MSHA Form 7000-10H, June 93 (revised)

GENERAL INFORMATION COVER SHEET

Inspection Code E19 Event No. 4121058

Company Name Performance Coal CO

Mine Name Upper Big Branch Mine

Mine I.D. Number 460 8436

Date(s) of Mine File Review 07-01-09

D Status V Citation/Order No. 8079331 Date 03/11/09

Dates of Inspection: began 07-01-09 completed 07-24-09

Pre-Inspection Conference Date 07-01-09

Company Representative(s) [redacted]

and [redacted]

Miners Representative(s) None at mine

Post-Inspection Conference Date 07-24-09

Company Representative(s) [redacted]

[redacted]

Miners Representative(s) None

Comments:

Inspector's Initi[redacted] Supervisor's Initials and Dat[redacted] 7/31/09

*U.S. Government Printing Office: 1995 — 609-287

Day

4608436

MSHA Form 7000-10I, June 93 (revised)

DAILY COVER SHEET

Date 07-01-09 Event No. 4121088

Arrived at the Mine 0915 Departed from the Mine

List Records Books Checked Mine Map

Accompanied By: Company Representative [redacted]

[redacted]

Miners Representative None

AREAS OF INSPECTION ACTIVITY:

1) Records.
2) Tracking & Comms
3) Shaft sinking

Inspector's Initials [redacted]

Supervisor's Initials and Dat[redacted] 7/31/09 Page No. 1

*U.S. Government Printing Office: 1997 - 508-470

MSHA Form 7000-10K, June 93 (revised)

Date 07-01-09

Arrived HQ

Reported for inspection

Reviewed MMF

For E19 inspection

Traveled to the

Mine Site. Meet

for opening conference

with [redacted]

[redacted] & discussed

the Mine Map

Inspector's Initials [redacted]

Supervisor's Initials and Date Page No. 2

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 02-01-09

and his projected time of starting to drill the Hole. it will Be 4 to 6 week From now Before the mine is Ready under Ground.

Talked with [redacted]

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 3

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 02-01-09

about communication and Tracking. Discussed SPL with [redacted] and provide him with a copy of it. Provided [redacted] with a copy of the Safety alert For Fluke Amp Meters. Had Safety talk

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 4

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 02-02-09

with [redacted] about trouble shooting cables and the Recent arch Flash accident at Horse creek.

Traveled to Shaft site arrived at 1115.

Inspector's Initials [redacted]

Supervisor's Initials _____ Page No. 5

GPO U.S. GPO: 2006-543-041

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Date 07-01-09

Arrived at shaft sight. 4 men are working today. The [redacted] is [redacted] The crew is working Building concret Rems. The Job site is

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 6

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Date 07-01-09

Located on a Shaft off Bench. The High wall has chain link fence on it to control Rock shifting. The work area is graveled. [redacted] is the [redacted]

Inspector's Initials _____

Supervisor's Initials and Date _____ Page No. 7

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Date 07-01-09

Had Health and Safety talk with 4 men. Talked about safety when working with concret and cut out tieing off in the hole. This crew will pour the collar

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 8

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Date 07-01-09

with concret and Leave. Next Raise Bore will come in to drill the Hole.

Checked Some of the crews training Records. N.O. Equeptmat on site

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 9

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Date 07-01-09

Except Handtools

Observed crew building Forms.

Discussed Plan with [redacted] Opening Contrence. Question at to Why 8" pilot Hole is capped up. Retuned to HQ

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 10

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10I, June 93 (revised)

DAILY COVER SHEET

Date 07-02-09 Event No. 4121058

Arrived at the Mine N/A Departed from the Mine _____

List Records Books Checked N/A

Accompanied By: Company Representative N/A

Miners Representative N/A

AREAS OF INSPECTION ACTIVITY:

1) Shaft Plan

Inspector's Initials [redacted]

Supervisor's Initials and Date [redacted]7/31/09 Page No. 1

*U.S. Government Printing Office: 1997 - 508-470

MSHA Form 7000-10K, June 93 (revised)

Date 07-02-09

Discussed shaft plan with [redacted] at UBB. Discussed 8" pilot hole safety precautions. He said he would find out about hole being capped & let me know.

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 2

GPO U.S. GPO: 2006-543-041

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MSHA Form 7000-10I, June 93 (revised)

DAILY COVER SHEET

Date 07-07-09 Event No. 412-1088

Arrived at the Mine 1400 Departed from the Mine _____

List Records Books Checked None

Accompanied By: Company Representative Homer Wallace - Mine Manager

Miners Representative None.

AREAS OF INSPECTION ACTIVITY:

(1) Shaft Plan
(2) Shaft Site

Inspector's Initials [redacted]

Supervisor's Initials and Dat[redacted] 7/31/09 Page No. 1

*U.S. Government Printing Office: 1997 - 508-470

MSHA Form 7000-10K, June 93 (revised)

Date 07-07-09

Traveled to shaft site to check status of 8" pilot hole. No shaft workers are at the site today. An additional 8" hole has been drilled at the

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 2

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 07-07-09

Site. Traveled to Mine Site. Meet with Homer Wallace III Mine Manager. Discussed Air Shaft plan. Discussed the 8" pilot Hole being covered up, He talked to [redacted]

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 3

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 07-07-09

[redacted] of Performance Eng office. [redacted] said the additional Hole is for communications. He said that the Oridigonal 8" Hole Had not been drilled. I told

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 4

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 07-07-09

[redacted] that [redacted] [redacted] from Raise bore Said that the first 8" Hole was there But capped. It is clueing on it. I told Homer that he needed to ammend his plan to include safety

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 5

GPO U.S. GPO: 2006-543-041

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Date 07-07-09

Preparations for a second pilot Hole & the need to open the First Hole so test could be made with in 25' of Cut through. That is 450' away as of today

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 6

GPO U.S. GPO: 2006-543-041

4608436

MSHA Form 7000-10I, June 93 (revised)

DAILY COVER SHEET

Date 07-08-09 Event No. 4121088

Arrived at the Mine N/A Departed from the Mine _____

List Records Books Checked N/A

Accompanied By: Company Representative N/A

Miners Representative N/A

AREAS OF INSPECTION ACTIVITY:

1) Discussig with [redacted]

2) Discussion with [redacted]

3) Discussion with [redacted]

Inspector's Initials [redacted]

Supervisor's Initials and Da[redacted] 7/31/09 Page No. 1

*U.S. Government Printing Office: 1997 - 508-470

MSHA Form 7000-10K, June 93 (revised)

Date 07-08-09

Arrived at Ke

Discussed previous day inspection with [redacted]

Talked to [redacted] at Raise bore about training plans & the 51' pilot Hole, [redacted]

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 2

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MSHA Form 7000-10K, June 93 (revised)

Date 07-08-09

Said the Hole Should not be Capped and that he would find out what is going on? Let me know. He is going to get in touch with [redacted] & find

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 3

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 07-08-09

out why Hole was not left open

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 4

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 07-08-09

Call Received From [redacted] 07-08-09 Stated that pilot Hole is there & capped. He Said the had to chip it open & put water in it. Said this would be done before miner got

Inspector's Initials [redacted]

Supervisor's Initials and [redacted] Page No. 5

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 07-08-09

to the 25' Conn Hole Line. I ask him if he would mind Wearing a safety precaution. He said ok. I ask if he was going to use a non sparking tool to chip the Hole

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 6

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MSHA Form 7000-10K, June 93 (revised)

Date 07-08-09

ent with sence it may contain Ch4. He said he wanted Have to do something like that. He said he would let me know when Hole is open I would like for a change to

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 7

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MSHA Form 7000-10K, June 93 (revised)

Date 07-08-09

the plan to address the Safty precautions for the pilot Hole. [redacted] over Heard this Conversation.

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 8

GPO U.S. GPO: 2006-543-041

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MSHA Form 7000-10I, June 93 (revised)

DAILY COVER SHEET

Date 07-24-09 Event No. 4172088

Arrived at the Mine 0950 Departed from the Mine

List Records Books Checked Training Records

[redacted]

Miners Representative

AREAS OF INSPECTION ACTIVITY:

1 Surface Area.
2 Training Records.

Inspector's Initials [redacted]

Supervisor's Initials [redacted] 7/31/09 Page No. 1

*U.S. Government Printing Office: 1997 - 508-470

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Date 07-24-09

Arrived at shaft S.to. Met with [redacted] They are in the process of setting up the drill Rig. The electrician is working on wireing up the

Inspector's Initials [redacted]

Supervisor's Initials and Date Page No. 2

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 07-24-09

Bores. For the drill Rig. Observed Him working For a while. Took gas test at Pilot Hole Had .5% Chy. Talked to electrician about Locking & Tagging.

Inspector's Initials [redacted]

Supervisor's Initials and Date Page No. 3

GPO U.S. GPO: 2006-543-041

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Date 07-24-09

[redacted] wanted to get gas test certified But Had less than 2 years in coal. Chuck Training Record [redacted] Electrical & Annual

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 4

GPO U.S. GPO: 2006-543-041

MSHA Form 7000-10K, June 93 (revised)

Date 07-24-09

Check communication Comm's provided via C&P Phone line. First aid Equipt is on site. Made inspection of work site. Good general ~~House~~ keeping today. Checked chain,

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 5

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Date 07-24-09

cable slings that were present. Checked Hand Held Chy Detector. Checked That proper gas test kit is available to calibrate Chy Monitor with. Provided a crew

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 6

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Date 07-24-09

with Requested

Training ~~Kepdo~~

Radio. Discussed

procedures For drilling

the shaft. Closed

with [redacted]

& Returned to H.Q

Done Paper Work.

Inspector's Initials [redacted]

Supervisor's Initials and Date _____ Page No. 7

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