	0	0	0	0	-	0
HHSS	Y	.25	0	2	0	-	-	2
AST	Y	.25	0	0	0	-	-	0
DELISTED TNK	Y	.25	0	0	0	-	-	0
CERS TANK	Y	.25	0	0	0	-	-	0
LUR	Y	.5	0	0	0	0	-	0
HLUR	Y	.5	0	0	0	0	-	0
DEED	Y	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0
CLEANUP SITES	Y	.5	0	0	0	0	-	0
DELISTED CTNK	Y	.25	0	0	0	-	-	0
HIST TANK	Y	.25	0	1	0	-	-	1
<b>Tribal</b>								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0
<b>County</b>								
DELISTED COUNTY	Y	.25	0	0	2	-	-	2
RIVERSIDE LOP	Y	.5	0	2	0	0	-	2
UST RIVERSIDE	Y	.25	0	0	0	-	-	0
UST SANTA CLARA	Y	.25	0	0	0	-	-	0
<b>Additional Environmental Records</b>								
<b>Federal</b>								
PFAS NPL	Y	.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	4	-	-	-	4



Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	.5	0	0	0	0	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	.125	0	0	-	-	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.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	.25	0	1	0	-	-	1
ALT FUELS	Y	.25	0	0	0	-	-	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0

#### State

DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DRYC GRANT	Y	.25	0	0	0	-	-	0
PFAS	Y	.5	0	0	0	0	-	0
PFAS GW	Y	.5	0	0	0	0	-	0
HWSS CLEANUP	Y	.5	0	0	0	0	-	0
DTSC HWF	Y	.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	0	1	-	-	-	1
HAZNET	Y	PO	0	1	-	-	-	1
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HIST CORTESE	Y	.5	0	0	0	0	-	0
CDO/CAO	Y	.5	0	0	0	0	-	0
CERS HAZ	Y	.125	0	0	-	-	-	0
DELISTED HAZ	Y	.5	0	0	0	0	-	0
GEOTRACKER	Y	.125	0	0	-	-	-	0
WASTE DISCHG	Y	.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
EMISSIONS	Y	.25	0	0	0	-	-	0
CDL	Y	.125	0	0	-	-	-	0

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

County

RIVERSIDE HWG	Y	.125	0	0	-	-	-	0
RIVERSIDE HZH	Y	.125	0	0	-	-	-	0

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<b>Total:</b>			0	12	3	0	0	15
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\* PO – Property Only

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

## Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

## Executive Summary: Site Report Summary - Surrounding Properties

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>1</u></a>	HAZNET	1X GEORGE AND SHERYL JOHNSON	28875 ROBB ROAD LAKE ELISNORE CA 925300000	NE	0.00 / 18.01	9	<a href="#"><u>19</u></a>
<a href="#"><u>2</u></a>	FINDS/FRS	EVMWD ALBERHILL LIFTSTATION	28670 LAKE ST LAKE ELSINORE CA 92530	NE	0.01 / 35.02	12	<a href="#"><u>19</u></a>
<a href="#"><u>3</u></a>	FINDS/FRS	TRACT NO. 30811	MOUNTAIN & LAKE LAKE ELSINORE CA 92688	SSE	0.01 / 57.63	-18	<a href="#"><u>20</u></a>
<a href="#"><u>3</u></a>	FINDS/FRS	TRACT NO. 19750	LAKE & MOUNTAIN LAKE ELSINORE CA 92530	SSE	0.01 / 57.63	-18	<a href="#"><u>20</u></a>
<a href="#"><u>4</u></a>	CHMIRS	So. Calif Edison	Lake St. & Mountain Lake Elsinore CA	SSE	0.01 / 72.46	-18	<a href="#"><u>21</u></a>
<a href="#"><u>5</u></a>	FINDS/FRS	TRACT NO. 28214-1 ALBERHILL RN	NEC LAKE ST & MOUNTAIN ST LAKE ELSINORE CA 92530	SSE	0.01 / 77.21	-22	<a href="#"><u>21</u></a>
<a href="#"><u>6</u></a>	HHSS	TEEPEE RANCH STORE	29251 ROBB RD LAKE ELSINORE CA 92330	NNE	0.03 / 134.17	13	<a href="#"><u>22</u></a>
<a href="#"><u>6</u></a>	HIST TANK	TEEPEE RANCH STORE	29251 ROBB RD. LAKE ELSINORE CA	NNE	0.03 / 134.17	13	<a href="#"><u>22</u></a>
<a href="#"><u>7</u></a>	RIVERSIDE LOP	City of Lake Elsinore	29051 Robb Rd Lake Elsinore CA <b>Site ID / Status Desc:</b> 911099   CLOSED/ACTION COMPLETED	NNE	0.05 / 255.40	11	<a href="#"><u>22</u></a>
<a href="#"><u>7</u></a>	RIVERSIDE LOP	City of Lake Elsinore	29051 Robb Rd Lake Elsinore CA <b>Site ID / Status Desc:</b> 92342   CLOSED/ACTION COMPLETED	NNE	0.05 / 255.40	11	<a href="#"><u>22</u></a>
<a href="#"><u>8</u></a>	MINES	PACIFIC AGGREGATES INC	Lake Elsinore CA	NNE	0.10 / 529.13	-3	<a href="#"><u>23</u></a>
<a href="#"><u>9</u></a>	HHSS	ELSINORE READY MIX CO INC	28251 ROBB ROAD LAKE STREET LAKE ELSINORE CA 92330	NNE	0.11 / 596.22	-18	<a href="#"><u>108</u></a>



<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
<a href="#">10</a>	DELISTED COUNTY	Wyroc Materials, Inc	31000 Lake St Lake Elsinore CA 92530	S	0.21 / 1,127.15	-56	<a href="#">108</a>
<a href="#">11</a>	DELISTED COUNTY	Verizon Global/Robb Rd RSU4	28556 Meadow Brook Lake Elsinore CA 92530	S	0.22 / 1,180.09	-50	<a href="#">108</a>
<a href="#">12</a>	LUST	CITY OF LAKE ELSINORE	29051 ROBB ROAD LAKE ELSINORE CA 92530	S	0.25 / 1,305.54	-54	<a href="#">108</a>
<b>Global ID / Status / Status Date:</b> T0606500258   COMPLETED - CASE CLOSED   1994-11-25 00:00:00							

## Executive Summary: Summary by Data Source

### **Standard**

#### **State**

##### **LUST - Leaking Underground Fuel Tank Reports**

A search of the LUST database, dated Jul 17, 2019 has found that there are 1 LUST site(s) within approximately 0.50 miles of the project property.

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
CITY OF LAKE ELSINORE	29051 ROBB ROAD LAKE ELSINORE CA 92530	S	0.25 / 1,305.54	<a href="#"><u>12</u></a>

**Global ID / Status / Status Date:** T0606500258 | COMPLETED - CASE CLOSED | 1994-11-25 00:00:00

##### **HHSS - Historical Hazardous Substance Storage Information Database**

A search of the HHSS database, dated Aug 27, 2015 has found that there are 2 HHSS site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
TEEPEE RANCH STORE	29251 ROBB RD LAKE ELSINORE CA 92330	NNE	0.03 / 134.17	<a href="#"><u>6</u></a>

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
ELSINORE READY MIX CO INC	28251 ROBB ROAD LAKE STREET LAKE ELSINORE CA 92330	NNE	0.11 / 596.22	<a href="#"><u>9</u></a>

##### **HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary**

A search of the HIST TANK database, dated May 27, 1988 has found that there are 1 HIST TANK site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
TEEPEE RANCH STORE	29251 ROBB RD. LAKE ELSINORE CA	NNE	0.03 / 134.17	<a href="#"><u>6</u></a>

#### **County**

##### **DELISTED COUNTY - Delisted County Records**

A search of the DELISTED COUNTY database, dated Aug 27, 2019 has found that there are 2 DELISTED COUNTY site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Wyroc Materials, Inc	31000 Lake St Lake Elsinore CA 92530	S	0.21 / 1,127.15	<a href="#"><u>10</u></a>
Verizon Global/Robb Rd RSU4	28556 Meadow Brook Lake Elsinore CA 92530	S	0.22 / 1,180.09	<a href="#"><u>11</u></a>

### **RIVERSIDE LOP - Riverside County - Local Oversight Program List**

A search of the RIVERSIDE LOP database, dated Aug 26, 2019 has found that there are 2 RIVERSIDE LOP 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>
City of Lake Elsinore	29051 Robb Rd Lake Elsinore CA	NNE	0.05 / 255.40	<a href="#"><u>7</u></a>
<i>Site ID / Status Desc: 911099   CLOSED/ACTION COMPLETED</i>				
City of Lake Elsinore	29051 Robb Rd Lake Elsinore CA	NNE	0.05 / 255.40	<a href="#"><u>7</u></a>
<i>Site ID / Status Desc: 92342   CLOSED/ACTION COMPLETED</i>				

### **Non Standard**

### **Federal**

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

A search of the FINDS/FRS database, dated Apr 23, 2019 has found that there are 4 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>
EVMWD ALBERHILL LIFTSTATION	28670 LAKE ST LAKE ELSINORE CA 92530	NE	0.01 / 35.02	<a href="#"><u>2</u></a>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TRACT NO. 19750	LAKE & MOUNTAIN LAKE ELSINORE CA 92530	SSE	0.01 / 57.63	<a href="#"><u>3</u></a>
TRACT NO. 30811	MOUNTAIN & LAKE LAKE ELSINORE CA 92688	SSE	0.01 / 57.63	<a href="#"><u>3</u></a>
TRACT NO. 28214-1 ALBERHILL RN	NEC LAKE ST & MOUNTAIN ST LAKE ELSINORE CA 92530	SSE	0.01 / 77.21	<a href="#"><u>5</u></a>

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

A search of the MINES database, dated May 3, 2019 has found that there are 1 MINES site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PACIFIC AGGREGATES INC	Lake Elsinore CA	NNE	0.10 / 529.13	<a href="#"><u>8</u></a>

## **State**

### **CHMIRS - California Hazardous Material Incident Report System (CHMIRS)**

A search of the CHMIRS database, dated Apr 2, 2019 has found that there are 1 CHMIRS site(s) within approximately 0.02 miles of the project property.

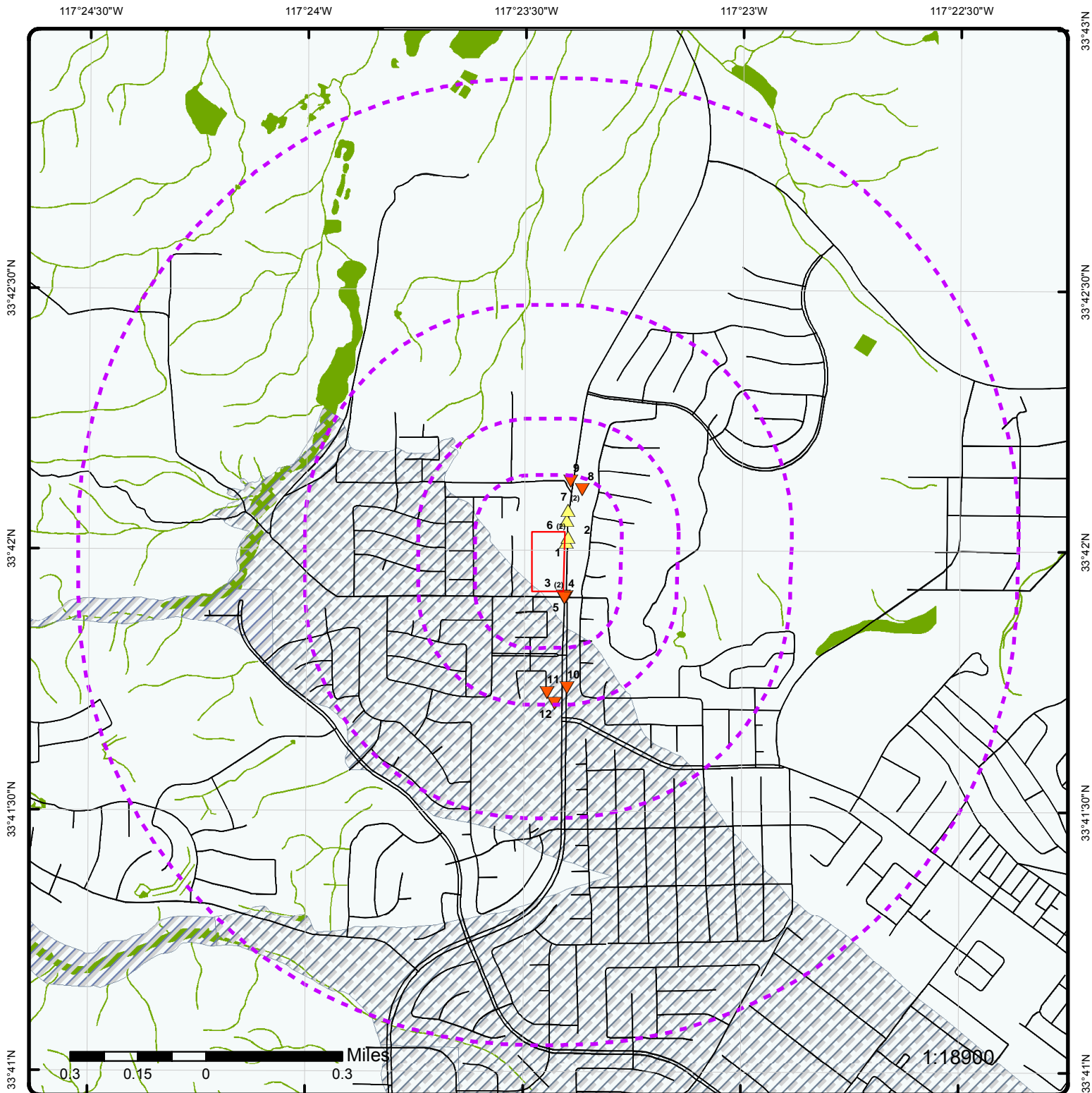
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
So. Calif Edison	Lake St. & Mountain Lake Elsinore CA	SSE	0.01 / 72.46	<a href="#"><u>4</u></a>

### **HAZNET - Hazardous Waste Manifest Data**

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 1 HAZNET 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>
1X GEORGE AND SHERYL JOHNSON	28875 ROBB ROAD LAKE ELISNORE CA 925300000	NE	0.00 / 18.01	<a href="#"><u>1</u></a>

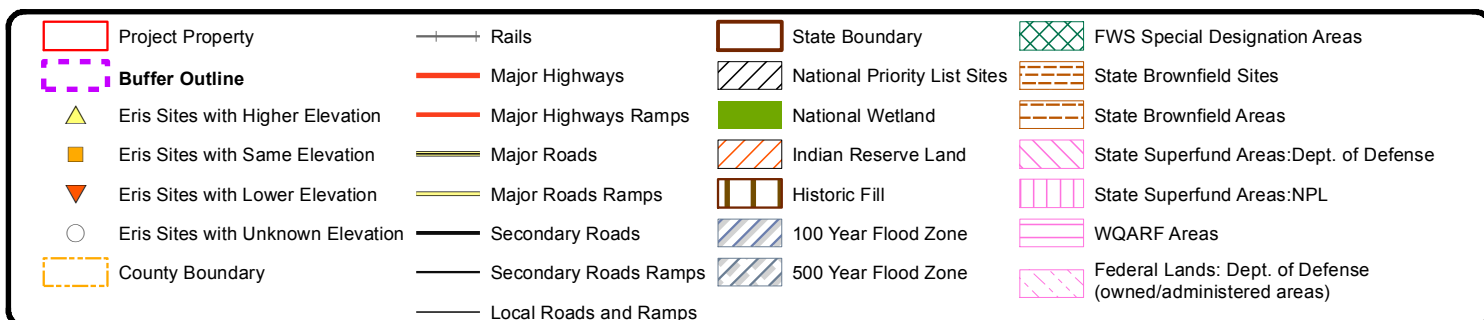


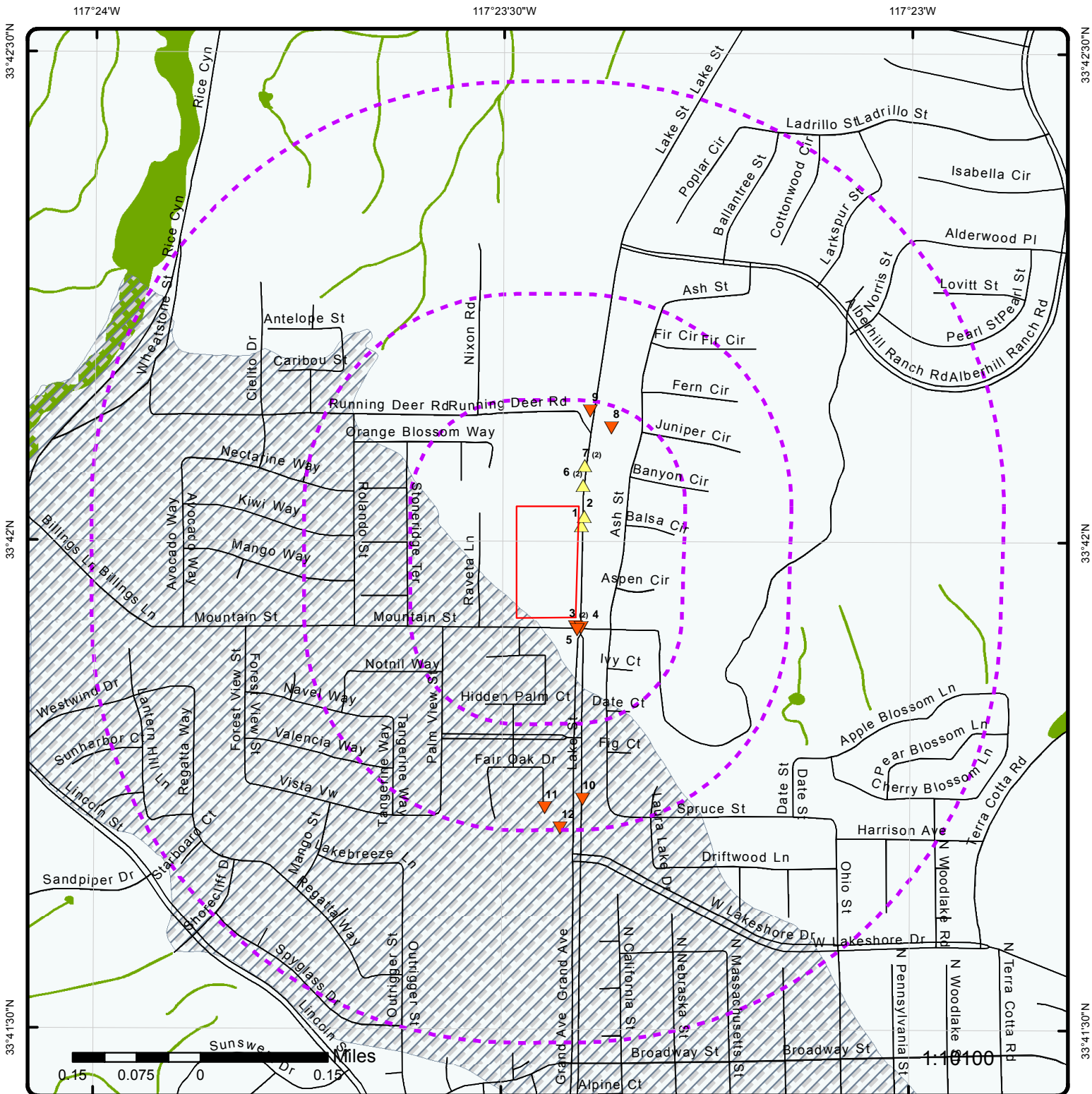


## Map : 1 Mile Radius

Order No: 20190903281

Address: NWC Mountain & Lake Street, Lake Elsinore, CA, 92530

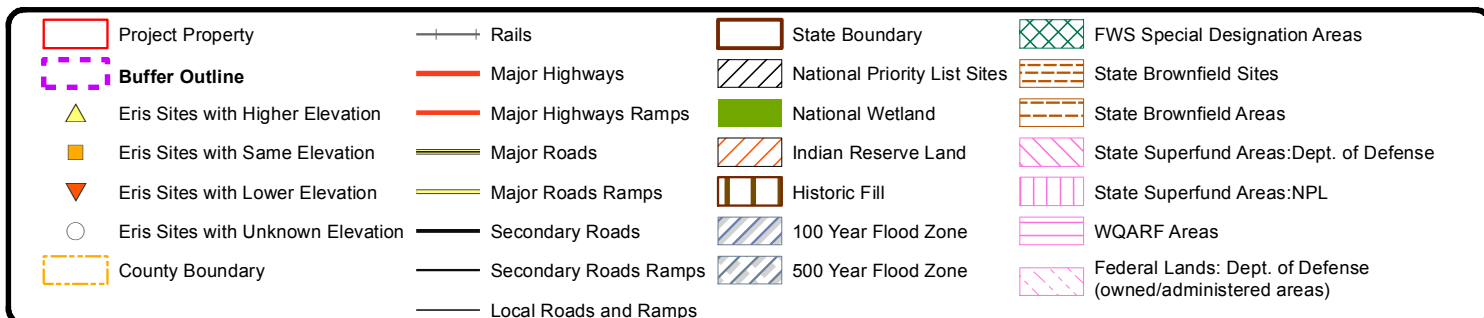




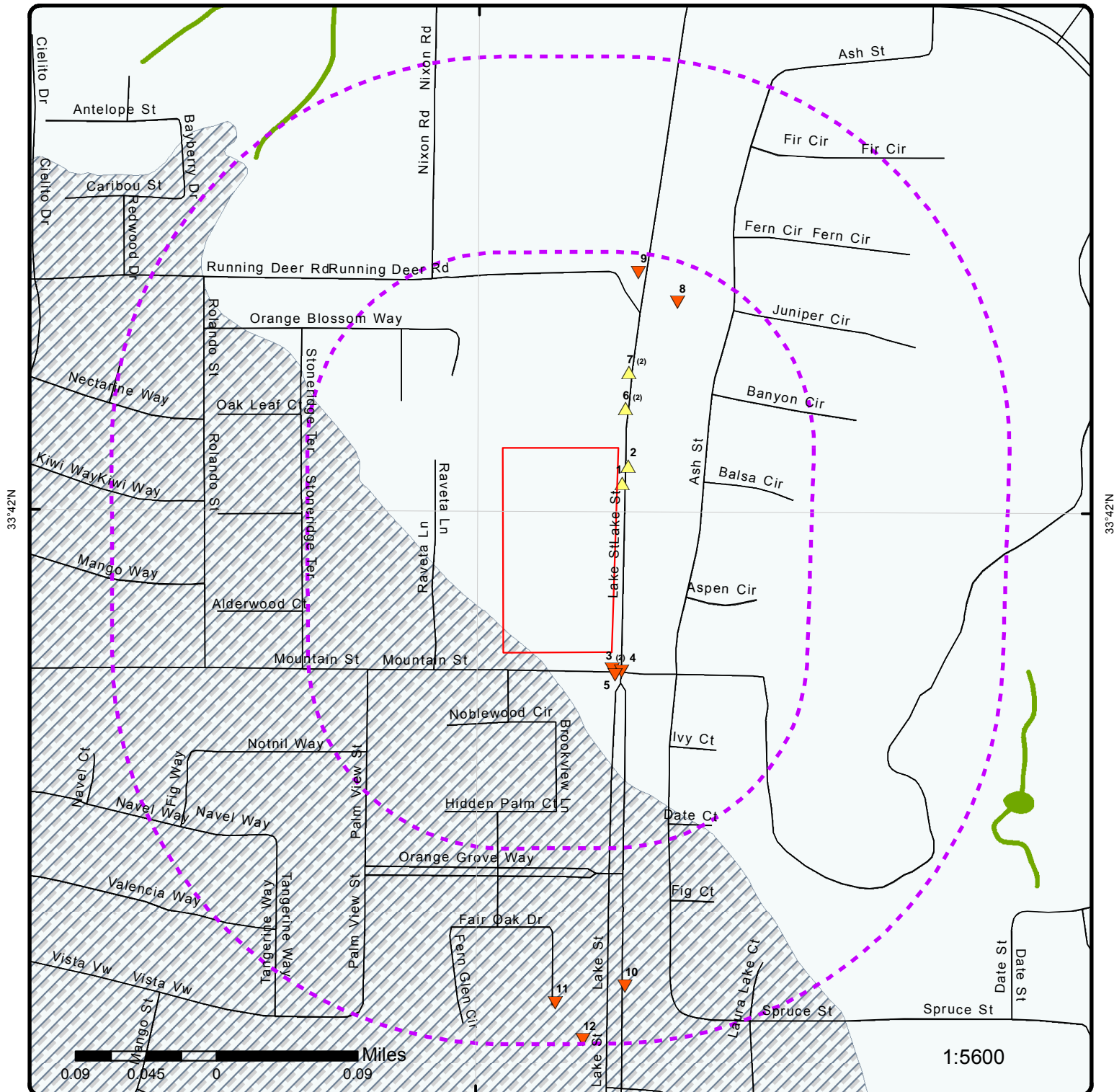
## Map : 0.5 Mile Radius

Order No: 20190903281

Address: NWC Mountain & Lake Street, Lake Elsinore, CA, 92530



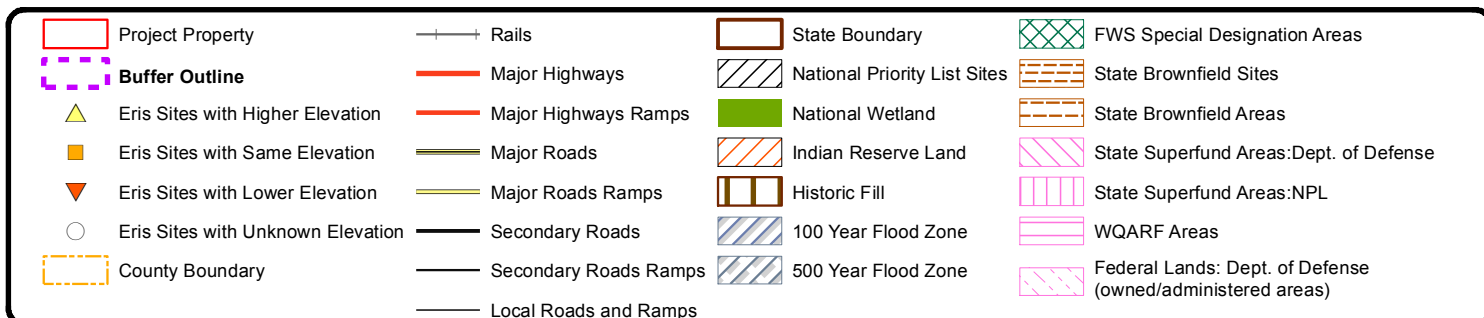




## Map : 0.25 Mile Radius

Order No: 20190903281

Address: NWC Mountain & Lake Street, Lake Elsinore, CA, 92530

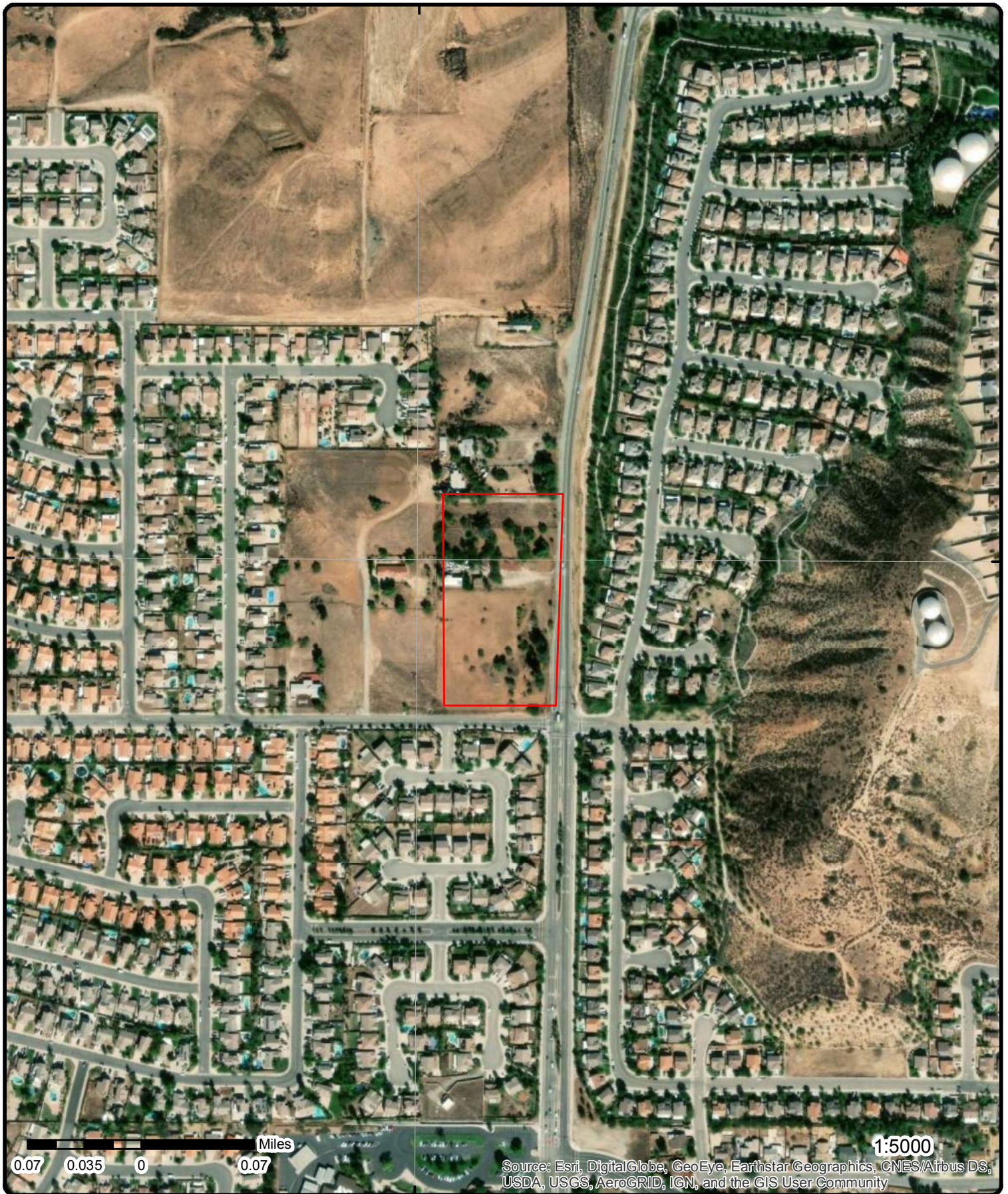




117°23'30"W

33°42'N

33°42'N



**Aerial (2018)**

**Address: NWC Mountain & Lake Street, Lake Elsinore, CA, 92530**

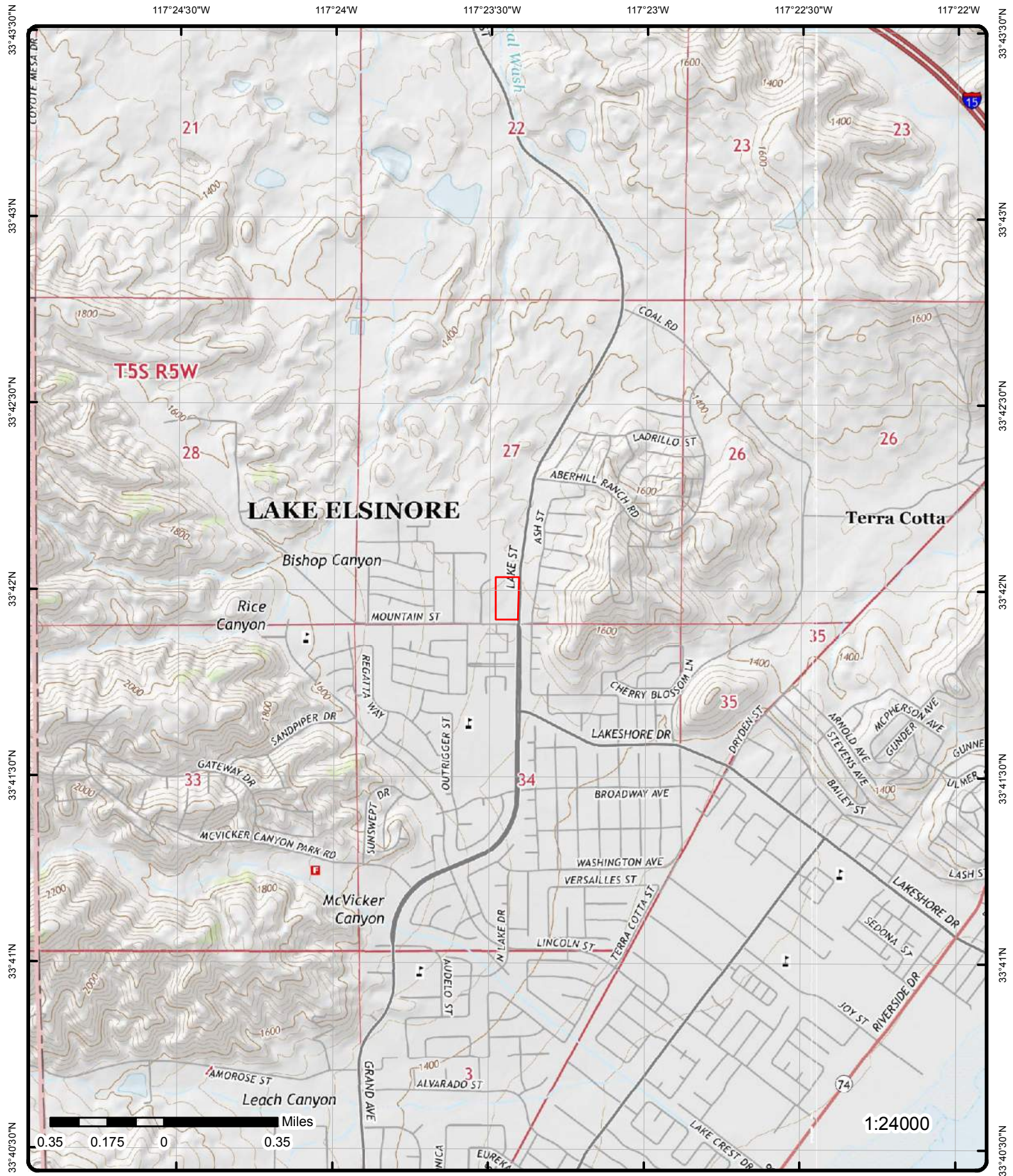
Source: ESRI World Imagery

Order No: 20190903281



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# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	1 of 1	NE	0.00 / 18.01	1,517.81 / 9	1X GEORGE AND SHERYL JOHNSON 28875 ROBB ROAD LAKE ELISNORE CA 925300000	HAZNET
SIC Code:				Mailing City:	LAKE ELSINORE	
NAICS Code:				Mailing State:	CA	
EPA ID:	CAC000702872			Mailing Zip:	925304109	
Create Date:	12/27/1991			Region Code:	4	
Fac Act Ind:	No			Owner Name:	GEORGE AND SHERYL JOHNSON	
Inact Date:	10/25/2000			Owner Addr 1:	--	
County Code:	33			Owner Addr 2:		
County Name:	Riverside			Owner City:	--	
Mail Name:				Owner State:	99	
Mailing Addr 1:	130 S MAIN ST			Owner Zip:	--	
Mailing Addr 2:				Owner Phone:	0000000000	
Owner Fax:						
Contact Information						
--		--				
Contact Name:	CAROL GORDON					
Street Address 1:	--					
Street Address 2:						
City:	--					
State:	99					
Zip:	--					
Phone:	7146743124					
--		--				

<a href="#">2</a>	1 of 1	NE	0.01 / 35.02	1,521.02 / 12	EVMWD ALBERHILL LIFTSTATION 28670 LAKE ST LAKE ELSINORE CA 92530	FINDS/FRS
Registry ID:		110064887289				
FIPS Code:						
HUC Code:						
Site Type Name:		STATIONARY				
Location Description:						
Supplemental Location:						
Create Date:	10-OCT-2015 06:49:11					
Update Date:						
Interest Types:	STATE MASTER					
SIC Codes:	4971					
SIC Code Descriptions:	IRRIGATION SYSTEMS					
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:	RIVERSIDE					
US/Mexico Border Ind:						
Latitude:	33.703969					
Longitude:	-117.389535					



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Reference Point:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> NAD83 <b>Source:</b> <b>Facility Detail Rprt URL:</b> http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064887289 <b>Program Acronyms:</b>  CA-ENVIROVIEW:28935						
<a href="#">3</a>	1 of 2	SSE	0.01 / 57.63	1,490.28 / -18	TRACT NO. 30811 MOUNTAIN & LAKE LAKE ELSINORE CA 92688	FINDS/FRS
<b>Registry ID:</b> 110066736599 <b>FIPS Code:</b> <b>HUC Code:</b> <b>Site Type Name:</b> STATIONARY <b>Location Description:</b> <b>Supplemental Location:</b> <b>Create Date:</b> 14-OCT-2015 12:48:05 <b>Update Date:</b> <b>Interest Types:</b> STATE MASTER <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Conveyor:</b> <b>Federal Facility Code:</b> <b>Federal Agency Name:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Congressional Dist No.:</b> <b>Census Block Code:</b> <b>EPA Region Code:</b> 09 <b>County Name:</b> RIVERSIDE COUNTY <b>US/Mexico Border Ind:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Reference Point:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> NAD83 <b>Source:</b> <b>Facility Detail Rprt URL:</b> http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066736599 <b>Program Acronyms:</b>  CA-ENVIROVIEW:331237						
<a href="#">3</a>	2 of 2	SSE	0.01 / 57.63	1,490.28 / -18	TRACT NO. 19750 LAKE & MOUNTAIN LAKE ELSINORE CA 92530	FINDS/FRS
<b>Registry ID:</b> 110065376532 <b>FIPS Code:</b> <b>HUC Code:</b> <b>Site Type Name:</b> STATIONARY <b>Location Description:</b> <b>Supplemental Location:</b> <b>Create Date:</b> 13-OCT-2015 07:54:05 <b>Update Date:</b> <b>Interest Types:</b> STATE MASTER <b>SIC Codes:</b> <b>SIC Code Descriptions:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Conveyor:</b> <b>Federal Facility Code:</b> <b>Federal Agency Name:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Congressional Dist No.:</b> <b>Census Block Code:</b> <b>EPA Region Code:</b> 09 <b>County Name:</b> RIVERSIDE COUNTY <b>US/Mexico Border Ind:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Reference Point:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> NAD83 <b>Source:</b> <b>Facility Detail Rprt URL:</b> <a href="http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065376532">http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065376532</a> <b>Program Acronyms:</b>  CA-ENVIROVIEW:330949						

<a href="#">4</a>	1 of 1	SSE	0.01 / 72.46	1,490.61 / -18	So. Calif Edison Lake St. & Mountain Lake Elsinore CA	CHMIRS
<b>Control No:</b> <b>Notified Date Time:</b> <b>County:</b> Riverside County <b>URL:</b>  <b>Notified Date:</b> 7/11/200307:22:10 PM <b>Year:</b> 2003						

**California Hazardous Material Incident Report System (as of 1997 to 2005)**

<b>Contained:</b>	Unknown	<b>Bbls:</b>	0
<b>Substance:</b>	Mineral Oil	<b>Cups:</b>	0
<b>Incident Date:</b>	7/11/200312:00:00 AM	<b>Cuft:</b>	0
<b>No of Injuries:</b>	0	<b>Gals:</b>	500
<b>No of FataIs:</b>	0	<b>Grams:</b>	0
<b>No of Evacs:</b>	0	<b>Lbs:</b>	0
<b>Cleanup:</b>	Reporting Party	<b>Liters:</b>	0
<b>Water:</b>	Unknown	<b>Oz:</b>	0
<b>Water Way:</b>		<b>Pts:</b>	0
<b>City:</b>	Lake Elsinore	<b>Qts:</b>	0
<b>County:</b>	Riverside County	<b>Sheen:</b>	0
<b>Zip:</b>		<b>Tons:</b>	0
<b>Site:</b>	Road	<b>Unknown:</b>	0
<b>Admin Agency:</b>	Riverside County Environmental Health		
<b>Location:</b>	Lake St. & Mountain		
<b>Description:</b>	Large Transformer was shot with a gun. Transformer is a 1998 unit with no PCB, however, So. Cal Edison will test for PCB		

<a href="#">5</a>	1 of 1	SSE	0.01 / 77.21	1,487.03 / -22	TRACT NO. 28214-1 ALBERHILL RN NEC LAKE ST & MOUNTAIN ST LAKE ELSINORE CA 92530	FINDS/FRS
<b>Registry ID:</b> 110066393183 <b>FIPS Code:</b> <b>HUC Code:</b> <b>Site Type Name:</b> STATIONARY <b>Location Description:</b>						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Supplemental Location:</b> <b>Create Date:</b> 14-OCT-2015 11:18:11 <b>Update Date:</b> <b>Interest Types:</b> STATE MASTER <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Conveyor:</b> <b>Federal Facility Code:</b> <b>Federal Agency Name:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Congressional Dist No.:</b> <b>Census Block Code:</b> <b>EPA Region Code:</b> 09 <b>County Name:</b> RIVERSIDE COUNTY <b>US/Mexico Border Ind:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Reference Point:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> NAD83 <b>Source:</b> <b>Facility Detail Rprt URL:</b> http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066393183 <b>Program Acronyms:</b>  CA-ENVIROVIEW:331022						

<a href="#">6</a>	1 of 2	NNE	0.03 / 134.17	1,521.99 / 13	<b>TEEPEE RANCH STORE</b> <b>29251 ROBB RD</b> <b>LAKE ELSINORE CA 92330</b>	HHSS
<b>County:</b> <b>Pdf File Url:</b> http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f9e2.pdf						

<a href="#">6</a>	2 of 2	NNE	0.03 / 134.17	1,521.99 / 13	<b>TEEPEE RANCH STORE</b> <b>29251 ROBB RD.</b> <b>LAKE ELSINORE CA</b>	HIST TANK
<b>Owner Name:</b> TEE PEE RANCH--CHARLES O. PEAS <b>Owner Street:</b> 29051 ROBB RD., <b>Owner City:</b> LAKE ELSINORE <b>Owner State:</b> CA <b>Owner Zip:</b> 92330 <b>No of Containers:</b> 3 <b>County:</b> RIVERSIDE <b>Facility State:</b> CA <b>Facility Zip:</b> 92330						

<a href="#">7</a>	1 of 2	NNE	0.05 / 255.40	1,519.66 / 11	<b>City of Lake Elsinore</b> <b>29051 Robb Rd</b> <b>Lake Elsinore CA</b>	RIVERSIDE LOP
<b>Site ID:</b> 911099 <b>Status Code:</b> 9 <b>Status Desc:</b> CLOSED/ACTION COMPLETED <b>Case Type Code:</b> S <b>Case Type Desc:</b> SOIL ONLY IS IMPACTED <b>Closed Code:</b> Y <b>Closed Desc:</b> CLOSED SITE <b>Employee:</b> Brown						

<a href="#">7</a>	2 of 2	NNE	0.05 / 255.40	1,519.66 / 11	<b>City of Lake Elsinore</b> <b>29051 Robb Rd</b> <b>Lake Elsinore CA</b>	RIVERSIDE LOP
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site ID:	92342				Closed Code: Y	
Status Code:	9				Closed Desc: CLOSED SITE	
Status Desc:	CLOSED/ACTION COMPLETED				Employee: Winters	
Case Type Code:	A					
Case Type Desc:	AN AQUIFER USED FOR DRINKING WATER SUPPLY HAS BEEN CONTAMINATED					

<a href="#">8</a>	1 of 1	NNE	0.10 / 529.13	1,506.07 / -3	PACIFIC AGGREGATES INC	MINES
					Lake Elsinore CA	
Mine ID:	0405635			SIC:	144200	
Entity Name:	PACIFIC AGGREGATES PITS			Secondary SIC 1:	000000	
Status Code:	1			Secondary SIC 2:	000000	
Mine Status:	Full-Time Permanent			Secondary SIC 3:	000000	
Status Date:	20050730			Secondary SIC 4:	000000	
Operation Class:	2			Secondary SIC 5:	000000	
Company Type:	Corporation			Mines Prim SIC CD:	144200	
Assess Ctrl No:	000483373			Primary SIC:	Construction Sand and Gravel	
Current Mine Name:	Pacific Aggregates Pits			Primary SIC CD 1:	1442	
Current Mine Type:	Surface			Primary SIC CD SFX:	00	
Current Mine Status:	Active			Secondary SIC CD:		
Current Status Dt:	07/30/2005			Secondary SIC CD 1:		
Current Controller ID:	M00595			Sec SIC CD Sfx:		
Curr Controller Name:	David H Murdock			Primary Canvass CD:	5	
Curr Cont Begin Dt:	04/16/2005			Primary Canvass:	SandAndGravel	
Curr Operator ID:	0063043			Sec Canvass CD:		
Curr Operator Name:	Pacific Aggregates Inc			Secondary Canvass:		
Coal Metal Ind:	M			Lat Deg:	33	
Mines State:	CA			Lat Min:	42	
No of Shops:	0			Lat Sec:	07	
No of Plants:	0			Long Deg:	117	
No of Pits:	000			Long Min:	23	
Current 103I:	Never Had 103I Status			Long Sec:	22	
Current 103I Dt:				Longitude:	117.389722	
Portable Operation:	No			Latitude:	33.702222	
Portable FIPS St CD:				County Code:	065	
Days Per Week:	5			State Code:	06	
Hours Per Shift:	8			District:	M7	
Prod Shifts Per Day:	1			BOM State CD:	04	
Maint Shifts Per Day:	1			FIPS Cnty CD:	065	
No Employees:	30			FIPS Cnty Nm:	Riverside	
Part48 Training:	Yes			Cong Dist CD:		
Avg Mine Height:				Contact Title:	Compliance Manager	
Mine Gas Ctgy CD:				Street:	28251 Lake Street	
Methane Liberation:				Po Box:		
No Producing Pits:				City:	Lake Elsinore	
No Non-Prod Pits:				State Abbr:	CA	
No Tailing Ponds:	0			FIPS State CD:	06	
Pillar Recovery Used:	No			State:	California	
Highwall Miner Used:	No			Zip CD:	92530	
Multiple Pits:	No			Country:	USA	
Miners Rep Ind:	No			Province:		
Safety Committee Ind:	Yes			Postal CD:		
Miles from Office:	42			Primary SIC CD:	Construction Sand and Gravel	
Directions to Mine:	28251 Robb Road South from I-15 & Lake Street Exit			State Abbrev:	CA	
Office CD:	M7831					
Office Name:	San Bernardino CA Field Office					
Status Description:	The mine is actively being worked.					
Source File Desc:	Master Index File;MINES Data Set					

#### Violation Details

Event No:	1142916	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	01/13/2009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>		Citation	
<b>Mine Type:</b>			<b>Last Action Cd:</b>		Paid	
<b>Likelihood:</b>			<b>Orig Term Due Dt:</b>		11/19/2008	
<b>Controller ID:</b>			<b>Last Action Dt:</b>		02/18/2009	
<b>Inj Illness:</b>			<b>Orig Term Due Tm:</b>		1300	
<b>Controller Name:</b>			<b>Coal Metal Ind:</b>		M	
<b>No Affected:</b>			<b>Latest Term Due Dt:</b>		11/19/2008	
<b>Inspection Begin Dt:</b>			<b>Cal Yr:</b>		2008	
<b>Negligence:</b>			<b>Latest Term Due Tm:</b>		1300	
<b>Inspection End Dt:</b>			<b>Cal Qtr:</b>		4	
<b>Written Notice:</b>			<b>Termination Dt:</b>		11/19/2008	
<b>Violation No:</b>			<b>Fiscal Yr:</b>		2009	
<b>Enforcement Area:</b>			<b>Termination Time:</b>		1300	
<b>Violator ID:</b>			<b>Fiscal Qtr:</b>		1	
<b>Special Assess:</b>			<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b>			<b>Sig Sub:</b>		No	
<b>Primary or Mill:</b>			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>			<b>Part Section:</b>		50.20(a)	
<b>Asmt Generated Ind:</b>			<b>Assess Case Stat Cd:</b>		Closed	
<b>Violation Issue Time:</b>			<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b>			<b>Docket No:</b>			
<b>Violation Occur Dt:</b>			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>			<b>Contested Ind:</b>		No	
<b>Amount Due:</b>			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	838
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397013	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1045
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	838	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	838	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1133939	<b>Amount Paid:</b>	9122
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Pacific Aggregates Pits			<b>Bill Print Dt:</b>	03/11/2008	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Highly			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>	M00595			<b>Last Action Dt:</b>	04/30/2008	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>	David H Murdock			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	2			<b>Latest Term Due Dt:</b>		
<b>Inspection Begin Dt:</b>	10/15/2007			<b>Cal Yr:</b>	2007	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>		
<b>Inspection End Dt:</b>	10/18/2007			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	10/15/2007	
<b>Violation No:</b>	7964563			<b>Fiscal Yr:</b>	2008	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1345	
<b>Violator ID:</b>	0063043			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/15/2007			<b>Part Section:</b>	56.15005	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1334			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/17/2008			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/15/2007			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	9122			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	45			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	9122			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	8					

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	524
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/01/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/01/2006
<b>Inspection Begin Dt:</b>	10/31/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	11/02/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/01/2006
<b>Violation No:</b>	6397804	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1030
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/01/2006	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/01/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	524	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	524	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	1133990	<b>Amount Paid:</b>	308
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Initial Viol No:</b>			<b>Contractor ID:</b>			
<b>Mine Name:</b>			<b>Bill Print Dt:</b>			05/13/2008
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>			Citation
<b>Mine Type:</b>			<b>Last Action Cd:</b>			Paid
<b>Likelihood:</b>			<b>Orig Term Due Dt:</b>			03/28/2008
<b>Controller ID:</b>			<b>Last Action Dt:</b>			06/16/2008
<b>Inj Illness:</b>			<b>Orig Term Due Tm:</b>			1530
<b>Controller Name:</b>			<b>Coal Metal Ind:</b>			M
<b>No Affected:</b>			<b>Latest Term Due Dt:</b>			03/28/2008
<b>Inspection Begin Dt:</b>			<b>Cal Yr:</b>			2008
<b>Negligence:</b>			<b>Latest Term Due Tm:</b>			1530
<b>Inspection End Dt:</b>			<b>Cal Qtr:</b>			1
<b>Written Notice:</b>			<b>Termination Dt:</b>			04/02/2008
<b>Violation No:</b>			<b>Fiscal Yr:</b>			2008
<b>Enforcement Area:</b>			<b>Termination Time:</b>			1108
<b>Violator ID:</b>			<b>Fiscal Qtr:</b>			2
<b>Special Assess:</b>			<b>Termination Type:</b>			Terminated
<b>Violator Name:</b>			<b>Sig Sub:</b>			No
<b>Primary or Mill:</b>			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>			<b>Part Section:</b>			56.14112(b)
<b>Asmt Generated Ind:</b>			<b>Assess Case Stat Cd:</b>			Closed
<b>Violation Issue Time:</b>			<b>Section of Act 1:</b>			104(a)
<b>Final Ord Issue Dt:</b>			<b>Docket No:</b>			
<b>Violation Occur Dt:</b>			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>			<b>Contested Ind:</b>			No
<b>Amount Due:</b>			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

<b>Event No:</b>			<b>Amount Paid:</b>			392
<b>Initial Viol No:</b>			<b>Contractor ID:</b>			
<b>Mine Name:</b>			<b>Bill Print Dt:</b>			01/17/2012
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>			Citation
<b>Mine Type:</b>			<b>Last Action Cd:</b>			Paid
<b>Likelihood:</b>			<b>Orig Term Due Dt:</b>			12/14/2011
<b>Controller ID:</b>			<b>Last Action Dt:</b>			02/28/2012
<b>Inj Illness:</b>			<b>Orig Term Due Tm:</b>			1130
<b>Controller Name:</b>			<b>Coal Metal Ind:</b>			M
<b>No Affected:</b>			<b>Latest Term Due Dt:</b>			12/14/2011
<b>Inspection Begin Dt:</b>			<b>Cal Yr:</b>			2011
<b>Negligence:</b>			<b>Latest Term Due Tm:</b>			1130
<b>Inspection End Dt:</b>			<b>Cal Qtr:</b>			4
<b>Written Notice:</b>			<b>Termination Dt:</b>			12/14/2011
<b>Violation No:</b>			<b>Fiscal Yr:</b>			2012
<b>Enforcement Area:</b>			<b>Termination Time:</b>			1125
<b>Violator ID:</b>			<b>Fiscal Qtr:</b>			1
<b>Special Assess:</b>			<b>Termination Type:</b>			Terminated
<b>Violator Name:</b>			<b>Sig Sub:</b>			Yes
<b>Primary or Mill:</b>			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>			<b>Part Section:</b>			56.4603(b)
<b>Asmt Generated Ind:</b>			<b>Assess Case Stat Cd:</b>			
<b>Violation Issue Time:</b>			<b>Section of Act 1:</b>			104(a)
<b>Final Ord Issue Dt:</b>			<b>Docket No:</b>			
<b>Violation Occur Dt:</b>			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>			<b>Contested Ind:</b>			No
<b>Amount Due:</b>			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	6595607				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	02/17/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/23/2014
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	04/28/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1230
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/23/2014
<b>Inspection Begin Dt:</b>	12/18/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	12/31/2014				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/31/2014
<b>Violation No:</b>	8788235				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0836
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/23/2014				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0630				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/25/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/23/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

#### Violation Details

<b>Event No:</b>	1152588				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	01/17/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/15/2011
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	02/28/2012
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/15/2011
<b>Inspection Begin Dt:</b>	12/12/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/15/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/15/2011
<b>Violation No:</b>	8607393				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/15/2011				<b>Part Section:</b>	56.13001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/23/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1142916				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	01/13/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	11/19/2008
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	02/18/2009
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	11/19/2008
<b>Inspection Begin Dt:</b>	11/13/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/19/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/19/2008
<b>Violation No:</b>	6440089				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1300
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/19/2008				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1222				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/19/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/18/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	1142916				<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	12/16/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/14/2008
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	02/09/2009
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/14/2008
<b>Inspection Begin Dt:</b>	11/13/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/19/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/14/2008
<b>Violation No:</b>	6440081				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0540
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/13/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/21/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/13/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

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

<b>Event No:</b>	1152131	<b>Amount Paid:</b>	873
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	02/16/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/04/2010
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	03/11/2010
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/04/2010
<b>Inspection Begin Dt:</b>	12/30/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	01/06/2010	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/04/2010
<b>Violation No:</b>	6484993	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1410
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/30/2009	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1215	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/25/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/30/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	873	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	22	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	873	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

#### Violation Details

<b>Event No:</b>	1152588	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/17/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/15/2011
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/28/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/15/2011
<b>Inspection Begin Dt:</b>	12/12/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/15/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/15/2011
<b>Violation No:</b>	8607392	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1502
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/15/2011	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1146	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/23/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/15/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		



#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	440
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/03/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/03/2006
<b>Inspection Begin Dt:</b>	10/31/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/02/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/02/2006
<b>Violation No:</b>	6397806	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0850
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/01/2006	<b>Part Section:</b>	56.12040
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/01/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	440	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	440	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	6595607	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	D118
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	02/17/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Court Decision
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	12/23/2014
<b>Controller ID:</b>		<b>Last Action Dt:</b>	05/01/2018
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0940
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	12/23/2014
<b>Inspection Begin Dt:</b>	12/18/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0940
<b>Inspection End Dt:</b>	12/31/2014	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/23/2014
<b>Violation No:</b>	8788238	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0941
<b>Violator ID:</b>	D118	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	T. S. Construction	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/23/2014	<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0937	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>		<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/16/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	0	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 9

#### Violation Details

Event No:	1142916	Amount Paid:	108
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	01/13/2009
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/18/2008
Controller ID:	M00595	Last Action Dt:	02/18/2009
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/18/2008
Inspection Begin Dt:	11/13/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	11/19/2008	Cal Qtr:	4
Written Notice:		Termination Dt:	11/18/2008
Violation No:	6440084	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	1115
Violator ID:	0063043	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/18/2008	Part Section:	56.12034
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0956	Section of Act 1:	104(a)
Final Ord Issue Dt:	02/19/2009	Docket No:	
Violation Occur Dt:	11/18/2008	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:	14		

#### Violation Details

Event No:	1128439	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	03/16/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/14/2006
Controller ID:	M00595	Last Action Dt:	07/10/2006
Inj Illness:	Permanent	Orig Term Due Tm:	0825
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/14/2006
Inspection Begin Dt:	02/07/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	0825
Inspection End Dt:	02/15/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	02/14/2006
Violation No:	6381302	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	0820
Violator ID:	0063043	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/14/2006	Part Section:	56.14112(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0810	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/26/2006	Docket No:	
Violation Occur Dt:	02/14/2006	Section of Act 2:	
Proposed Penalty:	60	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:	60	Contested Dt:
Violator Insp Day Cnt:	0	

#### Violation Details

Event No:	1133408	Amount Paid:	247
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	12/14/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	10/31/2006
Controller ID:	M00595	Last Action Dt:	02/24/2007
Inj Illness:	LostDays	Orig Term Due Tm:	1110
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	10/31/2006
Inspection Begin Dt:	10/31/2006	Cal Yr:	2006
Negligence:	LowNegligence	Latest Term Due Tm:	1110
Inspection End Dt:	11/02/2006	Cal Qtr:	4
Written Notice:		Termination Dt:	10/31/2006
Violation No:	6391000	Fiscal Yr:	2007
Enforcement Area:		Termination Time:	1101
Violator ID:	0063043	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	10/31/2006	Part Section:	56.16005
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1100	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/28/2007	Docket No:	
Violation Occur Dt:	10/31/2006	Section of Act 2:	
Proposed Penalty:	247	Docket Stat Cd:	
Violator Violation Cnt:	31	Contested Ind:	No
Amount Due:	247	Contested Dt:	
Violator Insp Day Cnt:	11		

#### Violation Details

Event No:	1128476	Amount Paid:	142
Initial Viol No:		Contractor ID:	P164
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	08/24/2006
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:	09/22/2006
Inj Illness:	Fatal	Orig Term Due Tm:	
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	
Inspection Begin Dt:	05/30/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	
Inspection End Dt:	06/07/2006	Cal Qtr:	2
Written Notice:		Termination Dt:	06/07/2006
Violation No:	6397027	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1400
Violator ID:	P164	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Clairemont Equipment Rentals & Sales Service	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:	06/05/2006	Part Section:	46.8(a)(2)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1315	Section of Act 1:	104(g)(1)
Final Ord Issue Dt:	10/08/2006	Docket No:	
Violation Occur Dt:	06/05/2006	Section of Act 2:	
Proposed Penalty:	142	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:	142			Contested Dt:		
Violator Insp Day Cnt:	0					
<b>Violation Details</b>						
Event No:	1128228			Amount Paid:	60	
Initial Viol No:				Contractor ID:		
Mine Name:	Pacific Aggregates Pits			Bill Print Dt:	01/19/2006	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	08/17/2005	
Controller ID:	M00595			Last Action Dt:	03/08/2006	
Inj Illness:	LostDays			Orig Term Due Tm:	1200	
Controller Name:	David H Murdock			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	08/17/2005	
Inspection Begin Dt:	08/15/2005			Cal Yr:	2005	
Negligence:	ModNegligence			Latest Term Due Tm:	1200	
Inspection End Dt:	08/18/2005			Cal Qtr:	3	
Written Notice:				Termination Dt:	09/29/2005	
Violation No:	6376870			Fiscal Yr:	2005	
Enforcement Area:				Termination Time:	0640	
Violator ID:	0063043			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Pacific Aggregates Inc			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	08/16/2005			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:	03/12/2006			Docket No:		
Violation Occur Dt:	08/16/2005			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:	1128439			Amount Paid:	144	
Initial Viol No:				Contractor ID:		
Mine Name:	Pacific Aggregates Pits			Bill Print Dt:	03/16/2006	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Reasonably			Orig Term Due Dt:	02/08/2006	
Controller ID:	M00595			Last Action Dt:	07/10/2006	
Inj Illness:	Permanent			Orig Term Due Tm:	1055	
Controller Name:	David H Murdock			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	02/08/2006	
Inspection Begin Dt:	02/07/2006			Cal Yr:	2006	
Negligence:	ModNegligence			Latest Term Due Tm:	1055	
Inspection End Dt:	02/15/2006			Cal Qtr:	1	
Written Notice:				Termination Dt:	02/13/2006	
Violation No:	6381281			Fiscal Yr:	2006	
Enforcement Area:				Termination Time:	0945	
Violator ID:	0063043			Fiscal Qtr:	2	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Pacific Aggregates 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:	02/08/2006			Part Section:	56.20003(a)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1040			Section of Act 1:	104(a)	
Final Ord Issue Dt:	04/26/2006			Docket No:		
Violation Occur Dt:	02/08/2006			Section of Act 2:		



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>		144			<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		0			<b>Contested Ind:</b>	No
<b>Amount Due:</b>		144			<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>		0				
<b><u>Violation Details</u></b>						
<b>Event No:</b>		1133990			<b>Amount Paid:</b>	207
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>		Pacific Aggregates Pits			<b>Bill Print Dt:</b>	05/13/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>		Surface			<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		Unlikely			<b>Orig Term Due Dt:</b>	03/26/2008
<b>Controller ID:</b>		M00595			<b>Last Action Dt:</b>	06/16/2008
<b>Inj Illness:</b>		LostDays			<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>		David H Murdock			<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>		1			<b>Latest Term Due Dt:</b>	03/26/2008
<b>Inspection Begin Dt:</b>		03/25/2008			<b>Cal Yr:</b>	2008
<b>Negligence:</b>		ModNegligence			<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>		04/02/2008			<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/27/2008
<b>Violation No:</b>		6440116			<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>		0063043			<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>		No			<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>		Pacific Aggregates Inc			<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>		Primary			<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>		Operator			<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>		03/25/2008			<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>		No			<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>		1413			<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>		06/19/2008			<b>Docket No:</b>	
<b>Violation Occur Dt:</b>		03/25/2008			<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>		207			<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		25			<b>Contested Ind:</b>	No
<b>Amount Due:</b>		207			<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>		7				
<b><u>Violation Details</u></b>						
<b>Event No:</b>		6595607			<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>		Pacific Aggregates Pits			<b>Bill Print Dt:</b>	02/17/2015
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>		Surface			<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		Unlikely			<b>Orig Term Due Dt:</b>	12/23/2014
<b>Controller ID:</b>		M00595			<b>Last Action Dt:</b>	04/28/2015
<b>Inj Illness:</b>		Fatal			<b>Orig Term Due Tm:</b>	0855
<b>Controller Name:</b>		David H Murdock			<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>		1			<b>Latest Term Due Dt:</b>	12/23/2014
<b>Inspection Begin Dt:</b>		12/18/2014			<b>Cal Yr:</b>	2014
<b>Negligence:</b>		ModNegligence			<b>Latest Term Due Tm:</b>	0855
<b>Inspection End Dt:</b>		12/31/2014			<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/23/2014
<b>Violation No:</b>		8788236			<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0850
<b>Violator ID:</b>		0063043			<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>		No			<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>		Pacific Aggregates Inc			<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>		Primary			<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>		Operator			<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>		12/23/2014			<b>Part Section:</b>	56.16006
<b>Asmt Generated Ind:</b>		No			<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>		0843			<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>		03/25/2015			<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Occur Dt:	12/23/2014				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:	6					
<hr/>						
<u>Violation Details</u>						
<hr/>						
Event No:	1133408				Amount Paid:	350
Initial Viol No:					Contractor ID:	
Mine Name:	Pacific Aggregates Pits				Bill Print Dt:	12/14/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	11/02/2006
Controller ID:	M00595				Last Action Dt:	02/24/2007
Inj Illness:	LostDays				Orig Term Due Tm:	0900
Controller Name:	David H Murdock				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/02/2006
Inspection Begin Dt:	10/31/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	0900
Inspection End Dt:	11/02/2006				Cal Qtr:	4
Written Notice:					Termination Dt:	11/02/2006
Violation No:	6397807				Fiscal Yr:	2007
Enforcement Area:					Termination Time:	0830
Violator ID:	0063043				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	11/01/2006				Part Section:	56.9300(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1015				Section of Act 1:	104(a)
Final Ord Issue Dt:	01/28/2007				Docket No:	
Violation Occur Dt:	11/01/2006				Section of Act 2:	
Proposed Penalty:	350				Docket Stat Cd:	
Violator Violation Cnt:	31				Contested Ind:	No
Amount Due:	350				Contested Dt:	
Violator Insp Day Cnt:	11					
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<u>Violation Details</u>						
<hr/>						
Event No:	1133990				Amount Paid:	100
Initial Viol No:					Contractor ID:	
Mine Name:	Pacific Aggregates Pits				Bill Print Dt:	05/13/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	04/04/2008
Controller ID:	M00595				Last Action Dt:	06/16/2008
Inj Illness:	LostDays				Orig Term Due Tm:	1530
Controller Name:	David H Murdock				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	04/04/2008
Inspection Begin Dt:	03/25/2008				Cal Yr:	2008
Negligence:	LowNegligence				Latest Term Due Tm:	1530
Inspection End Dt:	04/02/2008				Cal Qtr:	1
Written Notice:					Termination Dt:	04/14/2008
Violation No:	6440121				Fiscal Yr:	2008
Enforcement Area:					Termination Time:	1217
Violator ID:	0063043				Fiscal Qtr:	2
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	03/27/2008				Part Section:	56.14100(b)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	1421				Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	06/19/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8					

#### Violation Details

<b>Event No:</b>	1133888	<b>Amount Paid:</b>	1111
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	11/12/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/03/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	12/30/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/08/2008
<b>Inspection Begin Dt:</b>	10/01/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	10/02/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/14/2008
<b>Violation No:</b>	6440783	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0931
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/01/2008	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/19/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/01/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1111	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

#### Violation Details

<b>Event No:</b>	1147415	<b>Amount Paid:</b>	285
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	05/12/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/09/2009
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	06/15/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/09/2009
<b>Inspection Begin Dt:</b>	04/09/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/13/2009
<b>Violation No:</b>	6441435	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1039
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2009	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Violation Issue Time:</b>	1040				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	285				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	26				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	285				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	1160148	<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	09/13/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	08/03/2011
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	11/08/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/04/2011
<b>Inspection Begin Dt:</b>	08/03/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	08/04/2011	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/04/2011
<b>Violation No:</b>	8607414	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0607
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/03/2011	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0728	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/03/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	176	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	1128228	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/19/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/24/2005
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	03/08/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/24/2005
<b>Inspection Begin Dt:</b>	08/15/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	08/18/2005	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/29/2005
<b>Violation No:</b>	6376876	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0650
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2005	<b>Part Section:</b>	56.14100(b)



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0655				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/12/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1133939	<b>Amount Paid:</b>	1026
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	11/13/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	10/15/2007
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	01/16/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1415
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/16/2007
<b>Inspection Begin Dt:</b>	10/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	10/18/2007	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/17/2007
<b>Violation No:</b>	7964564	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1238
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/15/2007	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/20/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1026	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1026	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8		

#### Violation Details

<b>Event No:</b>	1152724	<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/15/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/24/2011
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	04/27/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/24/2011
<b>Inspection Begin Dt:</b>	01/21/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	01/25/2011	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/25/2011
<b>Violation No:</b>	8555113	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0735
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	01/24/2011				<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/21/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	117				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	117				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8					

#### Violation Details

<b>Event No:</b>	1160786	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	06/17/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/02/2014
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/08/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/02/2014
<b>Inspection Begin Dt:</b>	05/01/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	05/02/2014	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/02/2014
<b>Violation No:</b>	8689958	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0646
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/01/2014	<b>Part Section:</b>	56.4104(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0706	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/21/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/01/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6		

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/14/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/14/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/15/2006
<b>Violation No:</b>	6381303	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1100
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>	02/14/2006			<b>Part Section:</b>	56.9300(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0915			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/26/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/14/2006			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/14/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0730
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/14/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0730
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/15/2006
<b>Violation No:</b>	6381299	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1305
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/14/2006	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0655	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/14/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	524
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/03/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0600
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/03/2006
<b>Inspection Begin Dt:</b>	10/31/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	11/02/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/15/2006
<b>Violation No:</b>	6397813	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1055
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2006				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	524				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	524				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	1152588	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	U799
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	06/20/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	12/14/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	07/08/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1040
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/14/2011
<b>Inspection Begin Dt:</b>	12/12/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1040
<b>Inspection End Dt:</b>	12/15/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/14/2011
<b>Violation No:</b>	8607389	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1025
<b>Violator ID:</b>	U799	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Neal Trucking	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/14/2011	<b>Part Section:</b>	56.14131(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1019	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/26/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/14/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	963
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/05/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/05/2006
<b>Inspection Begin Dt:</b>	10/31/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	11/02/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/15/2006
<b>Violation No:</b>	6397812	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1035
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>		Primary			<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>		Operator			<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>		11/02/2006			<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>		No			<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>		1100			<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>		01/28/2007			<b>Docket No:</b>	
<b>Violation Occur Dt:</b>		11/02/2006			<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>		963			<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		31			<b>Contested Ind:</b>	No
<b>Amount Due:</b>		963			<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>		11				

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	203
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/14/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0530
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/14/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0530
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/14/2006
<b>Violation No:</b>	6381298	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0600
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/14/2006	<b>Part Section:</b>	56.15004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0520	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/14/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	203	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	203	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/14/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0735
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/14/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0735
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/14/2006
<b>Violation No:</b>	6381300	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0730
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/14/2006				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0720				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/14/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1133939	<b>Amount Paid:</b>	1530
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	11/13/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/16/2007
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	01/16/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/16/2007
<b>Inspection Begin Dt:</b>	10/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	10/18/2007	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/16/2007
<b>Violation No:</b>	7964565	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1050
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/15/2007	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1510	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/20/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1530	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1530	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8		

#### Violation Details

<b>Event No:</b>	6595607	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	D118
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	02/26/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/24/2014
<b>Controller ID:</b>		<b>Last Action Dt:</b>	03/18/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/24/2014
<b>Inspection Begin Dt:</b>	12/18/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/31/2014	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/31/2014
<b>Violation No:</b>	8788237	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1059
<b>Violator ID:</b>	D118	<b>Fiscal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	T. S. Construction				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/23/2014				<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0933				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/05/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/23/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1142916	<b>Amount Paid:</b>	1203
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/13/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/18/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/18/2009
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/18/2008
<b>Inspection Begin Dt:</b>	11/13/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	11/19/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/18/2008
<b>Violation No:</b>	6440085	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1055
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/18/2008	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/19/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/18/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1203	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1203	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	14		

#### Violation Details

<b>Event No:</b>	1128228	<b>Amount Paid:</b>	99
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	10/12/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	08/16/2005
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	11/09/2005
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/16/2005
<b>Inspection Begin Dt:</b>	08/15/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/18/2005	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/16/2005
<b>Violation No:</b>	6376869	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	0063043			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/16/2005			<b>Part Section:</b>	56.9300(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1010			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/11/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/16/2005			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	99			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	99			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/01/2006
<b>Violation No:</b>	6397001	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1220
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1142916	<b>Amount Paid:</b>	634
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/16/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/13/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/09/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1115
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/13/2008
<b>Inspection Begin Dt:</b>	11/13/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1115
<b>Inspection End Dt:</b>	11/19/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/13/2008
<b>Violation No:</b>	6440079	<b>Fiscal Yr:</b>	2009



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>			<b>Termination Time:</b>		1150	
<b>Violator ID:</b>	0063043		<b>Fiscal Qtr:</b>		1	
<b>Special Assess:</b>	No		<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc		<b>Sig Sub:</b>		Yes	
<b>Primary or Mill:</b>	Primary		<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>	Operator		<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>	11/13/2008		<b>Part Section:</b>		56.14107(a)	
<b>Asmt Generated Ind:</b>	No		<b>Assess Case Stat Cd:</b>		Closed	
<b>Violation Issue Time:</b>	1015		<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b>	01/21/2009		<b>Docket No:</b>			
<b>Violation Occur Dt:</b>	11/13/2008		<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>	634		<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>	17		<b>Contested Ind:</b>		No	
<b>Amount Due:</b>	634		<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>	12					

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	107
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/13/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/13/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/14/2006
<b>Violation No:</b>	6381295	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0345
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/13/2006	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1125	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/13/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	107	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	107	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	6595607	<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	02/17/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	12/18/2014
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	04/28/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/18/2014
<b>Inspection Begin Dt:</b>	12/18/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	12/31/2014	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/31/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8788234				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0851
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2014				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1242				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/25/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	117				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	117				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1128439				<b>Amount Paid:</b>	629
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	8				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	02/07/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	02/15/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/10/2006
<b>Violation No:</b>	6381289				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0830
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006				<b>Part Section:</b>	46.5(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1405				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	04/26/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	629				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	629				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1160615				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	U799
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	08/22/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/28/2012
<b>Controller ID:</b>					<b>Last Action Dt:</b>	09/11/2012
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/28/2012
<b>Inspection Begin Dt:</b>	06/26/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	07/03/2012				<b>Cal Qtr:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	06/28/2012
<b>Violation No:</b>	8689434				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1056
<b>Violator ID:</b>	U799				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Neal Trucking				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/27/2012				<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1223				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/27/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/27/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1147415				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	06/16/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/15/2009
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	07/20/2009
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/15/2009
<b>Inspection Begin Dt:</b>	04/09/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	04/15/2009				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/15/2009
<b>Violation No:</b>	6441437				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1110
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/14/2009				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0946				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/23/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/14/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	26				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	13					

#### Violation Details

<b>Event No:</b>	1133938				<b>Amount Paid:</b>	181
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	11/13/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	01/16/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	5				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/04/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	10/04/2007			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	10/04/2007	
<b>Violation No:</b>	7964561			<b>Fiscal Yr:</b>	2008	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1430	
<b>Violator ID:</b>	0063043			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/04/2007			<b>Part Section:</b>	46.7(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0900			<b>Section of Act 1:</b>	104(g)(1)	
<b>Final Ord Issue Dt:</b>	12/20/2007			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/04/2007			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	181			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	45			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	181			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	838
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397007	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	838	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	838	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	629
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	8	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	02/15/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/09/2006
<b>Violation No:</b>	6381291				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0840
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006				<b>Part Section:</b>	46.8(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1450				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	04/26/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	629				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	629				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/08/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/08/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/15/2006
<b>Violation No:</b>	6381293	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006	<b>Part Section:</b>	56.14110
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1530	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1128228	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	10/12/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/17/2005
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	11/09/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/17/2005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	08/15/2005			<b>Cal Yr:</b>	2005	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1200	
<b>Inspection End Dt:</b>	08/18/2005			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	08/17/2005	
<b>Violation No:</b>	6376871			<b>Fiscal Yr:</b>	2005	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0950	
<b>Violator ID:</b>	0063043			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/16/2005			<b>Part Section:</b>	56.14101(a)(2)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1055			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/11/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/16/2005			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1142916	<b>Amount Paid:</b>	425
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/16/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/13/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/09/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/13/2008
<b>Inspection Begin Dt:</b>	11/13/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	11/19/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/13/2008
<b>Violation No:</b>	6440078	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0920
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/13/2008	<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/21/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/13/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	425	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	425	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12		

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	107
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/08/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/08/2006
<b>Inspection Begin Dt:</b>	02/07/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/15/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/08/2006
<b>Violation No:</b>	6381280				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	107				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	107				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	614
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/05/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/05/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/06/2006
<b>Violation No:</b>	6397025	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1230
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2006	<b>Part Section:</b>	56.14201(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	614	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	614	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1152724	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/15/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/21/2011
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	04/27/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/21/2011
<b>Inspection Begin Dt:</b>	01/21/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/25/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/21/2011
<b>Violation No:</b>	8555112				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1005
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2011				<b>Part Section:</b>	56.4203
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0930				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/21/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/08/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1140
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/20/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/03/2006
<b>Violation No:</b>	6381284	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0835
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1125	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1128228	<b>Amount Paid:</b>	99
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	10/12/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	08/16/2005
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	11/09/2005



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/16/2005
<b>Inspection Begin Dt:</b>	08/15/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/18/2005				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/16/2005
<b>Violation No:</b>	6376872				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2005				<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/11/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	99				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	99				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1133990	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	05/13/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	04/03/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	06/16/2008
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	04/03/2008
<b>Inspection Begin Dt:</b>	03/25/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	04/02/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/02/2008
<b>Violation No:</b>	6440125	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0955
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2008	<b>Part Section:</b>	46.9(c)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/19/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

#### Violation Details

<b>Event No:</b>	6595305	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	9HZ
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/25/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/21/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>			<b>Last Action Dt:</b>		09/03/2013	
<b>Inj Illness:</b> Permanent			<b>Orig Term Due Tm:</b>		0800	
<b>Controller Name:</b>			<b>Coal Metal Ind:</b>		M	
<b>No Affected:</b> 1			<b>Latest Term Due Dt:</b>		06/21/2013	
<b>Inspection Begin Dt:</b> 06/19/2013			<b>Cal Yr:</b>		2013	
<b>Negligence:</b> HighNegligence			<b>Latest Term Due Tm:</b>		0800	
<b>Inspection End Dt:</b> 06/20/2013			<b>Cal Qtr:</b>		2	
<b>Written Notice:</b>			<b>Termination Dt:</b>		07/01/2013	
<b>Violation No:</b> 8698312			<b>Fiscal Yr:</b>		2013	
<b>Enforcement Area:</b>			<b>Termination Time:</b>		1504	
<b>Violator ID:</b> 9HZ			<b>Fiscal Qtr:</b>		3	
<b>Special Assess:</b> No			<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b> Transamerican Soil Serv Inc			<b>Sig Sub:</b>		No	
<b>Primary or Mill:</b> Mill			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b> Contractor			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b> 06/20/2013			<b>Part Section:</b>		56.14107(a)	
<b>Asmt Generated Ind:</b> No			<b>Assess Case Stat Cd:</b>			
<b>Violation Issue Time:</b> 1030			<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b> 09/16/2013			<b>Docket No:</b>			
<b>Violation Occur Dt:</b> 06/20/2013			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b> 100			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b> 0			<b>Contested Ind:</b>		No	
<b>Amount Due:</b> 100			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b> 0						

#### Violation Details

<b>Event No:</b> 1152131			<b>Amount Paid:</b>		190	
<b>Initial Viol No:</b>			<b>Contractor ID:</b>			
<b>Mine Name:</b> Pacific Aggregates Pits			<b>Bill Print Dt:</b>		02/16/2010	
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>		Citation	
<b>Mine Type:</b> Surface			<b>Last Action Cd:</b>		Paid	
<b>Likelihood:</b> Unlikely			<b>Orig Term Due Dt:</b>		01/04/2010	
<b>Controller ID:</b> M00595			<b>Last Action Dt:</b>		03/11/2010	
<b>Inj Illness:</b> LostDays			<b>Orig Term Due Tm:</b>		1530	
<b>Controller Name:</b> David H Murdock			<b>Coal Metal Ind:</b>		M	
<b>No Affected:</b> 1			<b>Latest Term Due Dt:</b>		01/04/2010	
<b>Inspection Begin Dt:</b> 12/30/2009			<b>Cal Yr:</b>		2009	
<b>Negligence:</b> ModNegligence			<b>Latest Term Due Tm:</b>		1530	
<b>Inspection End Dt:</b> 01/06/2010			<b>Cal Qtr:</b>		4	
<b>Written Notice:</b>			<b>Termination Dt:</b>		01/04/2010	
<b>Violation No:</b> 6484992			<b>Fiscal Yr:</b>		2010	
<b>Enforcement Area:</b>			<b>Termination Time:</b>		1400	
<b>Violator ID:</b> 0063043			<b>Fiscal Qtr:</b>		1	
<b>Special Assess:</b> No			<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b> Pacific Aggregates Inc			<b>Sig Sub:</b>		No	
<b>Primary or Mill:</b> Primary			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b> Operator			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b> 12/30/2009			<b>Part Section:</b>		56.20003(a)	
<b>Asmt Generated Ind:</b> No			<b>Assess Case Stat Cd:</b>		Closed	
<b>Violation Issue Time:</b> 1145			<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b> 03/25/2010			<b>Docket No:</b>			
<b>Violation Occur Dt:</b> 12/30/2009			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b> 190			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b> 22			<b>Contested Ind:</b>		No	
<b>Amount Due:</b> 190			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b> 10						

#### Violation Details

<b>Event No:</b> 1128476			<b>Amount Paid:</b>		375	
<b>Initial Viol No:</b>			<b>Contractor ID:</b>			
<b>Mine Name:</b> Pacific Aggregates Pits			<b>Bill Print Dt:</b>		07/13/2006	
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>		Citation	
<b>Mine Type:</b> Surface			<b>Last Action Cd:</b>		Paid	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/07/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397006				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0745				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	375				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	375				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1152347	<b>Amount Paid:</b>	1304
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	06/15/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	04/30/2010
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/14/2010
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/30/2010
<b>Inspection Begin Dt:</b>	04/30/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	05/05/2010	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/30/2010
<b>Violation No:</b>	8560245	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0920
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/30/2010	<b>Part Section:</b>	56.14109(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0845	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/22/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/30/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1304	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	20	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1304	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	614
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/02/2006
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2006
<b>Inspection Begin Dt:</b>	10/31/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	11/02/2006				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/02/2006
<b>Violation No:</b>	6397803				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0915
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/31/2006				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/31/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	614				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	614				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	144
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/08/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1220
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/08/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1220
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/13/2006
<b>Violation No:</b>	6381286	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1010
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	144	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	144	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1152588	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	U799
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/25/2012



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	12/14/2011	
<b>Controller ID:</b>				<b>Last Action Dt:</b>	02/06/2012	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>	1130	
<b>Controller Name:</b>				<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	12/14/2011	
<b>Inspection Begin Dt:</b>	12/12/2011			<b>Cal Yr:</b>	2011	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1130	
<b>Inspection End Dt:</b>	12/15/2011			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	01/05/2012	
<b>Violation No:</b>	8607390			<b>Fiscal Yr:</b>	2012	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0950	
<b>Violator ID:</b>	U799			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Neal Trucking			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Contractor			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	12/14/2011			<b>Part Section:</b>	56.14132(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	1035			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	02/29/2012			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	12/14/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	1			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	2793
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>	6397811	<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/01/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/01/2006
<b>Inspection Begin Dt:</b>	10/31/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	11/02/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	
<b>Violation No:</b>	6397809	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	ReplacedByOrder
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/01/2006	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/01/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2793	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2793	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	06/07/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397003				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0700
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006				<b>Part Section:</b>	56.16006
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0645				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1142916	<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/13/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	11/19/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/18/2009
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	11/19/2008
<b>Inspection Begin Dt:</b>	11/13/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/19/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/19/2008
<b>Violation No:</b>	6440087	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1300
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/19/2008	<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/19/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/30/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	117	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	23	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	117	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	13		

#### Violation Details

<b>Event No:</b>	1128228	<b>Amount Paid:</b>	124
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Initial Viol No:</b>			<b>Contractor ID:</b>			
<b>Mine Name:</b>			<b>Bill Print Dt:</b>			10/12/2005
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>			Citation
<b>Mine Type:</b>			<b>Last Action Cd:</b>			Paid
<b>Likelihood:</b>			<b>Orig Term Due Dt:</b>			08/17/2005
<b>Controller ID:</b>			<b>Last Action Dt:</b>			11/09/2005
<b>Inj Illness:</b>			<b>Orig Term Due Tm:</b>			1200
<b>Controller Name:</b>			<b>Coal Metal Ind:</b>			M
<b>No Affected:</b>			<b>Latest Term Due Dt:</b>			08/17/2005
<b>Inspection Begin Dt:</b>			<b>Cal Yr:</b>			2005
<b>Negligence:</b>			<b>Latest Term Due Tm:</b>			1200
<b>Inspection End Dt:</b>			<b>Cal Qtr:</b>			3
<b>Written Notice:</b>			<b>Termination Dt:</b>			08/17/2005
<b>Violation No:</b>			<b>Fiscal Yr:</b>			2005
<b>Enforcement Area:</b>			<b>Termination Time:</b>			1050
<b>Violator ID:</b>			<b>Fiscal Qtr:</b>			4
<b>Special Assess:</b>			<b>Termination Type:</b>			Terminated
<b>Violator Name:</b>			<b>Sig Sub:</b>			Yes
<b>Primary or Mill:</b>			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>			<b>Part Section:</b>			56.14131(a)
<b>Asmt Generated Ind:</b>			<b>Assess Case Stat Cd:</b>			Closed
<b>Violation Issue Time:</b>			<b>Section of Act 1:</b>			104(a)
<b>Final Ord Issue Dt:</b>			<b>Docket No:</b>			
<b>Violation Occur Dt:</b>			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>			<b>Contested Ind:</b>			No
<b>Amount Due:</b>			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

<b>Event No:</b>			<b>Amount Paid:</b>			60
<b>Initial Viol No:</b>			<b>Contractor ID:</b>			
<b>Mine Name:</b>			<b>Bill Print Dt:</b>			07/13/2006
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>			Citation
<b>Mine Type:</b>			<b>Last Action Cd:</b>			Paid
<b>Likelihood:</b>			<b>Orig Term Due Dt:</b>			05/31/2006
<b>Controller ID:</b>			<b>Last Action Dt:</b>			08/14/2006
<b>Inj Illness:</b>			<b>Orig Term Due Tm:</b>			1200
<b>Controller Name:</b>			<b>Coal Metal Ind:</b>			M
<b>No Affected:</b>			<b>Latest Term Due Dt:</b>			05/31/2006
<b>Inspection Begin Dt:</b>			<b>Cal Yr:</b>			2006
<b>Negligence:</b>			<b>Latest Term Due Tm:</b>			1200
<b>Inspection End Dt:</b>			<b>Cal Qtr:</b>			2
<b>Written Notice:</b>			<b>Termination Dt:</b>			06/01/2006
<b>Violation No:</b>			<b>Fiscal Yr:</b>			2006
<b>Enforcement Area:</b>			<b>Termination Time:</b>			1300
<b>Violator ID:</b>			<b>Fiscal Qtr:</b>			3
<b>Special Assess:</b>			<b>Termination Type:</b>			Terminated
<b>Violator Name:</b>			<b>Sig Sub:</b>			No
<b>Primary or Mill:</b>			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>			<b>Part Section:</b>			47.41(a)
<b>Asmt Generated Ind:</b>			<b>Assess Case Stat Cd:</b>			Closed
<b>Violation Issue Time:</b>			<b>Section of Act 1:</b>			104(a)
<b>Final Ord Issue Dt:</b>			<b>Docket No:</b>			
<b>Violation Occur Dt:</b>			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>			<b>Contested Ind:</b>			No
<b>Amount Due:</b>			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1133939				<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	11/13/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/17/2007
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	01/16/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/17/2007
<b>Inspection Begin Dt:</b>	10/15/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	10/18/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/18/2007
<b>Violation No:</b>	7964569				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1300
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2007				<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/20/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	1128476				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1005
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1005
<b>Inspection End Dt:</b>	06/07/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397014				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1120
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1160615				<b>Amount Paid:</b>	392
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	01/15/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	06/26/2012
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	01/29/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/26/2012
<b>Inspection Begin Dt:</b>	06/26/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	07/03/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/27/2012
<b>Violation No:</b>	8689433				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0846
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/26/2012				<b>Part Section:</b>	56.20003(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1129				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/21/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/26/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	392				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	392				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	1152588				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	01/17/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/13/2011
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	02/28/2012
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/13/2011
<b>Inspection Begin Dt:</b>	12/12/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	12/15/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/15/2011
<b>Violation No:</b>	8607388				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1404
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2011				<b>Part Section:</b>	56.12006
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1240				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/23/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

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

<b>Event No:</b>	1142916	<b>Amount Paid:</b>	2106
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/16/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/13/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/09/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1345
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/13/2008
<b>Inspection Begin Dt:</b>	11/13/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1345
<b>Inspection End Dt:</b>	11/19/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/13/2008
<b>Violation No:</b>	6440080	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/13/2008	<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/21/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/13/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2106	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2106	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12		

#### Violation Details

<b>Event No:</b>	1152347	<b>Amount Paid:</b>	873
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	06/15/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	05/04/2010
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/14/2010
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1230
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/04/2010
<b>Inspection Begin Dt:</b>	04/30/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	05/05/2010	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/04/2010
<b>Violation No:</b>	8560246	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1250
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/04/2010	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1140	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/22/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/04/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	873	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	20	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	873	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8		

#### Violation Details

<b>Event No:</b>	1160148	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	09/13/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/04/2011
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	11/08/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/04/2011
<b>Inspection Begin Dt:</b>	08/03/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/04/2011	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/04/2011
<b>Violation No:</b>	8607417	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0812
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/04/2011	<b>Part Section:</b>	56.14100(c)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/04/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8		

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	838
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397012	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1015
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	838	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	838	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 5

#### Violation Details

Event No:	1128476	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	07/13/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	06/05/2006
Controller ID:	M00595	Last Action Dt:	08/14/2006
Inj Illness:	LostDays	Orig Term Due Tm:	1245
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/05/2006
Inspection Begin Dt:	05/30/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1245
Inspection End Dt:	06/07/2006	Cal Qtr:	2
Written Notice:		Termination Dt:	06/05/2006
Violation No:	6397026	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1300
Violator ID:	0063043	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/05/2006	Part Section:	47.41(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1225	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/27/2006	Docket No:	
Violation Occur Dt:	06/05/2006	Section of Act 2:	
Proposed Penalty:	60	Docket Stat Cd:	
Violator Violation Cnt:	8	Contested Ind:	No
Amount Due:	60	Contested Dt:	
Violator Insp Day Cnt:	5		

#### Violation Details

Event No:	1128439	Amount Paid:	177
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	03/16/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	02/14/2006
Controller ID:	M00595	Last Action Dt:	07/10/2006
Inj Illness:	Fatal	Orig Term Due Tm:	0520
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/14/2006
Inspection Begin Dt:	02/07/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	0520
Inspection End Dt:	02/15/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	02/15/2006
Violation No:	6381297	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1105
Violator ID:	0063043	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates 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:	02/14/2006	Part Section:	56.17001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0505	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/26/2006	Docket No:	
Violation Occur Dt:	02/14/2006	Section of Act 2:	
Proposed Penalty:	177	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:	177	Contested Dt:
Violator Insp Day Cnt:	0	

#### Violation Details

Event No:	1133990	Amount Paid:	308
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	05/13/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/28/2008
Controller ID:	M00595	Last Action Dt:	06/16/2008
Inj Illness:	Permanent	Orig Term Due Tm:	1530
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/28/2008
Inspection Begin Dt:	03/25/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1530
Inspection End Dt:	04/02/2008	Cal Qtr:	1
Written Notice:		Termination Dt:	04/02/2008
Violation No:	6440119	Fiscal Yr:	2008
Enforcement Area:		Termination Time:	1107
Violator ID:	0063043	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/27/2008	Part Section:	56.14112(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1249	Section of Act 1:	104(a)
Final Ord Issue Dt:	06/19/2008	Docket No:	
Violation Occur Dt:	03/27/2008	Section of Act 2:	
Proposed Penalty:	308	Docket Stat Cd:	
Violator Violation Cnt:	25	Contested Ind:	No
Amount Due:	308	Contested Dt:	
Violator Insp Day Cnt:	8		

#### Violation Details

Event No:	1133408	Amount Paid:	614
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	12/14/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/04/2006
Controller ID:	M00595	Last Action Dt:	02/24/2007
Inj Illness:	Permanent	Orig Term Due Tm:	0900
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/04/2006
Inspection Begin Dt:	10/31/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	0900
Inspection End Dt:	11/02/2006	Cal Qtr:	4
Written Notice:		Termination Dt:	11/15/2006
Violation No:	6397814	Fiscal Yr:	2007
Enforcement Area:		Termination Time:	1115
Violator ID:	0063043	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/02/2006	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:	01/28/2007	Docket No:	
Violation Occur Dt:	11/02/2006	Section of Act 2:	
Proposed Penalty:	614	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	31			Contested Ind:	No	
Amount Due:	614			Contested Dt:		
Violator Insp Day Cnt:	11					
<b>Violation Details</b>						
Event No:	1152131			Amount Paid:	176	
Initial Viol No:				Contractor ID:		
Mine Name:	Pacific Aggregates Pits			Bill Print Dt:	02/16/2010	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	01/05/2010	
Controller ID:	M00595			Last Action Dt:	03/11/2010	
Inj Illness:	LostDays			Orig Term Due Tm:	1530	
Controller Name:	David H Murdock			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	01/05/2010	
Inspection Begin Dt:	12/30/2009			Cal Yr:	2010	
Negligence:	ModNegligence			Latest Term Due Tm:	1530	
Inspection End Dt:	01/06/2010			Cal Qtr:	1	
Written Notice:				Termination Dt:	01/05/2010	
Violation No:	6484994			Fiscal Yr:	2010	
Enforcement Area:				Termination Time:	0800	
Violator ID:	0063043			Fiscal Qtr:	2	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Pacific Aggregates Inc			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	01/04/2010			Part Section:	56.12034	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1415			Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/25/2010			Docket No:		
Violation Occur Dt:	01/04/2010			Section of Act 2:		
Proposed Penalty:	176			Docket Stat Cd:		
Violator Violation Cnt:	22			Contested Ind:	No	
Amount Due:	176			Contested Dt:		
Violator Insp Day Cnt:	9					

#### **Violation Details**

Event No:	1152131	Amount Paid:	176
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	02/16/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/05/2010
Controller ID:	M00595	Last Action Dt:	03/11/2010
Inj Illness:	LostDays	Orig Term Due Tm:	1500
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/05/2010
Inspection Begin Dt:	12/30/2009	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1500
Inspection End Dt:	01/06/2010	Cal Qtr:	1
Written Notice:		Termination Dt:	01/05/2010
Violation No:	6484995	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1230
Violator ID:	0063043	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/05/2010	Part Section:	56.14112(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0950	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/25/2010	Docket No:	
Violation Occur Dt:	01/05/2010	Section of Act 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Proposed Penalty:		176			Docket Stat Cd:	
Violator Violation Cnt:		22			Contested Ind:	No
Amount Due:		176			Contested Dt:	
Violator Insp Day Cnt:		10				
<b>Violation Details</b>						
Event No:	6595305				Amount Paid:	100
Initial Viol No:					Contractor ID:	U799
Mine Name:	Pacific Aggregates Pits				Bill Print Dt:	07/24/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	NoLikelihood				Orig Term Due Dt:	06/20/2013
Controller ID:					Last Action Dt:	08/19/2013
Inj Illness:	NoLostDays				Orig Term Due Tm:	1001
Controller Name:					Coal Metal Ind:	M
No Affected:	0				Latest Term Due Dt:	06/20/2013
Inspection Begin Dt:	06/19/2013				Cal Yr:	2013
Negligence:	HighNegligence				Latest Term Due Tm:	1001
Inspection End Dt:	06/20/2013				Cal Qtr:	2
Written Notice:					Termination Dt:	06/20/2013
Violation No:	8698311				Fiscal Yr:	2013
Enforcement Area:					Termination Time:	1001
Violator ID:	U799				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Neal Trucking				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:	06/20/2013				Part Section:	50.30(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1000				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/31/2013				Docket No:	
Violation Occur Dt:	06/20/2013				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:	0					
<b>Violation Details</b>						
Event No:	1128476				Amount Paid:	60
Initial Viol No:					Contractor ID:	
Mine Name:	Pacific Aggregates Pits				Bill Print Dt:	07/13/2006
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	05/31/2006
Controller ID:	M00595				Last Action Dt:	08/14/2006
Inj Illness:	LostDays				Orig Term Due Tm:	1200
Controller Name:	David H Murdock				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	05/31/2006
Inspection Begin Dt:	05/30/2006				Cal Yr:	2006
Negligence:	ModNegligence				Latest Term Due Tm:	1200
Inspection End Dt:	06/07/2006				Cal Qtr:	2
Written Notice:					Termination Dt:	06/01/2006
Violation No:	6397008				Fiscal Yr:	2006
Enforcement Area:					Termination Time:	1250
Violator ID:	0063043				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	05/31/2006				Part Section:	56.12021
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0825				Section of Act 1:	104(a)
Final Ord Issue Dt:	08/27/2006				Docket No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Occur Dt:	05/31/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	8				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	5					

#### Violation Details

Event No:	1128439	Amount Paid:	144
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	03/16/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	02/08/2006
Controller ID:	M00595	Last Action Dt:	07/10/2006
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/08/2006
Inspection Begin Dt:	02/07/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	02/15/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	02/13/2006
Violation No:	6381285	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1005
Violator ID:	0063043	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates 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:	02/08/2006	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:	04/26/2006	Docket No:	
Violation Occur Dt:	02/08/2006	Section of Act 2:	
Proposed Penalty:	144	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	144	Contested Dt:	
Violator Insp Day Cnt:	0		

#### Violation Details

Event No:	1160615	Amount Paid:	100
Initial Viol No:		Contractor ID:	U799
Mine Name:	Pacific Aggregates Pits	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:	06/28/2012
Controller ID:		Last Action Dt:	09/11/2012
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	07/03/2012
Inspection Begin Dt:	06/26/2012	Cal Yr:	2012
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	07/03/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	07/03/2012
Violation No:	8689435	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1109
Violator ID:	U799	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Neal Trucking	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:	06/27/2012	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	1225	Section of Act 1:	104(a)



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Final Ord Issue Dt:	09/27/2012				Docket No:	
Violation Occur Dt:	06/26/2012				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:	1160615	Amount Paid:	100
Initial Viol No:		Contractor ID:	1BP
Mine Name:	Pacific Aggregates Pits	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:	06/28/2012
Controller ID:		Last Action Dt:	09/24/2012
Inj Illness:	LostDays	Orig Term Due Tm:	1400
Controller Name:		Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/28/2012
Inspection Begin Dt:	06/26/2012	Cal Yr:	2012
Negligence:	HighNegligence	Latest Term Due Tm:	1400
Inspection End Dt:	07/03/2012	Cal Qtr:	2
Written Notice:		Termination Dt:	07/03/2012
Violation No:	8689439	Fiscal Yr:	2012
Enforcement Area:		Termination Time:	1122
Violator ID:	1BP	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Corona Clay 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:	06/28/2012	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	
Violation Issue Time:	0930	Section of Act 1:	104(a)
Final Ord Issue Dt:	09/28/2012	Docket No:	
Violation Occur Dt:	06/28/2012	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:	1128228	Amount Paid:	60
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	01/19/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	08/24/2005
Controller ID:	M00595	Last Action Dt:	03/08/2006
Inj Illness:	LostDays	Orig Term Due Tm:	0800
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/24/2005
Inspection Begin Dt:	08/15/2005	Cal Yr:	2005
Negligence:	ModNegligence	Latest Term Due Tm:	0800
Inspection End Dt:	08/18/2005	Cal Qtr:	3
Written Notice:		Termination Dt:	09/29/2005
Violation No:	6376875	Fiscal Yr:	2005
Enforcement Area:		Termination Time:	0650
Violator ID:	0063043	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	08/17/2005	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Violation Issue Time:</b>	0650				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/12/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	1402
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/01/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/01/2006
<b>Inspection Begin Dt:</b>	10/31/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	11/02/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/02/2006
<b>Violation No:</b>	6397810	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/01/2006	<b>Part Section:</b>	56.15020
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/01/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1402	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1402	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	1142916	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/13/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/18/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/18/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/18/2008
<b>Inspection Begin Dt:</b>	11/13/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/19/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/18/2008
<b>Violation No:</b>	6440083	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0650
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/18/2008	<b>Part Section:</b>	56.12004

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0640				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/19/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/18/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	14					

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/13/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/13/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/14/2006
<b>Violation No:</b>	6381294	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0830
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/13/2006	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1055	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/13/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1147415	<b>Amount Paid:</b>	285
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	05/12/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/09/2009
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	06/15/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/09/2009
<b>Inspection Begin Dt:</b>	04/09/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/13/2009
<b>Violation No:</b>	6441434	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1033
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	04/09/2009				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0955				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	285				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	26				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	285				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	614
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/05/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/05/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/06/2006
<b>Violation No:</b>	6397022	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1100
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2006	<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	614	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	614	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1133939	<b>Amount Paid:</b>	3784
<b>Initial Viol No:</b>	7964566	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	02/12/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	03/26/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	10/18/2007	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/18/2007
<b>Violation No:</b>	7964567	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1437
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b> 10/16/2007				<b>Part Section:</b> 56.20003(a)		
<b>Asmt Generated Ind:</b> No				<b>Assess Case Stat Cd:</b> Closed		
<b>Violation Issue Time:</b> 1359				<b>Section of Act 1:</b> 104(d)(1)		
<b>Final Ord Issue Dt:</b> 03/20/2008				<b>Docket No:</b>		
<b>Violation Occur Dt:</b> 10/16/2007				<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b> 3784				<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b> 45				<b>Contested Ind:</b> No		
<b>Amount Due:</b> 3784				<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b> 9						

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/07/2006
<b>Violation No:</b>	6397016	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1200
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1035	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1133990	<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	05/13/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/26/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	06/16/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/26/2008
<b>Inspection Begin Dt:</b>	03/25/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	04/02/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/27/2008
<b>Violation No:</b>	6440117	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0800
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/25/2008				<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1441				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/19/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/25/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	1160615	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	1BP
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	08/22/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/28/2012
<b>Controller ID:</b>		<b>Last Action Dt:</b>	09/24/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/28/2012
<b>Inspection Begin Dt:</b>	06/26/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	07/03/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/03/2012
<b>Violation No:</b>	8689437	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1116
<b>Violator ID:</b>	1BP	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Corona Clay Co	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/28/2012	<b>Part Section:</b>	56.14132(b)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0920	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/28/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/28/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1152131	<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	02/16/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/05/2010
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	03/11/2010
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/05/2010
<b>Inspection Begin Dt:</b>	12/30/2009	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	01/06/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/05/2010
<b>Violation No:</b>	6484996	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1130
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>		Primary			<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>		Operator			<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>		01/05/2010			<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>		No			<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>		1100			<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>		03/25/2010			<b>Docket No:</b>	
<b>Violation Occur Dt:</b>		01/05/2010			<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>		176			<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		22			<b>Contested Ind:</b>	No
<b>Amount Due:</b>		176			<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>		10				

#### Violation Details

<b>Event No:</b>	1152725	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	U799
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/23/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	01/27/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	04/12/2011
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	01/27/2011
<b>Inspection Begin Dt:</b>	01/27/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/27/2011	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/27/2011
<b>Violation No:</b>	8555115	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1130
<b>Violator ID:</b>	U799	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Neal Trucking	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/27/2011	<b>Part Section:</b>	46.9(c)(3)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1045	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/29/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/27/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1147415	<b>Amount Paid:</b>	285
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	06/16/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/14/2009
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/20/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/14/2009
<b>Inspection Begin Dt:</b>	04/09/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/14/2009
<b>Violation No:</b>	6441436	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0932
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2009				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1105				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/23/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	285				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	26				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	285				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/01/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/01/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2006
<b>Violation No:</b>	6397019	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0940
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1128228	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	10/12/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/19/2005
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	11/09/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/19/2005
<b>Inspection Begin Dt:</b>	08/15/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	08/18/2005	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/18/2005
<b>Violation No:</b>	6376873	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0845
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	4



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2005				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1235				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/11/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1152724	<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/15/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/24/2011
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	04/27/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/24/2011
<b>Inspection Begin Dt:</b>	01/21/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/25/2011	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/25/2011
<b>Violation No:</b>	8555114	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0730
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/24/2011	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/21/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/24/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	117	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	117	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8		

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/14/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0810
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/14/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0810
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/14/2006
<b>Violation No:</b>	6381301	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0820

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	0063043			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/14/2006			<b>Part Section:</b>	56.14112(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0755			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/26/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/14/2006			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1142916	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/13/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	11/19/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/18/2009
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	11/19/2008
<b>Inspection Begin Dt:</b>	11/13/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/19/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/19/2008
<b>Violation No:</b>	6440088	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1300
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/19/2008	<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1215	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/19/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/30/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2006
<b>Violation No:</b>	6397018	<b>Fiscal Yr:</b>	2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>			<b>Termination Time:</b>		0930	
<b>Violator ID:</b>	0063043		<b>Fiscal Qtr:</b>		3	
<b>Special Assess:</b>	No		<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc		<b>Sig Sub:</b>		No	
<b>Primary or Mill:</b>	Primary		<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>	Operator		<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>	05/31/2006		<b>Part Section:</b>		56.14100(b)	
<b>Asmt Generated Ind:</b>	No		<b>Assess Case Stat Cd:</b>		Closed	
<b>Violation Issue Time:</b>	1125		<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b>	08/27/2006		<b>Docket No:</b>			
<b>Violation Occur Dt:</b>	05/31/2006		<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>	60		<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>	8		<b>Contested Ind:</b>		No	
<b>Amount Due:</b>	60		<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397011	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	177
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/08/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/08/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/08/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6381288			<b>Fiscal Yr:</b>	2006	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1430	
<b>Violator ID:</b>	0063043			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/08/2006			<b>Part Section:</b>	56.18002(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1320			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/26/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/08/2006			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	177			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	177			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/05/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1015
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/05/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1015
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2006
<b>Violation No:</b>	6397021	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1045
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2006	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1160615	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	1BP
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	08/22/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/28/2012
<b>Controller ID:</b>		<b>Last Action Dt:</b>	09/24/2012
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/28/2012
<b>Inspection Begin Dt:</b>	06/26/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	07/03/2012	<b>Cal Qtr:</b>	2



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	07/03/2012
<b>Violation No:</b>	8689438				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1120
<b>Violator ID:</b>	1BP				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Corona Clay Co				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/28/2012				<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0928				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/28/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/28/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1147415				<b>Amount Paid:</b>	499
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	06/16/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/15/2009
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	07/20/2009
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0600
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/15/2009
<b>Inspection Begin Dt:</b>	04/09/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0600
<b>Inspection End Dt:</b>	04/15/2009				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/16/2009
<b>Violation No:</b>	6441438				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1108
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/14/2009				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1015				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/23/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/14/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	499				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	26				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	499				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	13					

#### Violation Details

<b>Event No:</b>	1133939				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/15/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	10/18/2007			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	10/15/2007	
<b>Violation No:</b>	7964562			<b>Fiscal Yr:</b>	2008	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1335	
<b>Violator ID:</b>	0063043			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc			<b>Sig Sub:</b>		
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/15/2007			<b>Part Section:</b>		
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	1334			<b>Section of Act 1:</b>	107(a)	
<b>Final Ord Issue Dt:</b>				<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/15/2007			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>				<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>				<b>Contested Ind:</b>	No	
<b>Amount Due:</b>				<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

<b>Event No:</b>	1160148	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	09/13/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/04/2011
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	11/08/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/04/2011
<b>Inspection Begin Dt:</b>	08/03/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	08/04/2011	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/04/2011
<b>Violation No:</b>	8607416	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0614
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/03/2011	<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1111	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/03/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/14/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0515
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/14/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0515
<b>Inspection End Dt:</b>	02/15/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/14/2006
<b>Violation No:</b>	6381296				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0515
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/14/2006				<b>Part Section:</b>	47.41(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0450				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/14/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1147415	<b>Amount Paid:</b>	150
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	06/16/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/15/2009
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/20/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2009
<b>Inspection Begin Dt:</b>	04/09/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2009
<b>Violation No:</b>	6441439	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1105
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/14/2009	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1058	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/23/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/14/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	150	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	26	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	150	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	13		

#### Violation Details

<b>Event No:</b>	1142916	<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/13/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	11/19/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/18/2009
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	11/19/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	11/13/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/19/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/19/2008
<b>Violation No:</b>	6440090				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1300
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/19/2008				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/19/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/28/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	1133939	<b>Amount Paid:</b>	687
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	11/13/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/17/2007
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	01/16/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/17/2007
<b>Inspection Begin Dt:</b>	10/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	10/18/2007	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/17/2007
<b>Violation No:</b>	7964570	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1306
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2007	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1239	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/20/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	687	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	687	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	
<b>Initial Viol No:</b>	6397809	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	0				Latest Term Due Dt:	
Inspection Begin Dt:	10/31/2006				Cal Yr:	2006
Negligence:					Latest Term Due Tm:	
Inspection End Dt:	11/02/2006				Cal Qtr:	4
Written Notice:					Termination Dt:	11/02/2006
Violation No:	6397811				Fiscal Yr:	2007
Enforcement Area:					Termination Time:	1220
Violator ID:	0063043				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Pacific Aggregates 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:	11/02/2006				Part Section:	56.11001
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	1000				Section of Act 1:	104(b)
Final Ord Issue Dt:					Docket No:	
Violation Occur Dt:	11/02/2006				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:	1142916	Amount Paid:	127
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	12/16/2008
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	11/13/2008
Controller ID:	M00595	Last Action Dt:	02/09/2009
Inj Illness:	Permanent	Orig Term Due Tm:	1200
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	11/13/2008
Inspection Begin Dt:	11/13/2008	Cal Yr:	2008
Negligence:	ModNegligence	Latest Term Due Tm:	1200
Inspection End Dt:	11/19/2008	Cal Qtr:	4
Written Notice:		Termination Dt:	11/13/2008
Violation No:	6440077	Fiscal Yr:	2009
Enforcement Area:		Termination Time:	0940
Violator ID:	0063043	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/13/2008	Part Section:	56.14107(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0806	Section of Act 1:	104(a)
Final Ord Issue Dt:	01/21/2009	Docket No:	
Violation Occur Dt:	11/13/2008	Section of Act 2:	
Proposed Penalty:	127	Docket Stat Cd:	
Violator Violation Cnt:	17	Contested Ind:	No
Amount Due:	127	Contested Dt:	
Violator Insp Day Cnt:	12		

#### Violation Details

Event No:	1128476	Amount Paid:	1238
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	07/13/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/05/2006
Controller ID:	M00595	Last Action Dt:	08/14/2006
Inj Illness:	Fatal	Orig Term Due Tm:	1500

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/05/2006
<b>Inspection Begin Dt:</b>	05/30/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/07/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/07/2006
<b>Violation No:</b>	6397028				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1120
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2006				<b>Part Section:</b>	46.11(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1238				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1238				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1133939	<b>Amount Paid:</b>	3405
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	02/12/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	10/16/2007
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	03/26/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1415
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/24/2007
<b>Inspection Begin Dt:</b>	10/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	10/18/2007	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/18/2007
<b>Violation No:</b>	7964566	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1435
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2007	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1338	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	03/20/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3405	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3405	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	06/07/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397015				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1130
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1015				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	2003
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/31/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/02/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/06/2006
<b>Violation No:</b>	6397816	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1715
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2006	<b>Part Section:</b>	46.6(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	01/28/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2003	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2003	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	614
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/02/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2006
<b>Inspection Begin Dt:</b>	10/31/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	11/02/2006				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/02/2006
<b>Violation No:</b>	6397802				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/31/2006				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/31/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	614				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	614				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	F621
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/23/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Uncollectable
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/28/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/14/2006
<b>Violation No:</b>	6381292	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0700
<b>Violator ID:</b>	F621	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Randy Conner Welding	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006	<b>Part Section:</b>	46.8(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1515	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	05/07/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	254	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	254	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1160615	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/15/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/28/2012
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	01/29/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/28/2012
<b>Inspection Begin Dt:</b>	06/26/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	07/03/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/28/2012
<b>Violation No:</b>	8689436				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0744
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/27/2012				<b>Part Section:</b>	56.11012
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1255				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/21/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/27/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	500
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	5	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/10/2006
<b>Violation No:</b>	6381290	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0835
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006	<b>Part Section:</b>	46.6(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1430	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	04/26/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	500	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	500	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1160615	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	01/15/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/27/2012
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	01/29/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/27/2012
<b>Inspection Begin Dt:</b>	06/26/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	07/03/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/27/2012
<b>Violation No:</b>	8689432				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0805
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/26/2012				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0958				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/21/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/26/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397002	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1225
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0615	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	1402
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>		Citation	
<b>Mine Type:</b>	Surface		<b>Last Action Cd:</b>		Paid	
<b>Likelihood:</b>	Reasonably		<b>Orig Term Due Dt:</b>		11/01/2006	
<b>Controller ID:</b>	M00595		<b>Last Action Dt:</b>		02/24/2007	
<b>Inj Illness:</b>	Fatal		<b>Orig Term Due Tm:</b>		1400	
<b>Controller Name:</b>	David H Murdock		<b>Coal Metal Ind:</b>		M	
<b>No Affected:</b>	1		<b>Latest Term Due Dt:</b>		11/01/2006	
<b>Inspection Begin Dt:</b>	10/31/2006		<b>Cal Yr:</b>		2006	
<b>Negligence:</b>	ModNegligence		<b>Latest Term Due Tm:</b>		1400	
<b>Inspection End Dt:</b>	11/02/2006		<b>Cal Qtr:</b>		4	
<b>Written Notice:</b>			<b>Termination Dt:</b>		11/02/2006	
<b>Violation No:</b>	6397808		<b>Fiscal Yr:</b>		2007	
<b>Enforcement Area:</b>			<b>Termination Time:</b>		0955	
<b>Violator ID:</b>	0063043		<b>Fiscal Qtr:</b>		1	
<b>Special Assess:</b>	No		<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc		<b>Sig Sub:</b>		Yes	
<b>Primary or Mill:</b>	Primary		<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>	Operator		<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>	11/01/2006		<b>Part Section:</b>		56.9300(a)	
<b>Asmt Generated Ind:</b>	No		<b>Assess Case Stat Cd:</b>		Closed	
<b>Violation Issue Time:</b>	1045		<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b>	01/28/2007		<b>Docket No:</b>			
<b>Violation Occur Dt:</b>	11/01/2006		<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>	1402		<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>	31		<b>Contested Ind:</b>		No	
<b>Amount Due:</b>	1402		<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	1238
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/06/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/06/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/07/2006
<b>Violation No:</b>	6397029	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1140
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/06/2006	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/06/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1238	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1238	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1160148	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Pacific Aggregates Pits			<b>Bill Print Dt:</b>	09/13/2011	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	08/03/2011	
<b>Controller ID:</b>	M00595			<b>Last Action Dt:</b>	11/08/2011	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>	David H Murdock			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	08/04/2011	
<b>Inspection Begin Dt:</b>	08/03/2011			<b>Cal Yr:</b>	2011	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	0800	
<b>Inspection End Dt:</b>	08/04/2011			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	08/04/2011	
<b>Violation No:</b>	8607415			<b>Fiscal Yr:</b>	2011	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0555	
<b>Violator ID:</b>	0063043			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Pacific Aggregates Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/03/2011			<b>Part Section:</b>	56.12008	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	0952			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	10/21/2011			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/03/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	6			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	838
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0730
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0730
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397005	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.9300(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0715	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	838	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	838	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1133990	<b>Amount Paid:</b>	308
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Initial Viol No:</b>			<b>Contractor ID:</b>			
<b>Mine Name:</b>			<b>Bill Print Dt:</b>			05/13/2008
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>			Citation
<b>Mine Type:</b>			<b>Last Action Cd:</b>			Paid
<b>Likelihood:</b>			<b>Orig Term Due Dt:</b>			03/28/2008
<b>Controller ID:</b>			<b>Last Action Dt:</b>			06/16/2008
<b>Inj Illness:</b>			<b>Orig Term Due Tm:</b>			1530
<b>Controller Name:</b>			<b>Coal Metal Ind:</b>			M
<b>No Affected:</b>			<b>Latest Term Due Dt:</b>			03/28/2008
<b>Inspection Begin Dt:</b>			<b>Cal Yr:</b>			2008
<b>Negligence:</b>			<b>Latest Term Due Tm:</b>			1530
<b>Inspection End Dt:</b>			<b>Cal Qtr:</b>			1
<b>Written Notice:</b>			<b>Termination Dt:</b>			03/27/2008
<b>Violation No:</b>			<b>Fiscal Yr:</b>			2008
<b>Enforcement Area:</b>			<b>Termination Time:</b>			1455
<b>Violator ID:</b>			<b>Fiscal Qtr:</b>			2
<b>Special Assess:</b>			<b>Termination Type:</b>			Terminated
<b>Violator Name:</b>			<b>Sig Sub:</b>			No
<b>Primary or Mill:</b>			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>			<b>Part Section:</b>			56.14112(b)
<b>Asmt Generated Ind:</b>			<b>Assess Case Stat Cd:</b>			Closed
<b>Violation Issue Time:</b>			<b>Section of Act 1:</b>			104(a)
<b>Final Ord Issue Dt:</b>			<b>Docket No:</b>			
<b>Violation Occur Dt:</b>			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>			<b>Contested Ind:</b>			No
<b>Amount Due:</b>			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

<b>Event No:</b>			<b>Amount Paid:</b>			100
<b>Initial Viol No:</b>			<b>Contractor ID:</b>			
<b>Mine Name:</b>			<b>Bill Print Dt:</b>			08/13/2013
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>			Citation
<b>Mine Type:</b>			<b>Last Action Cd:</b>			Paid
<b>Likelihood:</b>			<b>Orig Term Due Dt:</b>			06/20/2013
<b>Controller ID:</b>			<b>Last Action Dt:</b>			09/04/2013
<b>Inj Illness:</b>			<b>Orig Term Due Tm:</b>			1000
<b>Controller Name:</b>			<b>Coal Metal Ind:</b>			M
<b>No Affected:</b>			<b>Latest Term Due Dt:</b>			06/20/2013
<b>Inspection Begin Dt:</b>			<b>Cal Yr:</b>			2013
<b>Negligence:</b>			<b>Latest Term Due Tm:</b>			1000
<b>Inspection End Dt:</b>			<b>Cal Qtr:</b>			2
<b>Written Notice:</b>			<b>Termination Dt:</b>			06/20/2013
<b>Violation No:</b>			<b>Fiscal Yr:</b>			2013
<b>Enforcement Area:</b>			<b>Termination Time:</b>			0655
<b>Violator ID:</b>			<b>Fiscal Qtr:</b>			3
<b>Special Assess:</b>			<b>Termination Type:</b>			Terminated
<b>Violator Name:</b>			<b>Sig Sub:</b>			No
<b>Primary or Mill:</b>			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>			<b>Part Section:</b>			56.14100(c)
<b>Asmt Generated Ind:</b>			<b>Assess Case Stat Cd:</b>			
<b>Violation Issue Time:</b>			<b>Section of Act 1:</b>			104(a)
<b>Final Ord Issue Dt:</b>			<b>Docket No:</b>			
<b>Violation Occur Dt:</b>			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>			<b>Contested Ind:</b>			No
<b>Amount Due:</b>			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1152588				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	01/17/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/12/2011
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	02/28/2012
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2011
<b>Inspection Begin Dt:</b>	12/12/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	12/15/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/12/2011
<b>Violation No:</b>	8607386				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2011				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1209				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/23/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	1160786				<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	06/17/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	05/01/2014
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	07/08/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/01/2014
<b>Inspection Begin Dt:</b>	05/01/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	05/02/2014				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/01/2014
<b>Violation No:</b>	8689959				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1250
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/01/2014				<b>Part Section:</b>	56.14100(c)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1236				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/21/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/01/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	117				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	117				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1133939				<b>Amount Paid:</b>	1026
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	11/13/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	10/16/2007
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	01/16/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1130
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/23/2007
<b>Inspection Begin Dt:</b>	10/15/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	10/18/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/18/2007
<b>Violation No:</b>	7964568				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1428
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2007				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1109				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/20/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1026				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	45				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1026				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	1128439				<b>Amount Paid:</b>	107
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/09/2006
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/09/2006
<b>Inspection Begin Dt:</b>	02/07/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	02/15/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/17/2006
<b>Violation No:</b>	6381287				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	107				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	107				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

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

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/05/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/05/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/06/2006
<b>Violation No:</b>	6397023	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1120
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2006	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	1133990	<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	05/13/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/26/2008
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	06/16/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/26/2008
<b>Inspection Begin Dt:</b>	03/25/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	04/02/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/25/2008
<b>Violation No:</b>	6440115	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1402
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/25/2008	<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1343	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/19/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/25/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		



#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	440
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/31/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/31/2006
<b>Inspection Begin Dt:</b>	10/31/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	11/02/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/31/2006
<b>Violation No:</b>	6397801	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1415
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/31/2006	<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	440	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	440	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	1128439	<b>Amount Paid:</b>	144
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	03/16/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/08/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/10/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1130
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/08/2006
<b>Inspection Begin Dt:</b>	02/07/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1130
<b>Inspection End Dt:</b>	02/15/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/13/2006
<b>Violation No:</b>	6381283	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/08/2006	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1110	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/26/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/08/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	144	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	144	<b>Contested Dt:</b>	

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

#### Violation Details

Event No:	1128439	Amount Paid:	144
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	03/16/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	02/08/2006
Controller ID:	M00595	Last Action Dt:	07/10/2006
Inj Illness:	Permanent	Orig Term Due Tm:	1105
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/08/2006
Inspection Begin Dt:	02/07/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1105
Inspection End Dt:	02/15/2006	Cal Qtr:	1
Written Notice:		Termination Dt:	02/13/2006
Violation No:	6381282	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	0955
Violator ID:	0063043	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates 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:	02/08/2006	Part Section:	56.14109(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1055	Section of Act 1:	104(a)
Final Ord Issue Dt:	04/26/2006	Docket No:	
Violation Occur Dt:	02/08/2006	Section of Act 2:	
Proposed Penalty:	144	Docket Stat Cd:	
Violator Violation Cnt:	0	Contested Ind:	No
Amount Due:	144	Contested Dt:	
Violator Insp Day Cnt:	0		

#### Violation Details

Event No:	1128476	Amount Paid:	614
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	07/13/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/05/2006
Controller ID:	M00595	Last Action Dt:	08/14/2006
Inj Illness:	Fatal	Orig Term Due Tm:	1130
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/05/2006
Inspection Begin Dt:	05/30/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1130
Inspection End Dt:	06/07/2006	Cal Qtr:	2
Written Notice:		Termination Dt:	06/06/2006
Violation No:	6397024	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1155
Violator ID:	0063043	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates 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:	06/05/2006	Part Section:	56.14201(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1100	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/27/2006	Docket No:	
Violation Occur Dt:	06/05/2006	Section of Act 2:	
Proposed Penalty:	614	Docket Stat Cd:	
Violator Violation Cnt:	8	Contested Ind:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due:	614	Contested Dt:
Violator Insp Day Cnt:	5	

#### Violation Details

Event No:	1128476	Amount Paid:	375
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	07/13/2006
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	05/31/2006
Controller ID:	M00595	Last Action Dt:	08/14/2006
Inj Illness:	Permanent	Orig Term Due Tm:	1130
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	05/31/2006
Inspection Begin Dt:	05/30/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	1130
Inspection End Dt:	06/07/2006	Cal Qtr:	2
Written Notice:		Termination Dt:	05/31/2006
Violation No:	6397017	Fiscal Yr:	2006
Enforcement Area:		Termination Time:	1130
Violator ID:	0063043	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates 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:	05/31/2006	Part Section:	56.18002(a)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1050	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/27/2006	Docket No:	
Violation Occur Dt:	05/31/2006	Section of Act 2:	
Proposed Penalty:	375	Docket Stat Cd:	
Violator Violation Cnt:	8	Contested Ind:	No
Amount Due:	375	Contested Dt:	
Violator Insp Day Cnt:	5		

#### Violation Details

Event No:	1133422	Amount Paid:	107
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	02/13/2007
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	01/03/2007
Controller ID:	M00595	Last Action Dt:	04/09/2007
Inj Illness:	LostDays	Orig Term Due Tm:	1630
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/03/2007
Inspection Begin Dt:	01/03/2007	Cal Yr:	2007
Negligence:	ModNegligence	Latest Term Due Tm:	1630
Inspection End Dt:	01/03/2007	Cal Qtr:	1
Written Notice:		Termination Dt:	01/04/2007
Violation No:	6397857	Fiscal Yr:	2007
Enforcement Area:		Termination Time:	1215
Violator ID:	0063043	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates 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:	01/03/2007	Part Section:	56.11002
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1600	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/30/2007	Docket No:	
Violation Occur Dt:	01/03/2006	Section of Act 2:	
Proposed Penalty:	107	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:	107			Contested Dt:		
Violator Insp Day Cnt:	0					
<b>Violation Details</b>						
Event No:	1152588			Amount Paid:	100	
Initial Viol No:				Contractor ID:		
Mine Name:	Pacific Aggregates Pits			Bill Print Dt:	01/17/2012	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	12/12/2011	
Controller ID:	M00595			Last Action Dt:	02/28/2012	
Inj Illness:	Permanent			Orig Term Due Tm:	1300	
Controller Name:	David H Murdock			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	12/12/2011	
Inspection Begin Dt:	12/12/2011			Cal Yr:	2011	
Negligence:	LowNegligence			Latest Term Due Tm:	1300	
Inspection End Dt:	12/15/2011			Cal Qtr:	4	
Written Notice:				Termination Dt:	12/12/2011	
Violation No:	8607387			Fiscal Yr:	2012	
Enforcement Area:				Termination Time:	1215	
Violator ID:	0063043			Fiscal Qtr:	1	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Pacific Aggregates Inc			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	12/12/2011			Part Section:	56.16006	
Asmt Generated Ind:	No			Assess Case Stat Cd:		
Violation Issue Time:	1211			Section of Act 1:	104(a)	
Final Ord Issue Dt:	02/23/2012			Docket No:		
Violation Occur Dt:	12/12/2011			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:	9					

#### **Violation Details**

Event No:	1160615			Amount Paid:	100	
Initial Viol No:				Contractor ID:		
Mine Name:	Pacific Aggregates Pits			Bill Print Dt:	01/15/2013	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	06/26/2012	
Controller ID:	M00595			Last Action Dt:	01/29/2013	
Inj Illness:	LostDays			Orig Term Due Tm:	1030	
Controller Name:	David H Murdock			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	06/26/2012	
Inspection Begin Dt:	06/26/2012			Cal Yr:	2012	
Negligence:	ModNegligence			Latest Term Due Tm:	1030	
Inspection End Dt:	07/03/2012			Cal Qtr:	2	
Written Notice:				Termination Dt:	06/26/2012	
Violation No:	8689431			Fiscal Yr:	2012	
Enforcement Area:				Termination Time:	0949	
Violator ID:	0063043			Fiscal Qtr:	3	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Pacific Aggregates Inc			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	06/26/2012			Part Section:	56.20002(a)	
Asmt Generated Ind:	No			Assess Case Stat Cd:		
Violation Issue Time:	0940			Section of Act 1:	104(a)	
Final Ord Issue Dt:	02/21/2013			Docket No:		
Violation Occur Dt:	06/26/2012			Section of Act 2:		



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>		100			<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		14			<b>Contested Ind:</b>	No
<b>Amount Due:</b>		100			<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>		9				
<b><u>Violation Details</u></b>						
<b>Event No:</b>	1128476				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0730
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0730
<b>Inspection End Dt:</b>	06/07/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397004				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0730
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006				<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0700				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### **Violation Details**

<b>Event No:</b>	1128476				<b>Amount Paid:</b>	375
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits				<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>	M00595				<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0905
<b>Controller Name:</b>	David H Murdock				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0905
<b>Inspection End Dt:</b>	06/07/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6397010				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0063043				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0850				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006				<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Violation Occur Dt:	05/31/2006				Section of Act 2:	
Proposed Penalty:	375				Docket Stat Cd:	
Violator Violation Cnt:	8				Contested Ind:	No
Amount Due:	375				Contested Dt:	
Violator Insp Day Cnt:	5					
<hr/>						
<u>Violation Details</u>						
<hr/>						
Event No:	1160615				Amount Paid:	873
Initial Viol No:					Contractor ID:	
Mine Name:	Pacific Aggregates Pits				Bill Print Dt:	01/15/2013
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Unlikely				Orig Term Due Dt:	06/26/2012
Controller ID:	M00595				Last Action Dt:	01/29/2013
Inj Illness:	Fatal				Orig Term Due Tm:	1500
Controller Name:	David H Murdock				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	06/26/2012
Inspection Begin Dt:	06/26/2012				Cal Yr:	2012
Negligence:	HighNegligence				Latest Term Due Tm:	1500
Inspection End Dt:	07/03/2012				Cal Qtr:	2
Written Notice:					Termination Dt:	06/27/2012
Violation No:	8689430				Fiscal Yr:	2012
Enforcement Area:					Termination Time:	0703
Violator ID:	0063043				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/26/2012				Part Section:	56.14110
Asmt Generated Ind:	No				Assess Case Stat Cd:	
Violation Issue Time:	0926				Section of Act 1:	104(a)
Final Ord Issue Dt:	02/21/2013				Docket No:	
Violation Occur Dt:	06/26/2012				Section of Act 2:	
Proposed Penalty:	873				Docket Stat Cd:	
Violator Violation Cnt:	14				Contested Ind:	No
Amount Due:	873				Contested Dt:	
Violator Insp Day Cnt:	9					
<hr/>						
<u>Violation Details</u>						
<hr/>						
Event No:	1142916				Amount Paid:	2106
Initial Viol No:					Contractor ID:	
Mine Name:	Pacific Aggregates Pits				Bill Print Dt:	12/16/2008
Replaced by Ord No:					Cit Ord Safe:	Citation
Mine Type:	Surface				Last Action Cd:	Paid
Likelihood:	Reasonably				Orig Term Due Dt:	11/13/2008
Controller ID:	M00595				Last Action Dt:	02/09/2009
Inj Illness:	Permanent				Orig Term Due Tm:	0830
Controller Name:	David H Murdock				Coal Metal Ind:	M
No Affected:	1				Latest Term Due Dt:	11/13/2008
Inspection Begin Dt:	11/13/2008				Cal Yr:	2008
Negligence:	HighNegligence				Latest Term Due Tm:	0830
Inspection End Dt:	11/19/2008				Cal Qtr:	4
Written Notice:					Termination Dt:	11/13/2008
Violation No:	6440076				Fiscal Yr:	2009
Enforcement Area:					Termination Time:	0825
Violator ID:	0063043				Fiscal Qtr:	1
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Pacific Aggregates 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:	11/13/2008				Part Section:	56.14112(a)(1)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0753				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:	01/21/2009				Docket No:	
Violation Occur Dt:	11/13/2008				Section of Act 2:	
Proposed Penalty:	2106				Docket Stat Cd:	
Violator Violation Cnt:	17				Contested Ind:	No
Amount Due:	2106				Contested Dt:	
Violator Insp Day Cnt:	12					

#### Violation Details

Event No:	1133408	Amount Paid:	228
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	02/13/2007
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	NoLikelihood	Orig Term Due Dt:	11/08/2006
Controller ID:	M00595	Last Action Dt:	04/09/2007
Inj Illness:	NoLostDays	Orig Term Due Tm:	0900
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	0	Latest Term Due Dt:	11/08/2006
Inspection Begin Dt:	10/31/2006	Cal Yr:	2006
Negligence:	ModNegligence	Latest Term Due Tm:	0900
Inspection End Dt:	11/02/2006	Cal Qtr:	4
Written Notice:		Termination Dt:	11/06/2006
Violation No:	6397815	Fiscal Yr:	2007
Enforcement Area:		Termination Time:	1710
Violator ID:	0063043	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	11/02/2006	Part Section:	46.9(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:	03/30/2007	Docket No:	
Violation Occur Dt:	11/02/2006	Section of Act 2:	
Proposed Penalty:	228	Docket Stat Cd:	
Violator Violation Cnt:	31	Contested Ind:	No
Amount Due:	228	Contested Dt:	
Violator Insp Day Cnt:	11		

#### Violation Details

Event No:	1160148	Amount Paid:	176
Initial Viol No:		Contractor ID:	
Mine Name:	Pacific Aggregates Pits	Bill Print Dt:	09/13/2011
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	08/03/2011
Controller ID:	M00595	Last Action Dt:	11/08/2011
Inj Illness:	Permanent	Orig Term Due Tm:	0550
Controller Name:	David H Murdock	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	08/03/2011
Inspection Begin Dt:	08/03/2011	Cal Yr:	2011
Negligence:	ModNegligence	Latest Term Due Tm:	0550
Inspection End Dt:	08/04/2011	Cal Qtr:	3
Written Notice:		Termination Dt:	08/03/2011
Violation No:	8607413	Fiscal Yr:	2011
Enforcement Area:		Termination Time:	0550
Violator ID:	0063043	Fiscal Qtr:	4
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Pacific Aggregates 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:	08/03/2011	Part Section:	56.15004
Asmt Generated Ind:	No	Assess Case Stat Cd:	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Violation Issue Time:</b>	0541				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/03/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	176				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	1128476	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/13/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/05/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	08/14/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/05/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	06/07/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2006
<b>Violation No:</b>	6397020	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2006	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	6595607	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	07/14/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	05/18/2015
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/29/2015
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1315
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	05/18/2015
<b>Inspection Begin Dt:</b>	12/18/2014	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1315
<b>Inspection End Dt:</b>	12/31/2014	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/18/2015
<b>Violation No:</b>	8788286	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1305
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/18/2015	<b>Part Section:</b>	50.20(a)



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/16/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/24/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	6595607	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	02/17/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	12/18/2014
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	04/28/2015
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0905
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	12/18/2014
<b>Inspection Begin Dt:</b>	12/18/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0905
<b>Inspection End Dt:</b>	12/31/2014	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/18/2014
<b>Violation No:</b>	8788233	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0906
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2014	<b>Part Section:</b>	50.10(d)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0903	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/25/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/03/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	1133408	<b>Amount Paid:</b>	963
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	12/14/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/02/2006
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	02/24/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2006
<b>Inspection Begin Dt:</b>	10/31/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/02/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/02/2006
<b>Violation No:</b>	6397805	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0930
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	11/01/2006				<b>Part Section:</b>	56.12005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/01/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	963				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	31				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	963				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	1152347	<b>Amount Paid:</b>	263
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	06/15/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/30/2010
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	07/14/2010
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/30/2010
<b>Inspection Begin Dt:</b>	04/30/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	05/05/2010	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/30/2010
<b>Violation No:</b>	8560244	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1120
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/30/2010	<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0740	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/22/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/30/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	263	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	20	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	263	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	1147415	<b>Amount Paid:</b>	946
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Pacific Aggregates Pits	<b>Bill Print Dt:</b>	05/12/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	04/09/2009
<b>Controller ID:</b>	M00595	<b>Last Action Dt:</b>	06/15/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>	David H Murdock	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/09/2009
<b>Inspection Begin Dt:</b>	04/09/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/13/2009
<b>Violation No:</b>	6441433	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1030
<b>Violator ID:</b>	0063043	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pacific Aggregates Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b> <b>Violation Issue Dt:</b> 04/09/2009 <b>Asmt Generated Ind:</b> No <b>Violation Issue Time:</b> 0930 <b>Final Ord Issue Dt:</b> 06/18/2009 <b>Violation Occur Dt:</b> 04/09/2009 <b>Proposed Penalty:</b> 946 <b>Violator Violation Cnt:</b> 26 <b>Amount Due:</b> 946 <b>Violator Insp Day Cnt:</b> 11						
<b>Vacate Time:</b> <b>Part Section:</b> 56.20011 <b>Assess Case Stat Cd:</b> Closed <b>Section of Act 1:</b> 104(a) <b>Docket No:</b> <b>Section of Act 2:</b> <b>Docket Stat Cd:</b> <b>Contested Ind:</b> No <b>Contested Dt:</b>						

<a href="#">9</a>	1 of 1	NNE	0.11 / 596.22	1,490.97 / -18	ELSINORE READY MIX CO INC 28251 ROBB ROAD LAKE STREET LAKE ELSINORE CA 92330	HHSS
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County:  
Pdf File Url: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f641.pdf>

<a href="#">10</a>	1 of 1	S	0.21 / 1,127.15	1,452.29 / -56	Wyroc Materials, Inc 31000 Lake St Lake Elsinore CA 92530	DELISTED COUNTY
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Original Source Facility ID:  
Original Source Name: Riverside County Disclosure Facility List  
Record Date: 18-MAY-2016

<a href="#">11</a>	1 of 1	S	0.22 / 1,180.09	1,458.18 / -50	Verizon Global/Robb Rd RSU4 28556 Meadow Brook Lake Elsinore CA 92530	DELISTED COUNTY
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Original Source Facility ID:  
Original Source Name: Riverside County Disclosure Facility List  
Record Date: 17-FEB-2016

<a href="#">12</a>	1 of 1	S	0.25 / 1,305.54	1,454.37 / -54	CITY OF LAKE ELSINORE 29051 ROBB ROAD LAKE ELSINORE CA 92530	LUST
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Global ID:	T0606500258	County:	RIVERSIDE
Status:	COMPLETED - CASE CLOSED	Latitude:	33.6951065762379
Status Date:	1994-11-25 00:00:00	Longitude:	-117.390463576721
Case Type:	LUST CLEANUP SITE		
Date Source:	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download		

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:	083302002T	Potential COC:	Gasoline
Local Case No:	911099	How Discovered:	Tank Closure
Begin Date:	1991-10-31 00:00:00	Stop Method:	
Lead Agency:	RIVERSIDE COUNTY LOP	Stop Description:	
Local Agency:	RIVERSIDE COUNTY LOP	Case Worker:	RIV
CUF Case:	NO	File Location:	
Potential Media of Concern:	Soil		
How Discovered Description:			
Calwater Watershed Name:	San Jacinto Valley - Elsinore Valley - Elsinore (802.31)		
DWR GW Subbasin Name:	Elsinore - Elsinore Valley (8-004.01)		
Disadvantaged Community:			
Site History:			

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

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	1994-11-25 00:00:00
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	1994-11-24 00:00:00
<b>Action:</b>	File review - #RCDEH uploaded site file 5/15/2015
<b>Action Type:</b>	REMEDIATION
<b>Date :</b>	1993-07-01 00:00:00
<b>Action:</b>	In Situ Physical/Chemical Treatment (other than SVE)
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1991-11-25 00:00:00
<b>Action:</b>	Unauthorized Release Form
<b>Action Type:</b>	Other
<b>Date :</b>	1991-11-25 00:00:00
<b>Action:</b>	Leak Reported
<b>Action Type:</b>	Other
<b>Date :</b>	1991-11-05 00:00:00
<b>Action:</b>	Leak Discovery
<b>Action Type:</b>	Other
<b>Date :</b>	1991-10-31 00:00:00
<b>Action:</b>	Leak Stopped

#### Regulatory Contacts

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	3880 LEMON ST SUITE 200
<b>Contact Name:</b>	Riverside County LOP	<b>Email:</b>	
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9519558980
<b>Organization Name:</b>	RIVERSIDE COUNTY LOP		
<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	3737 MAIN STREET, SUITE 500
<b>Contact Name:</b>	CARL BERNHARDT	<b>Email:</b>	carl.bernhardt@waterboards.ca.gov
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9517824495
<b>Organization Name:</b>	SANTA ANA RWQCB (REGION 8)		

#### Status History

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	1994-11-25 00:00:00
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	1992-01-06 00:00:00
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	1991-10-31 00:00:00

#### LUST Cleanup Sites from GeoTracker Search - Regulatory Profile(as of Apr 9, 2019)

<b>Site Facility Name:</b>	CITY OF LAKE ELSINORE	<b>Address:</b>	29051 ROBB ROAD
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>City:</b>	LAKE ELSINORE
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Zip:</b>	92530
<b>Project Status:</b>		<b>County:</b>	RIVERSIDE
<b>Potential COC:</b>	GASOLINE	<b>CUF Claim:</b>	
<b>WDR Place Type:</b>		<b>CUF Priority Assig:</b>	
<b>WDR File:</b>		<b>CUF Amount Paid:</b>	
<b>WDR Order:</b>			
<b>File Location:</b>			
<b>Designated Beneficial Use:</b>	MUN, AGR, PROC		



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

**Report Link:** [http://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0606500258](http://geotracker.waterboards.ca.gov/profile_report?global_id=T0606500258)

**Cleanup Status Detail:** COMPLETED - CASE CLOSED AS OF 11/25/1994

**Cleanup History Link:** [http://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0606500258&tabname=regulatoryhistory](http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500258&tabname=regulatoryhistory)

**Potential Media of Concern:** SOIL

**User Defined Beneficial Use:**

**DWR GW Sub Basin:** Elsinore - Elsinore Valley (8-004.01)

**Calwater Watershed Name:** San Jacinto Valley - Elsinore Valley - Elsinore (802.31)

**Post Closure Site Management:**

**Future Land Use:**

**Cleanup Oversight Agencies:** RIVERSIDE COUNTY LOP (LEAD) - CASE #: 911099  
CASEWORKER: Riverside County LOP  
SANTA ANA RWQCB (REGION 8) - CASE #: 083302002T  
CASEWORKER: CARL BERNHARDT

**Site History:**

No site history available

**LUST Cleanup Sites from GeoTracker Search - Cleanup Status History(as of Apr 9, 2019)**

**Status:** Completed - Case Closed  
**Date :** 11/25/1994

**Status:** Open - Site Assessment  
**Date :** 1/6/1992

**Status:** Open - Case Begin Date  
**Date :** 10/31/1991

**LUST Cleanup Sites from GeoTracker Search - Cleanup Action(as of Apr 9, 2019)**

<b>Action Type:</b>	IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)	<b>Begin Date:</b>	7/1/1993
<b>Phase:</b>	Soil	<b>End Date:</b>	11/22/1993
<b>Contaminant Mass Removed:</b>			
<b>Description:</b>			

**LUST Cleanup Sites from GeoTracker Search - Regulatory Activities(as of Apr 9, 2019)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/25/1994  
**Received Issue Date:** 11/25/1994  
**Action:** Closure/No Further Action Letter  
**Doc Link:**  
**Title Description Comments:**

CLOSURE LETTER ISSUED BY THE CO. OF RIV. ENV. HEALTH DEPT.

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/24/1994  
**Received Issue Date:** 11/24/1994  
**Action:** File review - #RCDEH uploaded site file 5/15/2015  
**Doc Link:** [http://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500258&enforcement\\_id=6245105&template=ENFORCEMENT](http://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500258&enforcement_id=6245105&template=ENFORCEMENT)

**Title Description Comments:**

RCDEH uploaded site file 5/15/2015

**Action Type:** Response Requested - Other  
**Action Date:** 11/25/1991  
**Received Issue Date:** 11/25/1991  
**Action:** Unauthorized Release Form  
**Doc Link:**

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

Unauthorized Release Form

**Action Type:** Cleanup Action  
**Action Date:** 7/1/1993  
**Received Issue Date:**  
**Action:** In Situ Physical/Chemical Treatment (other than SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 11/25/1991  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 11/5/1991  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 10/31/1991  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**LUST Cleanup Sites from GeoTracker Search - Documents(as of Apr 9, 2019)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	11/24/1994	<b>Submitted By:</b>	LINDA SHURLOW (REGULATOR)
<b>Type:</b>	FILE REVIEW	<b>Submitted:</b>	
<b>Title:</b>	RCDEH UPLOADED SITE FILE 5/15/2015		
<b>Title Link:</b>	<a href="http://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500258&amp;enforcement_id=6245105">http://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500258&amp;enforcement_id=6245105</a>		

## Unplottable Summary

Total: 2 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CHMIRS	Southern California Gas	Mountain St. between Ginger Root Way and Lake St.	Lake Elsinore CA	92530	821858553
HAZNET	KS MACHANICAL	1 MI W ON LAKE ST	LAKE ELSINORE CA	92530	826276279

# Unplottable Report

**Site:** Southern California Gas  
Mountain St. between Ginger Root Way and Lake St. Lake Elsinore CA 92530

CHMIRS

**Control No:**  
**Notified Date Time:**  
**County:** Riverside County  
**URL:**

**Notified Date:** 9/16/2013 14:10  
**Year:** 2013

## California Hazardous Material Incident Report System (as of 2006 to 2015)

<b>Contained:</b>	No	<b>3 Ves &gt;= 300 Tons:</b>	No
<b>1 Substance:</b>	Natural Gas	<b>Incident Date:</b>	9/16/2013
<b>1 Measure:</b>	Unknown	<b>Incident Time:</b>	1340
<b>1 Other:</b>		<b>Spill Site:</b>	Residence
<b>1 Quantity:</b>	UNK	<b>Injuries?:</b>	No
<b>1 Type:</b>	VAPOR	<b>No of Injuries:</b>	
<b>1 Pipeline:</b>	No	<b>Fatals?:</b>	No
<b>1 Vessel &gt;= 300 Tons:</b>	No	<b>No of Fatals:</b>	
<b>2 Substance:</b>		<b>Evacs?:</b>	No
<b>2 Quantity:</b>		<b>No of Evacs:</b>	
<b>2 Measure:</b>		<b>Cleanup:</b>	Unrecoverable
<b>2 Type:</b>		<b>Site:</b>	
<b>2 Other:</b>		<b>Cause:</b>	Other
<b>2 Pipeline:</b>	No	<b>Cause Other:</b>	Leak
<b>2 Vessel &gt;= 300 Tons:</b>	No	<b>Dog No:</b>	
<b>3 Substance:</b>		<b>Water:</b>	No
<b>3 Quantity:</b>		<b>Water Way:</b>	
<b>3 Measure:</b>		<b>City:</b>	Lake Elsinore
<b>3 Type:</b>		<b>County:</b>	Riverside County
<b>3 Other:</b>		<b>Zip:</b>	92530
<b>3 Pipeline:</b>	No		

**Admin Agency:** Riverside County Environmental Health  
**Notification Area:** AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,AIR RESOURCES BD,Co/WP,Co/Hlth,Co/E-Hlth  
**Location:** Mountain St. between Ginger Root Way and Lake St.  
**Description:** Caller states: There is a heavy smell of natural gas due to a leak on a 4" natural gas line which is causing the release. The release is still on going. No evacuations.

## Spill Report View

<b>Amount 1:</b>	UNK	<b>Creation Date:</b>	09/16/2013 02:10 PM
<b>Amount 2:</b>		<b>Received By:</b>	
<b>Amount 3:</b>		<b>Admin Agency:</b>	Riverside County Environmental Health
<b>Type:</b>		<b>Admin Agency 2:</b>	
<b>Water:</b>	VAPOR	<b>Additional County:</b>	
<b>On Scene:</b>		<b>Phone No:</b>	
<b>Other on Scene:</b>		<b>Ext:</b>	
<b>Other Notified:</b>		<b>Pag Cell:</b>	
<b>Document Title:</b>	SPILL Report		
<b>Spill Site:</b>			
<b>Cause Desc for Other:</b>	Leak		
<b>Person Notifying Cal OES:</b>			

**Site:** KS MACHANICAL  
1 MI W ON LAKE ST LAKE ELSINORE CA 92530

HAZNET

<b>SIC Code:</b>		<b>Mailing City:</b>	LAKE ELSINORE
<b>NAICS Code:</b>		<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAC002624197	<b>Mailing Zip:</b>	92530
<b>Create Date:</b>	11/26/2007	<b>Region Code:</b>	4



**Fac Act Ind:** No  
**Inact Date:** 5/25/2008  
**County Code:** 33  
**County Name:** Riverside  
**Mail Name:**  
**Mailing Addr 1:** 600 CENTRAL AVE STE F  
**Mailing Addr 2:**  
**Owner Fax:**

**Owner Name:** KS MACHANICAL  
**Owner Addr 1:** 600 CENTRAL AVE STE F  
**Owner Addr 2:**  
**Owner City:** LAKE ELSINORE  
**Owner State:** CA  
**Owner Zip:** 92530  
**Owner Phone:** 9512452565

**Contact Information**

-- --  
**Contact Name:** HOLLY MILLER  
**Street Address 1:** 600 CENTRAL AVE STE F  
**Street Address 2:**  
**City:** LAKE ELSINORE  
**State:** CA  
**Zip:** 92530  
**Phone:** 9512452565  
-- --  
-- --

**Tanner Information**

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**Generator EPA ID:** CAC002624197  
**Generator County Code:** 33  
**Generator County:** Riverside  
**TSD EPA ID:** CAD008444481  
**TSD County Code:**  
**TSD County:**  
**State Waste Code:** 291  
**State Waste Code Desc.:** Latex waste  
**Method Code:** H141  
**Method Description:** STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
**Tons:** 0.417  
**Year:** 2008  
-- --

**Generator EPA ID:** CAC002624197  
**Generator County Code:** 33  
**Generator County:** Riverside  
**TSD EPA ID:** CAD008444481  
**TSD County Code:**  
**TSD County:**  
**State Waste Code:** 352  
**State Waste Code Desc.:** Other organic solids  
**Method Code:** H141  
**Method Description:** STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
**Tons:** 0.45  
**Year:** 2008  
-- --

**Generator EPA ID:** CAC002624197  
**Generator County Code:** 33  
**Generator County:** Riverside  
**TSD EPA ID:** CAD980884183  
**TSD County Code:** 34  
**TSD County:** Sacramento  
**State Waste Code:** 331  
**State Waste Code Desc.:** Off-specification, aged or surplus organics  
**Method Code:** H061  
**Method Description:** FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
**Tons:** 0.3325  
**Year:** 2008  
-- --

## 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:** Jun 11, 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:** Jun 11, 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:** Jun 11, 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:** Jun 11, 2019

##### 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:** Jun 11, 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

**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: Jun 3, 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: Jun 3, 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: Jun 3, 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: Jun 3, 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:** Jun 3, 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:** Jun 3, 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:** Sep 20, 2018

**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:** Sep 20, 2018

**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:** Jan 11, 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 17, 2018

**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:** Jun 11, 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:** Jun 11, 2019

**State****State Response Sites:**

RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

**Government Publication Date:** Jun 14, 2019

**EnviroStor Database:**

ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

**Government Publication Date:** Jun 14, 2019

**Delisted State Response Sites:**

DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

**Government Publication Date:** Jun 14, 2019

**Solid Waste Information System (SWIS):**

SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

**Government Publication Date:** Aug 19, 2019

**EnviroStor Hazardous Waste Facilities:**

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

**Government Publication Date:** Jun 14, 2019

**Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:**

SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

**Government Publication Date: Dec 31, 1995**

**Land Disposal Sites:**

LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

**Government Publication Date: Jul 17, 2019**

**Leaking Underground Fuel Tank Reports:**

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

**Government Publication Date: Jul 17, 2019**

**Delisted Leaking Storage Tanks:**

DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

**Government Publication Date: Jul 17, 2019**

**Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:**

SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

**Government Publication Date: Sep 20, 2006**

**Permitted Underground Storage Tank (UST) in GeoTracker:**

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

**Government Publication Date: Jul 17, 2019**

**Proposed Closure of Underground Storage Tank Cases:**

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

**Government Publication Date: Jun 17, 2019**

**Historical Hazardous Substance Storage Information Database:**

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

**Government Publication Date: Aug 27, 2015**

**Aboveground Storage Tanks:**

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

**Government Publication Date: Aug 31, 2009**

**Delisted Storage Tanks:**

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

**Government Publication Date: Jul 17, 2019**

**California Environmental Reporting System (CERS) Tanks:**

CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

**Government Publication Date:** Aug 19, 2019

**Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:**

LUR

The Department of Toxic Substances Control (DTSC) Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents land use restrictions that are active. Some sites have multiple land use restrictions.

**Government Publication Date:** Jun 14, 2019

**Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:**

HLUR

The Department of Toxic Substances Control (DTSC) Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

**Government Publication Date:** Apr 17, 2019

**Deed Restrictions and Land Use Restrictions:**

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

**Government Publication Date:** Jul 17, 2019

**Voluntary Cleanup Program:**

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

**Government Publication Date:** Jun 14, 2019

**GeoTracker Cleanup Program Sites:**

CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

**Government Publication Date:** Jul 17, 2019

**Delisted California Environmental Reporting System (CERS) Tanks:**

DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

**Government Publication Date:** Aug 19, 2019

**Historical Hazardous Substance Storage Container Information - Facility Summary:**

HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

**Government Publication Date:** May 27, 1988

**Tribal****Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

**Government Publication Date:** Dec 31, 2017

**Underground Storage Tanks (USTs) on Indian Lands:**

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

**Government Publication Date: Dec 31, 2017**

**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: Oct 14, 2017**

**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: Oct 14, 2017**

**County**

**Delisted County Records:**

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

**Government Publication Date: Aug 27, 2019**

**Riverside County - Local Oversight Program List:**

RIVERSIDE LOP

A list of Leaking Underground Storage Tank (LUST) facilities in Riverside County. This list is made available by Riverside County Department of Environmental Health. Environmental Cleanup Program provides oversight of assessments and cleanups at properties that have been, or may have been, contaminated with hazardous substances from LUSTs or releases associated with other commercial/industrial use.

**Government Publication Date: Aug 26, 2019**

**Riverside County - Underground Storage Tanks List:**

UST RIVERSIDE

A list of registered Underground Storage Tank (UST) sites in Riverside County. This list is made available by Riverside County Department of Environmental Health. The Hazardous Materials Management Branch (HMMB) regulates and oversees the inspections of constructions, repairs, upgrades, system operation and removal of UST systems.

**Government Publication Date: Aug 26, 2019**

**Santa Clara County - Underground Storage Tanks:**

UST SANTA CLARA

List of underground storage tanks made available by the County of Santa Clara's Hazardous Materials Compliance Division.

**Government Publication Date: Aug 14, 2019**

**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, 2018**

**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: Apr 23, 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:** Jul 18, 2018

**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:** Jun 11, 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: Jun 26, 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.

**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: Mar 20, 2019

**State**

**Dry Cleaning Facilities:**

DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Jul 16, 2019

**Delisted Drycleaners:**

DELISTED DRYCLEANERS

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Jul 16, 2019

**Non-Toxic Dry Cleaning Incentive Program:**

DRYC GRANT

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

**Per- and Polyfluoroalkyl Substances (PFAS):**

PFAS

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which the potential contaminants of concern include Per- and Polyfluoroalkyl Substances (PFAS).

Government Publication Date: Jul 17, 2019

**PFOA/PFOS Groundwater:**

PFAS GW

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Jul 12, 2019

**Hazardous Waste and Substances Site List - Site Cleanup:**

HWSS CLEANUP

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: Apr 23, 2019

**List of Hazardous Waste Facilities Subject to Corrective Action:**

DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

**EnviroStor Inspection, Compliance, and Enforcement:**

INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Jul 16, 2019

**School Property Evaluation Program Sites:**

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

**Government Publication Date:** Jun 14, 2019

**California Hazardous Material Incident Report System (CHMIRS):**

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date:** Apr 2, 2019

**Hazardous Waste Manifest Data:**

HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date:** Oct 24, 2016

**Historical California Hazardous Material Incident Report System (CHMIRS):**

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date:** Jan 1, 1993

**Historical Hazardous Waste Manifest Data:**

HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date:** Dec 31, 1992

**Historical Cortese List:**

HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

**Government Publication Date:** Nov 13, 2008

**Cease and Desist Orders and Cleanup and Abatement Orders:**

CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

**Government Publication Date:** Feb 16, 2012

**California Environmental Reporting System (CERS) Hazardous Waste Sites:**

CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

**Government Publication Date:** Aug 19, 2019

**Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:**

DELISTED HAZ

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

**Government Publication Date:** Nov 29, 2018

**Sites in GeoTracker:**

GEOTRACKER

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

**Government Publication Date:** Jul 17, 2019



**Waste Discharge Requirements:**[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

**Government Publication Date: Jul 17, 2019**

**Toxic Pollutant Emissions Facilities:**[EMISSIONS](#)

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

**Government Publication Date: Dec 31, 2017**

**Clandestine Drug Lab Sites:**[CDL](#)

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

**Government Publication Date: Jun 30, 2018**

**Tribal**

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

**County****Riverside County - Hazardous Waste Generator Sites List:**[RIVERSIDE HWG](#)

A list of Hazardous Waste Generator Sites in the County of Riverside. This list is made available by Riverside County Department of Environmental Health which has been designated as the CUPA for the County.

**Government Publication Date: Aug 26, 2019**

**Riverside County - Disclosure Facility List:**[RIVERSIDE HZH](#)

A list of facilities disclosed to Riverside County Department of Environmental Health (DEH). This list is made available by Riverside County DEH which has been designated as the CUPA for the County. A business is required to establish and submit a Business Plan if the facility handles hazardous material equal to or greater than 55 gallons, 500 pounds or 200 cubic feet at any time during the year.

**Government Publication Date: Aug 26, 2019**

# 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.

**APPENDIX E**  
**ASTM QUESTIONNAIRES**



ASTM E1527-13  
OWNER/LANDLORD/OCCUPANT INTERVIEW QUESTIONS

Project Number / Name: 0719002 / Empire Design Group  
Assessor Parcel Number (APN): 389-030-012 through 389-030-018  
Project Address: NWC Mountain St. and Lake St.  
Lake Elsinore, Riverside County California

1. What is/are the Current Use(s) of the Property, to the best of your knowledge?

RESIDENTIAL / VACANT

2. What was/were the Past Use(s) of the Property, to the best of your knowledge?

RESIDENTIAL / VACANT

3. Are there now or were there ever present any aboveground storage tanks, underground storage tanks or vent pipes, fill pipes or accessways indicating underground storage tanks?

NO

4. Are there any areas of the site with strong, pungent, or noxious odors?

NO

5. Are there any areas of standing surface water, including Pools or sumps?

NO

6. Are there any Hazardous Substances and/or Petroleum Product Containers currently stored on site?

NO

7. Are there any unlabelled Drums or any Unidentified Substance Containers stored on the property?

NO



8. Is there any Electrical or hydraulic equipment known to contain PCBs or likely to contain PCBs?

NO

9. Do you know of any spills or other chemical releases that have taken place at the property?

NO

10. Do you know of any environmental cleanups that have taken place at the property?

NO

11. Are you aware of any deed restrictions or other activity or land use restrictions that have been placed on the property as a result of an environmental issue?

NO

12. Are you aware of any environmental liens, unresolved notices of violation, or litigation related to a contamination issue at the property?

NO

13. Are you aware of any previous assessments conducted at the subject property?

NO

Preparer:

Name:

Address:

Signature:

Date:

GREG HANN - ARCHITECT  
P.O. BOX 949  
MURRIETA CA 92564  
9/3/2019



# ASTM E1527-13 USER SPECIFIC QUESTIONNAIRE

Project Number / Name: 0719002 / Empire Design Group  
 Assessor Parcel Number (APN): 389-030-012 through 389-030-018  
 Project Address: NWC Mountain St. and Lake St.  
Lake Elsinore, Riverside County California

In order to comply with the ASTM E1527-13 Standard and qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete. Please provide the following information (if available). Your answers will be incorporated into the final Phase I ESA under the section "User-supplied Information."

**(1.) Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).**

Did a search of *recorded land title records* (or judicial records where appropriate, see NOTE below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law? (NOTE - In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.)

No

**(2.) Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).**

Did a search of *recorded land title records* (or judicial records where appropriate, see NOTE above) identify any AULs, such as *engineering controls*, *land use restrictions*, or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?

No

**(3.) Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (LLP - 40 CFR 312.28).**

As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business? (self-explanatory)

No

**(4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).**

Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

YES

**(5.) Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).**

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user*,

(a.) Do you know the past uses of the *property*?

NO

(b.) Do you know of specific chemicals that are present or once were present at the *property*?

NO

(c.) Do you know of spills or other chemical releases that have taken place at the *property*?

NO

(d.) Do you know of any environmental cleanups that have taken place at the *property*?

NO

**(6.) The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

As the *user* of this *ESA*, based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

NO

In addition, certain information should be collected, if available, and provided to the *environmental professional* selected to conduct the Phase I. This information is intended to assist the *environmental professional* but is not necessarily required to qualify for one of the LLPs. The information includes:

(a) the reason why the Phase I is required,

CITY OF LK. ELSINORE CUP REQ. (CEQA)

(b) the type of property and type of property transaction, for example, sale, purchase, exchange, etc.,

SALE

(c) the complete and correct address for the property (a map or other documentation showing property location and boundaries is helpful),

\* NWC Mountain and Lake Streets, Lake Elsinore, CA  
APN: 389-030-012, 013, 014, 015, 016, 017, 018 92530

(d) the scope of services desired for the Phase I (including whether any parties to the property transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered),

NO

(e) identification of all parties who will rely on the Phase I report,

CITY OF LK. ELSINORE

(f) identification of the site contact and how the contact can be reached,

\* Danny Singh / Tiger Petroleum, Inc.  
Cell 949-430-5345

(g) any special terms and conditions which must be agreed upon by the *environmental professional*, and

NO

(h) any other knowledge or experience with the property that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site assessment reports*, documents, correspondence, etc., concerning the property and its environmental condition).

\*

YES

Preparer:

Name:

COREY HANN - ARCHITECT

Address:

P.O. Box 944

Signature:

XURRIETA, CA 92564

Date:

9/3/2019



APN: 389-030-012 thru 389-030-018  
NWC Mountain Street and Lake Street, Lake Elsinore, CA 92530





**ASTM E2600-15  
VAPOR ENCROACHMENT SCREENING – USER QUESTIONNAIRE**

**Project Number / Name:** 0719002 / Empire Design Group  
**Assessor Parcel Number (APN):** 389-030-012 through 389-030-018  
**Project Address:** NWC Mountain St. and Lake St.  
Lake Elsinore, Riverside County California

1. Property type: ☒ Commercial ☐ Industrial ☐ Multi-Tenant ☐ Vacant Land
2. Are there any buildings/ structures on the property? Yes ☒ No ☐ Unknown ☐  
 If yes, type construction TYPE 5 WOOD FRAMED
3. Will buildings/structures be constructed on the property in the future? Yes ☒ No ☐ Unknown ☐  
 If yes, type construction TYPE 5 WOOD FRAMED
4. If buildings exist or are proposed, do/will they have elevators? Yes ☐ No ☒
5. Type of level below grade (existing or proposed)? ☐ Full Basement ☐ Crawl Space ☒ Slab on grade  
☐ Parking Garage ☐ Multi-level
6. Ventilation in level below grade? Yes ☐ No ☒ Unknown ☐
7. Sump pumps, floor drains, or trenches (existing or proposed)? Yes ☐ No ☐ Unknown ☒
8. Radon or methane mitigation system installed? Yes ☐ No ☐ Unknown ☒
9. Heating system type (existing or proposed)? (CHECK ALL THAT APPLY)  
☐ Hot Air Circulation ☐ Electric Baseboard ☐ Hot Air Radiation ☐ Heat Pump ☐ Hot Water Radiation  
☐ Wood Stove ☐ Kerosene Heater ☐ Steam Radiation ☐ Fireplace ☐ Coal Furnace ☐ Radiant Floor Heat  
☒ Hot Water Circulation ☐ Fuel Oil Furnace ☐ Gas Furnace ☐ Other
10. Type of fuel energy (existing or proposed)? (CHECK ALL THAT APPLY)  
☒ Natural Gas ☒ Electric ☐ Propane ☐ Fuel Oil ☐ Kerosene ☐ Wood ☐ Coal ☐ Solar ☐ Other
11. Have there ever been any environmental problems at the property? Yes ☐ No ☒ Unknown ☐  
 If yes, describe) \_\_\_\_\_

12. Does/will a gas station or dry cleaner operate anywhere on the property? Yes ☒ No ☐ Unknown ☐

13. Do any tenants use hazardous chemicals in relatively large quantities on the property? Yes ☒ No ☐  
Unknown ☐

If yes, describe PETROLEUM / GAS / PETROL / DIESEL

14. Have any tenants ever complained about odors in the building or experienced health-related problems that may have been associated with the building? Yes ☐ No ☒ Unknown ☐

15. Are the operations (or proposed operations to be performed) on the property OSHA regulated? Yes ☐ No ☒ Unknown ☐

16. Are there any existing or proposed underground storage tanks (USTs) or above ground storage tanks (ASTs)? Yes ☒ No ☐ Unknown ☐

17. Are there any sensitive receptors (for example, children, elderly, people in poor health, and so forth) that occupy or will occupy the property? Yes ☐ No ☒ Unknown ☐

**Preparer:**

Name:

Address:

Signature:

Date:

GREG HANN - ARCHITECT  
P.O. BOX 944  
XAVARIETX CA 92564  
9/3/2019

**APPENDIX G  
PHOTOGRAPHIC LOG**





Photo 1: View N along Lake St from SE corner



Photo 2: View West at Residential Driveway



Photo 3: View E from NW corner



Photo 4: View W from NE corner



Photo 5: North end main residence



Photo 6: Sheds North of residence



Photo 7: Shed contents



Photo 8: Shed contents – paint cans





Photo 9: Wells Southeast of homes



Photo 10: Trash East of homes



Photo 11: Vacant residence East of main house



Photo 12: Second house interior





Photo 13: Home remnants Southeast corner



Photo 14: South side of house with water tank structure



Photo 15: View Southeast through site



Photo 16: View East thru Southwest corner





Photo 17: View Northwest through site



Photo 18: View North through Western end of site



Photo 17: View West through South end



Photo 18: View Northeast through site