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

DAILY COVER SHEET

Date ________________

Arrived at the Mine ____________________________

Departed from the Mine ____________________________

Lift Records Books Checked ________________

Electric ____________

Accompanied By ________________

Supervisor's Initials and Date ________________

Inspector's Initials ________________

Supervisor's Initials and Date ________________

Inspector's Initials ________________

AREAS OF INSPECTION ACTIVITY:

Held closeout Rock Hinge

Superintendent

held closeout Rock Hinge

Superintendent

Held closeout Rock Hinge

Superintendent

Hold closeout Rock Hinge

Superintendent
DAILY COVER SHEET
Date: 8-15-07
Event No.: 411730

Inspector's Initial: [Redacted]
Supervisor's Initial and Date: [Redacted]

MSHA Form 7003-10E, June 93 (Revised)

Areas Revisited: IMPS, change 7


deleted

Discussion with Bill Webby,
Bill Webby, 8-15-07

Accompanied by: Company Representative [Redacted]
Mine Representative [Redacted]

Areas of Inspection Activity:

Arrows were drawn to show direction of flow.

MSHA Form 7003-10E, June 93 (Revised)

DAILY COVER SHEET
Date: 8-20-07
Event No.: 41171

Inspector's Initial: [Redacted]
Supervisor's Initial and Date: [Redacted]

MSHA Form 7003-10E, June 93 (Revised)

Areas Revisited: 7


deleted

Discussion with Bill Webby.
Bill Webby, 8-14-07

Accompanied by: Company Representative [Redacted]
Mine Representative [Redacted]

Areas of Inspection Activity:

Arrows were drawn to show direction of flow.

MSHA Form 7003-10E, June 93 (Revised)

DAILY COVER SHEET
Date: 8-20-07
Event No.: 41171

Inspector's Initial: [Redacted]
Supervisor's Initial and Date: [Redacted]

MSHA Form 7003-10E, June 93 (Revised)

DAILY COVER SHEET
Date: 8-15-07
Event No.: 411730

Inspector's Initial: [Redacted]
Supervisor's Initial and Date: [Redacted]

MSHA Form 7003-10E, June 93 (Revised)

DAILY COVER SHEET
Date: 8-15-07
Event No.: 411730

Inspector's Initial: [Redacted]
Supervisor's Initial and Date: [Redacted]
MSHA Form 7000-10K, June 93 (revised)

Date: 9-6-07

V-Flygt switch M-05-0047 at EM 59.4 Flygt pump N3

V-Flygt switch M-05-0046 at pump No.5

Air Readings

Date: 9-6-07

Location: Outly No.2 seal

Width: 20.75 Bottle Sample No. 589971

Height: 166

Area: 238

Velocity: 39.508

Time: 20.18

Quantity: 54.810

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

Date: 9-6-07

Travel east from Northbreak on North Main to 37 break on Main 7th

Air Readings

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Quantity: 54.810

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

Date: 9-6-07

Travel east from Northbreak on North Main to 37 break on Main 7th

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: M-3 9-11 Page No. 5

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: M-3 9-11 Page No. 5

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Supervisor's Initials and Date: M-3 9-11 Page No. 5

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: M-3 9-11 Page No. 5
AIR READINGS

Date: 9-6-07
Location: Only 18 seal

Width: 20.5
Height: 5.5
Area: 112.75
Velocity: 12,000
Quantity: 12,628

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. 5

---

AIR READINGS

Date: 9-6-07
Location: Only 15 seal

Width: 20
Height: 7
Area: 140
Velocity: 1792
Quantity: 136.192

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. 6

---

AIR READINGS

Date: 9-6-07
Location: Only 12 seal

Width: 15.33
Height: 5.25
Area: 80.4
Velocity: 1409
Quantity: 113396

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. 7

---

AIR READINGS

Date: 9-6-07
Location: Only 12 seal

Width: 12
Height: 7
Area: 84
Velocity: 1500
Quantity: 12600

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. 8

---

AIR READINGS

Date: 9-6-07
Location: Only 8 seal

Width: 10
Height: 1
Area: 10
Velocity: 10
Quantity: 10

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. 9

---
9/10-07
LBB No. 3
VAEEI No 3 55F5
VAEEI No. 2 stick
45-65 at LBB
VAEEI AEEI SN 9565
8.96 at LBB Break 21 - NV
VAEEI AEEI 10083 -
500 - 1296 at LBB
VAEEI SN 22397 -
505 D box at LBB
LBB NV

VAEEI SN 111296

9/10-07
LBB No. 3
VAEEI 32639 - 705
spleter at break
78 NV
VAEEI 15685 -
1200 D box at LBB
break 4 NV

VAEEI 459 - 195 at
LBB
VAEEI 459 - 195 at
LBB

9/10-07
LBB No. 2 55F5
VAEEI SN 109664 -
LBB

9/10-07
LBB No. 1 55F5
VAEEI SN 109664 -
break 4 NV

9/10-07
VAEEI 32639 - 705
at break 79 NV
VAEEI 11761 - 2300 -
NV at break 89
VAEEI 1281 - 199
spleter at break
114 NV

VAEEI 1175 - 997
at break 1 N
VAEEI 8546 - 1195
and service NV
VAEEI 22037 - 2300 - 1105
at 200

9/04-07
LBB No. 2
VAEEI spliter
229W - 506 out
of service 2 NV

VAEEI 3521 10 NV
113997 3/05 -
46314 8/95

VAEEI 3521 10 NV
Held evening

9/10-07
LBB No. 2
VAEEI spliter
229W - 506 out
of service 2 NV

VAEEI 3521 10 NV
113997 3/05 -
46314 8/95
DAILY COVER SHEET

Date: 9-10-07
Event No.: H117130

Arrived at the Mine: 9:20 AM
Departed from the Mine: 3:45 PM

Observer Notes:

- Observed shuttle car operators
- Observed roof bolting
- Saw drop center and roof checks, no areas
- Drop center and roof checks are safe and competent
- Traveled track 335 yards to secion brake 45

Observation:

- Observed No. 3 ore chute
- Observed No. 5 ore chute
- Observed No. 6 ore chute

ARAS OF INSPECTION ACTIVITY:

- Observed shuttle car operators
- Observed roof bolting
- Saw drop center and roof checks, no areas
- Drop center and roof checks are safe and competent
- Traveled track 335 yards to secion brake 45

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted]
9-11-07
22523-300-505
AEEF No. 1 UBB
belt- slip- NW

V Slip in Free Side
UBB No. 2 belt- V

Traveled UBB No. 2 belt, from head to tail

V No. 1 belt- No. 1 UBB SN

VAEEF 8798-1000-
296 at UBB 2 NV

Traveled UBB No.
belt, head to tail
V SFS No. 1 UBB

V Non-Permeable

Inspector's Initials and Date

Supervisor's Initials and Date

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

9-11-07
10B 4-5 6521746
20W
6.33 H 20.8
12660 A @ 0
105 V 8110
13,293

Observed roof
tabular coal
observed gas, etc.
Plaque check

no corrosion
observed gas, etc.

Check- minor
down due to

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

9-11-07
Farefield No. 1
Scoop 7339-396

V DBT feeder- panel against
sub- cannot do permeability

DBT AEEF
SN 26288-607
1.5 at Break 49 NV

V 396 Groundhog
changes in
Insert at Break
49 NV

Inspector's Initials

Supervisor's Initials and Date

MSHA Form 7000-10K, June 93 (rev)
**AIR READINGS**

9-17-07

**Date:**

**Location:** Break 131, Main entrance to North Main

**Wells:**

- 1.75
- 13.5

**Height:**

- 0
- 0

**Area:**

- 22.5
- 319

**Volume:**

- 20.8
- 3.105

**Quality:**

- 120.4
- 38.758

**Inspector's Initials:**

[Redacted]

**Supervisor's Initials and Date:**

[Redacted] 9-17-07

---

**DAILY COVER SHEET**

9-17-07

**Date:**

**Area:**

- 20.8
- 3.105

**Inspector's Initials:**

[Redacted]

**Supervisor's Initials and Date:**

[Redacted] 9-17-07

---

**AIR READINGS**

9-18-07

**Date:**

**Location:** Break 131, Main entrance to North Main

**Wells:**

- 1.75
- 13.5

**Height:**

- 0
- 0

**Area:**

- 22.5
- 319

**Volume:**

- 20.8
- 3.105

**Quality:**

- 120.4
- 38.758

**Inspector's Initials:**

[Redacted]

**Supervisor's Initials and Date:**

[Redacted] 9-18-07
- No electrical source detected. 

- No electrical source detected.

- Unlikely - No electrical source detected.

- Unlikely - No electrical source detected.

- Unlikely - No electrical source detected.

- Unlikely - No electrical source detected.
MSHA Form 7003-10K, June 93 (rev)

Date: 9-24-07

3132 The speed reducer gears located on the surface at No. 18 belt were not covered. Spur gear contact with seams of belt.

Unlikely to result in another incident.

Inspector's Initials

Supervisor's Initials and Date

MSHA Form 7003-10K, June 93 (rev)

Date: 9-24-07

3132 The speed reducer gears located on the surface at No. 18 belt were not covered. Spur gear contact with seams of belt.

Unlikely to result in another incident.

Inspector's Initials

Supervisor's Initials and Date

MSHA Form 7003-10K, June 93 (rev)

Date: 9-25-07

11:15 The truck at the mouth of the belt has been removed from the walkway.

No. 18 belt has been dusted from No. 22 belt to portal.

11:18 The accumulation has been removed from LBB No. 1.

Inspector's Initials

Supervisor's Initials and Date

MSHA Form 7003-10K, June 93 (rev)

Date: 9-25-07

11:24 The area has been cleared from 131 to 49 belt.

11:34 Additional (cable & headers) have been installed.

Inspector's Initials

Supervisor's Initials and Date
(b) (7)(C)

13:00 Ventilation and stillness of the plant. Therefore, additional time is granted.

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. [Redacted]
GEO U.S. GPO: 2000-245-041

7/26/2007

MGHA Form 7000-10K, June 93 (rev)
Date: 7/12/07

10:14 Additional work dust has been applied to the sides and under the floor. Dust.

7/26/2007

13:00 Ventilation and stillness of the plant. Therefore, additional time is granted.

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. [Redacted]
GEO U.S. GPO: 2000-245-041

7/6/2007

MGHA Form 7000-10K, June 93 (rev)
Date: 7/12/07

Date 7/12/07

Ori or restricted duty - or adopt a dust filter system. Air should be drawn and the dust collector used. Dust will be cleaned

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. [Redacted]
GEO U.S. GPO: 2000-245-041

7/12/07

MGHA Form 7000-10K, June 93 (rev)
Date: 7/12/07

Date 7/12/07

Ori or restricted duty - or adopt a dust filter system. Air should be drawn and the dust collector used. Dust will be cleaned

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. [Redacted]
GEO U.S. GPO: 2000-245-041

7/12/07

NACM Form 7000-10K, June 93 (rev)

11:45

(Continued)

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. [Redacted]
GEO U.S. GPO: 2000-245-041

7/12/07

Bruns will be a severely damaged. Air will be filtered and spout dust therapy. Action

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. [Redacted]
GEO U.S. GPO: 2000-245-041
This condition has existed at least since the last weekly electrical exam. A space operator was on duty but I was unable to stop work or get any writer assistance from the area. The condition continued to be of concern.

Inspector's Initials and Date

Supervisor's Initials and Date

********

[Handwritten note:]

DAILY COVER SHEET

Date: 7/20/2007

Entry No.: 4117130

Arrived at the Mine: 8:30 A.M.
Departed from the Mine: 4:30 P.M.

List Records Booked:

Exam Section 1 & 2 Section

Conducted By: Company Representative

Bill Harrison, Mine Council

Areas of Inspection Activity:

Section belt #2, Section Belt 5

Date: 7/20/2007

Inspector's Initials and Date

********

[Handwritten note:]

Date: 7/20/2007

Inspector's Initials and Date

********

[Handwritten note:]

Date: 7/20/2007

Inspector's Initials and Date

********
<table>
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<td></td>
<td>7/20</td>
<td></td>
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**Field Notes**

- Event: Field notes are not visible on the page provided.
- Inspector: Fields marked as redacted.
- Supervisor: Fields marked as redacted.

**Form Details**

- Form: MSHA Form 3000-101, June 93 (rev)
- Form: MSHA Form 3000-201, June 93 (rev)

**Text Excerpt**

- Field notes appear to be related to a workplace incident or issue, but specific details are not visible due to redactions and formatting.
- The date stamp shows the incident occurs on 7/20.
MISSA Form 7000-10K, June 93 (revised)  

Date: 7-24-07

An operator is not providing ventilation to allow the escape of methane

Unlikely - No CH4 detected

10 people - crown and floor

Unlikely - Inhaling dust, mud, or water

The guard on the crossover should have been activated.

No 5BB belt in service.

No 595 belt should have been activated.

No 595 belt should have been activated.

No 595 belt should have been activated.

Unlikely - No CH4 detected

10 people - crown and floor

Unlikely - Inhaling dust, mud, or water
7-24-07
Low level workers on
first floor where the
inspector tested it.
Time was Friday,
who knew No records
found.

7:30
2 of the
light bulbs at
No. 5 heel are
เน่านิยริม บืน

Unlikely - #600

Illegible - Fatal

No. 395

Most children have been
detected.
Time was 1:15 a.m.
who were belt
apron wallet.

1:15 The bullets
were recovered.

7-24-07 7:30 06:30
11:25 The fire
suppression now
spray on bottom
field as air cut on.

7-24-07 12:05
Additional
nails have been
installed

12:14 The dust
collection system
was repaired.

GB #1 Section
294/04 10/07

GB #7 Section
272/04 10/07

The person wounded
has been transported
to the hospital.

GB #1 Section
10/07

GB #7 Section
10/07

The person
wounded
has been
transported
to the hospital.

GB #1 Section
10/07

GB #7 Section
10/07

The person
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transported
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<td>8-6-07</td>
<td>11:55</td>
<td>SC</td>
<td>The No. 3 entry was advanced 48' inby the last open cross-cut and was not ventilated. The No. 1 entry was advanced 35-40' inby the last open cross-cut and was not ventilated. Curtains were hung in No. 1 and No. 3 entries and faces were kept wet. Note: 12:00</td>
</tr>
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<td>8-6-07</td>
<td>11:55</td>
<td>SC</td>
<td>The No. 3 entry was advanced 48' inby the last open cross-cut and was not ventilated. The No. 1 entry was advanced 35-40' inby the last open cross-cut and was not ventilated. Curtains were hung in No. 1 and No. 3 entries and faces were kept wet. Note: 12:00</td>
</tr>
</tbody>
</table>
Unlikely - No CH4 detected.  
No power in area. Loss Workday - ignition.

Person - Fire boss
Who knew - Fire boss

How long - 6/30/07
Moderate - Fire boss
Should have known

Now S&S

Injuries: NO INJURIES:

Police: NO OFFICERS

Inspector's Initials: [Redacted]
Inspector's Initials: [Redacted]
Inspector's Initials: [Redacted]
Inspector's Initials: [Redacted]
Inspector's Initials: [Redacted]

MSHA Form 7000-10K, June 93 (rev'd)
Date: 8-8-07

12:15 The forces had not been divided on roof. 9 floors in this area had been rock dusted. NRE.

Unlikely - No CH4 detected.

Person - Fire boss
Who knew - Fire boss

Now S&S

MSHA Form 7000-10K, June 93 (rev'd)
Date: 8-8-07

75-333/883 15:20

The stopping at 10.5' below the No. 4 belt is crushed, allowing belt air and intake air to mix. 

Unlikely - Stopping is just crushed.

Lost Workday - Smoke inhalation

Persons - 9 (Great)

Moderate - Low Tired 1/6/07
Who knew - Unknown

Now - Less than 48 hrs

MSHA Form 7000-10K, June 93 (rev'd)
Date: 8-8-07

11:40 Three stoppings on the No. 2 Section left return were crushed. One stopping was at Spur No. 279, one was cut by and one was in the way. The stoppings crushed allowed belt return air to mix.

Additionally, the stopping in the belt entry used for a ventilation control and one stopping on the right return of the old 197 unit.

Inspector's Initials: [Redacted]
Inspector's Initials: [Redacted]
Date 8-15-07

MSHA Form 7000-16A, June 03 (revised)

Date 8-15-07

MSHA Form 7000-10K, June 03 (revised)

Date 8-20-07

MSHA Form 7000-10A, June 03 (revised)

Date 8-20-07

1:30 The N/air intake is not separated from return air. The N/air intake should be located at least 60 ft from the return air intake so as to prevent cross contamination of the air and flow.

NOTE: There were 50 coal piles up to 6" wide and 10 ft tall in the cable reel compartment of the No. 1 roof bolter SN 2005 525. Additional coal piles had been split at several locations. The coal piles were between 10" and 30" in diameter and 4" thick. No dust collection system was installed. No dust control equipment was detected.

NOTE: The intake should have been located, but was not.

NOTE: The intake was located in the head frame box.
11:55 The roof bolt has been cleared from the face; the citation is terminated.

12:00 The phone in the passageway for No. 1 section is now functional. The stoppage is terminated.

1:10 The opening has been closed.

1:40 The standard feeder SN 13283 operated on No. 2 section had exposed the guard not showed which allowed access to the exposed moving pinch points coupling. Likely would not have to stop to get into coupling. Laced guard bolting removed. Time at least 1 hour.

1:55 The guard was removed.

8-21-07

8-20-07

8-21-07

8-22-07

8-22-07

8-22-07
The accumulation chamber is still on a hill from 1245 hr.

The accumulation chamber is still on a hill from 1245 hr.

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The mine is trying to move around an active goa well. The site is located with mining that 0.5% are detected on the area of #5 active-affected basement. The condition should be 2 year expected. The condition of the accident that would continue. The accident would be permanently decreased in nature (during 2016/6/4).

Inspector’s Initials: [redacted]  Page No. 5
Supervisor’s Initials and Date: [redacted]  Page No. 5

DAILY COVER SHEET
Date 8-27-07  Event No. 4117130
Arrival at Mine  [redacted]  Departed from Mine  [redacted]
List of Records Books غطى UBB#1 Section
PRE-SHIFT and BEER PRE-SHIFT
[redacted]

Areas of Inspection Activity:
PRE-SHIFT Books
MMU 030-0
DA 930-0

[redacted]

Inspector's Initials: [redacted]  Page No. 1
Supervisor's Initials and Date: [redacted]  Page No. 1

MSHA Form 7005-10K, June 93 (revised)
Date 8-27-07
Arrived at the Mine  [redacted]  Departed from the Mine  [redacted]
List of Records Books غطى UBB#1 Section
PRE-SHIFT and BEER PRE-SHIFT
[redacted]

Areas of Inspection Activity:
PRE-SHIFT Books
MMU 030-0
DA 930-0

[redacted]

Inspector's Initials: [redacted]  Page No. 1
Supervisor's Initials and Date: [redacted]  Page No. 1

MSHA Form 7005-10K, June 93 (revised)
Date 8-27-07
Arrived at the Mine  [redacted]  Departed from the Mine  [redacted]
List of Records Books غطى UBB#1 Section
PRE-SHIFT and BEER PRE-SHIFT
[redacted]

Areas of Inspection Activity:
PRE-SHIFT Books
MMU 030-0
DA 930-0

[redacted]

Inspector's Initials: [redacted]  Page No. 1
Supervisor's Initials and Date: [redacted]  Page No. 1
<table>
<thead>
<tr>
<th>Date</th>
<th>Facts</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-10-07</td>
<td><strong>Flammable dust on control products</strong></td>
</tr>
<tr>
<td>11:20</td>
<td><strong>Flammable dust on energized components</strong></td>
</tr>
<tr>
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</tr>
<tr>
<td>9-10-07</td>
<td><strong>Flammable dust on control products</strong></td>
</tr>
<tr>
<td>1:25</td>
<td><strong>Flammable dust on energized components</strong></td>
</tr>
</tbody>
</table>

**Reason:** Flammable dust detected in the area. Employees should be instructed to wear respirators when working in this area.

**Actions:**
- Employees should be instructed to wear respirators when working in this area.
- Flammable dust should be cleaned up immediately.

**Date:** 9-10-07
**Inspector's Initials:** [redacted]

---

**Date:** 9-10-07
**Inspector's Initials:** [redacted]
MSHA Form 7000-10K, June 93 (Irrev.)

Date 9-10-07 2:05 PM

2:05: The No. 1 deep mine LWD strike by ing
No. 595

MSHA Form 7000-10K, June 93 (Irrev.)

Date 9-10-07 7:26 8672

5:12 The SCSR on No. 11 deep mine No. 1

MSHA Form 7000-10K, June 93 (Irrev.)

Date 9-10-07 7:26 8672

5:14:3 The No. 4 belt loader been cleaned.

MSHA Form 7000-10K, June 93 (Irrev.)

Date 9-10-07 7:26 8672

8:35 1.3 kept attempting LBB No. 1

MSHA Form 7000-10K, June 93 (Irrev.)

Date 9-10-07 7:26 8672

8:35 The No. 1 LBB No. 2

MSHA Form 7000-10K, June 93 (Irrev.)

Date 9-10-07 7:26 8672

8:35 The LBB No. 2

MSHA Form 7000-10K, June 93 (Irrev.)

Date 9-10-07 7:26 8672

8:35: The LBB doors cleared of accumulations.
3120 THE SCSR IN
USE ON JUNE 11 WAS
MANUFACTURED IN
1995 SPENDING 10
YEARS LIFE

Unlikely-2 the SCSR
Felt repair it & not
here it
No SCSR did not show
BAD just unlabeled
1 person
Mod did have been
detected
Tanie 1 week
who knew theft

Inspector’s Initials:

Supervisor’s Initials and Date: 09/11/07 Page No. 8

G/A U.S. OPO: 2006-046-217

9-10-07

3115 Rockdrill
has been applied
to break 136
But additional
time is needed

Inspector’s Initials:

Supervisor’s Initials and Date: 09/11/07 Page No. 9

G/A U.S. OPO: 2006-046-217

9-11-07

5:11 PM By the
fire suppression
Unit BB NO 1
Head was sprang
as required
7268871

Since the fire suppression shall have been
595,
Past history
R-H belt would continue
to burn

Inspector’s Initials:

Supervisor’s Initials and Date: 09/11/07 Page No. 1

G/A U.S. OPO: 2006-046-217

9-11-07

7268871

4:40

7-31-07

The roof
bolted SN95017
has been restored
to permissible
condition
7268871

9:40 The UB3
No 7 belt has
been restored
9-11-07
Coal. 9 and 10 were accumulated for No. 1 scope operator or No. 1 section. The coal machinery packed against the spoil ribs. A foot or two from No. 1 section.

Estate T 339-796

No child labor been detected.

Inspector's Initials and Date 339 796 8 06
9-17-07
1 person- fireboard. Mud. No labor been detected.

LWD work follow. Giving small piece.

406-0
9-17-07

Inspector's Initials

Inspector's Initials and Date 339 796 8 06

9-17-07

Inspector's Initials

Inspector's Initials and Date 339 796 8 06
Date: 9-19-07

The electrical examination have been performed and recorded for the No. 1 section No. 1 & 2 belt for records.

10:35 7268887
USB No 1 Box (Starter) has been secured.

12:45 Citation 7268887
Accumulation have been removed from No. 1 Scoop 5 & No. 96

3:30 Mining was conducted into the 150' undercut of west No. 184
on 0 29' OZM without having prior approval of the District Manager. This was observed on 9/11/07. The plan was not approved until date. Operation not given to mine with a 150' undercut that deep. The operation is well below the 150' required to mine with the required distance.

Inspector's Initials & Date 8:38 9/19/07 Page No. 4
Supervisor's Initials and Date 142 9/19/07 Page No. 4

Inspector's Initials
Supervisor's Initials and Date 142 9/19/07 Page No. 5
GAO U.S. GPO: 2005-043041

Inspector's Initials
Supervisor's Initials and Date 142 9/19/07 Page No. 5
GAO U.S. GPO: 2005-043041

Inspector's Initials
Supervisor's Initials and Date 142 9/19/07 Page No. 5
GAO U.S. GPO: 2005-043041

Inspector's Initials
Supervisor's Initials and Date 142 9/19/07 Page No. 5
GAO U.S. GPO: 2005-043041

Inspector's Initials
Supervisor's Initials and Date 142 9/19/07 Page No. 6
GAO U.S. GPO: 2005-043041