

FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION

Office of Administrative Law Judges
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August 20, 2013

SECRETARY OF LABOR,
MINE SAFETY AND HEALTH
ADMINISTRATION (MSHA),
Petitioner,

v.

MANALAPAN MINING COMPANY ET
AL.,
Respondent.

CIVIL PENALTY PROCEEDINGS:

Docket No. KENT 2009-240
A.C. No. 15-04331-166529-02

Mine: Prep Plant

Docket No. KENT 2009-562
A.C. No. 15-19102-172530

Prep Plant

Docket No. KENT 2009-1281
A.C. No. 15-17077-188288

Mine: RB #5

Docket No. KENT 2009-1284
A.C. No. 15-18771-188304

Mine: RB #12

Docket No. KENT 2009-1286
A.C. No. 15-19102-188316-02

Mine: P-1

Docket No. KENT 2009-1388
A.C. No. 15-19102-191269

Mine: P-1

Docket No. KENT 2009-1549
A.C. No. 15-18145- 195699

Mine: CM & E No. 3

Docket No. KENT 2009-1601
A.C. No. 15-18771-197255

Mine: RB #12

Docket No. KENT 2010-9
A.C. No. 15-19102-197266-01

Mine: P-1

Docket No. KENT 2010-10
A.C. No. 15-19102-197266-02

Mine: P-1

Docket No. KENT 2010- 148
A.C. No. 15-17077- 200396

Mine: RB #5

Docket No. KENT 2010-152
A.C. No. 15-19102- 200414

Mine: P-1

Docket No. KENT 2010-767
A.C. No. 15-18145-211556

Mine: CM & E #3

Docket No. KENT 2010-918
A.C. No. 15-19102-214185

Mine: P-1

Docket No. KENT 2010-1024
A.C. No. 15-18771-217566

Mine: RB #12

Docket No. KENT 2010-1108
A.C. No. 15-17077-219606

Mine: RB #5

Docket No. KENT 2010-1211
A.C. No. 15-18771-222910-01

Mine: RB #12
Docket No. KENT 2010-1212
A.C. No. 15-18771-222910-02

Mine: RB #12

Docket No. KENT 2010-1213
A.C. No. 15-19102- 222918

Mine: P-1

Docket No. KENT 2010-1214
A.C. No. 15-19102-222918-02

Mine: P-1

Docket No. KENT 2010-1362
A.C. No. 15-17077-225927

Mine: RB #5

Docket No. KENT 2010-1364
A.C. No. 15-18771-225937-02

Mine: RB #12

Docket No. KENT 2010-1365
A.C. No. 15-18771-225937-03

Mine: RB #12

Docket No. KENT 2010-1436
A.C. No. 1518771- 226595

Mine: RB #12

Docket No. KENT 2010-1514
A.C. No. 15-17077-229388

Mine: RB #5

Docket No. KENT 2010-1515
A.C. No. 15-18771-229396-01

Mine: RB #12

Docket No. KENT 2010-1516
A.C. No. 15-18771-229396

Mine: RB #12

Docket No. KENT 2010-1517
A.C. No. 15-19102-229401-01

Mine: P-1

Docket No. KENT 2010- 1518
A.C. No. 15-19102- 229401-02

Mine: P-1

Docket No. KENT 2010-1648
A.C. No. 15-17077-232523

Mine: RB #5

Docket No. KENT 2010-1649
A.C. No. 15-18771-232531-01

Mine: RB #12

Docket No. KENT 2010-1650
A.C. No. 15-18771-232531

Mine: RB #12

Docket No. KENT 2010-1651
A.C. No. 15-19102-232534

Mine: P-1

Docket No. KENT 2011-143
A.C. No. 15-17077-235588

Mine: RB #5

Docket No. KENT 2011-144
A.C. No. 15-19514- 235613

Mine: D-1 Mine

Docket No. KENT 2011-145
A.C. No. 15-19514-235613-02

Mine: D-1 Mine

Docket No. KENT 2011-154
A.C. No. 15-18771-235595-01

Mine: RB #12

Docket No. KENT 2011-155
A.C. No. 15-18771-235595-02

Mine: RB #12

Docket No. KENT 2011-156

A.C. No. 15-19102-235600
Mine: P-1

Docket No. KENT 2011-349
A.C. No. 15-18771-238738

Mine: RB #12

Docket No. KENT 2011-347
A.C. No. 15-04331-238717

Mine: Prep Plant

Docket No. KENT 2011-348
A.C. No. 15-17077- 238728

Mine: RB #5

Docket No. KENT 2011-350
A.C. No. 15-19102-238745

Mine: P-1

Docket No. KENT 2011-446
A.C. No. 15-18771-241670

Mine: RB #12

Docket No. KENT 2011-447
A.C. No. 15-19102-241673

Mine: P-1

Docket No. KENT 2011-448
A.C. No. 15-19514-241685

Mine: D-1 Mine

Docket No. KENT 2011-559
A.C. No. 15-17077-244188-01

Mine: RB #5

Docket No. KENT 2011-560
A.C. No. 15-17077-244188-02

Mine: RB #5

Docket No. KENT 2011-561
A.C. No. 15-18771-244196

Mine: RB #12

Docket No. KENT 2011-562
A.C. No. 15-18771-244196-02

Mine: RB #12

Docket No. KENT 2011-563
A.C. No. 15-19102-244202

Mine: P-1

Docket No. KENT 2011-564
A.C. No. 15-19514-244212

Mine: D-1 Mine

Docket No. KENT 2011-680
A.C. No. 15-17077-247063

Mine: RB #5

Docket No. KENT 2011-681
A.C. No. 15-18771-247071-01

Mine: RB #12

Docket No. KENT 2011-682
A.C. No. 15-18771-247071

Mine: RB #12

Docket No. KENT 2011-683
A.C. No. 15-19102-247077

Mine: P-1

Docket No. KENT 2011-684
A.C. No. 15-19514-247093

Mine: D-1

Docket No. KENT 2011-795
A.C. No. 15-19498-249244

Mine: Putney #1

Docket No. KENT 2011-817
A.C. No. 15-19514-249636

Mine: D-1

Docket No. KENT 2011-823
A.C. No. 15-18771-249620

Mine: RB #12

Docket No. KENT 2011-824
A.C. No. 15-19102-249626

Mine: P-1

Docket No. KENT 2011-947
A.C. No. 15-04331-252258

Mine: Prep Plant

Docket No. KENT 2011-948
A.C. No. 15-17077-252265

Mine: RB #5

Docket No. KENT 2011-949
A.C. No. 15-18771-252271-01

Mine: RB #12

Docket No. KENT 2011-950
A.C. No. 15-18771-252271-02

Mine: RB #12

Docket No. KENT 2011-951
A.C. No. 15-19102-252275

Mine: P-1

Docket No. KENT 2011-952
A.C. No. 15-19514-252288

Mine: D-1 Mine

Docket No. KENT 2011-991
A.C. No. 15-04331- 250045

Mine: Prep Plant

Docket No. KENT 2011-992
A.C. No. 15-19102- 250080

Mine: P-1

Docket No. KENT 2011-1053
A.C. No. 15-04331- 252712

Mine: Prep Plant

Docket No. KENT 2011-1128
A.C. No. 15-18771-255530-01

Mine: RB #12

Docket No. KENT 2011-1129
A.C. No. 15-18771-255530-02

Mine: RB #12

Docket No. KENT 2011-1130
A.C. No. 15-19514-255548

Mine: D-1 Mine

Docket No. KENT 2011-1132
A.C. No. 15-04331-255517

Mine: Prep Plant

Docket No. KENT 2011-1133
A.C. No. 15-19102-255536

Mine: P-1

Docket No. KENT 2011-1151
A.C. No. 25-2712- 256021

Mine: Prep Plant

Docket No. KENT 2011-1234
A.C. No. 15-18771-258422

Mine: RB #12

Docket No. KENT 2011-1235
A.C. No. 15-19514-258436

Mine: D-1 Mine

Docket No. KENT 2011-1236
A.C. No. 15-04331-258408

Mine: Prep Plant

Docket No. KENT 2011-1237
A.C. No. 15-19102-258428

Mine: P-1

Docket No. KENT 2011-1332
A.C. No. 15-04331-261013

Mine: Prep Plant

Docket No. KENT 2011-1333
A.C. No. 15-17077-261016

Mine: RB #5

Docket No. KENT 2011-1334
A.C. No. 15-18771-261023-01

Mine: RB #12

Docket No. KENT 2011-1335
A.C. No. 15-18771-261023-02

Mine: RB #12

Docket No. KENT 2011-1336
A.C. No. 15-19102-261029-01

Mine: P-1

Docket No. KENT 2011-1337
A.C. No. 15-19102-261029-02

Mine: P-1

Docket No. KENT 2011-1342
A.C. No. 15-19514-261034

Mine: D-1 Mine

Docket No. KENT 2011-1343
A.C. No. 15-19498- 260559

Mine: No. 1

Docket No. KENT 2011-1375
A.C. No. 15-19102- 261444

Mine: P-1

Docket No. KENT 2011-1493
A.C. No. 15-04331-264087

Mine: Prep Plant

Docket No. KENT 2011-1494
A.C. No. 15-17077-264095

Mine: RB #5

Docket No. KENT 2011-1495
A.C. No. 15-18771-264105-01

Mine: RB #12

Docket No. KENT 2011-1496
A.C. No. 15-18771-264105-02

Mine: RB #12

Docket No. KENT 2011-1497
A.C. No. 15-19102-264112-01

Mine: P-1

Docket No. KENT 2011-1498
A.C. No. 15-19102-264112-02

Mine: P-1

Docket No. KENT 2012-20
A.C. No. 15-18771-267096

Mine: RB #12

Docket No. KENT 2012-21
A.C. No. 15-18771-267096

Mine: RB #12

Docket No. KENT 2012-22
A.C. No. 15-19102-267100

Mine: P-1

Docket No. KENT 2012-23
A.C. No. 15-19514-267106-01

Mine: D-1 Mine

Docket No. KENT 2012-24
A.C. No. 15-19514-267106-01

Mine: D-1 Mine

Docket No. KENT 2012-137
A.C. No. 15-04331-269815

Mine: Prep Plant

Docket No. KENT 2012-138
A.C. No. 15-17077-269818

Mine: RB #5

Docket No. KENT 2012-139
A.C. No. 15-18771-269824

Mine: RB #12

Docket No. KENT 2012-140
A.C. No. 15-19102-269827

Mine: P-1

Docket No. KENT 2012-141
A.C. No. 15-19102-269827

Mine: P-1

Docket No. KENT 2012-142
A.C. No. 15-19514-269835

Mine: D-1 Mine

Docket No. KENT 2012-320
A.C. No. 15-04331-272673

Mine: Prep Plant

Docket No. KENT 2012-321
A.C. No. 15-18771-272686

Mine: RB #12

Docket No. KENT 2012-322
A.C. No. 15-19102-272691

Mine: P-1

Docket No. KENT 2012-323
A.C. No. 15-19514-272697

Mine: D-1

Docket No. KENT 2012-413
A.C. No. 15-17077-275502

Mine: RB #5

Docket No. KENT 2012-414
A.C. No. 15-18771-275508

Mine: RB #12

Docket No. KENT 2012-415
A.C. No. 15-19102-275513-01

Mine: P-1

Docket No. KENT 2012-416
A.C. No. 15-19102-275513

Mine: P-1

Docket No. KENT 2012-639
A.C. No. 15-19498-280617

Mine: P-1

Docket No. KENT 2012-723
A.C. No. 15-04331-281023

Mine: Prep Plant

Docket No. KENT 2012-724
A.C. No. 15-17077-281027

Mine: RB #5

Docket No. KENT 2012-725
A.C. No. 15-18771-281032

Mine: RB #12

Docket No. KENT 2012-726
A.C. No. 15-18771-281032

Mine: RB #12

Docket No. KENT 2012-728
A.C. No. 15-19102-281035

Mine: P-1

Docket No. KENT 2012-729
A.C. No. 15-19514-281038

Mine: D-1 Mine

Docket No. KENT 2012-839
A.C. No. 15-04331-283662

Mine: Prep Plant

Docket No. KENT 2012-840
A.C. No. 15-17077-283671

Mine: RB #5

Docket No. KENT 2012-841
A.C. No. 15-19102-283682-01

Mine: P-1

Docket No. KENT 2012-842
A.C. No. 15-19102-283682-02

Mine: P-1

Docket No. KENT 2012-845
A.C. No. 15-18771-283677-01

Mine: RB #12

Docket No. KENT 2012-846
A.C. No. 15-18771-283677-02

Mine: RB #12

Docket No. KENT 2012-847
A.C. No. 15-18771-283677-03

Mine: RB #12

Docket No. KENT 2012-848
A.C. No. 15-19514-283689-01

Mine: D-1 Mine

Docket No. KENT 2012-849
A.C. No. 15-19514-283689-02

Mine: D-1 Mine

Docket No. KENT 2012-885
A.C. No. 15-19102-284511

Mine: P-1

Docket No. KENT 2012-972
A.C. No. 15-04331-286805

Mine: Prep Plant

Docket No. KENT 2012-973
A.C. No. 15-19514-286826

Mine: D-1 Mine

Docket No. KENT 2012-974
A.C. No. 15-19514-286826-02

Mine: D-1 Mine

Docket No. KENT 2012-1394
A.C. No. 15-18725-295419

Mine: RB #11

Docket No. KENT 2012-1499
A.C. No. 15-19102-298192

Mine: P-1

Docket No. KENT 2012-1501
A.C. No. 15-18771-298189

Mine: RB #12

Docket No. KENT 2013-17
A.C. No. 15-19514-300891-01

Mine: D-1

Docket No. KENT 2013-18
A.C. No. 15-19514-300891-02

Mine: D-1

Docket No. KENT 2013-352
A.C. No. 15-19102-309285

Mine: P-1

AMENDED DECISION¹

Before: Judge David F. Barbour

Appearances: Amanda Slater, Esq., U.S. Department of Labor, Office of the Solicitor, Denver,
Colorado
Schean Belton, Esq., U.S. Department of Labor, Office of the Solicitor, Nashville,
Tennessee
John Williams, Esq., Rajkovich, Williams, Kilpatrick & True, PLLC, Lexington,
Kentucky

¹ This decision is amended solely to address clerical errors present in the decision issued on July 22, 2013.

Benjamin Bennett, 10156 US Hwy 25E, Pineville, Kentucky 40977
Jim Brummett, Jim Brummett, Manalapan Mining Company, Inc., 8174 E. Hwy
72, Pathfork, Kentucky 40863

The above-captioned cases are before me upon petitions for assessment of a civil penalty under section 105(d) of the Federal Mine Safety and Health Act of 1977. This matter, consolidated under lead Docket No. KENT 2009-1097, consists of 137 cases containing 982 citations and orders involving Manalapan Mining Company Inc. (“Manalapan”), B&S Trucking Company and Cloverfork Mining & Excavating, collectively referred to as Manalapan et al. The companies share common ownership and Manalapan is the Respondent for the majority of the cases.

On May 01, 2012, the parties jointly moved that all of the Respondents’ cases pending before the Commission be consolidated to facilitate settlement negotiations and evaluation of the Respondents’ claim that payment of the penalties proposed by the Secretary would affect its ability to continue in business. The cases were consolidated and set for hearing on October 16, 2012 in Lexington, Kentucky.

In a status update to the court, the Secretary reported that the parties were unable to reach an agreement regarding the effect of the proposed penalties on the Respondents’ ability to continue in business, and that, as a result, settlement negotiations were unable to progress. The parties jointly requested that the court rule on whether the proposed penalties would affect the Respondents’ ability to continue in business and hold a hearing on the other civil penalty criteria and the fact of violation at a later date. Accordingly, the court scheduled a bifurcated hearing. Hearing I, which solely addressed the Respondents’ ability to continue in business, was scheduled to take place telephonically on December 13, 2012. Any cases not settled during subsequent settlement discussions were scheduled to be heard during Hearing II, in January 2013.

During a subsequent conference call with the court, Respondents’ counsel reported that his clients were no longer alleging that the proposed penalties would affect their ability to continue in business. The Respondents’ counsel restated this point on the record during the telephonic hearing on December 13, 2012. The parties also requested additional time to discuss settlement. They stated that the focus of their prior discussions had been the Respondents’ ability to continue in business and that, as a result, they had little opportunity to engage in substantive settlement discussions. The cases were rescheduled to be heard March 05 - 15, 2013, and April 09 - 19, 2013, in Lexington, Kentucky. On February 11, 2013, the parties reported that they had made significant progress in their global settlement negotiations and requested additional time to conduct in person settlement discussions. On February 15, 2013, the court issued an order, which granted the parties additional time to negotiate and rescheduled the hearing for any outstanding dockets for April 09 - 12, 2013, April 15 - 19, 2013, June 04 - 06, 2013 and June 25 - 28, 2013. In the order, the court also granted the motion filed by Respondents’ counsel to withdraw as counsel of record, with his clients’ consent, due to their inability to pay additional attorneys’ fees. The Respondents proceeded *pro se* and Benjamin Bennett, President of Manalapan Mining Company, represented the Respondents in the global settlement negotiations that took place March 04-05, 2013, March 07-08, 2013 and March 11-13,

2013, in Pineville, Kentucky.² Steven Spitzer, attorney-advisor to Judge Jacqueline R. Bulluck, was available via phone to assist the parties as a settlement attorney. On March 13, 2013, the parties reported that settlement negotiations had been successful and that only 62 citations and orders remained. They requested that the hearing scheduled for April 09 - 12, 2013 be cancelled and that the parties be permitted to use April 15-19, 2013, originally reserved for a hearing, to conduct additional global settlement negotiations. The court granted the request. A subsequent conference call to discuss the outcome of settlement negotiations was scheduled and the remaining cases were set for hearing June 04 - 06, 2013.

During a status call on May 14, 2013, the parties reported that all but nine violations contained in three dockets, KENT 2009-1097, KENT 2010-1363 and KENT 2012-727, had been settled out of the original group of 143 dockets. A related docket, KENT 2012-1133, was consolidated with the three remaining dockets. The four cases were heard beginning June 04, 2013. The parties were directed to file briefs with the court by September 03, 2013.

The Secretary has filed motions to approve the global settlement to which the Respondents have agreed. Total proposed penalty assessment amount was \$1,994,395.00. The total proposed settlement amount is \$1,197,465.00.

I have considered the representations and documentation submitted in these cases, and I conclude that the proffered settlement is appropriate under the criteria set forth in section 110(i) of the Act. The settlement terms are set forth below:

Citation/Order No.	Modification to Citation	Proposed Penalty	Amended Penalty
KENT 2009-1281			
8335781	No Change	\$ 100.00	\$ 100.00
8335782	No Change	\$ 100.00	\$ 100.00
8335783	Penalty Reduction	\$ 1,026.00	\$ 800.00
8335784	Penalty Reduction	\$ 362.00	\$ 200.00
8335785	Modify to Unlikely, Non-S&S	\$ 1,530.00	\$ 1,400.00
8335786	Modify to Unlikely, Non-S&S	\$ 634.00	\$ 500.00
8335787	Penalty Reduction	\$ 108.00	\$ 100.00
8335788	Penalty Reduction	\$ 499.00	\$ 300.00
8335789	No Change	\$ 100.00	\$ 100.00
8335790	Modify to Unlikely, Non-S&S	\$ 1,795.00	\$ 1,600.00

2 Docket Nos. KENT 2010-1651, KENT 2012-972 and KENT 2012-973, originally consolidated under lead Docket No. KENT 2009-1097, settled before the global settlement conference. The court dismissed these cases in prior Decisions Approving Settlement.

In addition to the cases originally consolidated under lead Docket No. KENT 2009-1097, the parties also discussed Docket Nos. KENT 2012-1394, KENT 2012-1499, KENT 2012-1501, KENT 2013-17, KENT 2013-18 and KENT 2013-352 during the settlement conference. These dockets are part of the global settlement submitted to the court and, accordingly, are included in the caption.

8335791	Penalty Reduction	\$ 745.00	\$ 600.00
8335792	Penalty Reduction	\$ 108.00	\$ 100.00
8335793	No Change	\$ 100.00	\$ 100.00
8335794	No Change	\$ 100.00	\$ 100.00
8335798	Modify to Unlikely, Non-S&S	\$ 425.00	\$ 300.00
8335799	No Change	\$ 100.00	\$ 100.00
8335800	Penalty Reduction	\$ 425.00	\$ 300.00
8335801	No Change	\$ 100.00	\$ 100.00
8225802	Modify to Unlikely, Non-S&S	\$ 425.00	\$ 300.00
8225803	Penalty Reduction	\$ 425.00	\$ 300.00
8335804	No Change	\$ 100.00	\$ 100.00
8335812	Penalty Reduction	\$ 425.00	\$ 300.00
8335813	Penalty Reduction	\$ 425.00	\$ 300.00
8335814	Penalty Reduction	\$ 425.00	\$ 300.00
8335815	Modify to Unlikely, Non-S&S	\$ 425.00	\$ 300.00
8335819	Penalty Reduction	\$ 425.00	\$ 300.00
	Sub-Total	\$11,432.00	\$ 9,100.00
KENT 2009-1284			
8334580	Modify to Low Negligence	\$ 807.00	\$ 400.00
8334581	Vacate	\$ 2,473.00	\$ 0.00
8334582	No Change	\$ 190.00	\$ 190.00
8334583	Penalty Reduction	\$ 745.00	\$ 376.00
8338394	No Change	\$ 224.00	\$ 224.00
8338395	Penalty Reduction	\$ 1,203.00	\$ 800.00
8334584	No Change	\$ 150.00	\$ 150.00
8338396	No Change	\$ 150.00	\$ 150.00
8334585	No Change	\$ 150.00	\$ 150.00
8334586	No Change	\$ 150.00	\$ 150.00
8334590	Modify to Unlikely, Non-S&S	\$ 745.00	\$ 350.00
8334591	No Change	\$ 745.00	\$ 745.00
8334592	No Change	\$ 150.00	\$ 150.00
8334593	No Change	\$ 150.00	\$ 150.00
8334594	Penalty Reduction	\$ 873.00	\$ 348.00
8403423	No Change	\$ 334.00	\$ 334.00
8403425	No Change	\$ 873.00	\$ 873.00
8403426	No Change	\$ 425.00	\$ 425.00
8403427	No Change	\$ 176.00	\$ 176.00
8403428	No Change	\$ 334.00	\$ 334.00
8403429	No Change	\$ 425.00	\$ 425.00
8334595	No Change	\$ 176.00	\$ 176.00
8403424	Penalty Reduction	\$ 190.00	\$ 162.00
8334596	No Change	\$ 150.00	\$ 150.00
8334597	No Change	\$ 150.00	\$ 150.00
8334598	No Change	\$ 150.00	\$ 150.00

8334599	Modify to Unlikely, Non-S&S	\$ 745.00	\$ 350.00
8403430	No Change	\$ 362.00	\$ 362.00
8403431	No Change	\$ 150.00	\$ 150.00
8403432	No Change	\$ 100.00	\$ 100.00
8403433	No Change	\$ 100.00	\$ 100.00
8334600	No Change	\$ 150.00	\$ 150.00
8334605	No Change	\$ 150.00	\$ 150.00
8334606	No Change	\$ 150.00	\$ 150.00
8403434	No Change	\$ 100.00	\$ 100.00
8403436	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$14,395.00	\$ 9,400.00
KENT 2010-9			
8356316	Modify to 104(a) High, Unlikely, Non-S&S	\$3,689.00	\$3,000.00
KENT 2010-10			
8356289	Penalty Reduction	\$ 138.00	\$ 100.00
8356290	No Change	\$ 100.00	\$ 100.00
8356291	Modify to Unlikely, Non-S&S	\$ 362.00	\$ 300.00
8356292	Modify to Unlikely, Non-S&S	\$ 362.00	\$ 300.00
8356293	No Change	\$ 100.00	\$ 100.00
8356294	Penalty Reduction	\$ 334.00	\$ 300.00
8356295	No Change	\$ 100.00	\$ 100.00
8356296	No Change	\$ 100.00	\$ 100.00
8356297	No Change	\$ 100.00	\$ 100.00
8356298	No Change	\$ 100.00	\$ 100.00
8356299	No Change	\$ 100.00	\$ 100.00
8356816	No Change	\$ 100.00	\$ 100.00
8356300	Penalty Reduction	\$ 334.00	\$ 300.00
8356301	No Change	\$ 100.00	\$ 100.00
8356302	Penalty Reduction	\$ 138.00	\$ 100.00
8356303	Penalty Reduction	\$ 334.00	\$ 300.00
8356304	Penalty Reduction	\$ 334.00	\$ 300.00
8356305	No Change	\$ 100.00	\$ 100.00
8356306	Penalty Reduction	\$ 499.00	\$ 400.00
8356307	Vacate	\$ 100.00	\$ 0.00
8356308	Penalty Reduction	\$ 362.00	\$ 350.00
8356309	Penalty Reduction	\$ 362.00	\$ 350.00
8356310	Penalty Reduction	\$ 425.00	\$ 400.00
8356311	Vacate	\$ 100.00	\$ 0.00
8356312	Vacate	\$ 100.00	\$ 0.00
8356313	Vacate	\$ 334.00	\$ 0.00
8356314	No Change	\$ 100.00	\$ 100.00
8356315	Vacate	\$2,901.00	\$ 0.00

8356317	Penalty Reduction	\$ 263.00	\$ 200.00
8356318	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$8,982.00	\$4,900.00
KENT 2010-148			
8357222	Penalty Reduction	\$ 499.00	\$ 400.00
8357223	Penalty Reduction	\$ 285.00	\$ 200.00
8357224	Modify to Unlikely, Non-S&S	\$1,026.00	\$ 900.00
8357225	No Change	\$ 100.00	\$ 100.00
8357229	Penalty Reduction	\$ 108.00	\$ 100.00
8357230	Penalty Reduction	\$ 176.00	\$ 100.00
8357231	No Change	\$ 100.00	\$ 100.00
8357238	Penalty Reduction	\$ 499.00	\$ 400.00
8357241	Modify to Unlikely, Non-S&S	\$ 499.00	\$ 400.00
8357242	Penalty Reduction	\$ 108.00	\$ 100.00
8357243	Penalty Reduction	\$ 108.00	\$ 100.00
8357244	Penalty Reduction	\$ 108.00	\$ 100.00
8357245	Penalty Reduction	\$ 108.00	\$ 100.00
	Sub-Total	\$ 3,724.00	\$3,100.00
KENT 2010-152			
8356319	Modify to 104(a), Unlikely, Non-S&S, Moderate Negligence	\$2,000.00	\$1,500.00
8356321	Modify to 104(a), Unlikely, Non-S&S, Moderate Negligence	\$2,000.00	\$1,500.00
	Sub-Total	\$ 4,000.00	\$3,000.00
KENT 2010-918			
8356556	No Change	\$ 100.00	\$ 100.00
8356557	No Change	\$ 100.00	\$ 100.00
8356558	No Change	\$ 100.00	\$ 100.00
8356560	No Change	\$ 100.00	\$ 100.00
8356561	Modify to Unlikely, Non-S&S	\$ 308.00	\$ 100.00
8356562	No Change	\$ 308.00	\$ 308.00
8356563	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 1,116.00	\$ 908.00
KENT 2010-1108			
8342692	Penalty Reduction	\$ 460.00	\$ 240.00
8342693	Penalty Reduction	\$ 334.00	\$ 240.00
8342694	Penalty Reduction	\$ 334.00	\$ 240.00
8342695	Modify to Unlikely, Non-S&S	\$ 308.00	\$ 240.00
8342697	Modify to Moderate Negligence	\$ 499.00	\$ 240.00
	Sub-Total	\$ 1,935.00	\$1,200.00
KENT 2010-1214			

8356595	Penalty Reduction	\$ 308.00	\$ 100.00
8356596	Modify to Unlikely, Non-S&S	\$ 308.00	\$ 100.00
8356597	Modify to Unlikely, Non-S&S	\$ 308.00	\$ 100.00
8356598	No Change	\$ 807.00	\$ 807.00
8356599	Modify to Low Negligence	\$ 308.00	\$ 138.00
8342421	No Change	\$ 243.00	\$ 243.00
8342423	Modify to 1 Person Affected	\$ 807.00	\$ 460.00
8319991	Modify to Lost Workdays or Restricted Duty	\$ 499.00	\$ 334.00
8342424	Modify to Low Negligence	\$ 308.00	\$ 100.00
8342425	Modify to 1 Person Affected	\$ 807.00	\$ 460.00
8342426	No Change	\$ 308.00	\$ 308.00
8342430	Modify to Moderate Negligence	\$ 362.00	\$ 108.00
8342431	Modify to 1 Person Affected	\$ 540.00	\$ 308.00
	Sub-Total	\$5,913.00	\$3,566.00
KENT 2010-1362			
8357998	Modify to Unlikely, Non-S&S	\$ 499.00	\$ 100.00
8365013	No Change	\$1,203.00	\$1,203.00
8365014	No Change	\$ 540.00	\$ 540.00
8365015	Modify to Unlikely, Non-S&S	\$1,140.00	\$ 207.00
8365016	Modify to Unlikely, Non-S&S	\$ 403.00	\$ 100.00
8365017	No Change	\$1,203.00	\$1,203.00
	Sub-Total	\$4,988.00	\$3,353.00
KENT 2010-1365			
8341957	Modify to Unlikely, Non-S&S	\$ 362.00	\$ 100.00
8341958	Modify to Unlikely, Non-S&S	\$ 460.00	\$ 113.00
8341964	Penalty Reduction	\$ 687.00	\$ 500.00
8341965	Penalty Reduction	\$ 687.00	\$ 500.00
8341966	Penalty Reduction	\$ 687.00	\$ 500.00
8357587	No Change	\$ 362.00	\$ 362.00
8403782	No Change	\$ 540.00	\$ 540.00
8403783	No Change	\$ 585.00	\$ 585.00
8403800	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$4,470.00	\$3,300.00
KENT 2010-1516			
8405209	No Change	\$ 745.00	\$ 745.00
8364417	Vacate	\$2,106.00	\$ 0.00
8403809	No Change	\$1,203.00	\$1,203.00
	Sub-Total	\$ 4,054.00	\$1,948.00
KENT 2010-1518			
8364049	Modify to Unlikely, Non-S&S	\$ 807.00	\$ 162.00
8364050	Modify to Lost Workdays or Restricted Duty	\$ 745.00	\$ 460.00

8364051	Modify to 3 Persons Affected	\$ 1,203.00	\$ 873.00
8364052	No Change	\$ 873.00	\$ 873.00
8364053	No Change	\$ 745.00	\$ 745.00
8364054	Modify to Unlikely, Non-S&S	\$ 1,944.00	\$ 605.00
8342442	No Change	\$ 308.00	\$ 308.00
8342444	No Change	\$ 1,026.00	\$1,026.00
8342445	No Change	\$ 1,203.00	\$1,203.00
8342448	No Change	\$ 308.00	\$ 308.00
8342449	No Change	\$ 334.00	\$ 334.00
8364416	Modify to Unlikely, Non-S&S	\$ 1,795.00	\$ 362.00
8342450	Modify to Unlikely, Non-S&S	\$ 460.00	\$ 100.00
8342451	Modify to Unlikely, Non-S&S	\$ 460.00	\$ 100.00
9866050	No Change	\$ 499.00	\$ 499.00
8364436	No Change	\$ 308.00	\$ 308.00
8365400	No Change	\$ 243.00	\$ 243.00
	Sub-Total	\$13,261.00	\$8,509.00
KENT 2010-1648			
8357160	No Change	\$ 308.00	\$ 308.00
8357161	Modify to Unlikely, Non-S&S	\$ 585.00	\$ 258.00
8357164	No Change	\$ 334.00	\$ 334.00
	Sub-Total	\$1,227.00	\$ 900.00
KENT 2010-1650			
8338489	Penalty Reduction	\$ 190.00	\$ 100.00
8338490	Penalty Reduction	\$2,106.00	\$1,600.00
8338491	Penalty Reduction	\$ 392.00	\$ 200.00
	Sub-Total	\$2,688.00	\$1,900.00
KENT 2011-143			
8402886	Modify to Unlikely, Non-S&S	\$ 308.00	\$ 100.00
8402887	No Change	\$ 263.00	\$ 263.00
	Sub-Total	\$ 571.00	\$ 363.00
KENT 2011-144			
8364090	Modify to Unlikely, Non-S&S	\$ 362.00	\$ 100.00
KENT 2011-145			
8364094	Modify to Unlikely, Non-S&S	\$ 362.00	\$ 267.00
8364096	Modify to 1 Affected, Lost Workdays or Restricted Duty	\$ 540.00	\$ 267.00
8364098	Modify to Unlikely, Non-S&S	\$ 362.00	\$ 267.00
8364099	Modify to Lost Workdays or Restricted Duty	\$ 362.00	\$ 267.00
8364100	Modify to Unlikely, Non-S&S	\$ 362.00	\$ 267.00
8364101	Modify to 1 Affected, Lost Workdays or Restricted Duty	\$ 540.00	\$ 265.00
	Sub-Total	\$2,528.00	\$1,600.00
KENT 2011-156			

8364462	Penalty Reduction	\$ 392.00	\$ 308.00
8364463	No Change	\$ 100.00	\$ 100.00
8364465	No Change	\$ 392.00	\$ 392.00
8364466	Modify to Unlikely, Non-S&S	\$ 392.00	\$ 100.00
	Sub-Total	\$1,276.00	\$ 900.00
KENT 2011-446			
8405261	Penalty Reduction	\$1,203.00	\$ 687.00
7502302	No Change	\$ 100.00	\$ 100.00
7502303	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$1,403.00	\$ 887.00
KENT 2011-447			
8362842	Penalty Reduction	\$ 190.00	\$ 100.00
8362850	Modify to Low Negligence	\$ 555.00	\$ 400.00
8362854	Penalty Reduction	\$ 540.00	\$ 400.00
8362856	Penalty Reduction	\$ 499.00	\$ 300.00
8362859	Modify to Unlikely, Non-S&S	\$ 499.00	\$ 300.00
8362860	Modify to Unlikely, Non S&S	\$1,026.00	\$ 500.00
8362862	Modify to Unlikely, Non-S&S	\$ 540.00	\$ 400.00
8362863	Penalty Reduction	\$ 499.00	\$ 400.00
8362865	Modify to Low Negligence	\$ 176.00	\$ 100.00
8362866	Penalty Reduction	\$ 873.00	\$ 700.00
8362869	Penalty Reduction	\$ 745.00	\$ 700.00
8362870	Penalty Reduction	\$ 873.00	\$ 700.00
	Sub-Total	\$7,015.00	\$5,000.00
KENT 2011-448			
8364834	Modify to Low Negligence	\$ 243.00	\$ 200.00
9866095	Modify to 2 Affected and Lost Work Days or Restricted Duty	\$ 634.00	\$ 400.00
8342535	Penalty Reduction	\$ 243.00	\$ 200.00
	Sub-Total	\$1,120.00	\$ 800.00
KENT 2011-563			
8362875	No Change	\$ 100.00	\$ 100.00
8404247	No Change	\$ 100.00	\$ 100.00
8404248	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 300.00	\$ 300.00
KENT 2011-564			
8342539	Modify to Unlikely, Non-S&S	\$ 263.00	\$ 100.00
8342540	No Change	\$ 100.00	\$ 100.00
9866114	No Change	\$ 100.00	\$ 100.00
8342545	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 563.00	\$ 400.00
KENT 2011-952			
8365264	Modify to Unlikely, Non-S&S	\$ 362.00	\$ 100.00

8365267	Modify to Unlikely, Non-S&S	\$ 585.00	\$ 117.00
9866162	No Change	\$ 108.00	\$ 108.00
	Sub-Total	\$ 1,055.00	\$ 325.00
KENT 2011-1128			
8365303	Penalty Reduction	\$ 263.00	\$ 100.00
KENT 2009-240			
8333875	Penalty Reduction	\$ 1,140.00	\$ 798.00
8333876	Penalty Reduction	\$ 1,140.00	\$ 798.00
8333878	Penalty Reduction	\$ 1,140.00	\$ 798.00
8333880	Penalty Reduction	\$ 1,026.00	\$ 718.00
8333882	Penalty Reduction	\$ 1,026.00	\$ 718.00
8333883	Penalty Reduction	\$ 1,026.00	\$ 718.00
8333901	Penalty Reduction	\$ 1,026.00	\$ 718.00
8333904	Penalty Reduction	\$ 1,140.00	\$ 798.00
8333905	Penalty Reduction	\$ 1,569.00	\$ 1,098.00
8333907	Penalty Reduction	\$ 1,569.00	\$ 1,098.00
8333908	Penalty Reduction	\$ 1,140.00	\$ 798.00
8333910	Penalty Reduction	\$ 1,140.00	\$ 798.00
8333911	Penalty Reduction	\$ 1,944.00	\$ 1,361.00
8333912	Penalty Reduction	\$ 1,026.00	\$ 718.00
8325401	Penalty Reduction	\$ 1,026.00	\$ 718.00
8325402	Penalty Reduction	\$ 1,026.00	\$ 718.00
	Sub-Total	\$ 19,104.00	\$ 13,371.00
KENT 2009-562			
8319150	Penalty Reduction	\$ 1,412.00	\$ 988.00
8319151	Penalty Reduction	\$ 1,944.00	\$ 1,361.00
	Sub-Total	\$ 3,356.00	\$ 2,349.00
KENT 2010-1024			
8357534	Penalty Reduction	\$ 687.00	\$ 481.00
8357535	Penalty Reduction	\$ 1,026.00	\$ 718.00
8357536	Penalty Reduction	\$ 1,026.00	\$ 718.00
8357538	Penalty Reduction	\$ 1,026.00	\$ 718.00
	Sub-Total	\$ 3,765.00	\$ 2,635.00
KENT 2010-1436			
8341959	Penalty Reduction	\$ 1,026.00	\$ 718.00
8341960	Penalty Reduction	\$ 2,536.00	\$ 1,775.00
8341962	Penalty Reduction	\$ 1,026.00	\$ 718.00
8341963	Penalty Reduction	\$ 2,282.00	\$ 1,597.00
	Sub-Total	\$ 6,870.00	\$ 4,808.00
KENT 2011-991			
8353025	Penalty Reduction	\$ 946.00	\$ 662.00
KENT 2011-992			
8363307	Penalty Reduction	\$ 634.00	\$ 444.00
8363308	Penalty Reduction	\$ 1,026.00	\$ 718.00

	Sub-Total	\$ 1,660.00	\$ 1,162.00
KENT 2011-1053			
8353261	Penalty Reduction	\$ 2,678.00	\$ 1,875.00
KENT 2011-1151			
8353289	Penalty Reduction	\$ 873.00	\$ 611.00
KENT 2011-1375			
8363450	Penalty Reduction	\$ 4,329.00	\$ 3,030.00
8363451	Penalty Reduction	\$ 4,329.00	\$ 3,030.00
	Sub-Total	\$ 8,658.00	\$ 6,060.00
KENT 2009-1549			
7502506	Penalty Reduction	\$ 2,901.00	\$ 1,941.00
7502507	No Change	\$ 100.00	\$ 100.00
7502508	No Change	\$ 100.00	\$ 100.00
7502509	Penalty Reduction	\$ 2,901.00	\$ 1,971.00
7502510	No Change	\$ 100.00	\$ 100.00
8337268	No Change	\$ 100.00	\$ 100.00
8337269	Penalty Reduction	\$ 392.00	\$ 244.00
8337270	No Change	\$ 100.00	\$ 100.00
8337271	No Change	\$ 100.00	\$ 100.00
8337272	No Change	\$ 100.00	\$ 100.00
8337273	Penalty Reduction	\$ 392.00	\$ 244.00
	Sub-Total	\$ 7,286.00	\$ 5,100.00
KENT 2010-767			
8337873	Penalty Reduction	\$ 308.00	\$ 126.00
8337875	No Change	\$ 100.00	\$ 100.00
8337876	No Change	\$ 100.00	\$ 100.00
8337877	No Change	\$ 100.00	\$ 100.00
8337878	Penalty Reduction	\$ 585.00	\$ 410.00
8337879	Penalty Reduction	\$ 308.00	\$ 216.00
8337880	Penalty Reduction	\$ 308.00	\$ 216.00
8337883	Penalty Reduction	\$ 285.00	\$ 200.00
8337884	Penalty Reduction	\$ 285.00	\$ 200.00
	Sub-Total	\$ 2,379.00	\$ 1,668.00
KENT 2011-795			
8350457	Penalty Reduction	\$ 285.00	\$ 200.00
8350465	Penalty Reduction	\$ 263.00	\$ 124.00
8350468	No Change	\$ 100.00	\$ 100.00
8350469	No Change	\$ 100.00	\$ 100.00
7502578	Penalty Reduction	\$ 392.00	\$ 274.00
7502579	Penalty Reduction	\$ 425.00	\$ 298.00
7502581	Penalty Reduction	\$ 392.00	\$ 274.00
	Sub-Total	\$ 1,957.00	\$ 1,370.00
KENT 2011-1343			

8349289	Penalty Reduction	\$ 176.00	\$ 112.00
8349291	Penalty Reduction	\$ 392.00	\$ 274.00
	Sub-Total	\$ 568.00	\$ 386.00
KENT 2012-639			
9867537	Penalty Reduction	\$ 127.00	\$ 100.00
KENT 2009-1601			
8334659	Penalty Reduction	\$ 634.00	\$ 441.00
8354360	Penalty Reduction	\$ 946.00	\$ 710.00
8334664	Penalty Reduction	\$ 634.00	\$ 451.00
8354364	Penalty Reduction	\$ 946.00	\$ 710.00
8354365	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 1,000.00
8334669	Penalty Reduction	\$ 634.00	\$ 476.00
8334670	Penalty Reduction	\$ 634.00	\$ 476.00
8334671	Penalty Reduction	\$ 634.00	\$ 476.00
8334672	Penalty Reduction	\$ 127.00	\$ 100.00
8403484	Penalty Reduction	\$ 127.00	\$ 100.00
8403483	Penalty Reduction	\$ 127.00	\$ 100.00
8334667	Penalty Reduction	\$ 127.00	\$ 100.00
8403485	No Change	\$ 100.00	\$ 100.00
8334666	Penalty Reduction	\$ 127.00	\$ 100.00
8334665	Penalty Reduction	\$ 127.00	\$ 100.00
8334663	Penalty Reduction	\$ 634.00	\$ 476.00
8334661	Penalty Reduction	\$ 138.00	\$ 104.00
8334662	Penalty Reduction	\$ 127.00	\$ 100.00
8334660	Penalty Reduction	\$ 308.00	\$ 231.00
8319909	Penalty Reduction	\$ 190.00	\$ 143.00
	Sub-Total	\$ 8,347.00	\$ 6,494.00
KENT 2010-1211			
8341934	Penalty Reduction	\$38,500.00	\$27,000.00
KENT 2010-1212			
8341937	Penalty Reduction	\$ 946.00	\$ 710.00
8357969	Penalty Reduction	\$ 460.00	\$ 345.00
8341941	Penalty Reduction	\$ 362.00	\$ 272.00
8357970	Penalty Reduction	\$ 460.00	\$ 345.00
8357971	Penalty Reduction	\$ 460.00	\$ 345.00
8402839	Penalty Reduction	\$ 946.00	\$ 710.00
8357972	Penalty Reduction	\$ 460.00	\$ 345.00
8402840	Penalty Reduction	\$ 460.00	\$ 345.00
8402841	Penalty Reduction	\$ 460.00	\$ 345.00
8402842	Penalty Reduction	\$ 460.00	\$ 345.00
8402853	Penalty Reduction	\$ 807.00	\$ 605.00
8341946	Modify to Non-S&S, Unlikely, and 1 Affected	\$ 1,795.00	\$ 900.00
8402843	Penalty Reduction	\$ 946.00	\$ 710.00
8402846	Penalty Reduction	\$ 460.00	\$ 345.00

8357974	Penalty Reduction	\$ 460.00	\$ 345.00
8341948	Modify to Non-S&S, Unlikely, and 1 Affected	\$ 1,530.00	\$ 800.00
8341953	Penalty Reduction	\$ 362.00	\$ 272.00
	Sub-Total	\$11,834.00	\$ 8,084.00
KENT 2010-1364			
8341930	Modify to 104(a) High Negligence	\$27,900.00	\$15,000.00
8341944	No Change	\$13,600.00	\$13,600.00
	Sub-Total	\$41,500.00	\$28,600.00
KENT 2010-1514			
8365019	Penalty Reduction	\$ 1,203.00	\$ 1,000.00
8365020	Penalty Reduction	\$ 1,203.00	\$ 1,000.00
8365039	Penalty Reduction	\$ 362.00	\$ 272.00
8365042	Penalty Reduction	\$ 362.00	\$ 272.00
8365026	Penalty Reduction	\$ 745.00	\$ 559.00
8365027	Penalty Reduction	\$ 362.00	\$ 272.00
8365028	Penalty Reduction	\$ 362.00	\$ 272.00
8320902	Penalty Reduction	\$ 308.00	\$ 231.00
8364415	Penalty Reduction	\$ 807.00	\$ 605.00
8357156	Penalty Reduction	\$ 585.00	\$ 439.00
	Sub-Total	\$ 6,299.00	\$ 4,922.00
KENT 2010-1649			
8341945	Modify to 104(a) Moderate Negligence, and 3 Affected	\$15,900.00	\$12,700.00
KENT 2011-154			
8341942	Penalty Reduction	\$38,500.00	\$34,250.00
8357973	Penalty Reduction	\$38,500.00	\$34,250.00
8357976	Vacate	\$30,200.00	\$ 0.00
	Sub-Total	\$107,200.00	\$68,500.00
KENT 2011-347			
8362587	Penalty Reduction	\$ 499.00	\$ 374.00
8362588	Penalty Reduction	\$ 499.00	\$ 374.00
8362589	Penalty Reduction	\$ 499.00	\$ 374.00
8362590	Penalty Reduction	\$ 499.00	\$ 374.00
8363001	Modify to Non-S&S, Unlikely	\$ 1,795.00	\$ 1,000.00
8363002	Penalty Reduction	\$ 499.00	\$ 374.00
8363003	Modify to Non-S&S, Unlikely	\$ 1,795.00	\$ 1,000.00
8362654	Penalty Reduction	\$ 473.00	\$ 355.00
8362655	Penalty Reduction	\$ 473.00	\$ 355.00
8362656	Penalty Reduction	\$ 473.00	\$ 355.00
8362657	Penalty Reduction	\$ 540.00	\$ 405.00
8362658	Penalty Reduction	\$ 634.00	\$ 476.00
8362659	Penalty Reduction	\$ 634.00	\$ 476.00
8362660	Penalty Reduction	\$ 634.00	\$ 476.00

8362661	Penalty Reduction	\$ 634.00	\$ 476.00
8362671	Penalty Reduction	\$ 317.00	\$ 238.00
	Sub-Total	\$10,897.00	\$ 7,482.00
KENT 2011-348			
8365032	Modify to Lost Workdays	\$ 2,000.00	\$ 1,203.00
KENT 2011-350			
8362832	Penalty Reduction	\$ 634.00	\$ 476.00
8362834	Penalty Reduction	\$ 499.00	\$ 374.00
8362838	Penalty Reduction	\$ 634.00	\$ 476.00
8362840	Penalty Reduction	\$ 634.00	\$ 476.00
	Sub-Total	\$ 2,401.00	\$ 1,802.00
KENT 2011-559			
8356960	Penalty Reduction	\$ 1,800.00	\$ 1,500.00
8365029	Penalty Reduction	\$ 8,209.00	\$ 7,000.00
8365030	Penalty Reduction	\$ 9,122.00	\$ 7,700.00
8365031	Modify to Non-S&S, Unlikely	\$ 7,774.00	\$ 5,000.00
	Sub-Total	\$26,905.00	\$21,200.00
KENT 2011-560			
8364862	Penalty Reduction	\$ 190.00	\$ 124.00
8364863	Penalty Reduction	\$ 108.00	\$ 100.00
8364864	Penalty Reduction	\$ 540.00	\$ 405.00
8364865	Penalty Reduction	\$ 540.00	\$ 405.00
8364866	Penalty Reduction	\$ 540.00	\$ 405.00
	Sub-Total	\$ 1,918.00	\$ 1,439.00
KENT 2011-562			
8364163	Modify to 2 Affected	\$ 2,678.00	\$ 1,500.00
8364164	Modify to 2 Affected	\$ 2,678.00	\$ 1,500.00
8364165	No Change	\$ 2,678.00	\$ 2,678.00
8364166	Modify to Non-S&S, Unlikely	\$ 2,678.00	\$ 600.00
8364167	Modify to Non-S&S, Unlikely	\$ 2,678.00	\$ 600.00
8364168	No Change	\$ 8,893.00	\$ 8,893.00
8364169	Modify to Non-S&S, Unlikely	\$ 1,530.00	\$ 600.00
8364170	Modify to Non-S&S, Unlikely	\$ 8,893.00	\$ 600.00
8364171	Modify to Non-S&S, Unlikely	\$ 5,961.00	\$ 600.00
8364172	No Change	\$ 8,893.00	\$ 8,893.00
8364173	Modify to Non-S&S, Unlikely	\$ 1,412.00	\$ 736.00
8364174	Modify to Non-S&S, Unlikely	\$ 2,106.00	\$ 800.00
8364175	No Change	\$ 100.00	\$ 100.00
8364176	Penalty Reduction	\$ 687.00	\$ 440.00
8364177	No Change	\$ 100.00	\$ 100.00
8364178	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$52,065.00	\$28,740.00
KENT 2011-680			
8335623	No Change	\$ 100.00	\$ 100.00

8335625	No Change	\$ 100.00	\$ 100.00
8335626	Modify to Moderate Negligence	\$ 4,689.00	\$ 2,450.00
	Sub-Total	\$ 4,889.00	\$ 2,650.00
KENT 2011-682			
8364179	Modify to Reasonably Likely, 2 Affected, and Low Negligence	\$13,268.00	\$12,000.00
8335622	Penalty Reduction	\$ 807.00	\$ 605.00
8402951	No Change	\$ 100.00	\$ 100.00
8402952	No Change	\$ 100.00	\$ 100.00
8402953	No Change	\$ 100.00	\$ 100.00
8402954	Penalty Reduction	\$ 687.00	\$ 415.00
8402955	No Change	\$ 100.00	\$ 100.00
8364881	Penalty Reduction	\$ 807.00	\$ 605.00
8364882	Penalty Reduction	\$ 807.00	\$ 605.00
8364883	Penalty Reduction	\$ 807.00	\$ 605.00
8364884	Penalty Reduction	\$ 362.00	\$ 272.00
8364187	Penalty Reduction	\$ 807.00	\$ 605.00
8364188	Penalty Reduction	\$ 2,678.00	\$ 2,500.00
8364189	Modify to Non-S&S, Unlikely	\$ 1,795.00	\$ 1,500.00
8364190	Modify to 1 Affected	\$ 1,657.00	\$ 1,500.00
8364191	Modify to Non-S&S, Unlikely	\$ 1,795.00	\$ 1,500.00
8364192	Modify to Non-S&S, Unlikely	\$ 3,689.00	\$ 3,000.00
8364193	Penalty Reduction	\$ 540.00	\$ 405.00
8364195	Modify to Non-S&S, Unlikely	\$ 2,678.00	\$ 1,500.00
8364197	Modify to Non-S&S, Unlikely	\$ 1,203.00	\$ 1,000.00
8353004	Penalty Reduction	\$ 263.00	\$ 197.00
8346970	Penalty Reduction	\$ 243.00	\$ 182.00
8347841	Penalty Reduction	\$ 745.00	\$ 559.00
8406120	Penalty Reduction	\$ 150.00	\$ 113.00
8346971	Penalty Reduction	\$ 946.00	\$ 710.00
8364198	Penalty Reduction	\$ 1,304.00	\$ 1,000.00
8364199	Penalty Reduction	\$ 2,106.00	\$ 2,000.00
8353000	Penalty Reduction	\$ 3,689.00	\$ 3,000.00
8406123	Penalty Reduction	\$ 745.00	\$ 559.00
8353001	Penalty Reduction	\$ 499.00	\$ 374.00
8347843	Penalty Reduction	\$ 263.00	\$ 197.00
8406124	Penalty Reduction	\$ 150.00	\$ 113.00
8347844	Penalty Reduction	\$ 1,657.00	\$ 1,500.00
8347846	Penalty Reduction	\$ 2,473.00	\$ 2,000.00
8346972	Penalty Reduction	\$ 1,111.00	\$ 1,000.00
8406125	Penalty Reduction	\$ 745.00	\$ 559.00
8406126	Penalty Reduction	\$ 745.00	\$ 559.00
8353002	Penalty Reduction	\$ 150.00	\$ 113.00

8353003	Penalty Reduction	\$ 150.00	\$ 113.00
8406127	Penalty Reduction	\$ 224.00	\$ 168.00
8346973	Modify to Non-S&S, Unlikely	\$ 1,657.00	\$ 1,000.00
8406128	Penalty Reduction	\$ 150.00	\$ 113.00
8347847	Penalty Reduction	\$ 745.00	\$ 559.00
	Sub-Total	\$55,697.00	\$45,705.00
KENT 2011-683			
8362886	Penalty Reduction	\$ 745.00	\$ 559.00
8362887	Penalty Reduction	\$ 117.00	\$ 100.00
8362888	Penalty Reduction	\$ 117.00	\$ 100.00
8362890	No Change	\$ 100.00	\$ 100.00
8362891	Penalty Reduction	\$ 117.00	\$ 100.00
8362892	Penalty Reduction	\$ 117.00	\$ 100.00
8362893	Penalty Reduction	\$ 150.00	\$ 113.00
8403193	Penalty Reduction	\$ 687.00	\$ 515.00
8350237	Penalty Reduction	\$ 334.00	\$ 251.00
8363236	Penalty Reduction	\$ 138.00	\$ 104.00
8403194	Modify to Non-S&S, Unlikely	\$ 1,530.00	\$ 800.00
8403195	No Change	\$ 1,203.00	\$ 1,203.00
8396008	Penalty Reduction	\$ 138.00	\$ 104.00
8363237	Penalty Reduction	\$ 138.00	\$ 104.00
8396009	Penalty Reduction	\$ 138.00	\$ 104.00
8362894	Penalty Reduction	\$ 687.00	\$ 515.00
8396010	Penalty Reduction	\$ 460.00	\$ 345.00
8363238	Penalty Reduction	\$ 138.00	\$ 104.00
8403196	Penalty Reduction	\$ 1,203.00	\$ 900.00
8353221	Penalty Reduction	\$ 687.00	\$ 515.00
8363239	Penalty Reduction	\$ 150.00	\$ 113.00
8353222	Modify to Non-S&S, Unlikely, and 1 Affected	\$ 3,996.00	\$ 2,000.00
8363240	Penalty Reduction	\$ 745.00	\$ 559.00
8363241	Penalty Reduction	\$ 745.00	\$ 559.00
8350238	Penalty Reduction	\$ 263.00	\$ 197.00
8396011	Penalty Reduction	\$ 243.00	\$ 182.00
8363242	Penalty Reduction	\$ 334.00	\$ 251.00
8362898	Penalty Reduction	\$ 176.00	\$ 132.00
8362899	No Change	\$ 100.00	\$ 100.00
8363301	Penalty Reduction	\$ 585.00	\$ 341.00
	Sub-Total	\$16,281.00	\$11,170.00
KENT 2011-684			
8342378	Penalty Reduction	\$ 138.00	\$ 104.00
8342379	Penalty Reduction	\$ 207.00	\$ 155.00
8342548	Penalty Reduction	\$ 425.00	\$ 203.00
8342550	No Change	\$ 100.00	\$ 100.00
8342549	Penalty Reduction	\$ 243.00	\$ 182.00

8342551	No Change	\$ 100.00	\$ 100.00
8342552	No Change	\$ 100.00	\$ 100.00
8342553	Penalty Reduction	\$ 243.00	\$ 182.00
8342554	Penalty Reduction	\$ 112.00	\$ 100.00
8342555	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 1,768.00	\$ 1,326.00
KENT 2011-817			
8365251	Penalty Reduction	\$ 540.00	\$ 405.00
8406405	Penalty Reduction	\$ 243.00	\$ 182.00
8353230	Penalty Reduction	\$ 190.00	\$ 143.00
8406407	Penalty Reduction	\$ 190.00	\$ 143.00
8406408	Penalty Reduction	\$ 190.00	\$ 143.00
8353231	Penalty Reduction	\$ 190.00	\$ 143.00
8365252	Penalty Reduction	\$ 190.00	\$ 143.00
	Sub-Total	\$ 1,733.00	\$ 1,302.00
KENT 2011-823			
8353007	Modify to Non-S&S, Unlikely	\$ 3,143.00	\$ 1,700.00
8353008	Modify to 1 Affected	\$ 3,143.00	\$ 2,645.00
8353009	Modify to Non-S&S, Unlikely	\$ 3,143.00	\$ 1,700.00
8353010	Penalty Reduction	\$ 946.00	\$ 710.00
8353011	Penalty Reduction	\$ 946.00	\$ 710.00
8353012	Modify to Non-S&S, Unlikely	\$ 3,143.00	\$ 1,700.00
8353013	No Change	\$ 1,203.00	\$ 1,203.00
8353016	No Change	\$ 1,052.00	\$ 1,052.00
	Sub-Total	\$16,719.00	\$11,420.00
KENT 2011-824			
8363302	Penalty Reduction	\$ 687.00	\$ 515.00
8363304	Penalty Reduction	\$ 138.00	\$ 104.00
8363306	Penalty Reduction	\$ 745.00	\$ 559.00
8405815	Penalty Reduction	\$ 687.00	\$ 515.00
	Sub-Total	\$ 2,257.00	\$ 1,693.00
KENT 2011-947			
8364682	No Change	\$ 1,235.00	\$ 1,235.00
8364683	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 1,026.00
8353251	No Change	\$ 1,026.00	\$ 1,026.00
8353252	Penalty Reduction	\$ 207.00	\$ 155.00
8353253	Modify to Reasonably Likely, Lost Workdays, 1 Affected	\$ 9,634.00	\$ 3,639.00
8353254	No Change	\$ 1,026.00	\$ 1,026.00
8353255	Penalty Reduction	\$ 207.00	\$ 155.00
8353257	No Change	\$ 1,026.00	\$ 1,026.00
8353258	Modify to Non-S&S, Unlikely	\$ 3,996.00	\$ 2,000.00
8353259	No Change	\$ 1,026.00	\$ 1,026.00

8353260	No Change	\$ 3,996.00	\$ 3,996.00
	Sub-Total	\$24,405.00	\$16,310.00
KENT 2011-948			
8364541	No Change	\$ 1,111.00	\$ 1,111.00
8364544	Vacate	\$ 1,111.00	\$ 0.00
	Sub-Total	\$ 2,222.00	\$ 1,111.00
KENT 2011-949			
8342494	Modify to 1 Affected	\$ 3,200.00	\$ 1,600.00
KENT 2011-950			
8353033	Penalty Reduction	\$ 946.00	\$ 705.00
8353034	Penalty Reduction	\$ 634.00	\$ 476.00
8353035	Penalty Reduction	\$ 634.00	\$ 476.00
8353036	Penalty Reduction	\$ 634.00	\$ 476.00
8365265	Vacate	\$ 1,111.00	\$ 0.00
8365266	No Change	\$ 1,795.00	\$ 1,795.00
8353042	Penalty Reduction	\$ 127.00	\$ 100.00
	Sub-Total	\$ 5,881.00	\$ 4,028.00
KENT 2011-951			
8353235	Penalty Reduction	\$ 138.00	\$ 104.00
8363330	Penalty Reduction	\$ 392.00	\$ 294.00
8364542	Vacate	\$ 1,203.00	\$ 0.00
8364543	Penalty Reduction	\$ 2,678.00	\$ 1,795.00
	Sub-Total	\$ 4,411.00	\$ 2,193.00
KENT 2011-1129			
8404158	Penalty Reduction	\$ 127.00	\$ 100.00
8365301	Penalty Reduction	\$ 807.00	\$ 600.00
8365302	Penalty Reduction	\$ 634.00	\$ 441.00
8365304	Penalty Reduction	\$ 127.00	\$ 100.00
8365305	No Change	\$ 100.00	\$ 100.00
8365306	Penalty Reduction	\$ 127.00	\$ 100.00
8365307	Penalty Reduction	\$ 634.00	\$ 471.00
8365308	Penalty Reduction	\$ 127.00	\$ 100.00
8365309	Penalty Reduction	\$ 634.00	\$ 476.00
8365310	Penalty Reduction	\$ 634.00	\$ 476.00
8353080	Penalty Reduction	\$ 263.00	\$ 197.00
	Sub-Total	\$ 4,214.00	\$ 3,161.00
KENT 2011-1130			
8364923	Penalty Reduction	\$ 207.00	\$ 130.00
8405330	No Change	\$ 100.00	\$ 100.00
8405332	Penalty Reduction	\$ 540.00	\$ 405.00
8405333	Penalty Reduction	\$ 334.00	\$ 251.00
8405334	Penalty Reduction	\$ 362.00	\$ 272.00
8405336	Penalty Reduction	\$ 308.00	\$ 231.00
	Sub-Total	\$ 1,851.00	\$ 1,389.00

KENT 2011-1133			
8363409	Penalty Reduction	\$ 745.00	\$ 509.00
8363410	Penalty Reduction	\$ 224.00	\$ 168.00
8363411	Penalty Reduction	\$ 224.00	\$ 168.00
8363412	Penalty Reduction	\$ 224.00	\$ 168.00
8363413	Penalty Reduction	\$ 687.00	\$ 515.00
8363414	Penalty Reduction	\$ 243.00	\$ 182.00
8363416	Penalty Reduction	\$ 687.00	\$ 515.00
8363417	Penalty Reduction	\$ 687.00	\$ 515.00
8363418	Modify to Non-S&S, Unlikely	\$ 1,412.00	\$ 800.00
8363419	Penalty Reduction	\$ 2,678.00	\$ 2,000.00
8363420	No Change	\$ 100.00	\$ 100.00
8363421	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 8,011.00	\$ 5,740.00
KENT 2011-1234			
8365361	Penalty Reduction	\$ 127.00	\$ 100.00
8365362	Penalty Reduction	\$ 162.00	\$ 112.00
8365364	Penalty Reduction	\$ 243.00	\$ 182.00
8353861	Penalty Reduction	\$ 138.00	\$ 104.00
8406252	Modify to Non-S&S, Unlikely	\$ 1,304.00	\$ 500.00
8353862	Penalty Reduction	\$ 138.00	\$ 104.00
8353863	Penalty Reduction	\$ 634.00	\$ 476.00
8406253	Penalty Reduction	\$ 634.00	\$ 476.00
8365365	Modify to Non-S&S, Unlikely	\$ 1,111.00	\$ 700.00
8406254	Modify to Non-S&S, Unlikely	\$ 1,111.00	\$ 700.00
8406255	Penalty Reduction	\$ 634.00	\$ 476.00
8353864	Penalty Reduction	\$ 634.00	\$ 476.00
8406256	Penalty Reduction	\$ 190.00	\$ 143.00
8406257	Penalty Reduction	\$ 634.00	\$ 476.00
8406258	No Change	\$ 1,111.00	\$ 1,111.00
8365367	Penalty Reduction	\$ 127.00	\$ 100.00
	Sub-Total	\$ 8,932.00	\$ 6,236.00
KENT 2011-1235			
8335669	Penalty Reduction	\$ 207.00	\$ 155.00
KENT 2011-1236			
8352988	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
8352991	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
8352992	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
8352993	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
8352994	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
8352995	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
8352996	No Change	\$ 1,026.00	\$ 1,026.00
8352997	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
8352998	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00

8352999	Penalty Reduction	\$ 207.00	\$ 155.00
8363701	No Change	\$ 1,026.00	\$ 1,026.00
8363702	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
8363703	No Change	\$ 1,026.00	\$ 1,026.00
8363704	Modify to Non-S&S, Unlikely	\$ 1,140.00	\$ 300.00
8363705	No Change	\$ 1,026.00	\$ 1,026.00
8363706	No Change	\$ 1,026.00	\$ 1,026.00
8363708	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
8363711	No Change	\$ 1,026.00	\$ 1,026.00
8363712	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 300.00
	Sub-Total	\$18,789.00	\$ 9,911.00
KENT 2011-1332			
8363714	Penalty Reduction	\$ 807.00	\$ 605.00
8363715	Penalty Reduction	\$ 807.00	\$ 605.00
8363716	Penalty Reduction	\$ 807.00	\$ 605.00
8363717	Penalty Reduction	\$ 807.00	\$ 605.00
8363718	Penalty Reduction	\$ 1,412.00	\$ 1,200.00
8363719	Penalty Reduction	\$ 807.00	\$ 605.00
8363720	Penalty Reduction	\$ 807.00	\$ 605.00
8406815	Penalty Reduction	\$ 162.00	\$ 122.00
8363723	Penalty Reduction	\$ 807.00	\$ 605.00
8406816	Penalty Reduction	\$ 162.00	\$ 122.00
8363724	Penalty Reduction	\$ 807.00	\$ 605.00
8363725	Penalty Reduction	\$ 807.00	\$ 605.00
8406817	Penalty Reduction	\$ 807.00	\$ 510.00
8406818	Penalty Reduction	\$ 162.00	\$ 122.00
8406819	Penalty Reduction	\$ 162.00	\$ 122.00
	Sub-Total	\$10,130.00	\$ 7,643.00
KENT 2011-1333			
7496996	No Change	\$ 100.00	\$ 100.00
7496997	No Change	\$ 100.00	\$ 100.00
7496998	No Change	\$ 100.00	\$ 100.00
8364993	Penalty Reduction	\$ 207.00	\$ 155.00
8364995	No Change	\$ 100.00	\$ 100.00
8364998	Penalty Reduction	\$ 425.00	\$ 219.00
8368001	Penalty Reduction	\$ 425.00	\$ 319.00
8368002	Penalty Reduction	\$ 460.00	\$ 345.00
8368003	Penalty Reduction	\$ 460.00	\$ 345.00
8368005	Penalty Reduction	\$ 460.00	\$ 315.00
	Sub-Total	\$ 2,837.00	\$ 2,098.00
KENT 2011-1335			
8365369	Penalty Reduction	\$ 127.00	\$ 100.00
8335671	Penalty Reduction	\$ 946.00	\$ 705.00
	Sub-Total	\$ 1,073.00	\$ 805.00

KENT 2011-1336			
8362833	Modify to Non S&S, Unlikely	\$ 1,700.00	\$ 800.00
KENT 2011-1342			
8335670	Penalty Reduction	\$ 207.00	\$ 155.00
KENT 2011-1493			
8406830	Penalty Reduction	\$ 127.00	\$ 100.00
8406831	Penalty Reduction	\$ 127.00	\$ 100.00
8406832	Penalty Reduction	\$ 127.00	\$ 100.00
8406833	Penalty Reduction	\$ 127.00	\$ 100.00
8406838	No Change	\$ 100.00	\$ 100.00
8406839	No Change	\$ 100.00	\$ 100.00
8406840	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 808.00	\$ 700.00
KENT 2011-1494			
8368013	Penalty Reduction	\$ 127.00	\$ 100.00
8368014	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 227.00	\$ 200.00
KENT 2011-1496			
8365393	Modify to Non S&S, Unlikely	\$ 1,412.00	\$ 900.00
8365395	Penalty Reduction	\$ 946.00	\$ 710.00
8365396	Penalty Reduction	\$ 585.00	\$ 439.00
8365397	Penalty Reduction	\$ 150.00	\$ 113.00
	Sub-Total	\$ 3,093.00	\$ 2,162.00
KENT 2012-21			
8347845	Penalty Reduction	\$ 1,944.00	\$ 1,500.00
8365398	Penalty Reduction	\$ 745.00	\$ 559.00
8365399	Penalty Reduction	\$ 150.00	\$ 113.00
8368200	Penalty Reduction	\$ 745.00	\$ 559.00
8368201	Penalty Reduction	\$ 162.00	\$ 122.00
8368202	Penalty Reduction	\$ 745.00	\$ 559.00
8368203	Penalty Reduction	\$ 807.00	\$ 605.00
8368205	Modify to Non S&S, Unlikely	\$ 1,412.00	\$ 800.00
8363957	Penalty Reduction	\$ 150.00	\$ 113.00
8363958	Penalty Reduction	\$ 499.00	\$ 374.00
8363959	No Change	\$ 2,473.00	\$ 2,473.00
8368048	Penalty Reduction	\$ 150.00	\$ 113.00
8363960	Penalty Reduction	\$ 150.00	\$ 113.00
8363961	Modify to 1 Person Affected	\$ 2,473.00	\$ 2,200.00
8368215	Modify to Non S&S, Unlikely, 1 Person Affected	\$ 4,329.00	\$ 1,500.00
8368214	Modify to Non S&S, Unlikely, 1 Person Affected	\$ 4,329.00	\$ 1,500.00
8363962	Penalty Reduction	\$ 150.00	\$ 113.00
8368049	Penalty Reduction	\$ 1,111.00	\$ 800.00

8368050	Modify to Non S&S, Unlikely	\$ 1,657.00	\$ 1,200.00
8368053	Penalty Reduction	\$ 150.00	\$ 113.00
8368221	Penalty Reduction	\$ 807.00	\$ 605.00
8368222	Penalty Reduction	\$ 807.00	\$ 605.00
	Sub-Total	\$25,945.00	\$ 16,639.00
KENT 2012-24			
8405380	No Change	\$ 100.00	\$ 100.00
8405385	No Change	\$ 100.00	\$ 100.00
8405386	No Change	\$ 100.00	\$ 100.00
8365675	Penalty Reduction	\$ 334.00	\$ 151.00
8365674	Penalty Reduction	\$ 207.00	\$ 155.00
8365676	Penalty Reduction	\$ 334.00	\$ 251.00
8365677	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 1,275.00	\$ 957.00
KENT 2012-137			
8353573	Penalty Reduction	\$ 873.00	\$ 555.00
KENT 2012-138			
8368105	Penalty Reduction	\$ 207.00	\$ 105.00
8368106	No Change	\$ 100.00	\$ 100.00
8368107	No Change	\$ 100.00	\$ 100.00
8368108	No Change	\$ 100.00	\$ 100.00
8368109	No Change	\$ 100.00	\$ 100.00
8368110	No Change	\$ 100.00	\$ 100.00
8368111	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 807.00	\$ 705.00
KENT 2012-139			
8368212	Modify to Non-S&S, Unlikely, and Moderate Negligence	\$ 3,689.00	\$ 1,500.00
8404157	No Change	\$ 3,143.00	\$ 3,143.00
	Sub-Total	\$ 6,832.00	\$ 4,643.00
KENT 2012-140			
8364438	Penalty Reduction	\$ 1,000.00	\$ 600.00
8362855	Modify to Non-S&S, Unlikely	\$ 1,800.00	\$ 1,600.00
8362885	Modify to Non-S&S, Unlikely	\$ 2,400.00	\$ 1,600.00
	Sub-Total	\$ 5,200.00	\$ 3,800.00
KENT 2012-141			
8363415	Modify to 2 Affected	\$ 2,901.00	\$ 1,700.00
8406495	Penalty Reduction	\$ 117.00	\$ 100.00
8406272	Modify to Non-S&S, Unlikely	\$ 1,944.00	\$ 1,250.00
8406273	Penalty Reduction	\$ 651.00	\$ 476.00
	Sub-Total	\$ 5,613.00	\$ 3,526.00
KENT 2012-142			
8405331	Penalty Reduction	\$ 540.00	\$ 405.00
8405335	Penalty Reduction	\$ 460.00	\$ 345.00

	Sub-Total	\$ 1,000.00	\$ 750.00
KENT 2012-320			
8352990	Modify to Non-S&S, Unlikely	\$ 4,329.00	\$ 1,000.00
KENT 2012-321			
8368636	Penalty Reduction	\$ 946.00	\$ 710.00
8365368	Modify to Reasonably Likely and Moderate Negligence	\$ 23,229.00	\$15,000.00
8365363	Penalty Reduction	\$ 634.00	\$ 476.00
8365366	Penalty Reduction	\$ 634.00	\$ 476.00
8405748	Modify to 1 Affected	\$ 4,689.00	\$ 4,000.00
8405749	No Change	\$ 1,657.00	\$ 1,657.00
	Sub-Total	\$31,789.00	\$22,319.00
KENT 2012-322			
8363431	Modify to Moderate Negligence	\$ 5,080.00	\$ 3,250.00
8406477	Modify to 1 Affected, and Moderate Negligence	\$11,306.00	\$ 8,000.00
8406478	Penalty Reduction	\$ 1,944.00	\$ 1,575.00
8363678	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$18,430.00	\$12,925.00
KENT 2012-323			
8368622	Penalty Reduction	\$ 207.00	\$ 139.00
8368625	Penalty Reduction	\$ 112.00	\$ 100.00
8368637	Penalty Reduction	\$ 207.00	\$ 130.00
	Sub-Total	\$ 526.00	\$ 369.00
KENT 2012-413			
8364985	No Change	\$ 100.00	\$ 100.00
8363880	Penalty Reduction	\$ 207.00	\$ 130.00
8363881	Penalty Reduction	\$ 207.00	\$ 155.00
	Sub-Total	\$ 514.00	\$ 385.00
KENT 2012-415			
8362889	Penalty Reduction	\$ 1,400.00	\$ 900.00
8363300	Penalty Reduction	\$ 2,700.00	\$ 1,500.00
8363430	Penalty Reduction	\$ 2,500.00	\$ 1,800.00
	Sub-Total	\$ 6,600.00	\$ 4,200.00
KENT 2012-416			
8363454	Penalty Reduction	\$ 873.00	\$ 530.00
8363872	No Change	\$ 100.00	\$ 100.00
8363873	Penalty Reduction	\$ 499.00	\$ 374.00
8363874	No Change	\$ 100.00	\$ 100.00
8363875	No Change	\$ 100.00	\$ 100.00
8363876	No Change	\$ 100.00	\$ 100.00
8363877	No Change	\$ 100.00	\$ 100.00

	Sub-Total	\$ 1,872.00	\$ 1,404.00
KENT 2012-723			
8402059	No Change	\$ 100.00	\$ 100.00
KENT 2012-724			
8404175	Penalty Reduction	\$ 176.00	\$ 132.00
8404176	Penalty Reduction	\$ 263.00	\$ 172.00
	Sub-Total	\$ 439.00	\$ 304.00
KENT 2012-729			
8353163	No Change	\$ 100.00	\$ 100.00
KENT 2012-839			
8368685	Penalty Reduction	\$ 243.00	\$ 157.00
KENT 2012-840			
8363891	No Change	\$ 100.00	\$ 100.00
8363890	Penalty Reduction	\$ 150.00	\$ 113.00
	Sub-Total	\$ 250.00	\$ 213.00
KENT 2012-842			
8363887	Penalty Reduction	\$ 263.00	\$ 197.00
8363894	Penalty Reduction	\$ 263.00	\$ 172.00
8363895	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 626.00	\$ 469.00
KENT 2012-845			
8368677	No Change	\$ 1,657.00	\$ 1,400.00
KENT 2012-847			
8368247	Modify to Non-S&S, Unlikely	\$ 5,503.00	\$ 2,000.00
8368671	Penalty Reduction	\$ 1,944.00	\$ 1,500.00
8368674	Penalty Reduction	\$ 499.00	\$ 374.00
8368675	Penalty Reduction	\$ 224.00	\$ 168.00
8368678	Penalty Reduction	\$ 8,209.00	\$ 6,000.00
8368679	Penalty Reduction	\$ 425.00	\$ 319.00
8368680	Penalty Reduction	\$ 425.00	\$ 319.00
8368681	Penalty Reduction	\$ 334.00	\$ 251.00
	Sub-Total	\$17,563.00	\$10,931.00
KENT 2012-848			
8365678	Modify to 104(a), Moderate Negligence	\$11,000.00	\$ 5,500.00
8365679	Penalty Reduction	\$17,800.00	\$14,000.00
8365680	Penalty Reduction	\$24,600.00	\$19,000.00
	Sub-Total	\$53,400.00	\$38,500.00
KENT 2012-849			
8368331	Penalty Reduction	\$ 150.00	\$ 113.00
KENT 2012-974			
8378200	Penalty Reduction	\$ 150.00	\$ 113.00
8378201	Modify to Non-S&S, Unlikely	\$ 1,111.00	\$ 500.00

8378202	Vacate	\$ 1,111.00	\$ 0.00
8378203	Penalty Reduction	\$ 585.00	\$ 439.00
8378205	Penalty Reduction	\$ 873.00	\$ 655.00
8378206	Penalty Reduction	\$ 243.00	\$ 182.00
8378207	No Change	\$ 100.00	\$ 100.00
8378208	Penalty Reduction	\$ 585.00	\$ 439.00
8378210	No Change	\$ 100.00	\$ 100.00
8378211	No Change	\$ 100.00	\$ 100.00
8378212	Penalty Reduction	\$ 745.00	\$ 559.00
8378213	Penalty Reduction	\$ 807.00	\$ 605.00
8378214	Penalty Reduction	\$ 150.00	\$ 113.00
8402779	No Change	\$ 100.00	\$ 100.00
8402780	No Change	\$ 100.00	\$ 100.00
8402781	No Change	\$ 100.00	\$ 100.00
8402782	No Change	\$ 100.00	\$ 100.00
8402783	No Change	\$ 100.00	\$ 100.00
8402784	Penalty Reduction	\$ 150.00	\$ 113.00
8402785	No Change	\$ 100.00	\$ 100.00
8402786	No Change	\$ 100.00	\$ 100.00
8378216	Penalty Reduction	\$ 745.00	\$ 259.00
8378217	Penalty Reduction	\$ 150.00	\$ 113.00
8378218	No Change	\$ 100.00	\$ 100.00
8378219	Penalty Reduction	\$ 150.00	\$ 113.00
8378220	Penalty Reduction	\$ 150.00	\$ 113.00
8378222	Penalty Reduction	\$ 150.00	\$ 113.00
8378223	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 9,055.00	\$ 5,629.00
KENT 2011-1497			
8363456	Penalty Reduction	\$ 2,282.00	\$ 1,800.00
8363457	Penalty Reduction	\$ 2,282.00	\$ 1,800.00
	Sub-Total	\$ 4,564.00	\$ 3,600.00
KENT 2012-22			
8406482	Penalty Reduction	\$ 585.00	\$ 357.00
8406483	Penalty Reduction	\$ 176.00	\$ 132.00
8406489	Penalty Reduction	\$ 585.00	\$ 439.00
8363473	No Change	\$ 100.00	\$ 100.00
8353911	Modify to 2 Affected	\$ 4,440.00	\$ 2,250.00
8406468	Penalty Reduction	\$ 651.00	\$ 488.00
8406469	Penalty Reduction	\$ 651.00	\$ 488.00
8406470	Penalty Reduction	\$ 131.00	\$ 100.00
8406471	Penalty Reduction	\$ 131.00	\$ 100.00
8406472	Penalty Reduction	\$ 651.00	\$ 488.00
8406473	Penalty Reduction	\$ 971.00	\$ 728.00
8406474	Penalty Reduction	\$ 131.00	\$ 100.00
8406475	Penalty Reduction	\$ 651.00	\$ 488.00

8406476	Penalty Reduction	\$ 131.00	\$ 100.00
8406481	Penalty Reduction	\$ 112.00	\$ 100.00
8406480	No Change	\$ 100.00	\$ 100.00
8406479	Penalty Reduction	\$ 131.00	\$ 100.00
8406484	Penalty Reduction	\$ 403.00	\$ 302.00
8406485	Penalty Reduction	\$ 167.00	\$ 125.00
8406486	Penalty Reduction	\$ 142.00	\$ 107.00
8406487	Penalty Reduction	\$ 651.00	\$ 488.00
8406488	Penalty Reduction	\$ 131.00	\$ 100.00
8406490	Penalty Reduction	\$ 705.00	\$ 529.00
8406491	Penalty Reduction	\$ 705.00	\$ 529.00
8406493	Penalty Reduction	\$ 142.00	\$ 107.00
8406494	Penalty Reduction	\$ 705.00	\$ 529.00
8406497	Penalty Reduction	\$ 651.00	\$ 488.00
8406498	Penalty Reduction	\$ 651.00	\$ 488.00
8406500	Penalty Reduction	\$ 705.00	\$ 529.00
8406501	Penalty Reduction	\$ 131.00	\$ 100.00
8406502	Penalty Reduction	\$ 131.00	\$ 100.00
8406503	Penalty Reduction	\$ 131.00	\$ 100.00
	Sub-Total	\$16,479.00	\$11,279.00
KENT 2012-726			
8363652	Penalty Reduction	\$ 1,412.00	\$ 1,058.00
8368047	Penalty Reduction	\$ 243.00	\$ 132.00
8368451	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 500.00
8368660	No Change	\$ 100.00	\$ 100.00
8368661	No Change	\$ 100.00	\$ 100.00
8368452	Penalty Reduction	\$ 1,026.00	\$ 900.00
8368663	Penalty Reduction	\$ 634.00	\$ 476.00
9867539	Penalty Reduction	\$ 190.00	\$ 143.00
8368670	Penalty Reduction	\$ 946.00	\$ 710.00
9867549	Penalty Reduction	\$ 392.00	\$ 294.00
	Sub-Total	\$ 6,069.00	\$ 4,413.00
KENT 2012-728			
8363455	Penalty Reduction	\$ 1,530.00	\$ 1,100.00
8363458	Modify to Moderate Negligence	\$ 1,530.00	\$ 775.00
8353919	Modify to Reasonably Likely	\$ 3,784.00	\$ 2,000.00
8363882	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 6,944.00	\$ 3,975.00
KENT 2012-885			
8406499	Penalty Reduction	\$ 4,200.00	\$ 2,500.00
8406496	Modify to Non-S&S, Unlikely	\$ 2,800.00	\$ 1,500.00
	Sub-Total	\$ 7,000.00	\$ 4,000.00
KENT 2009-1286			
8320791	No Change	\$ 100.00	\$ 100.00

8320792	No Change	\$ 100.00	\$ 100.00
8320793	No Change	\$ 100.00	\$ 100.00
8320794	Penalty Reduction	\$ 334.00	\$ 251.00
8320795	Penalty Reduction	\$ 334.00	\$ 201.00
8320796	Penalty Reduction	\$ 224.00	\$ 143.00
8356200	Penalty Reduction	\$ 138.00	\$ 104.00
8356201	No Change	\$ 100.00	\$ 100.00
8356204	No Change	\$ 100.00	\$ 100.00
8356205	No Change	\$ 100.00	\$ 100.00
8356207	No Change	\$ 100.00	\$ 100.00
8356208	No Change	\$ 100.00	\$ 100.00
8356211	Penalty Reduction	\$ 687.00	\$ 390.00
8356213	Penalty Reduction	\$ 285.00	\$ 214.00
8356214	Penalty Reduction	\$ 334.00	\$ 201.00
8356215	No Change	\$ 100.00	\$ 100.00
8338397	No Change	\$ 100.00	\$ 100.00
8338398	Penalty Reduction	\$ 334.00	\$ 251.00
8338399	Penalty Reduction	\$ 1,026.00	\$ 770.00
8338400	Penalty Reduction	\$ 634.00	\$ 426.00
8356216	No Change	\$ 100.00	\$ 100.00
8356217	Penalty Reduction	\$ 555.00	\$ 416.00
8356218	No Change	\$ 100.00	\$ 100.00
8356219	Penalty Reduction	\$ 334.00	\$ 201.00
8356220	Penalty Reduction	\$ 334.00	\$ 201.00
8356221	Penalty Reduction	\$ 334.00	\$ 251.00
8356222	Penalty Reduction	\$ 1,203.00	\$ 902.00
8400602	No Change	\$ 100.00	\$ 100.00
8356224	Penalty Reduction	\$ 224.00	\$ 168.00
8356225	Penalty Reduction	\$ 224.00	\$ 168.00
8356226	Penalty Reduction	\$ 585.00	\$ 439.00
8356227	Penalty Reduction	\$ 334.00	\$ 251.00
8356228	No Change	\$ 100.00	\$ 100.00
8356229	No Change	\$ 100.00	\$ 100.00
8356230	Penalty Reduction	\$ 540.00	\$ 405.00
8356231	Penalty Reduction	\$ 334.00	\$ 251.00
9887160	Penalty Reduction	\$ 499.00	\$ 374.00
8356232	No Change	\$ 100.00	\$ 100.00
8356234	Penalty Reduction	\$ 362.00	\$ 272.00
8356235	Penalty Reduction	\$ 334.00	\$ 251.00
8356236	Penalty Reduction	\$ 334.00	\$ 251.00
8356237	Penalty Reduction	\$ 334.00	\$ 251.00
8356238	Penalty Reduction	\$ 334.00	\$ 251.00
8356239	No Change	\$ 100.00	\$ 100.00
8356240	Penalty Reduction	\$ 334.00	\$ 201.00
8356241	No Change	\$ 100.00	\$ 100.00

8356242	Penalty Reduction	\$ 334.00	\$ 201.00
8356243	No Change	\$ 100.00	\$ 100.00
8356244	Penalty Reduction	\$ 334.00	\$ 251.00
8356245	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 14,530.00	\$ 10,907.00
KENT 2009-1388			
9887162	Penalty Reduction	\$ 392.00	\$ 294.00
8403439	No Change	\$ 100.00	\$ 100.00
8403435	No Change	\$ 362.00	\$ 362.00
8356246	No Change	\$ 100.00	\$ 100.00
8403440	No Change	\$ 334.00	\$ 334.00
8403441	No Change	\$ 334.00	\$ 334.00
8403442	No Change	\$ 100.00	\$ 100.00
8356247	No Change	\$ 100.00	\$ 100.00
8356248	No Change	\$ 362.00	\$ 362.00
8303443	No Change	\$ 100.00	\$ 100.00
8356249	No Change	\$ 362.00	\$ 362.00
8356250	No Change	\$ 334.00	\$ 334.00
8356259	No Change	\$ 100.00	\$ 100.00
8335344	No Change	\$ 100.00	\$ 100.00
8335345	No Change	\$ 362.00	\$ 362.00
8335346	No Change	\$ 100.00	\$ 100.00
8403446	No Change	\$ 100.00	\$ 100.00
8335347	No Change	\$ 100.00	\$ 100.00
8403447	No Change	\$ 100.00	\$ 100.00
8335348	Penalty Reduction	\$ 362.00	\$ 272.00
8403448	No Change	\$ 100.00	\$ 100.00
8335351	Modify to Non-S&S, Unlikely	\$ 1,795.00	\$ 538.00
	Sub-Total	\$ 6,199.00	\$ 4,754.00
KENT 2010-1515			
8341943	Modify to 104(a), Reasonably Likely and 2 Affected	\$ 47,200.00	\$ 25,000.00
KENT 2010-1517			
8356594	Penalty Reduction	\$ 2,300.00	\$ 1,200.00
8364000	Modify to 104(a), Reasonably Likely	\$ 53,800.00	\$ 32,500.00
8364002	Modify to Non-S&S, Unlikely	\$ 2,300.00	\$ 1,500.00
	Sub-Total	\$ 58,400.00	\$ 35,200.00
KENT 2011-155			
8402897	Penalty Reduction	\$ 150.00	\$ 113.00
8405235	Penalty Reduction	\$ 745.00	\$ 559.00
8342492	Penalty Reduction	\$ 162.00	\$ 122.00
8342493	Penalty Reduction	\$ 162.00	\$ 122.00

8342495	Penalty Reduction	\$ 499.00	\$ 374.00
8342496	Penalty Reduction	\$ 460.00	\$ 345.00
8342497	Penalty Reduction	\$ 807.00	\$ 605.00
9866073	Penalty Reduction	\$ 540.00	\$ 405.00
8402891	Penalty Reduction	\$ 460.00	\$ 345.00
8402892	Penalty Reduction	\$ 745.00	\$ 559.00
8335494	Penalty Reduction	\$ 745.00	\$ 559.00
8335495	Penalty Reduction	\$ 745.00	\$ 559.00
8342501	Penalty Reduction	\$ 807.00	\$ 605.00
	Sub-Total	\$ 7,027.00	\$ 5,272.00
KENT 2011-349			
8405157	Penalty Reduction	\$ 138.00	\$ 104.00
8404215	Penalty Reduction	\$ 362.00	\$ 272.00
8405158	Penalty Reduction	\$ 540.00	\$ 405.00
8404218	No Change	\$ 100.00	\$ 100.00
8405159	Penalty Reduction	\$ 362.00	\$ 272.00
8405160	Penalty Reduction	\$ 150.00	\$ 113.00
8405161	Penalty Reduction	\$ 873.00	\$ 655.00
8402902	Penalty Reduction	\$ 687.00	\$ 515.00
8402905	Penalty Reduction	\$ 540.00	\$ 405.00
8342512	Penalty Reduction	\$ 634.00	\$ 476.00
8342515	Non-S&S, Unlikely	\$ 2,106.00	\$ 1,100.00
8357184	Penalty Reduction	\$ 392.00	\$ 294.00
8342522	Penalty Reduction	\$ 127.00	\$ 100.00
8342523	Penalty Reduction	\$ 392.00	\$ 294.00
8342524	Penalty Reduction	\$ 745.00	\$ 559.00
8342526	Penalty Reduction	\$ 540.00	\$ 405.00
8364117	Penalty Reduction	\$ 540.00	\$ 405.00
8364118	Penalty Reduction	\$ 540.00	\$ 405.00
8364119	No Change	\$ 100.00	\$ 100.00
8364120	Penalty Reduction	\$ 946.00	\$ 710.00
8364121	Penalty Reduction	\$ 540.00	\$ 338.00
9866085	Penalty Reduction	\$ 117.00	\$ 100.00
	Sub-Total	\$11,471.00	\$ 8,127.00
KENT 2011-561			
8403810	Modify to 104(a), 1 Affected	\$ 9,122.00	\$ 6,000.00
8403811	Modify to 104(a), Moderate Negligence	\$ 4,810.00	\$ 1,304.00
	Sub-Total	\$13,932.00	\$ 7,304.00
KENT 2011-681			
8403812	Penalty Reduction	\$25,800.00	\$ 12,900.00
8403813	Modify to 104(a), High Negligence Citation	\$19,300.00	\$ 13,000.00
	Sub-Total	\$45,100.00	\$ 25,900.00

KENT 2011-1132			
8364680	Modify to Reasonably Likely, Lost Workdays	\$ 25,163.00	\$ 17,000.00
8364681	Modify to Reasonably Likely. Lost Workdays	\$ 25,163.00	\$ 17,000.00
8353256	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 550.00
8353266	Penalty Reduction	\$ 207.00	\$ 155.00
8353267	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 800.00
8404009	Penalty Reduction	\$ 207.00	\$ 155.00
8353286	Modify to Non-S&S, Unlikely	\$ 3,405.00	\$ 800.00
8353287	No Change	\$ 2,901.00	\$ 2,901.00
8353288	Penalty Reduction	\$ 425.00	\$ 319.00
8353290	Penalty Reduction	\$ 807.00	\$ 605.00
8352977	Penalty Reduction	\$ 207.00	\$ 155.00
8352978	Modify to Non-S&S, Unlikely	\$ 1,026.00	\$ 897.00
8352979	No Change	\$ 1,026.00	\$ 1,026.00
8352980	No Change	\$ 1,026.00	\$ 1,026.00
	Sub-Total	\$ 63,615.00	\$ 43,389.00
KENT 2011-1237			
8363422	No Change	\$ 100.00	\$ 100.00
8363423	Penalty Reduction	\$ 138.00	\$ 104.00
8363427	Penalty Reduction	\$ 117.00	\$ 100.00
8363428	Modify to Non-S&S, Unlikely	\$ 1,203.00	\$ 900.00
8363429	Penalty Reduction	\$ 585.00	\$ 402.00
8363432	Penalty Reduction	\$ 117.00	\$ 100.00
8363433	Penalty Reduction	\$ 585.00	\$ 413.00
8363434	Penalty Reduction	\$ 117.00	\$ 100.00
8363435	Penalty Reduction	\$ 745.00	\$ 559.00
8363436	Penalty Reduction	\$ 2,282.00	\$ 1,282.00
8363437	Penalty Reduction	\$ 131.00	\$ 100.00
8363441	Penalty Reduction	\$ 585.00	\$ 439.00
8363442	Penalty Reduction	\$ 585.00	\$ 439.00
	Sub-Total	\$ 7,290.00	\$ 5,038.00
KENT 2011-1334			
8342516	Modify to No Lost Workdays	\$ 8,600.00	\$ 4,000.00
KENT 2011-1337			
8406459	Penalty Reduction	\$ 117.00	\$ 100.00
8363443	Penalty Reduction	\$ 127.00	\$ 100.00
8363444	Penalty Reduction	\$ 117.00	\$ 100.00
8363445	Penalty Reduction	\$ 585.00	\$ 374.00

8363446	Penalty Reduction	\$ 2,282.00	\$ 1,500.00
8363447	Penalty Reduction	\$ 460.00	\$ 345.00
8363448	Penalty Reduction	\$ 117.00	\$ 100.00
8363449	Penalty Reduction	\$ 117.00	\$ 100.00
8363452	Penalty Reduction	\$ 460.00	\$ 345.00
8363453	Penalty Reduction	\$ 117.00	\$ 100.00
		\$ 4,499.00	\$ 3,164.00
KENT 2011-1495			
8364181	Modify to 104(a), 2 Affected	\$ 52,500.00	\$ 20,000.00
8364194	Modify to Non-S&S, Unlikely and 1 Affected	\$ 13,600.00	\$ 6,800.00
	Sub-Total	\$ 66,100.00	\$ 26,800.00
KENT 2011-1498			
8363459	Penalty Reduction	\$ 263.00	\$ 197.00
8363460	Modify to Moderate Negligence	\$ 1,700.00	\$ 750.00
8353925	Modify to Non-S&S, Unlikely	\$ 2,536.00	\$ 750.00
	Sub-Total	\$ 4,499.00	\$ 1,697.00
KENT 2012-20			
8347842	Modify to Non-S&S, Unlikely	\$ 4,000.00	\$ 4,000.00
8406122	Modify to 1 Affected	\$ 10,705.00	\$ 8,000.00
	Sub-Total	\$ 14,705.00	\$ 12,000.00
KENT 2012-23			
8342546	Modify to Reasonably Likely, Lost Workdays	\$ 38,500.00	\$ 25,000.00
8342557	Modify to Non-S&S, Unlikely	\$ 1,800.00	\$ 1,300.00
	Sub-Total	\$ 40,300.00	\$ 26,300.00
KENT 2012-414			
8368064	Modify to Reasonably Likely	\$ 70,000.00	\$ 35,000.00
KENT 2012-725			
8368065	Modify to 104(a), Moderate Negligence and Reasonably Likely	\$ 70,000.00	\$ 39,000.00
8368211	No Change	\$ 14,373.00	\$ 7,200.00
8368213	Modify to 104(a), Moderate Negligence, and Reasonably Likely	\$ 35,543.00	\$ 17,771.00
8368218	Vacate	\$ 13,609.00	\$ 0.00
8368054	Modify to 104(a), Moderate Negligence, and Reasonably Likely	\$ 30,288.00	\$ 15,144.00

8368219	Modify to High Negligence and Reasonably Likely	\$ 70,000.00	\$ 35,000.00
8368220	Modify to 104(a), High Negligence, and Reasonably Likely	\$ 60,000.00	\$ 30,000.00
	Sub-Total	\$293,813.00	\$144,115.00
KENT 2012-841			
8406504	Modify to 104(a), Unlikely	\$ 7,176.00	\$ 5,000.00
8353920	Modify to 104(a), Lost Workdays	\$ 56,929.00	\$ 16,000.00
8353935	Modify to Lost Workdays	\$ 2,000.00	\$ 2,000.00
	Sub-Total	\$ 66,105.00	\$ 23,000.00
KENT 2012-846			
8368063	Modify to 104(a), Moderate Negligence, and Reasonably Likely	\$ 70,000.00	\$ 35,800.00
8368051	Modify to Reasonably Likely	\$ 70,000.00	\$ 35,000.00
8368217	Modify to Reasonably Likely	\$ 70,000.00	\$ 40,000.00
	Sub-Total	\$210,000.00	\$110,800.00
KENT 2012-1394			
8378048	Penalty Reduction	\$ 575.00	\$ 431.00
KENT 2012-1499			
8363896	Penalty Reduction	\$ 293.00	\$ 170.00
8408540	No Change	\$ 100.00	\$ 100.00
8408541	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 493.00	\$ 370.00
KENT 2012-1501			
8368676	Penalty Reduction	\$ 1,657.00	\$ 600.00
KENT 2013-17			
8378081	Penalty Reduction	\$ 1,100.00	\$ 500.00
KENT 2013-18			
8378204	Penalty Reduction	\$ 585.00	\$ 439.00
8378215	Penalty Reduction	\$ 224.00	\$ 172.00
8378124	No Change	\$ 100.00	\$ 100.00
8378125	Penalty Reduction	\$ 745.00	\$ 459.00
	Sub-Total	\$ 1,654.00	\$ 1,170.00
KENT 2013-352			
8369645	No Change	\$ 100.00	\$ 100.00
8369647	No Change	\$ 100.00	\$ 100.00
8369648	No Change	\$ 100.00	\$ 100.00
	Sub-Total	\$ 300.00	\$ 300.00

KENT 2010-1213			
8364001	Modify to Permanently Disabling & Moderate Negligence	\$ 9,122.00	\$ 6,122.00
GLOBAL SETTLEMENT TOTAL		\$1,994,395.00	\$1,197,465.00

WHEREFORE, the motions to approve settlement for the above-captioned cases are **GRANTED**. The modifications made to the citations and orders in each docket are set forth below.

KENT 2009-1281

It is **ORDERED** that Citation Nos. 8335785, 8335786, 8335790, 8335798, 8335802 and 8335815 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2009-1284

The Secretary has vacated Citation No. 8334581. It is **ORDERED** that Citation No. 8334580 be **MODIFIED** to reduce the level of negligence to “low.” It is **ORDERED** that Citations Nos. 8334590 and 8334599 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2010-9

It is **ORDERED** that Citation No. 8356316 be **MODIFIED** to change the type of action to a section 104(a) citation, to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. The level of negligence remains “high.”

KENT 2010-10

The Secretary has vacated Citation Nos. 8356307, 8356311, 8356312, 8356313 and 8356315. It is **ORDERED** that Citation Nos. 8356291 and 8356292 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2010-148

It is **ORDERED** that Citation Nos. 8357224 and 8357241 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2010-152

It is **ORDERED** that Order Nos. 8356319 and 8356321 be **MODIFIED** to change the type of action to a section 104(a) citation, to reduce the level of negligence to “moderate,” to

reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2010-918

It is **ORDERED** that Citation No. 8356561 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2010-1108

It is **ORDERED** that Citation No. 8342695 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. It is **ORDERED** that Citation No. 8342697 be **MODIFIED** to reduce the level of negligence to “moderate.”

KENT 2010-1214

It is **ORDERED** that Citation Nos. 8356596 and 8356597 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. It is **ORDERED** that Citation Nos. 8356599 and 8342424 be **MODIFIED** to reduce the level of negligence to “low.” It is **ORDERED** that Citation No. 8319991 be **MODIFIED** to reduce the injury that could reasonably be expected to occur to “lost workdays or restricted duty.” It is **ORDERED** that Citation No. 8342430 be **MODIFIED** to reduce the level of negligence to “moderate.” It is **ORDERED** that Citation Nos. 8342423, 8342425 and 8342431 be **MODIFIED** to reduce the numbers of persons affected to “one person.”

KENT 2010-1362

It is **ORDERED** that Citation Nos. 8357998, 8365015 and 8365016 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2010-1365

It is **ORDERED** that Citation Nos. 8341957 and 8341958 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2010-1516

The Secretary has vacated Citation No. 8364417.

KENT 2010-1518

It is **ORDERED** that Citation Nos. 8364049, 8364054, 8364416, 8342450 and 8342451 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s

significant and substantial finding. It is **ORDERED** that Citation No. 8364050 be **MODIFIED** to reduce the injury that could reasonably be expected to occur to “lost workdays or restricted duty.” It is **ORDERED** that Citation No. 8364051 be **MODIFIED** to reduce the number of persons affected to “three persons.”

KENT 2010-1648

It is **ORDERED** that Citation No. 8357161 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-143

It is **ORDERED** that Citation No. 8402886 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-144

It is **ORDERED** that Citation No. 8364090 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-145

It is **ORDERED** that Citation Nos. 8364094, 8364098 and 8364100 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. It is **ORDERED** that Citation Nos. 8364096 and 8364101 be **MODIFIED** to reduce the number of persons affected to “one person,” and to reduce the injury that could reasonably be expected to occur to “lost workdays or restricted duty.” It is **ORDERED** that Citation No. 8364099 be **MODIFIED** to reduce the injury that could reasonably be expected to occur to “lost workdays or restricted duty.”

KENT 2011-156

It is **ORDERED** that Citation No. 8364466 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-447

It is **ORDERED** that Citation Nos. 8362850 and 8362865 be **MODIFIED** to reduce the level of negligence to “low.” It is **ORDERED** that Citation Nos. 8362859, 8362860 and 8362862 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-448

It is **ORDERED** that Citation No. 8364834 be **MODIFIED** to reduce the level of negligence to “low.” It is **ORDERED** that Citation No. 9866095 be **MODIFIED** to reduce the

number of persons affected to “two persons,” and to reduce the injury that could reasonably be expected to occur to “lost work days or restricted duty.”

KENT 2011-564

It is **ORDERED** that Citation No. 8342539 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-952

It is **ORDERED** that Citation Nos. 8365264 and 8365267 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2009-1601

It is **ORDERED** that Citation No. 8354365 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2010-1212

It is **ORDERED** that Citation Nos. 8341946 and 8341948 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding, and to reduce the number of persons affected to “one person.”

KENT 2010-1364

It is **ORDERED** that Order No. 8341930 be **MODIFIED** to change the type of action to a section 104(a) citation. The level of negligence remains “high.”

KENT 2010-1649

It is **ORDERED** that Order No. 8341945 be **MODIFIED** to change the type of action to a section 104(a) citation, to reduce the level of negligence to “moderate,” and to reduce the number of persons affected to “three persons.”

KENT 2011-154

The Secretary has vacated Order No. 8357976.

KENT 2011-347

It is **ORDERED** that Citation Nos. 8363001 and 8363003 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-348

It is **ORDERED** that Citation No. 8365032 be **MODIFIED** to reduce the injury that could reasonably be expected to occur to “lost workdays or restricted duty.”

KENT 2011-559

It is **ORDERED** that Order No. 8365031 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-562

It is **ORDERED** that Citation Nos. 8364166, 8364167, 8364169, 8364170, 8364171, 8364173 and 8364174 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. It is **ORDERED** that Citation Nos. 8364163 and 8364164 be **MODIFIED** to reduce the number of persons affected to “two persons.”

KENT 2011-680

It is **ORDERED** that Citation No. 8335626 be **MODIFIED** to reduce the level of negligence to “moderate.”

KENT 2011-682

It is **ORDERED** that Citation Nos. 8364189, 8364191, 8364192, 8364195, 8364197 and 8346973 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. It is **ORDERED** that Citation No. 8364179 be **MODIFIED** to reduce the likelihood of injury to “reasonably likely,” to reduce the number of persons affected to “two persons,” and to reduce the level of negligence to “low.” It is **ORDERED** that Citation No. 8364190 be **MODIFIED** to reduce the number of persons affected to “one person.”

KENT 2011-683

It is **ORDERED** that Citation No. 8403194 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. It is **ORDERED** that Citation No. 8353222 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” to remove the inspector’s significant and substantial finding, and to reduce the number of persons affected to “one person.”

KENT 2011-823

It is **ORDERED** that Citation Nos. 8353007, 8353009 and 8353012 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and

substantial finding. It is **ORDERED** that Citation No. 8353008 be **MODIFIED** to reduce the number of persons affected to “one person.”

KENT 2011-947

It is **ORDERED** that Citation Nos. 8364683 and 8353258 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. It is **ORDERED** that Citation No. 8353253 be **MODIFIED** to reduce the likelihood of injury to “reasonably likely,” to reduce the injury that could reasonably be expected to occur to “lost workdays,” and to reduce the number of persons affected to “one person.”

KENT 2011-948

The Secretary has vacated Citation No. 8364544.

KENT 2011-949

It is **ORDERED** that Citation No. 8342494 be **MODIFIED** to reduce the number of persons affected to “one person.”

KENT 2011-950

The Secretary has vacated Citation No. 8365265.

KENT 2011-951

The Secretary has vacated Citation No. 8364542.

KENT 2011-1133

It is **ORDERED** that Citation No. 8363418 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-1234

It is **ORDERED** that Citation Nos. 8406252, 8365365 and 8406254 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-1236

It is **ORDERED** that Citation Nos. 8352988, 8352991, 8352992, 8352993, 8352994, 8352995, 8352997, 8352998, 8363702, 8363704, 8363708 and 8363712 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-1336

It is **ORDERED** that Citation No. 8362833 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-1496

It is **ORDERED** that Citation No. 8365393 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2012-21

It is **ORDERED** that Citation Nos. 8368205 and 8368050 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. It is **ORDERED** that Citation Nos. 8368215 and 8368214 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” to remove the inspector’s significant and substantial finding, and to reduce the number of persons affected to “one person.” It is **ORDERED** that Citation No. 8363961 be **MODIFIED** to reduce the number of persons affected to “one person.”

KENT 2012-139

It is **ORDERED** that Citation No. 8368212 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” to remove the inspector’s significant and substantial finding, and to reduce the level of negligence to “moderate.”

KENT 2012-140

It is **ORDERED** that Citation Nos. 8362855 and 8362885 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2012-141

It is **ORDERED** that Citation No. 8363415 be **MODIFIED** to reduce the number of persons affected to “two persons.” It is **ORDERED** that Citation No. 8406272 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2012-320

It is **ORDERED** that Citation No. 8352990 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2012-321

It is **ORDERED** that Citation No. 8365368 be **MODIFIED** to reduce the likelihood of injury to “reasonably likely,” and to reduce the level of negligence to “moderate.” It is **ORDERED** that Citation No. 8405748 be **MODIFIED** to reduce the number of persons affected to “one person.”

KENT 2012-322

It is **ORDERED** that Citation No. 8363431 be **MODIFIED** to reduce the level of negligence to “moderate.” It is **ORDERED** that Citation No. 8406477 be **MODIFIED** to reduce the number of persons affected to “one person,” and to reduce the level of negligence to “moderate.”

KENT 2012-847

It is **ORDERED** that Citation No. 8368247 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2012-848

It is **ORDERED** that Citation No. 8365678 be **MODIFIED** to change the type of action to a section 104(a) citation, and to reduce the level of negligence to “moderate.”

KENT 2012-974

The Secretary has vacated Citation No. 8378202. It is **ORDERED** that Citation No. 8378201 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2012-22

It is **ORDERED** that Citation No. 8353911 be **MODIFIED** to reduce the number of persons affected to “two persons.”

KENT 2012-726

It is **ORDERED** that Citation No. 8368451 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2012-728

It is **ORDERED** that Citation No. 8363458 be **MODIFIED** to reduce the level of negligence to “moderate.” It is **ORDERED** that Citation No. 8353919 be **MODIFIED** to reduce the likelihood of injury to “reasonably likely.”

KENT 2012-885

It is **ORDERED** that Citation No. 8406496 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2009-1388

It is **ORDERED** that Citation No. 8335351 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2010-1515

It is **ORDERED** that Order No. 8341943 be **MODIFIED** to change the type of action to a section 104(a) action, to reduce the likelihood of injury to “reasonably likely,” and to reduce the number of persons affected to “two persons.”

KENT 2010-1517

It is **ORDERED** that Citation No. 8364000 be **MODIFIED** to change the type of action to a section 104(a) action, and to reduce the likelihood of injury to “reasonably likely.” It is **ORDERED** that Citation No. 8364002 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-349

It is **ORDERED** that Citation No. 8342515 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-561

It is **ORDERED** that Order No. 8403810 be **MODIFIED** to change the type of action to a section 104(a) citation, and to reduce the number of persons affected to “one person.” It is **ORDERED** that Order No. 8403811 be **MODIFIED** to change the type of action to a section 104(a) citation, and to reduce the level of negligence to “moderate.”

KENT 2011-681

It is **ORDERED** that Order No. 8403813 be **MODIFIED** to change the type of action to a section 104(a) citation. The level of negligence remains “high.”

KENT 2011-1132

It is **ORDERED** that Citation Nos. 8364680 and 8364681 be **MODIFIED** to reduce the likelihood of injury to “reasonably likely,” and to reduce the injury that could reasonably be expected to occur to “lost workdays.” It is **ORDERED** that Citation Nos. 8353256, 8353267,

8353286 and 8352978 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-1237

It is **ORDERED** that Citation No. 8363428 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2011-1334

It is **ORDERED** that Order No. 8342516 be **MODIFIED** to reduce the injury that could reasonably be expected to occur to “no lost workdays.”

KENT 2011-1495

It is **ORDERED** that Order No. 8364181 be **MODIFIED** to change the type of action to a section 104(a) citation, and to reduce the number of persons to “two persons.” It is **ORDERED** that Citation No. 8364194 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” to remove the inspector’s significant and substantial finding, and to reduce the number of persons to “one person.”

KENT 2011-1498

It is **ORDERED** that Citation No. 8363460 be **MODIFIED** to reduce the level of negligence to “moderate.” It is **ORDERED** that Citation No. 8353925 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding,

KENT 2012-20

It is **ORDERED** that Citation No. 8347842 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding. It is **ORDERED** that Citation No. 8406122 be **MODIFIED** to reduce the number of persons affected to “one person.”

KENT 2012-23

It is **ORDERED** that Citation No. 8342546 be **MODIFIED** to reduce the likelihood of injury to “reasonably likely,” and to reduce the injury that could reasonably be expected to occur to “lost work days.” It is **ORDERED** that Citation No. 8342557 be **MODIFIED** to reduce the likelihood of injury to “unlikely,” and to remove the inspector’s significant and substantial finding.

KENT 2012-414

It is **ORDERED** that Citation No. 8368064 be **MODIFIED** to reduce the likelihood of injury to “reasonably likely.”

KENT 2012-725

The Secretary has vacated Citation No. 8368218. It is **ORDERED** that Citation Nos. 8368065, 8368213 and 8368054 be **MODIFIED** to change the type of action to a section 104(a) citation, to reduce the level of negligence to “moderate,” and to reduce the likelihood of injury to “reasonably likely.” It is **ORDERED** that Citation No. 8368219 be **MODIFIED** to reduce the level of negligence to “high,” and to reduce the likelihood of injury to “reasonably likely.” It is **ORDERED** that Citation No. 8368220 be **MODIFIED** to change the type of action to a section 104(a) citation, to reduce the level of negligence to “high,” and to reduce the likelihood of injury to “reasonably likely.”

KENT 2012-841

It is **ORDERED** that Citation No. 8406504 be **MODIFIED** to change the type of action to a section 104(a) citation, and to reduce the likelihood of injury to “unlikely.” It is **ORDERED** that Citation No. 8353920 be **MODIFIED** to change the type of action to a section 104(a) citation, and to reduce the injury that could reasonably be expected to occur to “lost workdays.” It is **ORDERED** that Citation No. 8353935 be **MODIFIED** to reduce the injury that could reasonably be expected to occur to “lost workdays.”

KENT 2012-846

It is **ORDERED** that Citation No. 8368063 be **MODIFIED** to change the type of action to a section 104(a) citation, to reduce the level of negligence to “moderate,” and to reduce the likelihood of injury to “reasonably likely.” It is **ORDERED** that Citation Nos. 8368051 and 8368217 be **MODIFIED** to reduce the likelihood of injury to “reasonably likely.”

KENT 2010-1213

It is **ORDERED** that Order No. 8364001 be **MODIFIED** to reduce the injury or illness that could reasonably be expected to occur to “permanently disabling” and to reduce the level of negligence to “moderate.”

PAYMENT

It is further **ORDERED** that the operator pay a total penalty of **\$1,197,465.00** in ten installments. The first payment in the amount of \$119,746.50 will be due on September 24, 2013. Nine subsequent payments of \$119,746.50 shall be due on the following dates:

October 24, 2013, November 24, 2013, December 24, 2013, January 24, 2014, February 24, 2014, March 24, 2014, April 24, 2014, May 26, 2014 and June 24, 2014.³

The parties have agreed that failure to make any of the scheduled payments within ten days of the due date will result in the entire, unpaid balance becoming immediately due and payable, together with such court costs as may be incurred by the U.S. Department of Labor, or other agency acting on its behalf, in collecting the amount due. Upon receipt of full payment, the above-captioned cases are **DISMISSED**.

David F. Barbour
Administrative Law Judge

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/ca; /dm

³ The payment schedule has been adjusted to accommodate the clerical corrections made to the decision. Payment should be sent to: MINE SAFETY AND HEALTH ADMINISTRATION, U.S. DEPARTMENT OF LABOR, PAYMENT OFFICE, P. O. BOX 790390, ST. LOUIS, MO 63179-0390.