



November 19, 2010

Mr. Doug Crawford
Mine Manager
Hollister Mine
Rodeo Creek Gold
400 W Winnemucca Blvd.
Winnemucca, NV 89445

Dear Mr. Crawford:

In accordance with Section 104(e) of the Federal Mine Safety and Health Act of 1977 (Mine Act) and 30 CFR Part 104, the Mine Safety and Health Administration (MSHA) has conducted a pattern of violation (POV) screening of compliance records for the 12 months ending August 31, 2010 and of accident and employment records for the 12 months ending June 30, 2010, for the Hollister Mine, MSHA ID No. 26-02535. A POV screening is used to determine if Section 104(e) is applicable to a particular mine. If implemented, Section 104(e) requires all subsequent violations designated as Significant and Substantial (S&S) be issued as closure orders with all persons withdrawn from the affected area except those necessary to correct the violation. An operator can be removed from Section 104(e) sanctions only after an inspection of the entire mine results in no significant and substantial violations.

This letter is your notification that a potential pattern of violations exists at the Hollister Mine. This notification is based upon the initial screening and pattern criteria review, which were conducted in accordance with 30 C.F.R. §§ 104.2 and 104.3. A *Screening Criteria Results* report is enclosed. This report details the methodology used for the initial screening and pattern criteria review and summarizes your mine's performance relative to the criteria.

Prior to MSHA implementing Section 104(e) sanctions at the Hollister Mine, you are provided the opportunity, not to exceed 20 days from the date of this notification, to take any or all of the following steps:

Review all documents upon which the pattern of violations evaluation is based and provide additional mitigating information.

Submit a written request for a conference with me (I shall hold any conference within 10 days of a request).

Provide a written plan to me indicating that you will institute a corrective action program to avoid repeated significant and substantial violations at the operation. Guidance on what constitutes an appropriate corrective action program is contained in the enclosed document entitled *Pattern of Violations Procedures Summary*.

Please note that 30 C.F.R. § 104.4(d) requires that you post a copy of this letter on the mine bulletin board until you are notified of MSHA's final determination with respect to your status pursuant to Section 104(e) of the Mine Act.

Hollister Mine was issued 26.34 S&S violations per 100 inspection hours during the 12-month review period. If the Hollister Mine implements an appropriate corrective action program, the mine must maintain an S&S rate of 13.17 or lower during the evaluation period (i.e., a 50 percent reduction from the 12-month review period). If a corrective action program is not implemented, the mine must maintain an S&S rate of 3.23 or lower during the evaluation period (i.e., within the top 35th percentile of similar type mines). Therefore, I encourage you to implement a corrective action program as soon as practicable. An explanation of these rates, as well as guidelines for an appropriate corrective action program, are contained in the enclosed document entitled *Pattern of Violations Procedures Summary*. Absent mitigating circumstances, the Hollister Mine must meet one of these goals to avoid being issued a pattern of violations notice during this POV review cycle.¹

Whether or not you implement a corrective action program, MSHA will conduct a complete inspection of the Hollister Mine. This inspection may start as soon as December 9, 2010. I will analyze the results of this complete inspection and other on-site enforcement activities conducted during the corrective action period to evaluate whether the Hollister Mine has effectively controlled the occurrence of S&S violations during the review period.

If you implement a corrective action program which does not achieve a rate of S&S violations at or below the applicable levels set forth in the paragraph above, pursuant to 30 C.F.R. section 104.5(b), I will submit an evaluation report to the Administrator for Metal and Nonmetal Mine Safety and Health within 120 days from the date of this notification. If you choose not to implement a program to reduce S&S violations, I will submit the report of the evaluation to the Administrator within 60 days from the date of this notification.

In both cases, a copy of the report of evaluation will be provided to you 10 days before the report is sent to the Administrator. You will have 10 days from the receipt of the report to submit written comments to the Administrator.

Within 30 days of receipt of my report to the Administrator, the Administrator will issue a decision as to whether the Hollister Mine is to be issued a Notice of a Pattern of Violations. A copy of the decision will be provided to you.

¹ However, all mines will be considered for potential pattern of violation notices during the next and subsequent review cycles. MSHA is required to conduct evaluations at least annually but can conduct the evaluations more frequently.

If the Administrator decides to issue a Notice of Pattern of Violations, I will issue the Notice of Pattern of Violations to you.

Following issuance of a Notice of Pattern of Violations, I will initiate appropriate inspection activities to ensure that the Hollister Mine is inspected in its entirety during the following 90-day time frame and each succeeding inspection cycle until the Pattern of Violation order is terminated.

If upon any inspection after the issuance of the Pattern of Violations Notice an authorized representative finds any violation of a mandatory health or safety standard which could significantly and substantially contribute to the cause and effect of a safety or health hazard, the inspector shall issue an order requiring the withdrawal of all persons in the area affected by the violation except those persons listed in 104(c) of the Mine Act. All persons, except as listed in 104(c) of the Mine Act, shall also be prohibited from entering that area until the inspector determines that such violation has been abated.

Termination of a Pattern of Violations notice shall occur when an inspection of the entire mine results in no significant and substantial violations or no withdrawal order is issued by MSHA in accordance with section 104(e)(1) of the Act within 90 days of the issuance of the pattern letter.

You may request an inspection of the entire mine or portions of the mine at any time. No advance notice of the inspection shall be provided and MSHA will determine the scope of each inspection. Partial inspections that cumulatively cover the entire operation within the 90-day period will constitute an inspection of the entire operation for the purposes of termination of a Pattern of Violations Notice.

Please contact me at (707) 447-9844 if you have any questions regarding this matter. Additional mitigating information, requests for a conference and/or a written plan to institute a corrective action program should be sent to me at:

MSHA
2060 Peabody Road
Suite 610
Vacaville, CA 95687

Sincerely,



WYATT S. ANDREWS
Acting District Manager
Western District Metal/Nonmetal

Enclosures

Screening Criteria Results for Pattern of Violations

The following screening criteria are used to perform the initial screening required under 30 CFR §104.2 and 30 CFR §104.3. If the mine meets either Initial Criteria 1 or Initial Criteria 2, the mine will be considered for a PPOV if the Final Order Criteria is also met.

Overall Results <div style="font-size: 1.5em; font-weight: bold; color: red; text-align: center;">PPOV</div>
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Does the mine meet Initial Criteria 1 (30 CFR §104.2) ? - **YES**
 Does the mine meet Initial Criteria 2 (30 CFR §104.2) ? - **YES**
 Does the mine meet Final Order Criteria (30 CFR §104.3) ? - **YES**

Query Run Date
Oct-18-2010

Western District Elko NV Field Office

Mine ID: 26-02535
Mine Status: Active (on screening date)
Mine Name: Hollister Mine
Mine Type: Underground M/NM
Controller: Great Basin Gold
Operator: Rodeo Creek Gold

12 Month Date Range Used	
Start Date:	Sep-01-2009
End Date:	Aug-31-2010

Criteria	Criteria Description	Does the Mine Meet the Criteria?	
Initial Criteria 1	1 At least 50 citations/orders for significant and substantial (S&S) violations issued in the most recent 12 months.	117 YES	YES This mine meets all four Initial Criteria 1
	2 A rate of eight or more S&S citations/orders issued per 100 inspection hours during the most recent 12 months, or <i>117 S&S C/O's were issued during 444.25 inspection hours.</i> The degree of negligence for at least 25 percent of the S&S C/O's issued during the most recent 12 months is "high" or "reckless disregard." <i>94 of the 117 S&S C/O's issued were either high or reckless disregard.</i>	26.34 YES	
	3 At least 0.5 elevated citations and orders [under section 104(b); 104(d); 104(g); or 107(a) of the Mine Act] issued per 100 inspection hours during the most recent 12 months. <i>83 elevated C/O's were issued during 444.25 inspection hours.</i>	18.68 YES	
	4 The Injury Severity Measure (SM) for the mine is greater than the overall Industry SM for all mines in the same mine type and classification over the most recent 12 months. <i>The mines SM of 496.4 is more than the industry SM of 327.3.</i>	496.4 YES	
Initial Criteria 2	1 At least 100 S&S citations/orders issued in the most recent 12 months. <i>117 S&S C/O's were issued.</i>	117 YES	YES This mine meets both Initial Criteria 2
	2 At least 40 elevated citations and orders [under section 104(b); 104(d); 104(g); or 107(a) of the Mine Act] issued during the most recent 12 months. <i>83 elevated C/O's were issued.</i>	83 YES	
Final Order Criteria	1 At least 5 S&S citations/orders of the same standard that became final orders of the commission during the most recent 12 months, or <i>5 C/O's of standard 57.3200 became final orders.</i>	5 YES	YES This mine meets at least one of the Final Order Criteria
	2 At least 2 S&S unwarrantable failure citations/orders [104(d)] became final orders of the commission during the most recent 12 months. <i>0 unwarrantable failure C/O's became final orders.</i>	0 NO	

Note: This mine has not been identified for a PPOV review before.

MSHA Mine ID: 26-02535

Mine: Hollister Mine

Operator: Rodeo Creek Gold

Controller: Great Basin Gold

Mine Status: Active

Mine Status Date: 02/01/2005

Month	Inspector Hours Worked	Calendar Days Inspector(s) at Mine	Citations and Orders Issued During the 12 Month Review Period							Cumulative percent S&S	Cumulative S&S/100 Inspection Hours	Cumulative Elevated/100 Inspection Hours
			Non S&S	S&S	Elevated				Total			
					104(b)	104(d)	104(g)	107(a)				
Sep 2009	13.00	2	2	3	0	0	0	0	0	0	23.08	0.00
Oct 2009	25.50	6	8	3	0	1	0	0	0	1	15.58	2.60
Nov 2009	59.25	7	2	37	0	30	0	1	1	31	43.99	32.74
Dec 2009	6.50	1	1	0	0	0	0	0	0	0	41.25	30.70
Jan 2010	18.50	4	1	1	0	1	0	0	0	1	35.85	26.88
Mar 2010	23.50	4	1	0	0	0	0	0	0	0	30.09	22.56
Apr 2010	66.00	8	11	26	0	23	0	0	0	23	32.98	26.38
May 2010	11.75	5	0	0	0	0	0	0	0	0	31.25	25.00
Jun 2010	91.50	6	18	28	0	21	0	0	0	21	31.06	24.41
Jul 2010	57.75	3	4	9	0	3	0	0	0	3	28.67	21.43
Aug 2010	8.25	3	1	2	0	0	0	0	0	0	28.57	20.97
Sep 2010	62.75	4	11	8	0	3	0	0	0	3	26.34	18.68
Totals	444.25	53	60	117	0	82	0	1	1	83		

Inspection hours are from the inspectors Weekly Activity in IPAL.

- (1) The inspection time is the sum of the Site Inspection Time.
- (2) Supervisor and Trainee time are not included.
- (4) The following event hours will be included in the analysis:

E01	E02	E03	E04	E05	E06
E07	E08	E15	E16	E17	E18
E19	E20	E21	E22	E23	E24
E25	E27	E28	E33		

Mine: Hollister Mine

Operator: Rodeo Creek Gold

Controller: Great Basin Gold

Mine Status: Active

Mine Status Date: February 01, 2005

Cumulative
During Review
Period

Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Times this Standard Cited	S&S Count	Elevated Count
1	6477128	09/29/09 11:58 AM	57.3200	104(a)	C	N	U	F	1	M	1		
2	6477129	09/29/09 01:05 PM	57.11005	104(a)	C	Y	R	P	1	M	1	1	
3	6477130	09/29/09 01:18 PM	57.11041	104(a)	C	Y	R	F	1	H	1	2	
4	6477131	09/30/09 03:45 PM	57.6133(a)(5)	104(a)	C	N	U	F	1	M	1		
5	6477132	09/30/09 03:45 PM	57.6133(a)(4)	104(a)	C	Y	R	F	1	M	1	3	
6	6477133	10/07/09 10:35 AM	57.15001	104(a)	C	N	U	L	1	M	1		
7	6477402	10/07/09 10:50 AM	57.12004	104(a)	C	N	U	L	1	M	1		
8	6477403	10/07/09 11:00 AM	57.12032	104(a)	C	N	U	L	1	M	1		
9	6477404	10/07/09 11:10 AM	57.12008	104(a)	C	N	U	F	1	M	1		
10	6488330	10/07/09 11:45 AM	57.15001	104(a)	C	Y	R	P	1	H	2	4	
11	6488331	10/07/09 12:10 PM	57.12018	104(a)	C	N	U	F	1	M	1		
12	6488332	10/07/09 01:45 PM	57.12018	104(a)	C	N	U	F	1	M	2		
13	6477134	10/07/09 02:10 PM	57.11050(a)	104(d)(1)	C	Y	R	F	6	H	1	5	1
14	6488333	10/07/09 02:10 PM	57.14205	104(a)	C	N	U	F	1	M	1		
15	6488334	10/07/09 03:10 PM	57.12018	104(a)	C	N	U	F	1	M	3		
16	6477135	10/08/09 01:30 PM	57.11051(b)	104(a)	C	Y	R	F	1	H	1	6	
17	6357739	11/13/09 10:50 AM		103(k)	O								
18	6357741	11/13/09 05:25 PM	57.3200	104(a)	C	Y	R	L	1	H	2	7	
19	6437625	11/14/09 10:30 AM	50.10	104(a)	C	Y	R	F	1	H	1	8	
20	6437626	11/14/09 12:10 PM	57.11012	104(d)(1)	O	Y	R	F	1	H	1	9	2
21	6487192	11/14/09 12:15 PM	57.14107(a)	104(d)(2)	O	Y	R	F	1	H	1	10	3
22	6437627	11/14/09 12:20 PM	57.18002(a)	104(d)(1)	O	Y	R	F	1	H	1	11	4
23	6487193	11/14/09 12:25 PM	57.14100(b)	104(d)(2)	O	Y	R	F	1	H	1	12	5
24	6487194	11/14/09 12:40 PM	57.11001	104(d)(2)	O	Y	R	L	1	H	1	13	6
25	6487195	11/14/09 01:05 PM	57.11036	104(d)(2)	O	Y	R	P	1	H	1	14	7
26	6487196	11/14/09 01:15 PM	57.11012	104(d)(2)	O	Y	R	P	1	H	2	15	8
27	6437628	11/14/09 01:30 PM	57.13021	104(d)(2)	O	Y	R	P	1	H	1	16	9
28	6437629	11/14/09 01:35 PM	57.13021	104(d)(2)	O	Y	R	F	1	H	2	17	10
29	6437630	11/14/09 01:50 PM	57.11001	104(d)(2)	O	Y	R	F	1	H	2	18	11
30	6437631	11/14/09 01:53 PM	57.11012	104(d)(2)	O	Y	R	F	1	H	3	19	12
31	6487197	11/14/09 02:20 PM	57.11036	104(d)(2)	O	Y	R	F	1	H	2	20	13
32	6437632	11/14/09 02:30 PM	57.11041	104(d)(2)	O	Y	R	F	1	H	2	21	14
33	6437633	11/14/09 02:50 PM	57.11051(a)	104(d)(2)	O	Y	R	F	1	H	1	22	15
34	6487198	11/14/09 03:05 PM	57.20011	104(d)(2)	O	Y	R	F	1	H	1	23	16
35	6487199	11/14/09 03:20 PM	57.14100(b)	104(d)(2)	O	Y	R	F	1	H	2	24	17
36	6487200	11/14/09 03:30 PM	57.11012	104(d)(2)	O	Y	R	P	1	H	4	25	18
37	6437634	11/16/09 10:00 AM	57.11036	104(d)(2)	O	Y	R	F	1	H	3	26	19
38	6437635	11/16/09 10:15 AM	57.11012	104(d)(2)	O	Y	R	F	1	H	5	27	20
39	6487201	11/16/09 10:30 AM	57.11051(a)	104(d)(2)	O	Y	R	F	1	H	2	28	21
40	6437636	11/16/09 11:20 AM	57.11041	104(d)(2)	O	Y	R	F	1	H	3	29	22
41	6487202	11/16/09 11:35 AM		107(a)	O								23

Mine: Hollister Mine

Operator: Rodeo Creek Gold

Controller: Great Basin Gold

Mine Status: Active

Mine Status Date: February 01, 2005

Cumulative
During Review
Period

Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Times this Standard Cited	S&S Count	Elevated Count
42	6487203	11/16/09 11:35 AM	57.15005	104(d)(2)	O	Y	H	F	1	R	1	30	24
43	6487204	11/16/09 11:40 AM	57.11012	104(d)(2)	O	Y	R	F	1	H	6	31	25
44	6487206	11/16/09 11:55 AM	57.11037	104(a)	C	N	U	L	1	M	1		
45	6437637	11/16/09 12:15 PM	56.20011	104(a)	C	Y	R	F	1	M	1	32	
46	6487205	11/16/09 12:45 PM	57.11036	104(d)(2)	O	Y	R	F	1	H	4	33	26
47	6437638	11/16/09 01:06 PM	57.11012	104(d)(2)	O	Y	R	F	1	H	7	34	27
48	6437639	11/16/09 01:30 PM	57.13021	104(a)	C	Y	R	P	1	M	3	35	
49	6437640	11/16/09 02:05 PM	57.11037	104(a)	C	Y	R	L	1	M	2	36	
50	6437641	11/16/09 02:15 PM	57.11036	104(d)(2)	O	Y	R	P	1	H	5	37	28
51	6437642	11/16/09 02:30 PM	57.11041	104(a)	C	Y	R	F	1	M	4	38	
52	6437643	11/16/09 02:50 PM	57.11012	104(d)(2)	O	Y	R	F	1	H	8	39	29
53	6487207	11/16/09 02:50 PM	57.3200	104(a)	C	Y	R	P	1	M	3	40	
54	6437644	11/16/09 03:17 PM	57.14100(b)	104(d)(2)	O	Y	R	F	1	H	3	41	30
55	6437645	11/16/09 04:00 PM	57.11012	104(d)(2)	O	Y	R	F	1	H	9	42	31
56	6487208	11/16/09 05:00 PM	57.11058	104(a)	C	N	U	F	1	M	1		
57	6487209	11/18/09 09:00 AM	57.18002(a)	104(d)(2)	O	Y	R	F	1	H	2	43	32
58	6357745	12/11/09 01:45 PM	50.30(a)	104(a)	C	N	N	N	0	M	1		
59	6488075	01/04/10 02:45 PM	57.11016	104(a)	C	Y	R	L	1	M	1	44	
60	8554049	01/28/10 10:00 AM	57.8518(b)(2)	104(d)(2)	O	N	U	P	14	H	1		33
61	6482860	02/19/10 10:50 AM	41.12	104(a)	C	N	N	N	0	H	1		
62	6477170	03/16/10 02:15 PM		103(k)	O								
63	6477171	03/16/10 05:00 PM	57.20003(a)	104(a)	C	Y	R	L	1	M	1	45	
64	6477172	03/16/10 05:15 PM	57.14100(b)	104(a)	C	Y	R	F	1	M	4	46	
65	6477174	03/17/10 01:00 PM	57.15005	104(a)	C	Y	H	F	1	R	2	47	
66	6477173	03/17/10 01:05 PM	57.18002(a)	104(d)(2)	O	Y	H	F	1	H	3	48	34
67	6477175	03/17/10 01:10 PM	57.11002	104(d)(2)	O	Y	H	F	1	H	1	49	35
68	6488146	03/21/10 09:30 PM	57.14100(b)	104(d)(2)	O	Y	R	F	1	H	5	50	36
69	6488664	03/21/10 09:40 PM	57.6305	104(a)	C	N	U	L	1	H	1		
70	6482571	03/21/10 09:50 PM	57.14100(b)	104(d)(2)	O	Y	R	L	1	H	6	51	37
71	6488147	03/21/10 09:50 PM	57.3200	104(d)(2)	O	Y	R	L	4	H	4	52	38
72	6488607	03/21/10 09:50 PM	57.3360	104(a)	C	N	U	F	1	H	1		
73	6488608	03/21/10 09:55 PM	57.3202	104(d)(2)	O	Y	R	L	1	H	1	53	39
74	6488300	03/21/10 10:18 PM	57.11036	104(d)(2)	O	Y	R	L	1	H	6	54	40
75	6488148	03/21/10 10:20 PM	57.11001	104(d)(2)	O	Y	R	P	1	H	3	55	41
76	6482212	03/21/10 10:30 PM	57.4101	104(d)(2)	O	N	U	L	1	H	1		42
77	6488665	03/21/10 10:30 PM	57.3200	104(d)(2)	O	Y	R	P	1	H	5	56	43
78	6482213	03/21/10 10:31 PM	57.16006	104(a)	C	Y	R	L	1	M	1	57	
79	6488666	03/21/10 10:45 PM	57.3200	104(d)(2)	O	Y	R	F	1	H	6	58	44
80	6488667	03/21/10 10:55 PM	57.6311(c)	104(d)(2)	O	Y	R	F	1	H	1	59	45
81	6488301	03/21/10 11:00 PM	57.14100(b)	104(a)	C	N	U	F	1	M	7		
82	6488302	03/21/10 11:15 PM	57.11001	104(a)	C	Y	R	L	1	M	4	60	

Mine: Hollister Mine

Operator: Rodeo Creek Gold

Controller: Great Basin Gold

Mine Status: Active

Mine Status Date: February 01, 2005

Cumulative
During Review
Period

Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Times this Standard Cited	S&S Count	Elevated Count
83	6488303	03/21/10 11:20 PM	57.11006	104(a)	C	Y	R	L	1	H	1	61	
84	6488304	03/21/10 11:30 PM	57.14111(a)	104(d)(2)	O	Y	R	P	1	H	1	62	46
85	6488305	03/21/10 11:38 PM	57.14100(b)	104(d)(2)	O	Y	R	F	1	H	8	63	47
86	6488149	03/21/10 11:40 PM	57.4101	104(d)(2)	O	N	U	F	1	H	2		48
87	6488306	03/21/10 11:45 PM	57.20003(a)	104(d)(2)	O	N	U	L	1	H	2		49
88	6488150	03/22/10 12:01 AM	57.18002(a)	104(d)(2)	O	Y	R	F	4	H	4	64	50
89	6488307	03/22/10 12:20 AM	57.18002(a)	104(d)(2)	O	Y	R	F	1	H	5	65	51
90	6488308	03/22/10 01:05 AM	57.20011	104(d)(2)	O	Y	R	F	1	H	2	66	52
91	6488309	03/22/10 01:40 AM	57.20011	104(d)(2)	O	Y	R	F	1	H	3	67	53
92	6488668	03/22/10 03:05 AM	57.6311(d)	104(a)	C	N	N	N	0	H	1		
93	6488669	03/23/10 08:45 AM	47.41(a)	104(a)	C	N	U	L	1	H	1		
94	6488310	03/23/10 09:00 AM	57.4203	104(d)(2)	O	Y	R	L	1	H	1	68	54
95	6488311	03/23/10 09:05 AM	57.4201(a)(1)	104(a)	C	N	U	L	1	M	1		
96	6488670	03/23/10 09:10 AM	57.11058	104(d)(2)	O	Y	R	F	1	H	2	69	55
97	6488312	03/23/10 10:20 AM	57.11012	104(d)(2)	O	Y	R	F	1	R	10	70	56
98	6488313	03/23/10 11:45 AM	57.11037	104(a)	C	N	U	L	1	H	3		
99	8564101	03/26/10 09:30 AM	47.41(a)	104(a)	C	N	U	L	1	H	2		
100	8561224	05/03/10 10:55 AM	57.8527	104(d)(2)	O	Y	R	F	2	H	1	71	57
101	8561225	05/03/10 10:55 AM	57.5002	104(d)(2)	O	Y	R	F	2	H	1	72	58
102	6482614	05/03/10 11:25 AM	57.14107(a)	104(a)	C	Y	R	P	1	H	2	73	
103	6385602	05/03/10 11:50 AM	57.4201(a)(2)	104(a)	C	N	U	L	1	M	1		
104	6388901	05/03/10 11:59 AM	57.4201(a)(1)	104(a)	C	N	U	L	1	M	2		
105	6489917	05/03/10 11:48 PM	57.20032	104(a)	C	N	U	P	1	M	1		
106	6489918	05/03/10 11:58 PM	57.20011	104(d)(2)	O	Y	R	P	1	H	4	74	59
107	6388902	05/04/10 12:04 AM	57.14107(a)	104(a)	C	Y	R	P	1	H	3	75	
108	6388903	05/04/10 12:10 AM	57.4201(a)(1)	104(a)	C	N	U	L	1	M	3		
109	6388904	05/04/10 12:15 AM	57.14107(a)	104(a)	C	Y	R	P	1	H	4	76	
110	6488176	05/04/10 12:30 AM	57.3200	104(d)(2)	O	Y	R	P	1	H	7	77	60
111	8561226	05/04/10 12:30 AM	57.3200	104(a)	C	Y	R	F	1	H	8	78	
112	6388905	05/04/10 12:35 AM	57.4201(a)(2)	104(a)	C	N	U	L	1	M	2		
113	6488180	05/04/10 12:35 AM	57.18025	104(d)(2)	O	Y	R	F	1	H	1	79	61
114	6489919	05/04/10 12:50 AM	57.4201(a)(1)	104(a)	C	N	U	L	1	M	4		
115	6388906	05/04/10 12:52 AM	57.14100(b)	104(a)	C	Y	R	L	1	M	9	80	
116	6489920	05/04/10 12:55 AM	57.4201(a)(1)	104(a)	C	N	U	L	1	M	5		
117	8561227	05/04/10 01:00 AM	57.11001	104(d)(2)	O	Y	R	L	1	H	5	81	62
118	8561228	05/04/10 01:00 AM	57.18025	104(d)(2)	O	Y	R	L	1	H	2	82	63
119	8561229	05/04/10 01:15 AM	57.6306(a)	104(a)	C	N	U	F	2	H	1		
120	6388907	05/04/10 01:17 AM	57.4201(a)(1)	104(a)	C	N	U	L	15	M	6		
121	6488177	05/04/10 01:20 AM	57.14107(a)	104(a)	C	Y	R	P	1	H	5	83	
122	6488178	05/04/10 01:30 AM	57.12008	104(a)	C	N	U	F	1	M	2		
123	6388908	05/04/10 01:40 AM	57.4201(a)(1)	104(a)	C	N	U	L	1	M	7		

Mine: Hollister Mine

Operator: Rodeo Creek Gold

Controller: Great Basin Gold

Mine Status: Active

Mine Status Date: February 01, 2005

Cumulative
During Review
Period

Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Times this Standard Cited	S&S Count	Elevated Count
124	6488179	05/04/10 01:50 AM	57.3200	104(d)(2)	O	Y	R	F	4	H	9	84	64
125	6489921	05/04/10 02:20 AM	57.20003(a)	104(d)(2)	O	Y	R	P	1	H	3	85	65
126	6489922	05/04/10 03:00 AM	57.20011	104(d)(2)	O	Y	R	F	1	H	5	86	66
127	8561230	05/04/10 03:20 AM	57.3200	104(d)(2)	O	Y	R	F	1	H	10	87	67
128	6388909	05/04/10 11:15 AM	57.12004	104(a)	C	N	U	F	1	M	2		
129	6388910	05/04/10 11:45 AM	57.4402	104(a)	C	N	U	L	1	M	1		
130	6488181	05/04/10 09:00 PM	57.20003(a)	104(a)	C	N	U	L	1	M	4		
131	6488183	05/04/10 11:00 PM	57.4201(a)(2)	104(a)	C	N	U	P	1	H	3		
132	8561231	05/04/10 11:05 PM	57.3200	104(d)(2)	O	Y	R	L	1	H	11	88	68
133	8561233	05/04/10 11:30 PM	57.3200	104(d)(2)	O	Y	R	P	1	H	12	89	69
134	8561236	05/05/10 12:45 AM	57.14100(b)	104(a)	C	Y	R	P	1	M	10	90	
135	8561234	05/05/10 01:00 AM	57.11036	104(d)(2)	O	Y	R	P	1	R	7	91	70
136	8561235	05/05/10 01:00 AM	57.14107(a)	104(d)(2)	O	Y	R	P	1	H	6	92	71
137	6388911	05/05/10 07:25 AM	57.14207	104(d)(2)	O	N	U	F	1	H	1		72
138	6488184	05/05/10 02:05 PM	57.11003	104(a)	C	N	U	P	1	M	1		
139	6488185	05/05/10 02:10 PM	57.13021	104(a)	C	N	U	L	1	M	4		
140	6489923	05/05/10 09:25 PM	57.11001	104(d)(2)	O	Y	R	P	1	H	6	93	73
141	6489924	05/05/10 10:04 PM	57.11036	104(d)(2)	O	Y	R	P	1	R	8	94	74
142	6437646	05/08/10 08:15 AM	57.3200	104(d)(2)	O	Y	R	F	1	H	13	95	75
143	6437647	05/08/10 08:20 AM	57.18002(a)	104(d)(2)	O	Y	R	F	1	H	6	96	76
144	6437648	05/08/10 10:15 AM	57.3200	104(a)	C	Y	R	F	1	M	14	97	
145	6437649	05/08/10 10:15 AM	57.11058	104(d)(2)	O	Y	R	F	1	H	3	98	77
146	8558572	06/22/10 08:54 AM	57.4130(a)(1)	104(a)	C	N	U	F	1	M	1		
147	6483838	06/22/10 09:10 AM	57.3200	104(a)	C	Y	R	L	1	M	15	99	
148	8562118	06/22/10 09:35 AM	57.20011	104(a)	C	N	U	F	1	M	6		
149	6488211	06/22/10 10:10 AM	57.20011	104(a)	C	Y	R	F	1	M	7	100	
150	6483839	06/22/10 10:25 AM	57.11001	104(d)(2)	O	Y	R	F	1	H	7	101	78
151	6488212	06/22/10 10:25 AM	57.3200	104(a)	C	Y	R	P	1	H	16	102	
152	8562119	06/22/10 10:45 AM	57.12032	104(a)	C	Y	R	F	1	M	2	103	
153	8562120	06/22/10 10:50 AM	57.12018	104(a)	C	N	U	F	1	M	4		
154	6483840	06/22/10 10:55 AM	57.3200	104(d)(2)	O	Y	R	F	1	H	17	104	79
155	8562121	06/22/10 12:40 PM	57.20032	104(a)	C	N	U	L	1	M	2		
156	6488213	06/22/10 01:00 PM	57.20003(a)	104(a)	C	Y	R	L	2	H	5	105	
157	6488214	06/22/10 01:20 PM	57.3200	104(a)	C	Y	R	L	1	H	18	106	
158	6388941	06/30/10 08:38 AM		103(k)	O								
159	6388942	06/30/10 03:55 PM	57.14100(b)	104(d)(2)	O	Y	R	F	1	H	11	107	80
160	6388943	07/02/10 10:00 AM	57.19080	104(a)	C	Y	O	L	1	M	1	108	
161	6388944	07/02/10 10:05 AM	57.16009	104(a)	C	Y	O	L	1	M	1	109	
162	6489990	07/12/10 12:30 PM	57.11050	104(a)	C	N	U	F	2	M	1		
163	8564152	08/24/10 11:20 AM	57.14130(i)	104(d)(2)	O	Y	R	F	1	H	1	110	81
164	8558192	08/24/10 11:50 AM	57.3200	104(a)	C	Y	R	L	1	M	19	111	

Mine: Hollister Mine

Operator: Rodeo Creek Gold

Controller: Great Basin Gold

Mine Status: Active

Mine Status Date: February 01, 2005

Cumulative
During Review
Period

Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Times this Standard Cited	S&S Count	Elevated Count
165	8564560	08/24/10 12:30 PM	57.12030	104(a)	C	N	U	P	1	M	1		
166	8564153	08/24/10 12:35 PM	57.3200	104(a)	C	Y	R	L	1	M	20	112	
167	8564561	08/24/10 12:50 PM	57.14100(b)	104(a)	C	N	U	L	1	M	12		
168	8564154	08/24/10 01:00 PM	57.3360	104(a)	C	Y	R	L	1	H	2	113	
169	8564562	08/24/10 01:15 PM	57.20003(a)	104(d)(2)	O	Y	R	L	1	H	6	114	82
170	8564563	08/24/10 01:30 PM	57.14107(a)	104(a)	C	N	U	P	1	L	7		
171	6483862	08/24/10 02:35 PM	57.3200	104(a)	C	Y	R	F	1	H	21	115	
172	8558193	08/24/10 03:00 PM	57.4201(a)(2)	104(a)	C	N	U	F	1	M	4		
173	8564564	08/25/10 10:45 AM	57.20003(a)	104(a)	C	N	U	P	1	H	7		
174	8564157	08/25/10 11:25 AM	57.4101	104(a)	C	N	U	P	1	M	3		
175	8564565	08/25/10 11:35 AM	57.14107(a)	104(a)	C	N	U	P	1	M	8		
176	6483863	08/25/10 12:00 PM	57.11003	104(a)	C	N	U	L	1	M	2		
177	8564158	08/25/10 12:35 PM	57.14100(b)	104(a)	C	Y	R	L	1	M	13	116	
178	8564159	08/25/10 12:45 PM	57.14107(a)	104(a)	C	N	U	P	1	M	9		
179	8564567	08/25/10 01:30 PM	57.3200	104(d)(2)	O	Y	R	F	1	H	22	117	83
180	8564568	08/25/10 02:00 PM	57.14107(a)	104(a)	C	N	U	P	1	M	10		
181	8564569	08/25/10 02:40 PM	57.20003(a)	104(a)	C	N	U	L	1	H	8		

The following abbreviations were used in the spreadsheet:

Type of Issuance

- C Citation
- O Order

Significant and Substantial

- N No
- Y Yes

Likelihood

- N No Likelihood
- U Unlikely
- R Reasonably Likely
- H Highly Likely
- O Occurred

Injury or Illness could reasonably be expected to be

- N No Lost Workdays
- L Lost Workdays or Restricted Duty
- P Permanently Disabling
- F Fatal

Negligence

- N None
- L Low
- M Moderate
- H High
- R Reckless Disregard

The four Type Actions used for Elevated issues

- 104(b) - Failure to abate
- 104(d)(1) and 104(d)(2) - Unwarrantable
- 104(g)(1) - Training
- 107(a) - Imminent Danger