GENERAL INFORMATION COVER SHEET

INSPECTION CODE E01  EVENT NO. 41182-87

COMPANY NAME Performance Coal Co

MINE NAME Upper Big Branch

MINE I.D. NUMBER 46-08436

DATE(S) OF MINE FILE REVIEW 07-01-2008

D STATUS  y  CITATION/ORDER NO. 7279242 DATE 03-07-08

DATES OF INSPECTION: began 07-09-08  completed 09-30-08

PRE-INSPECTION CONFERENCE DATE 07-09-08

COMPANY REPRESENTATIVE(S)  Rick Hughes

MINERS REPRESENTATIVE(S)

POST-INSPECTION CONFERENCE DATE 09-30-08

COMPANY REPRESENTATIVE(S)  Don Wallman

MINERS REPRESENTATIVE(S)

COMMENTS: ________________________________

______________________________

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INSPECTOR INITIAL  ___________  SUPERVISOR D & I  PR 10-1-08
DAILY COVER SHEET

DATE 10-2-908

ARRIVED AT THE MINE

DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED

PRE-SHIFT RECORD

ACCOMPANIED BY: COMPANY REP. RICK ROGGE

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

TRAVELED TO PERFORMANCE COAL UPPER BIG BRANCH 46-08/36 FOR INSPECTION

HELD PRE-INSPECTION CONFERENCE WITH MINING MANAGEMENT

REVIEWED MINE MAP, ARE ELECTED MAPS

WEEKLY HISTORICAL, SEGURITIES, ELECTRICAL CALLS

END BOOK 8 CHANGES

NO PRODUCTION SECTION MINING

PAGE NO. 1 INSPECTION INITIAL SUPERVISOR D&I AR16-1-08

MSHA Form 7000-1011, June 93 (revised)
DAILY COVER SHEET

DATE 07/10/08

ARRIVED AT THE MINE 0600  DEPARTED FROM THE MINE 1400

LIST RECORD BOOKS CHECKED

Pre-Shift Read #1  #2

Sector Track Head, Trailways

ACCOMPANIED BY: COMPANY REP.

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. Upper Big Branch 46-08426

Checkin Records, Weekly Hazard,

Fire Drill, Scoring, Smoking, Seals

Traveled Track entry from the Surface

to 75X Cut North Main

Traveled, left return from No 75 X Cut

North Main, to No 38 X East Return Main

Chuck Sals Germanshaw Clty 0:00 O:00 0:00

PAGE NO 1  INSPE INITIAL [-] SUPERVISOR D&I 10-1-08
DATE: July 10, 2008

Set #15: Seats (2)
  #6 4 Seat 8" Water Trap w/ splitter
  8" Line Pumping water into the studied area

Set #35: (2) 8" Water Trap w/ Long Sampling Tube

Set #14: (1)
  2 - 8 inch Water Trap, Sampling tube
DATE: July 10, 68

Sect. 417 (13)

#51 Sed. 8" Water Trap No Flow
#52 Sed. 8" Water Trap No Flow
#59 Sed. 8" Water Trap No Flow
#58 Sed. 8" Water Trap No Flow
#57 Sed. 8" Water Trap No Flow
#56 Sed. 8" Water Trap No Flow Sampling Tube 1

Sect. 412 (3)

#55 Sed. 8" Water Trap No Flow
#54 Sed. 8" Water Trap No Flow
#53 Sed. 8" Water Trap No Flow
Sampling Tube 1

Sect. 411 (3)

#52 Sed. 8" Water Trap No Flow
#51 Sed.
#50 Sed. Sampling Tube 1

Sect. 410 (3)

#49 Sed. 6" Water Trap No Flow
#48 Sed.
#47 Sed. Sampling Tube 1

INSPE. INITIALS [Redacted] SUPV. D&I 10-1-08 PAGE NO. 5
DATE 07-10-2002

Sample Pump @ S1 X-cut OK

Set +8 (3)

+4# Seal 6" Water Trap No Flow
+4# Seal
+4# Seal, Sampling Tube (IW)

Set +9 (3)

+4# Seal, Sampling Tube (IW)
+4# Seal
+4# Seal 6" Water Trap No Flow

Pump At +68 X-cut OK

Heat Seal 17 Pump OK

Set +14 (3)

+4# Seal 6" Water Trap No Flow
+4# Seal, Line Curtain
+4# Seal, Line Curtain, Sampling Tube Out

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INSP. INITIALS [Redacted]  SUPV. D&I [Redacted]  PAGE NO. 4

MSHA Form 7000-10KK, June 93 (revised)
DATE: July 10, 2058

<table>
<thead>
<tr>
<th>Seq</th>
<th>Description</th>
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<tbody>
<tr>
<td>37</td>
<td>6&quot; Water Trap, No Flow, Low Curtain</td>
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<tr>
<td>36</td>
<td>Line Curtain</td>
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<tr>
<td>35</td>
<td>Line Curtain</td>
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<tr>
<td>34</td>
<td>Line Curtain</td>
</tr>
<tr>
<td>33</td>
<td>Line Curtain, Samples/Backout</td>
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</tbody>
</table>

Travelled Track from #38 X-cut to the Surface

No Production Section Mining

INSP. INITIALS [Blank] SUPV. D&I #10-10-08 PAGE NO. 5

MSHA Form 7000-10KK, June 93 (revised)
DATE 07/10/08

No. 0740 SSS Act. #7183978

The trackway along the north return was not being maintained safe. The west course road between the east last bolt and the rib on the #9 crosscut. The rock measured approximately 10' in length, 48" in width and 12" in thickness, beginning from the inby corner outby for approximately 10 feet. Overall thickness area 6 feet.

1 person, weak returning, cracking noises, permanently dislocating possibly more during event could have occurred between the weak chunk. No detectable or rock dust to suggest that the condition had been over long area had recently been rock dusted. The area is not located in the normal path of travel as indicated by the worn path through the area.

INSP. INITIALS [REDACTED] SUPV. D&I 10-10-08 PAGE NO. [REDACTED]

MSHA Form 7000-10KK, June 93 (revised)
The approved roof control plan, Permit No. 1-45-11-94-1207-II, was not being complied with in the No. 1 entry entrance between entry and north main at No. 7 stoping. The entry had to be driven from 31 to 24 feet in width beginning 25 feet east the corner and extended up to approximately 55 feet. The approved roof control plan requires that entry width not exceed 30 feet.

1-person weekly examination. Crushing injuries permanently disabling or possibly more serious roof in area appear to be safe & sound. extra bolts had been installed, management says this area was driven since 12/8. the examiner should have detectors corrected the condition.

MSHA Form 7000-10KK, June 93 (revised)
DAILY COVER SHEET

DATE 07-14-08  EVENT NO. 7118287

ARRIVED AT THE MINE 0730  DEPARTED FROM THE MINE ______

LIST RECORD BOOKS CHECKED Pre-shift Book #1, 82 #252
Track Belts, Cable, Construction Cut

ACCOMPANIED BY: COMPANY REP. ______

MINERS REP. ______

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coaly Area
Big Brands 46-08-936 East Section

Check same record books

Terminated 3 outstanding citations.

Travel to #2 Section (Construction Site) led
Return from Section to #2 #3 #1 Head
Check EP's 

Travel Track from Sections to #2
Section Safe for Travel

PAGE NO. 1  INSPECTION INITIAL ______  SUPERVISOR D&I RB10-1-08
DATE July 19, 2015

Read the AT all Eo's and in the return

Check Pump in D P R Ann
Check D Box -1760 volt current

No Production Section Moving
DATE 7/14/2004
No. 1000 C11/4 78/3877

The energized high voltage cable 12470 AC supplying power to the No. 2 section was not guarded when persons are required to pass under it. The cable located 2 feet above the 2nd floor was 4 feet 5 feet from the main floor to the cable.

1. A regular travelway, a run had been examine and should have been detected. The cable had no visible damage placed in it. Area is damage which could add to the severity of the event. An accident occurred. The cable is a shielded cable electrical shock.
DATE: July 19, 2003  
NO 1025  

C.F. 2783878

The personal doors installed in the stoppage along the 4th return roll of No. 2 Section were not in place for 1st indicated to direct a person leaving the return to the main intake escapeway.

1 person in the weekly examine collection will be made, five is reflect (1 person). The examine is well agglomerate with the other. The event can it have occurred between the weekly checks and injury.

INSP. INITIALS [Redacted]  
SUPV. D&I RR10, 188

PAGE NO. 64

MSHA Form 7000-10KK, June 93 (revised)
DATE: July 19, 2001

The dust retarder from the raise section was not
separated from the No. 7 belt conveyer entry
and the lower entry. The double doors and trolley
across from the No. 7 belt drive tunnel to
separate the 2 entries had been left open.

10 persons attired in fire or the section could
pull smoke down the entry and to the
truck entry which is the secondary recovery
The event could have occurred between the present
examination.

INSP. INITIALS ______ SUPV. D&I RR 10-1-08 PAGE NO. 5

MSHA Form 7000-10KK, June 93 (revised)
DATE: July 14, 2002
No. 4 10-45 Cid: 7282883

The approved ventilation plan was not being complied with. The double doors installed across from the M-7 butt drive to create an air lock system between the return and the butt conveyer entry was not being maintained. The on-the-door had been damaged destroying the air lock system.

A person affected could possibly got into the safety of a fire box, smoke could get into the track entry which is the secondary escape way.

INSPECTION Initials __________ SUPV. D&I 8/10/08 PAGE NO. 6

MSHA Form 7000-10KK, June 93 (revised)
DAILY COVER SHEET

DATE 07-15-09  

ARRIVED AT THE MINE 0800  

DEPARTED FROM THE MINE 1400  

LIST RECORD BOOKS CHECKED  

PRE-SHIFT RECORDS 

EXAMINES  

ACCOMPANIED BY: COMPANY REP.  

MINERS REP.  

AREAS OF INSPECTION ACTIVITY:  

TRAVELED TO PERFORMANCE COAL CO BB 46-08-004  

FOR INSPECTION  

CHECK PRE-SHIFT RECORDS  

TRAVELED TO NO 2 SECTION BY TRUCK  

TRAVELED WALKING SPLIT FROM NO 2 SECTION  

TO THE SURFACE. Safe for travel at the time  

OF THE EXAMINATION  

CHECK EXTRA SOSP (20) - 2 CACHE  

LIFELINE EXTENDED TO CACHE. TELEPHONE  

PLAN & WORKING  

PAGE NO 1  

INSPECTION INITIAL  

SUPERVISOR DERR 10-1-08
DATE July 15, 2002

Extra SCSL (20) # 15 X-Out # 2 Section
179974
179933
179980

Telephone at each working face line extends to SCSL's

Air measurement take

Phone at mouth of 2 Section working

Extra SCSL's (40) mouth of #1 Section
180123 179920
180160 179905
180129 179970
1
179980 179934
179988 180047
179825 180063
DATE: July 15 08

Telephone and plans working
Life line extended to SCSP Cape 30D

Phone #5 450 X-cut working
Phone #4 45 X-cut working

Terminated 3 citations modified 3
citations

Area travel safe for travel at the time of the examination.

No Production Sections moving

MSHA Form 7000-10KK, June 93 (revised)
DAILY COVER SHEET

DATE 07/16/08  EVENT NO. 4118287
ARRIVED AT THE MINE 05:30  DEPARTED FROM THE MINE 13:46
LIST RECORD BOOKS CHECKED Pre-Shift Record Sections
Bells & Track

ACCOMPANIED BY: COMPANY REP.  MINERS REP.

AREAS OF INSPECTION ACTIVITY:
Travelled to Perform the CoalCo. UBB 4/6-0843 611 Inspection
Cheeklee Room 1 Shop Area

7 Drilled Cutting Machine S/N 157064

Travelled into Split (Right) off 9th
Mean Inches to 9th Sector 85.9

Check for Pump 28 X-cut Flagg
S/N 2630-080-0770009

EP's 82, 53, 59, 3, 58

PAGE NO 1  INSPI initial  SUPERVISOR DATE 10/1/08
DATE: July 16, 2008

Check Extra ScSP's in Area (2) CSF/10

12S.246
12S.199

Check no YX-end Sump Pump

Check 110 Pump (Track) at +3X-end on #2 belt

All areas traveled are safe for travel at the time of the examination

Chy O. 07-2008

No Production Section noted

INSP. INITIALS [REDACTED] SUPV. D&I PR 10.1-08 PAGE NO. 2

MSHA Form 7000-10KK, June 93 (revised)
DATE July 16, 2002
No. 0630 - 0700
CT# 7/183881

The Electric Equipment, No. 7 Duglas Battery Charger, serial 154049 located in the shop, was not being maintained in a safe condition. The Epoxy inside of the Battery Plug had been broken exposing the metal within. The equipment was removed from service to correct.

1-person pass. by Electric Shock area around charger was Dry Rubber mat was provided in the area voltage on Plug was 6.4 Volts D.C. The Plugs are installed and removed prior to energizing.
DAILY COVER SHEET

DATE 07-17-08 EVENT NO. 4118287
ARRIVED AT THE MINE 0730 DEPARTED FROM THE MINE
LIST RECORD BOOKS CHECKED Pre-Shift Records

ACCOMPANIED BY: COMPANY REP.
MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. 1/20
46-08836, 01 inspection

Traveled Track from mouth 2 sec.
Checking KVA Boxes

110 Pump S/N 103128 at No 1 LB

Test Drive

#2 Sec. Splitter
S/N 11602-394

No 1 KVA Box S/N 882500-1963
4-480 1 Circuit

PAGE NO. 1 INSPO INITIAL SUPERVISOR D&K 10-1-08

MSHA Form 7000-10(l), June 93 (revised)
DATE: July 17, 1993

Extra Seps's (20) between #1 & Section #2.

D-Box between #1 & #2 Section.

178283
178022
178271

D-Box #2 between #1 & #2 Section.

#2 LBB KUA Box S/N 11396-500-1097
1-480 Circuit in use
1-120 Volt Circuit

#3 LBB KUA Box S/N 10083-500-1292
9-480 Circuits In use

#4 LBB KUA Box S/N 11527-500-396
1-120 Volt Circuit in use

#5 LBB KUA Box S/N 11367-500-1097
1-480 Circuit in use
1-120 Circuit in use

#6 LBB KUA Box S/N 8544-500-296
1-120 Volt Circuit in use

INSPEC. INITIALS: [Redacted] SUPV. D&I RR 10-1-08 PAGE NO. 2

MSHA Form 7000-10KK, June 93 (revised)
DATE: July 17 2001

#7 IBB KVA Box S/N B79-1005-376

-120 V 60HZ Circuit USA

Air Read At Pumps

Travel B Right Return fan Pumps #4 to 4 RB Belt Drive. See #2 for training.

Chy-O 08204

Right Return Pump #45 X-cut Flight

Pump Right Return At NO 15 X-cut

No Procedural Moving Sections.

#2 Section Splite S/N 8548-1195

INSP. INITIALS [Redacted] SUPV. D&I RR 10-1-08 PAGE NO. 3
DATE July 17, 2008
NO. 7-905-5

FLOAT Coal Dust in excessive amounts was allowed to accumulate inside of the Excavation No. 1 LBB R4 Box 12, 470 W of 4 C location out by No. 1 LBB Belt Conveyor unit.

1 person could contribute to the dust explosion. Lid scenario better down. Area was done. Had been rocked no chy date or vibration within the box could cause to for the area to be suspended. Could have occurred between the check area had been prestuffed should have been detected corrected.

INSP. INITIALS

SUPV. D & I 10-1-08
PAGE NO. 4

MSHA Form 7000-10KK, June 93 (revised)
DAILY COVER SHEET

DATE 07-18-08

ARRIVED AT THE MINE 06:30

DEPARTED FROM THE MINE 13:30

LIST RECORD BOOKS CHECKED: Pre-shift Records

ACCOMPANIED BY: COMPANY REP.

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Travelled to Performance Conco, UBB

46-084 36 E01 inspection

Check pre-shift records OK

Travel East main Truck from mill

Posted to Silo - Safe for load

Travel East Return from the surface at

Silo to #8 Set of #6 Silo, Safe for tour

No 38 X-cut

Cut 0 09 20X

No production Section moving

PAGE NO: [Redacted] INSPE INITIAL [Redacted] SUPERVISOR D&RR 10-1-08

MSHA Form 7000-1011, June 93 (revised)
<table>
<thead>
<tr>
<th>Date</th>
<th>July 18, 08</th>
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<tbody>
<tr>
<td>No. 1 Seal</td>
<td>Sampling Tube</td>
</tr>
<tr>
<td>No. 2 Seal</td>
<td></td>
</tr>
<tr>
<td>No. 3 Seal</td>
<td></td>
</tr>
<tr>
<td>No. 4 Seal</td>
<td></td>
</tr>
<tr>
<td>No. 5 Seal</td>
<td></td>
</tr>
<tr>
<td>No. 6 Seal</td>
<td>3&quot; Water Trap &amp; Flaring Safety</td>
</tr>
<tr>
<td>No. 7 Seal</td>
<td></td>
</tr>
<tr>
<td>No. 8 Seal</td>
<td></td>
</tr>
<tr>
<td>No. 9 Seal</td>
<td></td>
</tr>
</tbody>
</table>

**Set 12 Seals 10-12**

| No. 10 Seal | Sampling Tube |
| No. 11 Seal |            |
| No. 12 Seal | 3" Water Trap Washer |

**Set 12 Seals 13-20**

| No. 13 Seal | Sampling Tube |
| No. 14 Seal |            |
| No. 15 Seal |            |
| No. 16 Seal |            |
| No. 17 Seal |            |
| No. 18 Seal |            |
| No. 19 Seal |            |
| No. 20 Seal | 3" Water Trap Washer |

**INSPECTOR INITIALS**

**SUPV. D&L**

**PAGE NO.** 2

MSHA Form 7000-10KK, June 93 (revised)
**DATE:** July 18, 01

**Set:** 
4 Seals 21-25

**No. 21 Seal Sampling Tube**

**No. 22 Seal**

**No. 23 Seal**

**No. 24 Seal**

**No. 25 Seal**

---

**No. Set of Seals 26-32**

**No 26 Seal Sampling Tube**

**No. 27 Seal**

**No. 28 Seal**

**No. 29 Seal**

**No. 30 Seal**

**No. 31 Seal**

**No 32 Seal. 2 3" infl traps, 2 6" wail.**

**Traps No flow**

---

**Air at all Seals, ch 3-0. O2 20%. **

**Note: Air Inlet at time of the examination**

**Return Pump at 29 X out stow 4/34/01**

**Return Pump at 43 2 Seal**

**Return Pump: Flg 37 X out.
DAILY COVER SHEET

DATE 07-21-08 \hspace{2cm} EVENT NO. 41118287

ARRIVED AT THE MINE 0500 \hspace{2cm} DEPARTED FROM THE MINE \hspace{2cm}

LIST RECORD BOOKS CHECKED \hspace{2cm} Reviewed Pre-Shift Record
Track bully, Sector

ACCOMPANIED BY: COMPANY REP. \hspace{2cm}
\hspace{2cm}
MINERS REP. \hspace{2cm}

AREAS OF INSPECTION ACTIVITY:

Travel to Performance Coal Co., UBB
[6-08:47, E2 inspector]

Reviewed mine map of Area 2 being traveled with the weekly exam

Travel to Reg no return from mouth of Section 1-Section 2-Section 5-Section 10 to the
Port Ch. 0.179 O2 2.04 with low travel area has been rock dusted

Check repair of new 1-2 Section (7)
Chy. 0.00 O2 2.08. DRJ at Pre-Shift
On-Shift, exterior was observed

PAGE NO. 1 \hspace{2cm} INSPE INITIAL [Blacked Out] \hspace{2cm} SUPERVISOR DE:K/win 10-1-08
DAILY COVER SHEET

DATE 07-21-08

EVENT NO. 41/8287

ARRIVED AT THE MINE 0500
DEPARTED FROM THE MINE _________

LIST RECORD BOOKS CHECKED
Reviewed Pre-shift Record

MINERS REP. ________________

ACCOMPANIED BY: COMPANY REP. [Redacted]

AREAS OF INSPECTION ACTIVITY:

Travelled to Performance Coal Co., UBR 16-08136, E01 inspected

Reviewed mine map at Area 20 to be travelled
with the weekly examiners

Travelled return from month of Section 1 section 52 section 54 to the
Pine city 0.170 to 20.1 with Area
Travel Area had been rock pushed

Check floor of Main #2 section (7)
City 0.0 to 20.8 ITO's at Pre-shift
On shift examine men observe

PAGE NO: 1 INSPECTION: [Redacted] SUPERVISOR: [Redacted]

MSHA Form 7000-1011, June 93 (revised)

[Redacted] U.S. GOVERNMENT PRINTING OFFICE: 2008-541-357
DATE: July 4, 1989
Section being prepared to produce coal

Traveler left return from Section 3 would
make safe for travel Chy 0-0 O2 208.

Traveler #4 Belt from 1DX end to
the head end Ch 0-0 03 208.

Traveler to construction area of the new 12th
section EX minus area where the block
are being split for belt conveyor to be
installed

Plan is being followed Go for some
props are being used.

No Production Section being set for production.
DATE: July 21, 2020  
No. 083555

The electric form equipment, Fletcher Road bolting machine, S/N 8370/9732, approved 26-8757A-14, being used on the No. 2 Section was not being maintained in permissible condition. The illuminated lights were not securely fastened to the machine. The rear light had been broken off and the light reflector was loose.

2 possible explosions This mine operates with methane O.1% was observed at the head and held detected in the right return. The rear light was lying on the machine at the rear. The bolts to secure the bolt light, were loose could be cut. A wire which could ignite methane could have occurred between the weekly checks.

INSPECTORS INITIALS:  
SUPV. D/I: RH10-1-08  
PAGE NO.: 5
DAILY COVER SHEET
DATE 07-23-UP
EVENT NO. 4118287
ARRIVED AT THE MINE 0600
DEPARTED FROM THE MINE
LIST RECORD BOOKS CHECKED
PRE-SHIFT RECORD NO. 18 NO. 2
Sections Track's Belt

ACCOMPANIED BY:
COMPANY REP.
MINERS REP.

AREAS OF INSPECTION ACTIVITY:
Traveled to Performance Coal Co. UBB
For inspection

Traveled into face from 68-X-cut CBB to
No. 5-X-cut North mains

I tank reading date At the mouth of Section

Check SOSP's (4D) each 1G, 17, 18, 19
180/60 179982 179784 179980
180/129 179921 180063 179946
180/287 179912 179810 179994

Phone at Cache working

PAGE NO. 1
INSPECTION INITIAL ___
SUPERVISOR D&R 10.10.08

MSHA Form 7000-1011, June 93 (revised)
<table>
<thead>
<tr>
<th>Date: 07/23/08</th>
<th>Ready-D Pumps 8/15 06/4/07 425 X-cut</th>
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<td>SCSR's (20) 425 X-cut</td>
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<tr>
<td>180198</td>
<td>180137</td>
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<td>180077</td>
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<td>180032/180032</td>
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<td></td>
<td>Extra SCSR's 20 425 X-cut</td>
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<td>Cash 997.30</td>
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<td>179409</td>
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<tr>
<td>180335</td>
<td>180102</td>
</tr>
</tbody>
</table>

INSP. INITIALS: [Redacted]  SUPV. D&I: RR-1-08  PAGE NO.: 2
DATE: July 23, 06

Transferred to No. 2 Section to terminate citation 1. Citation Terminated.

Checked four (7) Ch. 00, 02, 08.

Check section Power Center, man trip station. Pressure Pump Feeder.
DATE 07-23-08
No. 1 0825 555 0846  Cat # 7183885

The lifeline system in the intake escapeway from
the No. 2 Section was not being maintained.
Throughout the entire length of the escapeway.
The lifeline had been sliced in a Area located next to #2 North Belt Drive unit which
is located in the adjacent entry. There was a
void. Approximately 50 feet in length. Between
the two severed ends.

If person escapeway from 2 Section Exc the
drain occurs and smoke has filled the
entry the missing section could
create a panic. This mine started
methane. A citation for non compliance
was issue. This would add to the severity of
the event. The weekly exam was done and the
line was intact last week with the previous
when he traveled the area. Approximately
10,000. Only the section was out by personnel.
lifeline on track intact.

In case of an emergency this is the most likely
route to be taken telephone & lifeline are one
at this location.

INSPECTION INITIALS ] SUPV. DI RH12-1-08 PAGE NO. 4
The communication system, telephone, to provide communication continuity with the surface, in case of an emergency, installed in the intake escapeway from 212-2 section was not being maintained. The telephone line had been severed in an area located next to my belt conveyor Duke unit. The adjacent entry

10 persons affected. The telephone line between area one and the next section affected. After leaving this section, the crew would have to travel approximately 10,000 feet to the next operating telephone. Communication on this section was working. No by personnel could possibly be affected.
The metallic frame of No. 2 sector's Power Center and the high voltage switch, were the extra high voltage cable, 12,470 volts AC, 15 storage were not provided with a frame ground from the power center to the switch.

A person entering the area, had the cable occur a short would be very serious. Cable and a metallic shield within 15 safety control appear to be ok, could have occurred between checks.

---

MSHA Form 7000-10KK, June 93 (revised)
DATE 07/23/08
NO. 4 095-355 SSS 11:01 CT X 7183888

The Disconnecting devices for the cable to
the Pressure Pump used on No. 2 Section was
not properly marked and identified. The pump
was receptacle had been connect into
the connector for the Scoop Charger and the
discordant was still labeled Scoop Charger

[Paragraph with handwriting unclear]

event would
1-person, accidents be very serious area
name to wet. 480 volts Ac, he contacted the
pressure pump was bad and had been
plug into the Scoop Charger, event could
have occurred between weekly cycles. This
was the only cable on this side of the PC.
DATE: July 23, '03

Was 1000

Combustible materials, loose coal, coal dust
did not exist in depth, oil and grease were allowed
to accumulate on the floor on and around
the electrical components of the storage facility
used as No. 2 Section.

00/0 Air is flowing down the hill away
from the school, smoke would be carried
away from the event on by person affected
and was wasted chopped 02 208

INSPEC. INITIALS [REDACTED] SUPV. D&I AR10-1-08 PAGE NO. 8
DAILY COVER SHEET

DATE 07-29-98
EVENT NO. 4118287

ARRIVED AT THE MINE 8500
DEPARTED FROM THE MINE __________

LIST RECORD BOOKS CHECKED Pre-Shift Records

ACCOMPANIED BY: COMPANY REP. __________

MINERS REP. __________

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. UBB
46-08936 For inspection

Traveled Mail route from No. 8 section
UW B to No. 2 Section

Lift Line interior. Telephone inspections
Complete 5 sets at locations in mine

Extra sets at No. 49 X-Cut UBB (20)

275.36

 webpage

G20 U.S. GOVERNMENT PRINTING OFFICE: 2004-541-367

MSHA Form 7000-1011, June 93 (revised)
DATE 07-24-08
Telephone Worklog

Scales (2) W/81 X-cut between
Double Doors Le 1/Section C a d 37840
180119 199808
180138 199977
180046 199844

Extra Scales N: Y X-cut E N (Section CY2)
199886 199887
199972 199819
199854 199810
Phone working

ON #2 Section Chilled
First Aid Supplies - OK
Water - OK
Fire hose, Nozzles - OK
Rescue Chamber - OK
5 CSR's on Section CY2

Terminates 1 Citation
Check Supplementary Support on Section CYC

INSP. INITIALS [REDACTED] SUPV. D&I [REDACTED] PAGE NO. 2
The main intake escaveway from No 2 Section was not being maintained to assure the safe passage of all persons including disabled persons in case of an emergency. A Fletcher Rock bolting machine, double headed, had been placed at the mouth of the Section blocking the travelway.

The lifeline installed in the entry was running over the coal machine at contact point, requiring a person to have to travel over it in order to making it through the area. The machine was positioned in a way that there was no S1X6(6) foot travelway on either side of the machine. The cable had been removed from the machine making it inoperative to move without towing.

10 person affected. There is another open entry adjacent to this entry, weekly examine showed that the machine was used in the area last week when the examine was made. The cable is on the travel way beside the bolting head which was the roadway possible stumbling hazard had the event occurred smoke in the area would...
DATE 07-24-08

There is a possibility a person traveling the area could be injured by running into the machinery. It would be very difficult to carry a person through the area on a stretcher.
A sufficient amount of SCSE was not being provided in the SCSEP center located in the main intake escapeway for persons working in the No. 1 and No. 2 Sections. All outby persons required to work in the areas at No. 1 X-cut Y north, WBB No. 29 X-cut WBB, and at No. 81 X-cut between both double doors leading into the main intake and No. 1 Section. There were only 20 SCSEs and the caches at each location. There is a possibility of 44 person being underground on a given day (4 a.m. - 4 p.m.). The intake escapeway is common to No. 1 Section, No. 2 Section, and the outby work area.

At this location, 44 person would be affected. The two sections have just been re-opened and work is still being done to establish them. The weekly examiner says these were not common on the last weekly exam. There are extra SCSEs located in the back secondary, which may be used by the outby and face and 5 motor crew, SCSEs on all motorized equipment.
DATE 07-24-08

There are 18 employees on the section out of a
crew of 10 person, of which sections there are 4 in
extra 565Rs each employee leaving the section
would have 5 565Rs which would be sufficient
in case of an emergency the extra 5 565Rs
section each month 3 to 10. Depending
on the type of main trip one would be riding.

INS & INITIALS SUPV. D&I PP10-1-08 PAGE NO. 6
### AIR READINGS

**Date:** 01-27-08

**Location:** No. 1 Section Total At Mouth Of Section No. 1 & No. 2 Section Split

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<tr>
<th>Width</th>
<th>Bottle Sample No.</th>
<th>CH4 Detected</th>
<th>Mean Entry</th>
<th>Time</th>
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**Location:** No. 2 Section Total At Mouth Of Section No. 1 & No. 2 Section Split

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**PAGE NO:** 1

**MSHA Form 7000-10MM, June 93 (revised)**
DAILY COVER SHEET

DATE 07.28.08

ARRIVED AT THE MINE 07:30

DEPARTED FROM THE MINE 10:30 2:26

LIST RECORD BOOKS CHECKED

Pre-shift Records 4/15/12

Station Tracks 5 belts

ACCOMPANYED BY: COMPANY REP.

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Pumper Coal Co. UBB

46-08936 E1 inspection

Traveled to Glory Hole to make check

Belt conveyors from Glory Hole to surface.

See track by excavating observe at the

No. 1 Section intake train station

2 citations terminated

PAGE NO 1 INSPECTOR INITIAL [REDACTED] SUPERVISOR D&I RR 10-1-08
The Approved Supplement, dated 7-17-93, to the Approved Road Control Plan Permit No. Y-PC-11-94-12307-11 was not being complied with the construction area outby No. 1 Section. So Ton Pointing Tacks or equivalent had not been installed across the crosscut or the track early call at Survey Station No. 19879 and the block outby for the entire length of the block prior to or after the block had been split. The spile through the block at Survey Station No. 19879 (left block) had been driven 190 feet in width beginning at Survey Station No. 19879 and extended inby for 150 feet. The Approved Supplement requires that 50-ton Tacks or equivalent be installed across the crosscuts and the Pillar blocks inby and outby for the entire length of the blocks in the width through the Pillar Spiles will not exceed 10 feet. All the crews and the foreman have been instructed on the requirements of the road control plan. This area has been checked for several shifts and is located 250 feet outby the active section. The area had been examined; the conditions cited had not been reported for correction.

INSPECTOR'S INITIALS [Redacted]  SUPV. D&I 8P 10-1-93  PAGE NO. 2
DATE 07-25-2008

2 persons affected the number of persons exposed at any time, 1/2 operators S/Cap1/Operator(1) and 2
PB operators. The roof in area appears to be
solid sound sound. The blocks split for a bolt
entry ore involved supports blocks for this area
Approximately 1/4 of block had been removed. The
cover in this area is approximately 900 feet.

The conditions cited were very different
observations no effort had take made to detect
the conditions present. The examination in the
area should have detected the conditions for
correction. Coal Production was in progress only
on the No. 1 section, overall height in Area 10 to
12 feet in height, required minimum 6 on 7 feet in
height, a belt channel is been mined in the
roof leaving a height of 10 to 12 feet.

6 Point crib (4) Timbers and wooden Jacks
installed to correct the condition. roadway
timbered 16 feet in width. The mine foreman
stated that he had given instruction to the
 evening shift not to cut the block through
 until long man jack(s) be removed. #6.
The area had not been dangerous off. The foreman
from 11:31 shift had traveled through the area many
pre-shift and over shift examinations.
DATE 07-25-2001
M.A. 3:25. 55S 9:15
ord M.7183893

The primary escapeway, mantraps, from #11 Section
was not separated with Permanent Type Stoppings
from the belt conveyor entry at (4) four
locations. The Stoppings had been removed and
Bratter Cloth had been installed as a separation.
The Area had been examined and the conditions
had not been reported for correction.

No person affected possible, fire on the
belt conveyor could very easily have gotten
into the intake escapeway and hindered the
safe passage of the crew. This Area had
been examined traveling to #11 Section the
condition cited should have been detected
and reported for correction. The area had not
been damaged odd to. Next Section was producing
coal All time citers. The Stoppings being out
could also cause the air to circuit into
the track's belt entry, away from the Section.
The foreman from All 3 Shift's had through
the Area making Pre-Shift and On-Shift
examinations.
DATE 07-15-2001
No 3 10:00 & 11:00 5:55 CT No 7/8-894

Hazards conditions observed and cited in
the entry area of No 1 section had not been
reported for correction

10 persons affected conditions here referred to
condition cited in Order No. 7/18-92- and
No 7/18-894. The events cited would be
very hazardous to all person in the area.
An examination of the area had been conducted
the condition should have been reported
for corrections and the area should have
been entered until corrected. The foreman
from all three shifts had travel through
the area making pre-shift and on-shift
examinations

Foreman
Day Shift Edward Jones
Ening Shift O Key Cook
Midnight Tom Harrah.
DAILY COVER SHEET

DATE 07-29-30-08 EVENT NO. 4118387
ARRIVED AT THE MINE 21:30 DEPARTED FROM THE MINE 07:30
LIST RECORD BOOKS CHECKED Pre-Shift Records Seating

ACCOMPANIED BY: COMPANY REP. [Redacted]
MINERS REP. [Redacted]

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. (B) 46-08936, E01 Inspection

Observed Dispatch Evening Shift

Traveled to No. 2 Section to check Equipment

No. 3 Scoop Charger S/N AL 937/00011
No. 1 Scoop S/N T337-367, Item 26-3599.2
No. 1 Jb 1413 C/m.
Fletcher Roof Bolts S/N 85870/9732
App. No 26-C7514AA -14

PAGE NO. 1 INSP INITIAL [Redacted] SUPERVISOR D & I 9/10-1-08
The Electric Equipment was not being maintained safe. The epoxy inside of the charge receptacle from the No. 2 Scoop charger being used on No. 2 Section had been broken exposing the metal within the receptacle. The equipment was removed from service until corrected.

1-person affected possible electrical shock 54 VDC. The cables are not energized when plug the charger into the battery and when taking them out event could have occurred between the weekly checks. Area around the charger is dry, rubber mat in place.
DATE 07-30-01

NO. 2 0035 SES Cut 7/83896

The electric face equipment, No. 150088, serial no. T 339-267, Approv No. 36-3599-2, being used on the No. 2 Section was not being maintained in permissible condition. The last battery receptacle was not provided with a locking device. Also, the battery lids were not provided with a means to secure them from being raised in by the last open crosscut. This equipment is operated in or, by the last open crosscut.

1 person Affected possibly more had the event occurred, able to cause an explosion. This mine does liberate any. Could have occurred between the coal:

INSPECTOR'S INITIALS SUPV. D&I PAGE NO. 3
DATE 07-27-30-08
NO: 3 0045

Combustible materials, loose coal, coal dust
1 to 3 inches in depth, and oil were allowed to
accumulate on the frame under the shield around
the pump motor and Traction motor spaced in
the deck of No.1 Scarp, being used on the No.2
Section

1 person at time had a fire occur on the
equipment more people could have been effective.
The Company clean-up plan says the equipment
will be cleaned weekly could occur between
the weekly checks. The loose coal was oil soaked
The equipment dies not generate is cold or
heat when in operation.
The electric fan equipment, Joy 1415, C/In No.1 being used at No.2 Section was not being maintained in permissible condition. The machine monitor was not securely fastened to the machine. The monitor was loose and was being held in place with a plastic 2 P Tie. There was an opening in excess of 0.04 inches (0.50 inches) present in the plane flange joint of the cover for the cable junction box. Also there was an opening in excess of 0.04 inches (0.05 inches) present in the plane flange joint of the cover for the Tran panel.

A person, possible more than one, went around. This mine entry must have been 15 days ago. Could have occurred between the weekly checks. 2-person C/in Op & S YC Operator are usually in the place mining.
DATE 07.29.30.08

The trailing cable supplying power 99.5 volts ac
to the No. 1 joy 14-15 continuous mining machine,
being used on No 2 section contains 2 damaged
places in the outer joint of the cable exposing
the insulated leads within the cable.

1 person shock hazard section 15 Daniel is
wet...one of the places is close to where
the machine and is handled frequently. While
moving within the face. This is a single
cable all other factor appears to be in proper
working order.

INSP. INITIALS [Blank]  SUPV. D&I 7/18/899  PAGE NO. 6
DATE 07.29.88 OF
NO 0200 55L 0205 Cut n 7/82900

The electric face equipment, Fletcher roof bolting machine, serial no. 3028/9232, general no. 06.275/4-14, being used on the No. 9 Section was not being maintained in permissible condition. The bolts in the light switch switch were loose creating an opening in excess of 0.014 inches (0.035 inches) in the flange joint of the cover for the switch.

It is possible that the event occurred through employee negligence, as the 15 day spot could contribute to an examination could have occurred between the weekly chats.

INSP. INITIALLS [Redacted] SUPV. D&I RR10-1-08 PAGE NO. 7
DATE: 7-29-30-81
NOT 0210 551  CFT 7182081

Combustible materials, loose coal, coal dust, etc., 3 inches in depth and oil were allowed to accumulate
in the deck, on the valve chest of the left and right
operators control, under the shields in the reel
compartment of the Fletcher coal cutting
machine being used on the No 2 sector.

2-person affected subject to smoke inhalation.
Fire hazard, a lot of heat is generated from
the electrical motor under the shields
which were to hold the heat under the shields.
Cable was insulated. Fire suppression in place.
75's event could have occurred between
the weekly checks.

INSP. INITIALS

SUPV. D&I Plt 1-1-03
PAGE NO. 8
DAILY COVER SHEET

DATE 08/07/08 EVENT NO. 4118287
ARRIVED AT THE MINE DEPARTED FROM THE MINE
LIST RECORD BOOKS CHECKED

Section Track 8 Rbls

ACCOMPANIED BY: COMPANY REP. Randi Tolliver
MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. UBR 46-08456. E01 Inspection

Traveled to No. 2 Section, Safety W/ Hauler 42
Section Evening Shift Crew (10) present

Checked Fans CH-0 02 208

Terminated 4 Citations

Traveled belts from #2 Section to the No. 1 Belt Track Guard

Checked Move Box S/N 16640-150-302

PAGE NO. 1 INSPE INITIAL [REDacted] SUPERVISOR D&J 10-1-08
DATE 08-04-08

KVA Box #36 X-cut on No/1 UBB Belt
S/N 27497-500-608
2-480 Volt Circuits in Use.

#3 Scoop Chgr B-376
S/N 108071

Fork Lift Chgr
S/N 05 AL-3 mc-3241

Extra Scoop (20) At X-cut on No/1 UBB Belt
199798 199827 Cache # 9/1/42
199941 199833
199957 199853

No/1 UBB Belt KVA Box
S/N 9178-1000-496
2-480 Volt Circuits in Use
2-120 Volt Circuits in Use

Checked Barrier Equipment #81 X-cut on
UBB #1 Belt.

Splitter Box A1 #78 X-cut SWITH Bell
S/N 32909-1006

INSPE. INITI. __________ SUPV. D&I RA 10-1-08 PAGE NO. 2

U.S.GPO:1993-0-709-551
DATE 08-04-08

Splitter AT #75 X-cut 5 North Belt
S/N DD938-206

Extra 81575 + 51 X-cut + 25 North Belt
Cable # 36 + 39 (20)

199786
199859
199892

Pump #46 X-cut + 5 North Belt

D Box #44 X-cut + 5 North Belt
3-980 volt circuits Date = 10/04
1-120 volt circuit

Rock Dust Unit, #42 X-cut 5 North Belt

Traced No South Belt from the tail to
Head 3800 feet in length, From 110.

5 North Field KVA Box S/N DD039-2300-106
4- 480 volt circuits
2- 295 volt circuit

Traced 4 North Belt head to the tail 4200

INSP. INITIALS [Redacted] SUPV. D&I "[Redacted]" PAGE NO. 5
DATE: 09-08

Length: 80

Pump at # 40 X-cut # North belt

D-Box 36 X-cut #2 North belt

2 480 volt circuits in use

Pump at #17 X-cut # North belt

Pump #14 X-cut # North belt

SCSR's (20) #10 X-cut # North belt

Cache #5 178192

178120

178172

178124

#4 North belt KWA Box S/N 22027-2300-1105

2 440 volt circuits in use

Rock Dust Unit

D-Box S/N 1175-997

4 480 volt circuits in use

2 120 volt circuits in use

Traveled 3 wire from tail to the head 4/100 feet

INSPECT INITIALS

SUPV. D &I

PAGE NO.
DATE 08-04-08
IN Length FROM 70 ft

Pump #129 x-cut 3 North belt
110 Pump W/25X-cut

Splitter No. 3 North belt At W/114 X-cut
S/N 012821-199

Rock Dust Unit At W/90 X-cut

3 North Belt KVA Box S/N 11761-2300-798
1-480 Volt Circuit breaker
3-120 Volt Circuit breaker

Splitter At W/78 X-cut Box S/N 13860-1003-1197

INSPEC. INITIALS   SUPV. D&I KR10-1-08   PAGE NO. 5
DATE 08-07-08

Traveled 2 North Belt from tail to head.
Total length 3500 ft, from 110.

KVA Box #79 X-cut S/N 857-500-873
1-480 volt circuit in use
1-120 volt circuit in use

Splitter #78 X-cut S/N 22639-705

From this point traveled with the pre-shift examiner, Randi Tolliver, does electrical installations.

110 Pump #62 X-cut 2 North belt

2 North Belt KVA S/N 11762-500-998
9-480 volt circuit in use
9-120 volt circuit in use

Pump #56 X-cut 2-belt
110 Pump #52 X-cut 2-belt

Traveled 1 North Belt from the tail to the track from 80.

INSP. INITIALS [redacted]  SUPV. D&I RR10-1-08  PAGE NO. 6
DATE: 04-08

South Box S/N 9011-296

South #49 X-cut 1 belt
S/N 02910-206

Fire suppression, sprinkler system all working. AS
recommended fire hose with nozzle in place.
Waterline with outlets. All electrical installations
have fire extinguishing plan & Rock Dust
read 0. On 208.

Most of the belt's travel was Damped
wet, both & Ribs ok at time of examination

All Guards on plate belt had been cleaned
& Rock Dusted. All rollers turning top & bottom.
DATE 08-04-08
No. 1 9:20 p.m. 555

Front coal dust in excessive amounts was
allowed to accumulate inside of the energizer
KVA Box 19478 241 A.C. supplying power to the
No. 3 North belt conveyor drive unit. The KVA
Box is located in the No. 90 X-cut adjacent to the
3 North belt conveyor entry.

A person attempted, possibly more in the event
the event occur. The humidity inside of the box
could possibly keep the float dust in suspension.
An arc from the conductor could cause an
explosion. Air had been pre-shift fan-shifted
and should have been reported for correction.
No dust detected in the area around the
box, well back dusted, could have
occurred between the chute.

INSPECTOR INITIALS [Redacted] SUPERVISOR D & I RR 10-1-08 PAGE NO. 8
DATE 08-04-08
No 2 10-30 SSJ

Float Coal Dust in excessive amounts was allowed to accumulate inside of the exhaust splitter box, 12-970 VHS A-9. The splitter box is located in the No 9 X-Cut adjacent to the 1 north belt conveyor entry.

I person affected, possible more if the event were to occur, possibly exposure hazard air is flowing away from the active section area had been pre-shuttered and shifted and should have been reported for correction.

INSPECTOR / [Blacked Out] / SUPV. D&I RH10-1-08 PAGE NO. 9
DAILY COVER SHEET

DATE 08-06-08   EVENT NO. 718287

ARRIVED AT THE MINE 0530   DEPARTED FROM THE MINE _______

LIST RECORD BOOKS CHECKED  
Pre-shift records 1/5/08-2/5/08

Tracks 5 holes

ACCOMPANIED BY: COMPANY REP. [REDACTED]

MINERS REP. [REDACTED]

AREAS OF INSPECTION ACTIVITY:

Travel to Performance Coal Co. UB B
46-08-436  Ent inspection

Observed machinery leaving the surface
to the underground area -- OK

Travel to Glory hole area, track, timber
belt from the Glory

Check First-Aid supplies at Glory hole
area.

Check rock dust unit at #128 X cut

PAGE NO. 1   INSPEC INITIAL [REDACTED]   SUPERVISOR D & R 10-1-08

MSHA Form 7000-10L, June 93 (revised)
DATE: Aug. 06, 2006

D. Box at 133 X-cut
3 - 480 Volt Circuits in Use

Pump at No. 7 tail

Traveled Glory belt from tail to the head
400' length. FM 50

Pump. Glory No. 11 1/2 X-cut

Glory Belt KUA - 3/4/22 08-100s 100s
10 - 480 Volt Circuits in Use.
2 - 120 Volt Circuits in Use.

Traveled No. 7 belt 6' belt FM 60

D. Box at 1/18 X-cut out of Service.

No. 7 North belt KUA Box 3/4/22 040 - 2300-2006
2. 21.2 V. Circuits
9. 480 Volt Circuits
2. 120 Volt Circuits

Pump. 8X X-cut #17

INSP. INITIALS [Redacted] SUPV. D&I R16 1-01 PAGE NO. 2
DATE 08-06-08

Tracked No 6 North from 60

No 6 KVA Box S/N 22038, 2300-1209
3-480 volt circuits in use
3-720 circuits in use

Rock dust unit #79 X-cut

D-Box S/N 3 7546-208
2-480 volt circuits

Tracked Track to East Portal

KVA Box S/N 21709-509-105
3-480 volt circuits in use
1-120 volt circuits in use

19-X-cut from P. East Portal

KVA Box S/N 9143-300-396 East Portal
2-480 volt circuits in use

D-Box at #21 X-cut East Portal

+14 X-cut from P. South Pit

INSPECTOR'S INITIALS [REDACTED] SUPV. D&I RE:10-1-08 PAGE NO. 3
DATE: 08-06-08

Check S.Ca belt to the top of the S.Ca walk-way  Safety  cord    All guards in place.

Check control for South S.Ca Belt conveyer

Traveled South belt for 135 feet to change

Pump to 30 x-cut

Pump to South belt tail

In North KVA box S/N 11760-2300-692
3-980 volt circuits in use.

Traveled North belt heading to North Track from 200

Pump to 5X-cut North belt

Terminated 2 citations

Modified 1 citation.
DATE 08-06-09
No. 1 555 1001
CA-

The front of the tail roller and the take-up rollers for the 810 belt conveyor were not guarded to prevent a person from going inside of the area and coming in contact with the moving parts.

If person careless injuries, injury would be serious, this is A 6 foot roller no guard had been installed. Area open only cross members was used as support in plan to prevent entry. The area had been examined and the condition should have been reported for correction.

INSPECTION INITIALS [Redacted]  SUPV. D&I  Rep-07-08  PAGE NO. 5

MSHA Form 7000-10KK, June 93 (revised)  *U.S. GPO: 1993-0-709-551
Float coal dust in excessive amount was allowed to accumulate inside of the #4 North energized KVA Box, 12,470 AC, supplying power to the #4 North belt conveyer drive unit.

1 person attempted to remove hazardous and only detected area had been examined and should have been reported for correction.

The box humming could get the float dust in suspension and fire, dust from the conveyer could ignite the float dust.
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<thead>
<tr>
<th>Location</th>
<th>No. 1 entry South Portal Return</th>
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MSHA Form 7000-10MM, June 93 (revised)
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<tr>
<td><strong>Location</strong> No 2 entry, Bld. South Portal</td>
<td>#25 sample</td>
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<tr>
<td><strong>Width</strong> 17</td>
<td>Bottle Sample No. X 2821</td>
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<td>CH4 Detected 0.0</td>
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<td><strong>Velocity</strong> 15.0</td>
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<td><strong>Quantity</strong> 39,400</td>
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LOCATION

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<td><strong>Height</strong></td>
<td>CH4 Detected</td>
</tr>
<tr>
<td><strong>Area</strong></td>
<td>Mean Entry</td>
</tr>
<tr>
<td><strong>Velocity</strong></td>
<td>Time</td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td></td>
</tr>
</tbody>
</table>

PAGE NO. 5  INSPECTOR INITIAL  SUPERVISOR D&I  10-1-08
**DAILY COVER SHEET**

<table>
<thead>
<tr>
<th>DATE</th>
<th>08-07-08</th>
<th>EVENT NO.</th>
<th>4118287</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARRIVED AT THE MINE</td>
<td>11:30</td>
<td>DEPARTED FROM THE MINE</td>
<td>__________</td>
</tr>
<tr>
<td>LIST RECORD BOOKS CHECKED</td>
<td>Pre-Shift</td>
<td>__________</td>
<td>18-02-2004</td>
</tr>
<tr>
<td>Tracks d/t</td>
<td>__________</td>
<td>Tracks In</td>
<td>__________</td>
</tr>
<tr>
<td>ACCOMPANIED BY: COMPANY REP.</td>
<td>__________</td>
<td>MINERS REP.</td>
<td>__________</td>
</tr>
</tbody>
</table>

**AREAS OF INSPECTION ACTIVITY:**

- Traveled to Performance Analyt 46-08436 - For inspection
- Examined the Surface Area
- Bathhouse - man. off
- Shop Area
- 4-4 Chaise - S/N 15302 - man.
- 1 wld - S/N 86W0899Y
- Locomotive Chas 1, 2, 8/13

| PAGE NO | 1 | INSPECT Initial | __________ | SUPERVISOR D&I | __________ |

MSHA Form 7000-1011, June 93 (revised)

*U.S.GPO:1993-0-709-551*
DATE: 08-07-08

#2 Motor Chg. S/N 158727

#1 Motor Chg. S/N 158729

#3 Motor Chg. S/N 157730

Overheat 110 - Too Hot - Out of Service

3 - Electric Heaters 1 Boss one out of service
Ready S/N 2995

3. Flour Sack

Mantrip Chas.

#7 S/N 154064
#8 S/N 154462 - Out of Service

Power Box

#1 for 110 circuits
#2 for 480 circuits

Spreader Compress. S/N 2/11/98-02074
Out of Service

INSP. INITIALS [REDACTED] SUPV. D & I #10-1-08 PAGE NO. 2
DATE 08-07-07

#0 Charge 5/11 152591

Pump out of service.

#6 5/11 167566

#5 5/11 152304

1 Flow Rebuilt.

Camp House

Caterpillar #50 Fork Lift
5/49 FMO 287

Supply Yard
Oil Station
Disc Fuel Tank
Bulk Fuel Bulk Tank

D Box next to 5050 do not touch 4-480 Circuit.

Terminate 2 Circuit
Pump into No 12 riser 1/4" sq
Surface Pump at No 5 Port

INSPECTED: [Blacked out]

SUPV. D&I RE 10-1-08 PAGE NO. 3
The mobile equipment, Caterpillar 52 Forklift 5764, served to load and unload supplies in the warehouse was not provided with an operation fire extinguisher. The fire extinguisher provided on the equipment needed to be recharge.

1-person This machine is operated by propane fuel. Could have occurred between the tanks. Machine is operated on the surface in an open well with little cover.

INSP. INITIALS [REDACTED] SUPV. D&I 10-1-08 PAGE NO. 4
# AIR READINGS

**Date:** 8-07-08  
**Location:** No. 1 entry, East Portal

<table>
<thead>
<tr>
<th>WIDTH</th>
<th>1 4</th>
<th>BOTTLE SAMPLE NO.</th>
<th>X2890</th>
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<tbody>
<tr>
<td>HEIGHT</td>
<td>1</td>
<td>CH4 DETECTED</td>
<td>0.0</td>
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<tr>
<td>AREA</td>
<td>98</td>
<td>MEAN ENTRY</td>
<td>0</td>
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<tr>
<td>VELOCITY</td>
<td>330</td>
<td>TIME</td>
<td>1400</td>
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<td>QUANTITY</td>
<td>32740</td>
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**Location:** No. 4 entry, East Main Portal

<table>
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<th>1 4</th>
<th>BOTTLE SAMPLE NO.</th>
<th>X2891</th>
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<td>CH4 DETECTED</td>
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<td>14/00</td>
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**PAGE NO. 5**  
**INSPECTION INITIAL:**  
**SUPERVISOR:** D&I PR 101-08

MSHA Form 7000-10MM, June 93 (revised)  
*U.S.GPO: 1993-0-709-552*
<table>
<thead>
<tr>
<th>LOCATION</th>
<th>No 3 Entry, Track East Portal</th>
<th>LOCATION</th>
<th>No 4 Entry, East Portal, main Track</th>
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<tbody>
<tr>
<td>WIDTH</td>
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<td>BOTTLE SAMPLE NO.</td>
<td>X2860</td>
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<td>CH4 DETECTED</td>
<td>1.6</td>
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<td>MEAN ENTRY</td>
<td>2.6</td>
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<tr>
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<td>14:15</td>
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PAGE NO. 6    INSP INITIALS: [Redacted]    SUPERVISOR D&I RR101-09

MSHA Form 7000-10MM, June 93 (revised)
### AIR READINGS

**DATE:** 08-07-08  
**LOCATION:** No 1 entry, East Portal

<table>
<thead>
<tr>
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<td>Mean Entry</td>
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<tr>
<td>Velocity</td>
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<tr>
<td>Quantity</td>
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**LOCATION:** No 1 entry, Return West Portal

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<td>Quantity</td>
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Page No. 6  
Inspection Initial: [redacted]  
Supervisor: D&I  
Date: 10-01-08

*MSHA Form 7000-10MM, June 93 (revised)*
<table>
<thead>
<tr>
<th>LOCATION</th>
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<tr>
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<tr>
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<table>
<thead>
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<td></td>
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<td>QUANTITY</td>
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BOTTLE SAMPLE NO. X 2803
CH4 DETECTED 0
MEAN ENTRY 0
TIME 1940

BOTTLE SAMPLE NO. X 2870
CH4 DETECTED 0
MEAN ENTRY 0
TIME 1945

PAGE NO. 7  INSPECTION INITIAL [ ]  SUPERVISOR D& J 10-1-98
<table>
<thead>
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<td>VELOCITY</td>
<td>120</td>
<td>TIME</td>
<td>1950</td>
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<tr>
<td>QUANTITY</td>
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LOCATION

<table>
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<tr>
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<td>CH4 DETECTED</td>
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<tr>
<td>AREA</td>
<td>MEAN ENTRY</td>
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<tr>
<td>VELOCITY</td>
<td>TIME</td>
</tr>
<tr>
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</table>

PAGE NO. 3  INSPECTION INITIAL SUPERVISOR D&I R10-1-08

MSHA Form 7000-10MM, June 93 (revised)
DAILY COVER SHEET

DATE 08-11-08  EVENT NO. 4118287

ARRIVED AT THE MINE 0700 DEPARTED FROM THE MINE ______

LIST RECORD BOOKS CHECKED

Pre-Shift records filed
Track 4th Level Section

ACCOMPANIED BY: COMPANY REP. Bill Fucci

MINERS REP. ______

AREAS OF INSPECTION ACTIVITY:

Travel to Performance Cont Co UBB
468 8436 End Inspection Accompanied by Perry Brown

Check Pre-Shift records

Travel to No 1 Section by Tram

Travel UBB 1st Level from 101 to the

Tail

Checked Pans (5) Clay-0 Ox 208
Incls. of Pre Shift on shift examination
were observed

PAGE NO. 1 INSPT INITIAL. ________ SUPERVISOR D & I RR 10-1-09

MSHA Form 7000-1011, June 93 (revised)
DATE: 08/11/2006

Check First Aid supplies

SOSPerson Section (37) Extra

<table>
<thead>
<tr>
<th>178115</th>
<th>178253</th>
</tr>
</thead>
<tbody>
<tr>
<td>178135</td>
<td>174146</td>
</tr>
<tr>
<td>178213</td>
<td></td>
</tr>
</tbody>
</table>

Supplement to supports
Barriers equipment
Rescue Chamber

Traveled: Take escaperway (in dads) from
Section to +15th Section Spot.
Extra Section (10) +1794 X cm^2

<table>
<thead>
<tr>
<th>180060</th>
<th>180021</th>
</tr>
</thead>
<tbody>
<tr>
<td>180057</td>
<td>180098</td>
</tr>
<tr>
<td>180043</td>
<td></td>
</tr>
</tbody>
</table>

Traveled: North again Return from 15th North now Spot to Surface Route for train

INSP.INITIALS [REDACTED] SUPV. D&I [REDACTED] PAGE NO. 2
DATE 08-11-08
No 1518 0920  Cat #1183907

An adequate guard was not provided for the outer drive motor for URB belt conveyor drive unit. An opening of approximately 5 inches was present in the area where the shaft coupler and shaft for the motor are located which would allow a person to reach into one cove in contact with the moving parts.

1 person, crushing or ripping injuries. The guard had been cut away at this point creating the opening. A person could reach into the area could possibly lose fingers or an entire hand. Area had been preshifts over shift the condition should have been reported for correction. event could possibly have occurred between the checks.

INSP. INITIALS blank SUPV. D&I RK10-1-08 PAGE NO. 3
DATE: 11-08
No 2 10 US 1500 CA H 7183908

A current escape map was not provided on the NO 1 section.

10-person attested all personnel on the section are well acquainted with the escape section recently moved to this location. The map provided did not show the projections for this area on the mine map.
**AIR READINGS**

**DATE:** 08-11-08

**LOCATION:** No. 5 entry, immediate return of No. 2 Section

<table>
<thead>
<tr>
<th>Width</th>
<th>2.0</th>
<th>Bottle Sample No.</th>
<th>Y284</th>
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<tbody>
<tr>
<td>Height</td>
<td>7.5</td>
<td>CH4 Detected</td>
<td>0</td>
</tr>
<tr>
<td>Area</td>
<td>150</td>
<td>Mean Entry</td>
<td>0</td>
</tr>
<tr>
<td>Velocity</td>
<td>105</td>
<td>Time</td>
<td>09:50</td>
</tr>
<tr>
<td>Quantity</td>
<td>5,570</td>
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</tr>
</tbody>
</table>

**LOCATION**

---

**WIDTH**

**HEIGHT**

**AREA**

**VELOCITY**

**QUANTITY**

---

PAGE NO. 5 | INSPECTOR INITIAL | SUPERVISOR D.I. | 08-11-08

*MSHA Form 7000-10MM, June 93 (revised) U.S.GPO: 1993-0-709-052*
DAILY COVER SHEET

DATE 08/11/204                      EVENT NO. 4118287

ARRIVED AT THE MINE 2200            DEPARTED FROM THE MINE ______

LIST RECORD BOOKS CHECKED: Pre-shift Record 4152 Section
Track & Belt

ACCOMPANIED BY: COMPANY REP. Lucas Pugalee

MINERS REP. ________

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Conic, UBB
46-08436. E01 inspected

Traveled to No.2 section to check electric
face equipment.

Checked Right-side Joy 3/14 14-15
3/852

Checked methane monitor with Knob
mixture of C5 25%.

Checked No.2 Fletcher roof bolting machine

PAGE NO. 1    INSPE INITIAL. [Blank]    SUPERVISOR D&L RR 10-1-08
DATE 11-12-08

Check #3 Joy S/L S/N ET17056 approx 36.36 9/14-08

No 1 Joy 10 S/C S/N ET16880 10/14 36.36 9/14-08

A. Lee Fork Lift S/N 0.5E8075-8

Terminated 1 Citation

INSPECTION INITIALS [Redacted]  SUPV. D&l  RK-108  PAGE NO. 2
DATE 08-11-08
NO 10.40 5SS G,T 71083 09

The electric face equipment, right side face
14-15 E/m, serial no. 11645, used on no 2
section, seam 041-5, was not being maintained
to permissible condition. The methane monitor
was not securely fastened to the
machine. The bolts holding the monitor in place
had become broken off, dislodging it from the
machine. Also an opening in excess of 0.04
inch (0.001 inch) was present in the plate
square joint of the cover for the cable junction
box B.

2 persons attending could contribute to
an explosion. Possible mine person attending
had the event not occurred. This mine历来
methane could have occurred between the
weekly checks. A citation also issued ey
monitor 12 inspection. 75 400 75, 3424(4)
75 1107 citations issued. Checks were made
immediately after the evening shift completed
mining.

INSP. INITIALS SUPV. D&I (PRIO-11-08) PAGE NO. 5
DATE: 8-12-01

No. 1245 558 0100 Cut 7183910

The methane monitor installed on the right side of the conveyor on 8-14-01 indicated that the methane detector was not working properly. The monitor was not being maintained properly and was not being operated properly.

A person at fault is possible had the event occurred. The area is exposed to a dangerous environment. The area is not monitored properly. The conveyor is not monitored properly. The conveyor is not monitored properly.

Citations issued which could have been the severity of the event. The event could have been prevented by the conveyor. The conveyor was not monitored immediately after the event. The conveyor was monitored immediately.

INSP. INITIALS SUPV. D &I PG 10-1-01 PAGE NO. 4
DATE: 8-12-04
No: 3 10 5 55 3 2:15 07 1 7/1/8391

Combustible materials, coal, coal dust
1 to 4 mats, adi, coal dust
all were allowed to
accumulate on, the shields on the front and back and on
around the electrical components of the right side.

Jay 14-15 continued machine mining through
serial no. 3 m 5 5 2 (2 days on 5/25/83) m n m - 0 / 1 6

I saw on a haulage, possible mine had the
safety boards after board, machine generated a
lot of dust under the shields from the motors
mine circulation method. 75-50 75-110 75-2 2 2 0 0

Citations issued, could possibly hurt occur
between checks.

Check of equipment was conducted immediately
after the evening shift completed mining.
DATE 08-12-2008
No.4 0145 8:15 a.m. 7/18/39/12

The Fire Suppression System installed on the right side July 19, 15 C/m serial no. Jm5852, use of non-section mmy-04/1 was not being maintained in an operating condition when tested. The left side sprays were stopped up restricting the flow of water through the system.

2 persons affected possible more if the event were to occur. Would it be to the safety of all for the cautionary notes to be more visible so that smoke would pass over the men and not clog them? The location is adjacent to the #200, #500, #503, #392 (M-4).

Citation issued Product this move liberates
Chy. 15 day spot equipment was checked
immediately after the evening shift completed mining.

INSP. INITIALS __________ SUPV. D&I PR10-1-08 PAGE NO. _6_
The electric face equipment, No. 2 shuttle road bolting, used on No. 2 Section, minus 0410, was not being maintained in a permissible condition. The junction boxes for the left and right-side demagnetization device were not securely fastened to the machine, the bolts were broken and the boxes were hanging loosely against the machine. Also, the packing gland for the rear illumination light was loose.

2 persons Affixed possible explosion hazard boxes fastened to shuttle pole making possible. This mine does liberty 18 on a 15 day spot. 7520 citation issued. Also, daily check of equipment was conducted immediately after the evening shift completed minimally could have occurred between the weekly check.
DATE: 08-12-08

Combustible material, loose coal, continuing 1-3 inches in depth, and oil were allowed to accumulate on the deck, on the floor, on the under the shields in the coal compartment on and on the shields' electrical components at the No. 2 Fletcher Roof Bolting Machine used on No. 2 Surface-Min-02/0.

2 perm free hand methol citation method 15 day spot 75.303 citation issued. A lot of heat is generated when the shields in the coal compartment. Check of equipment was corrected immediately after the evening shift completing mining could have occurred between the weekly cuts.

INSP. INITIALS SUPV. D&I RK10-1-08 PAGE NO. P
DATE 08-12-03

\( N07 \quad 2:45 \) C\# 7183945

Combustible materials loose cond. Cond dust
1 to 3 inches in depth, and oil were allowed to
accumulate in the deck, on the oil tank, and
pump motor, and in the deck cable reel
compartment on 08-12 around the electrical
connections of the No. 1 Day 10-Shuttle car
08-10 No. 17056, and on No. 2 Section mmm-0410.

If possible more heat the wood occurred
fire hazard, fire suppressor was installed.
Could have occurred between Chucks, cable
well insulated No visible damaged areas.
Chucks were more immediately after the
wiring shut off completed evening, see below.

INSP. INITIALS [REDACTED] SUPV. D&I RR10-1-08 PAGE NO. 9
Combustible materials loose coal, coal dust, 1 to 2 inches, dust, and 0.1 were allowed to accumulate with dust on the oil tank and pump area and in the cable and compartment or and around the electrical components of the No. 1 (Jug 10-S/F Serial No. ET 1683) App No. 26-3614 A-03 (Used on No 2 Section) mnr 04-01.

1-personaffle fire hazard, possible person would be affected if the event were to occur. Fire suppression system available damaged poles or cable. Checks were conducted immediately after the evening shift completed mining could have occurred between 10am (Weekly Check)
DAILY COVER SHEET

DATE 08-14-08

ARRIVED AT THE MINE 0900

DEPARTED FROM THE MINE __________

LIST RECORD BOOKS CHECKED

Pre-shift Records __________

Section Tracks __________

ACCOMPANIED BY: COMPANY REP. DAVID TARACEKZAU

MINERS REP. __________

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Co., UBB

46-08436, Eot inspection

Reviewed Pre-shift or Shift Record

Traveled to No. 1 Section Field chalk

Outstanding citation

Traveled to No. 2 Section chalk outstanding
citation

Terminate 7 out citation

PAGE NO. 1 INS P INITIAL __________

SUPERVISOR D&R 01-08

MSHA Form 7000-1011, June 93 (revised)
DATE 08-19-08

Traced部分track from North
main switch to NO Using Bell Door
North main no. 1 haul

Ch 0 0 0 0 208 in all
Access traveled to
DAILY COVER SHEET

DATE 08-18-14 08

ARRIVED AT THE MINE 2300

DEPARTED FROM THE MINE 0730

LIST RECORD BOOKS CHECKED

Preshift record +/15 +25 check

Track & Belts

ACCOMPANIED BY: COMPANY REP. [Redacted]

MINERS REP. [Redacted]

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. UBB

46-08436, for inspection

Traveled to No. 1 section to check M
equipmnet

No. 1 Scoop

S/N T339-396, Appr. 26-3579.2

No. 1 C/m Joy 12-12 Sereina 4918

975 Volts Ac

Tested CH2 monitor with known mixture

of CH2 259.2 OK

PAGE NO. 1  INSPI INITIAL [Redacted]  SUPERVISOR DEI RK 10-1-08

MSHA Form 7000-1011, June 93 (revised)
DATE 08/19/08

Check No. 1 Fletcher PIB S/N 95065-2005.358
App No. 26-2956 A-Y

No. 2 Fletcher PIB S/N 95067-2004.328
App No. 26-2956 A-Y

No. 2 Joy 105 S/C S/N FT 17504
App No. 26-4163 A-00

No. 2 Joy 105 S/C S/N FT 17505
App No. 26-4163 A-00

INSPECTOR INITIALS __ SUPV. D&I 08/10-08 PAGE NO. 2
DATE 08-19-08
No. 01:25 AM

DATE 08-19-08
No. 01:25 AM

Combustible materials, loose coal, coal dust, hoist
shafts in depth over 0.1 allowance to accumulate
under the shields, on bottom of same meter in
brake compartment or around the electrical
components of the #1 Scoop, serial no. T339-396,
Apparatus no. 26-3579-2 used on #1 Section
029-0.

1-Person affected, possible fire hazard, smoke
from egress must fire could be carried over
the operator, anyone on the return side would
be affected, fire prevention interest could have
occurred between the weekly checks.

INSPEC.INITIALS [Redacted] SUPV. D&I RK10-1-08 PAGE NO. 23
DATE 08-19-08
NO2 0145 am 04;22 am CA 7183918

Illumination Lights, OJ Aug 12-12 CFM Serial NO 4918, used on NO 1 Section, for illuminate the working plane were not being maintained. The outlet lights for the left E light illumination cases were burnt-out.

1 person, possible crushing injuries. A person encountered the CFM could be impacted by the operator not be pushed against the rib could have occurred between the chair however no one is within area around the CFM while it is being operated. The operator is usually the only person in the area, working immediate response.

INSP. INITIALS [Redacted] SUPV. D&I KR 10-1-08 PAGE NO. [Redacted]
Fire suppression system on No 1 O.B. C/M
Serial no. 498 used on No 1 Section O280, not being maintained. System could not be activated
from the remote box and was used to operate the C/M.

1 Person affected, possible more had the event
occurred. Any one on the return side of the C/M
would be affected, could have occurred between
the weekly checks. The manual check for the
system was working.
DATE 08-19-09

No. 4 2.45 518 4.20  Cid. at 7/83 920

No. 4 Joy  Cm.  Ser.  794/8  use on No 1
Section not maintained, permissible condition.  The
Junction Box for the Cm monitor was not
securely fastened to the machine.  Balls bearing
loose from the frame of the machine

1-person possible move.  This move is critical.
Cm, on 15-day shift.  The box during moving
would be vibrated from the metal frame of the
Cm causing an ARC Which could ignited
Cm when encountered.  Could have occurred
between the weekly checks.  The box is located
Where the shields are not visible unless
the shield is removed

INSP. INITIALS [REDACTED] SUPV. D&I AR10-1-09 PAGE NO. 6
DATE 08.19.06
NO 5 315 SSJ  04.71 7183921

Loose coal, Coal dust, Water Yachts would be
Oil allowed to flow on the No 1 Felt. 12/13
Use on No 1 Section in oil compartment on
Valve chest.

2 possible fire hazards. The coal was oily
Soaked. There is a lot of heat generated under
the shield, creating a fire hazard. More
person could possibly be attacked if working
on return side. The operators area by the
fuel compartment and area cited. Smoke would
be carried over the 2 operators. Exhasting
from ventilation. No City Detector. Detector

INSPECTION INITIALS SUPV. D & I 3R-01-08 PAGE NO. 7
DATE 08/19/07

NO. 330-3:8

CWP 7/83922

Loose coal, coal dust, Type 98 and oil
Animal to access No. 7 section R/B flare and
No. 7 section, flare chest, in areas near compressor.

2 Person affected, fire hazard coal and oil
Sooted, 4150 of heat is generated when the
shield, more persons could have been affected
if working on the return side of the R/B. The heat
could create a fire hazard. The low ventilation
is extremely unsafe. The smoke would be
carried over the operators.

INSPECTION INITIALS

SUPV. D&I PR 10-1-08 PAGE NO. 8
DATE 08-19-08
NO 7 4:45

High voltage cable 12,470 volts Ne, N1, N2
Guard along travelway of No 1 section 9th
When persons are required to pass under it.

1-person possible shock hazard no visible
hanging dangler present in cable. Cable was
hung and was drooping down the height
from the main floor to cable was 5 to 5 1/2 ft
overall height in area 84 inches.

INSP. INITIALS [REDACTED] SUPV. D&I RR 10-4-08 PAGE NO. 9
DAILY COVER SHEET

DATE 08-20-06                      EVENT NO. 41/8287

ARRIVED AT THE MINE 08:30          DEPARTED FROM THE MINE 18:05

LIST RECORD BOOKS CHECKED: PRE-SHIFT RECORD 41/842
Section Tracks Beltz

ACCOMPANIED BY: COMPANY REP. Gary May

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

TRAVELED TO PERFORMANCE CORE CO UFB
46-08436. FOR INSPECTION

Checked Pre-Shift on-Shift records

TRAVELED TO NO 1 SECTION CHECKED LOADING
CRY 02 02 2017

Terminated core locations modified

TRAVELED TO THE RETURN FROM 2ND SECTION
FOR THE SURFACE NO 2 SECTION RETURN OUT

PAGE NO 1    INSPECTION INITIAL SUPERVISOR D&I AR10-1-05
DATE 08-20-94

Check D. Box S/N 39474-102
2-120 circuit for Track Doors + 1 section

396 Scoop Chute

D. Box S/N 26208-687

Check SCSL's in return (10)
   Each 4-26 179972
   179969
   179960
   179962

Check Pump at #36 X-cut

Check DPP North Mine

Pump North Butts off + 3 day

Pump at #6 86 X-cut

Pump at #40 X-cut S/N 0510003

Pump at #37 X-cut S/N 15/15-12

INSP. INITIALS [REDACTED] SUPV. D&I AR10-1408 PAGE NO. 2
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<td>Location</td>
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<td>Height</td>
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PAGE NO. 3  INSPECTOR INITIAL [Redacted]  SUPERVISOR D&I

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

*U.S.GPO.1993-0-709-552
DAILY COVER SHEET

DATE 07-03-08  EVENT NO. 7/18/287
ARRIVED AT THE MINE 1500  DEPARTED FROM THE MINE
LIST RECORD BOOKS CHECKED  Pre-Shift Record 154-2
Section Track Belt

ACCOMPANIED BY: COMPANY REP.  MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Co., CBA
46-08 436, East Inspected Respirable Dust
Survey Acc. by

Dust survey on 04-03, 04/05 Sections

20 Pumps, 9 occupants 1 Fatback

104 Coal baffle

50 violent Respirable Dust samplers could
not be collected then only nine
employees on the section one of these is
a 104 Coal baffle whose label I found
by

PAGE NO. 1  INSPE. INITIALS SUPV. D&I 10-1-08
DATE 09/03/98

This self

Cheeked Sam. (7) clay & air 02/30/8

Section is wet, mining heads 5'4" to 82
inches, mining area 12 to 24, inches of shale
rock both sides.

Observe left #4 in no. 2 face clay
while mining 0.27s air quietly sufficient
to carry the dust away, exhibiting
cautious.

Meessee Inhale Air +55.86 cfm.
Total Inhale 54 255.

Left & Right CSB Reading Taken.
DATE: Sept 03-08
No: 515 515

The approved Roof Control Plan Form 1-9-RC-1194
12307-11 was not being complied with. The miners,
into, had been driven 21424 feet N. W. width
beginning at Survey Station No 22268 and extended
entry for appr 100 feet. The approved roof control
plan requires that entry width be not exceed 20
foot, except where timber and track are in
the same entry it can be driven 32 feet wide.

1-person athletic area is located outside the
active section area is only required to be traveled
by the weekly examiner. roof in area appears
to be solid no visible cracks present.

The area had to be measured to determine the
condition. saw all height in this area was
5 feet.
**RESPIRABLE DUST**

**DATE:** 09/03/93

**LOCATION:** 540-D

<table>
<thead>
<tr>
<th>PUMP</th>
<th>CASSETTE</th>
<th>CODE</th>
<th>OCC.</th>
<th>TIME ON</th>
<th>2nd</th>
<th>4th</th>
<th>TIMEOFF</th>
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<td>226</td>
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<td>Miner</td>
<td>16:00</td>
<td>18:00</td>
<td>24:00</td>
<td>24:00</td>
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<tr>
<td>228</td>
<td>706662</td>
<td>046</td>
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<td>230</td>
<td>705761</td>
<td>050</td>
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**Init** [Redacted]  Supervisor D&IRR 10-1-8  Page No. 4

MSHA Form 7000-10NN, June 93 (revised)
## RESPIRABLE DUST

**DATE:** Sept. 03, 2004  
**LOCATION:** 041-0

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**Init:**  
**Supervisor D&I:** RR10-1-08

---

*MSHA Form 7000-10NN, June 93 (revised)*
AIR READINGS

DATE 09-03-14

LOCATION Section Take No. Survey, Adj Survey Station 3240Y

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LOCATION Section Take No. Survey, Adj Survey

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### Air Readings

**Date:** 07-3-85

**Location:** Right side COB X-cut Heading 545.27 entries. SF survey station 6-26-84 etc. 7th Aug. Sample

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<td>Area</td>
<td>120</td>
<td>Mean Entry: N</td>
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<tr>
<td>Velocity</td>
<td>115</td>
<td>Time: 6-1740</td>
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<tr>
<td>Quantity</td>
<td>13800</td>
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**Location:** No entry Left 8.1 immediate return Same A

In area with survey station 6-26-84 etc 7th Aug. Sample

<table>
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<td>Quantity</td>
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**Page No.:** 7  
**Inspection Initial:** [Redacted]  
**Supervisor:** [Redacted]  

*MSHA Form 7000-10MM, June 93 (revised)*
### AIR READINGS

**DATE:** 09.03.96

**LOCATION:** No deadly immediate, 0% CO2, return air survey,

**Station** # 92630 / Sample

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<td>QUANTITY</td>
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**LOCATION:** Left side Cub X-cut connecting to 2843

**entries at survey station # 92647 due west

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### AIR READINGS

**DATE:** 09-03-86  
**LOCATION:** NO 2 FLA CH 040-0

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**LOCATION:** NO 4 FLA CH 040-0

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**PAGE NO.** 7  
**INSP INITIAL**  
**SUPERVISOR:** D&I R10-1-08

*U.S.GPO:1993-0-709-562*
AIR READINGS

**DATE:** 09-03-88

**LOCATION:** No. 7 far C/m 04/0 W/O scabs

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<tbody>
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**LOCATION:** No. 8 far C/m W/O

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<td>QUANTITY</td>
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DAILY COVER SHEET

DATE 08-32-08
ARRIVED AT THE MINE 06:30
DEPARTED FROM THE MINE 09:30
LIST RECORD BOOKS CHECKED: Pre-shift Records

ACCOMPANIED BY: COMPANY REP. Home Williams

MINERS REP.

AREAS OF INSPECTION ACTIVITY:
- Traveled to Performance Coal Co. U82
  26-08/36 Full Inspection
  Check Surface Area
  960F Cat Front end loader S/N 082 68101
  Thyvor 27 Front end loader S/N SWS 28575
  Pump house - OK

PAGE NO. 1

MSHA Form 7000-1011, June 93 (revised)
DAILY COVER SHEET

DATE 08-05-93

EVENT NO. 41182-87

ARRIVED AT THE MINE 2230

DEPARTED FROM THE MINE 0030

LIST RECORD BOOKS CHECKED

Pleas[illegible] records

ACCOMPANY BY: COMPANY REP.

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to performance con. co. 

46-28436 Eq. inspection

SAFETY TALK WITH THE MINING CREW

PRESENT PASSBOOK INSPECTION

Koskiri's control
DAILY COVER SHEET

DATE 08-25-09  
EVENT NO. 4/18/287

ARRIVED AT THE MINE 1500  
DEPARTED FROM THE MINE  ________

LIST RECORD BOOKS CHECKED  ________________

ACCOMPANIED BY:  COMPANY REP.  ________

MINERS REP.  ________

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. U-373  
46008436. lit. inspection Respirable Dust

Traveled to No. 5 shaft Dust Survey

Pump (wet method) 11/11/09

Safety Talk with Every Shift  
10-present papers and booklets sticked

Checks for (1) Chs. 02 02/201

Traveled with co-shift examine

Bill Harriss

PAGE NO 1  
INSP INITIAL  
SUPERVISOR D&I RR10-1-08

MSHA Form 7000-1011, June 93 (revised)
DATE 10-25-83
Section 617. Mining height 62 to 94 ft
12½ ½ in of rock being mined Shale
Sandstone mix.

Belt broke on Day Shift back together
6:45 pm.

Ventilation controls in plan

Observed C/m

Observed P/B.
# RESPIRABLE DUST

**DATE:** 08-25-02  
**LOCATION:** 029-0

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**Tons**  

**void Time**  

**Products**

**Initial** [Redacted]  
**Supervisor D&I** RIK-1-08  
**Page No.** 3
### AIR READINGS

**DATE:** 08-25-08  
**LOCATION:**  
Section: Intake NO1 entry at Survey  
Station: 3261  
**WIDTH:** 20  
**HEIGHT:** 9.5  
**AREA:** 190  
**VELOCITY:** 14.5  
**QUANTITY:** 87500  
**BOTTLE SAMPLE NO.:**  
**CH4 DETECTED:**  
**MEAN ENTRY:**  
**TIME:** 1710  

**LOCATION:** U.B X-cut Corning +3 Entry +entrue  
**WIDTH:**  
**HEIGHT:**  
**AREA:**  
**VELOCITY:**  
**QUANTITY:**  

---

**PAGE NO.:** 4  
**INSP INITIAL:**  
**SUPERVISOR D&I R: 10-1-08**
DATE 07.02.04  EVENT NO. 4118287
ARRIVED AT THE MINE 0530  DEPARTED FROM THE MINE ______

LIST RECORD BOOKS CHECKED  Pre-shift Records  N/A

ACCOMPANIED BY: COMPANY REP.  

MINERS REP.  

AREAS OF INSPECTION  ACTIVITY:

Travelled to performance corey 4235
3008436 East inspection Repository 4 west
survey No 1 Section 12R  By

7 Pumps 6 on occupancy 1 intake  6 sample

Charlie Berry (5) chy pa 09 06 9

Section is wet, mine is wet 2019
Sheet cutting approx. 4 0 36 inches
of rock, Shale & Sandstone

Observed C/H No 1 fan  Scrubbed hung

PAGE NO. 1  INSPE. INITIALS  
SUPV. D&I  PK 10.1-08

MSHA Form 7000-1011, June 93 (revised)
DATE of 02-04

Used air of sufficient to carry the Dust
Away from the Coal operator.

Chy while working do.

Inmade Air Scraper, Collector, & Breading
Vent, covering no 5 and 6 Yards at
Survey Station 22.411 85 YK

INSP. INITIALS [REDACTED] SUPV. D&I 10-1-08 PAGE NO. 2
DATE 09-02-89
No. 920

The illuminated lights in stalled on the no 2
roof bolting machine being used on the no 1
section prim-0290 was not being maintained
for illumination the working places. The front
right-side light was burned out and the
rear light was not burning. Center of the machine.

2 persons. There is usually no one working around
the butler except the 2 roof butlers. The mining
height is at a sufficient height that all
person who happen to be in the area will be
fully visible to the roof bolting machine operator
formed on response by the operator. Could have
occurred between the weekly checks.
**Performance coal co**

**UBB**

**4/6-08/36**

---

**RESPIRABLE DUST**

**LOCATION: 029.0**

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**Supervisor D&IR 10-1-08**

---

**Initial** [redacted]  

**Page No. 4**
### AIR READINGS

**Date:** 09.02.07  
**Location:** Section where NO 1 entry at Mining Station 02626

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**Location:** NO Safety immediately return off of NO 1 Section  
**Entry Survey Station No.:** No Sample  
**Width:** 20  
**Bottle Sample No.:** X2×9/7

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**Page No.:** 5  
**Insp Initial:** [Blank]  
**Supervisor:** D&I  

MSHA Form 7000-10MM, June 93 (revised)
AIR READINGS

DATE 09.02.08

LOCATION LOB Cross that Conduit and survey entries at survey station No. 2, 2111 

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LOCATION NO 1 FTa CF/m

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DAILY COVER SHEET

DATE 08-05-0Y       EVENT NO. 4114287

ARRIVED AT THE MINE 0830    DEPARTED FROM THE MINE 1500

LIST RECORD BOOKS CHECKED Pre-shift Records

ACCOMPANIED BY: COMPANY REP. DAVID TARACE KONZ

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. UBB
46-08436 for Edl Inspector

Traveled to No 2 Section Chuckie Lou
0.270 Hwy. Deflated No 2 Lou as her was
Clear

ITD's of Pre-shift & shift examiners
were observed

Check Fletcher R/Parker (Truck mounted) ok

D Box At 1st Row of Double Doors
Spt. 2011-5-10

PAGE NO. 1  INSPE INITIAL. [Blacked out]  SUPERVISOR D&R 10-1-08
DATE 09-05-07

Check Arlee Track Doctor

Discuss...min; make submittal to dell.

1-Cell Phone Terminated
The Primary escapeways leading from No. 1 Section were not separated for the entire length of the escapeways. The two escapeways were common when the main intake and the track entry intersected between the double doors installed on the track entry at the mouth of the Section.

12 person Accident. There are 2 sets of double doors in this area, isolating the area from the belt entry which is common with the track entry. This condition should be corrected immediately.

INSP. INITIALS [redacted] SUPV. D & I RR 10-1-08 PAGE NO. 3
The primary & secondary escapeways were not being routed to the nearest one and must direct route to the Surface. The escapeways were continue to the URB Montney Portals after a narrow and more direct route. URB Ellis Portals have been established.

Any person affected had the event occurred followed the correct escapeway route would lead to a point either the escape that the person only, however several employees stated that would go to the Ellis plant exit. An emergency occurred, should it have been detected & corrected.
DAILY COVER SHEET

DATE 09.14.08  EVENT NO. 4118287

ARRIVED AT THE MINE 1900  DEPARTED FROM THE MINE 0030

LIST RECORD BOOKS CHECKED Pre-shift Records

ACCOMPANIED BY:  COMPANY REP.

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

- Tractor Performance Corp Co, U773 46-89476
  Escalator Inspection

- Check Track Equipment

- H2 machine - OK

- H0 Jeep - OK

- H3 machine - OK

- 1 motor - S/N 8114

- 1 Jeep out of service

PAGE NO. 1  INSPECTOR INITIAL.  SUPERVISOR D&J PR10-1-08
No 3 Jep - OK

No 7 Jep - OK

No 2 Jep - OK

+12 Jep - OK

No 11 Jep - OK

Terminate 1 Citation
## Air Readings

**Date:** 09-14-07

**Location:** EP 59

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**Location:**

**Width:**

**Height:**

**Area:**

**Velocity:**

**Quantity:**

---

**Page No.:** 3

**Inspection Initial:**

**Supervisor:** PR 10-1-08

MSHA Form 7000-10MM, June 93 (revised)
DAILY COVER SHEET

DATE 07.19.08  EVENT NO. 4118287

ARRIVED AT THE MINE 0700  DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED

Sewer Track bels

ACCOMPANIED BY:  COMPANY REP.  Bill Norross

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. UBB
46-08436 East Inspection

Traveled to outby area in the Cockey coal
Area of the mine to check rest fall, all
required safety procedure have been taken

to make the area safe, all approaches
have been secured with posts or crib.

Terminated 2 citations, extended 1
 citation

PAGE NO. 1  INSPE INITIAL "XX"  SUPERVISOR D&I 10-1-08

MSHA Form 7000-1011, June 93 (revised)
DAILY COVER SHEET

DATE 07.25-08

ARRIVED AT THE MINE 06:05
DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED

Pre-shift Record 4:18:42

Seized Tools & Belts

ACCOMPANIED BY:
COMPANY REP.
Gary

MINERS REP.

AREAS OF INSPECTION ACTIVITY:
Traveled to Performance Coals, UBB
46-08436, E1 Inspected Respirator Post
Surveyed Pt 90 miner

Safety talk with Day shift Crew...to pass
Passed roof control 1851 P-9 1852 9

Travel to E1 10:45 55 Belts OK

Traveled secondary escapeway's wide
route to surface, work in progress to
reroute the intake to surface

PAGE NO 1 INSPECTOR INITIAL SUPERVISOR D&I 12/10/08

MSHA Form 7000-1011, June 93 (revised)
DATE 09-25-08

Checked No. 4 locomotive S/N 8164

No 3 motor S/N 828

No 1 motor S/N

No 2 motor S/N

Check NSKUM S/N 8798-1000-096

Check 966F Front end loader S/N 18201272

OK

Check #1 mantur + #1 mantur + #1 mantur + #1 mantur +

Terminate 1 citation

INSP. INITIALS SUPV. D&I RK10-1-08 PAGE NO. 2
Automatic coupler on No 3 raise 82/18
Not being maintained to prevent a person
From having to go between the motor and the
car to uncouple them. The latch to release the
coupler to uncouple them had broken off.
Casing exposes a person to have to go between the
motor and car in order to uncouple them.

1-person crushing injury. The cars on
coupled & uncoupled on the surface are changed
together, could have occurred between the
chucks.
**Respirable Dust**

**Location:** PF 90

**Date:** 09-25-88

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Initial ____________________  Supervisor D&I RR10-1-88  Page No. 4
DAILY COVER SHEET

DATE 09-30-08  EVENT NO. 4118287
ARRIVED AT THE MINE 0945  DEPARTED FROM THE MINE 1600
LIST RECORD BOOKS CHECKED Pre-shift Record 01-02

Section Track 8 Fields

ACCOMPANIED BY: COMPANY REP. Bill Jones

MINERS REP. 

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. USB M-8 08470 For inspection

Upon arrival I was informed by Bill Jones, mine foreman that a roof fall had occurred on the No. 1 section at the face of the entry at 053 (K) order was issued verbally, and a E08 inspection was started.

While waiting to travel to the No. 1 section Gary May informed me that a roof fall had been found in the Right return of the 2 section by the weekly examiner.

PAGE NO. 1  INSP INITIAL  SUPervisor D&I
Fall was investigated during the ES1 inspection. All gear had been tightened off using sand jars.

Fall occurred in No. 7, west 10 cm. of survey station 02,153. Fall was observed in the intersection at 02,153 stopping measured 22.253 in length and 140 to 60° in width.

Return air flow.

Good air flow; however, fall ventilation not reinstalled.

Fall is limestone sandstone. Fall will not be cleared. Returned will be removed. Approximately 4306 foot out by the fans of No. 7 Section. Roof support over the fall.

Resin bolting fall app. 7 but in height above anchor.

INSP.INITIALS [REDACTED] SUPV. D&I  PAGE NO. 2
DATE 09-30-03

1-citation Extended, 184 hours due issue
1-citation vacate.

A survey of the area shows that there is
A mine above and the area being mined is
below a pullout and area.
DATE 09-30-08
No. 103(K. 0950  order 7183994

A non-injury Accident occurred at
this operation on 09-30-08 in the lower area of
the No. entry of No. Section. This order prohibits
Coal production until such time when a revised
to the cost control plan can be submitted to
the MSHA office at Mt. Ida, WV. Are

Approved

INSP. INITIALS SUPV. D&I PAGE NO.
DATE 09-30-92

NO. 5 SAFEGUARD 2.00M 2.11S 11/17/83 942

On 8-25-94 a vehicle transporting an injured person from nozzle section of this mine to the surface ran out of power approx. 4,500 feet from the surface. This is notice to provide a safeguard requiring that a vehicle be maintained on each working section to power powered transport of injured persons to the surface once at this mine when such vehicle or battery power, sufficient battery power will be maintained to assume travel to the surface.

These injuries to the person were not life threatening however, have the been the app. 5 minute or so to dispatch another vehicle to the area would be disastrous.

INSP. INITIALS ___________  SUPV. D&I _______________ PAGE NO. 45
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<td>Granted Petitions for Modification</td>
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<td>Copy of Mine Rescue Notification Plan</td>
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<td>Bathhouse Waiver</td>
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<td>AMS Map or Schematic</td>
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<td>Quarterly Employment and Coal Production Reports (Form 7000-2)</td>
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<td>Miner Notification of Noise Exposure</td>
<td>9/12/08</td>
</tr>
<tr>
<td>62.171(c)</td>
<td>Audiometric Test Records</td>
<td>9/12/08</td>
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<tr>
<td>62.180(b)</td>
<td>Hearing Conservation Program Training</td>
<td>9/12/08</td>
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<tr>
<td>70.1900(d)</td>
<td>Diesel Exhaust Gas Samples Exceeding TLV® Action Levels for CO &amp; NO₂</td>
<td>N/A</td>
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<tr>
<td>75.159</td>
<td>List of Certified and Qualified Person for Part 75 Duties</td>
<td>9/12/08</td>
</tr>
<tr>
<td>75.204(a)(2)</td>
<td>Roof Bolt Manufacturer’s Certification</td>
<td>9/12/08</td>
</tr>
<tr>
<td>75.204(f)(6)</td>
<td>Measurements of Tensioned Roof Bolt Torque</td>
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<tr>
<td>75.209(f)</td>
<td>ATRS Certification</td>
<td>9/12/08</td>
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<tr>
<td>75.220(e)</td>
<td>Roof Control Plan Availability</td>
<td>9/12/08</td>
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<tr>
<td>75.223(b) &amp; (c)</td>
<td>Map of Roof Falls</td>
<td>9/12/08</td>
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<tr>
<td>75.310(a)(4)</td>
<td>Main Mine Fan Pressure Recordings</td>
<td>07-09-08</td>
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<tr>
<td>75.312(g)(1) &amp; (h)</td>
<td>Daily and Monthly Main Mine Fan Examinations</td>
<td>07-09-08</td>
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<tr>
<td>75.342(a)(4)(ii)</td>
<td>Methane Monitor Calibration</td>
<td>9-12-08</td>
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<tr>
<td>75.351(o)</td>
<td>AMS Alert/Alarm Signals, Malfunctions, Tests, Calibrations, and Maintenance</td>
<td>N/A</td>
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<td>75.351(q)</td>
<td>Annual AMS Operator Training</td>
<td>N/A</td>
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<td>30 CFR</td>
<td>RECORD DESCRIPTION</td>
<td>INSPECTION DATE/INITIALS</td>
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<td>75.360(f)</td>
<td>Pre-shift / On-shift Examinations</td>
<td>07-09-08</td>
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<td>75.363(b)</td>
<td>Recording of Hazardous Conditions</td>
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<td>75.364(h)</td>
<td>Weekly Examination for Hazardous Conditions</td>
<td>07-09-08</td>
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<td>75.400-2</td>
<td>Clean-up Program</td>
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<tr>
<td>75.508</td>
<td>Map of Electrical System</td>
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<td>75.512</td>
<td>Weekly Examination of Underground Electric Equipment</td>
<td>07-09-08</td>
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<tr>
<td>75.705-3</td>
<td>Record of Work on High Voltage</td>
<td>07-09-08</td>
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<tr>
<td>75.800-4(a)</td>
<td>Monthly Tests, Exams, &amp; Maintenance of UG High Voltage Circuit Breakers</td>
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<tr>
<td>75.812</td>
<td>Movement of Energized High Voltage Power Centers and Transformers</td>
<td>07-09-08</td>
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<tr>
<td>75.821(d)</td>
<td>Testing, Examination, and Maintenance of High Voltage Longwall Equipment</td>
<td>N/A</td>
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<td>75.900-4</td>
<td>Monthly Tests, Exams, &amp; Maintenance of UG Low &amp; Medium Voltage Circuit Breakers</td>
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<tr>
<td>75.1001-1(c)</td>
<td>Trolley Overcurrent Tests and Calibrations</td>
<td>N/A</td>
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<td>75.1003-2(b)</td>
<td>Examinations of Trolley Systems for Off-Track Equipment Moves</td>
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<td>75.1103-8(b)</td>
<td>Weekly Examination of Fire Sensors and Warning Device Systems</td>
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<td>75.1103-11</td>
<td>Annual Tests of Fire Hydrants and Fire Hoses</td>
<td>9/12/08</td>
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<td>75.1107-16(c)</td>
<td>Weekly Inspection of Fire Suppression Devices</td>
<td>9/12/08</td>
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<td>75.1200</td>
<td>Mine Map</td>
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<td>75.1400-2</td>
<td>Bi-Monthly Tests of Hoist Safety Catches</td>
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<td>75.1400-4</td>
<td>Daily Hoisting Equipment Examinations</td>
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<td>75.1432</td>
<td>Initial Hoist Rope Stretch Measurements</td>
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<td>75.1433(d)</td>
<td>Bi-Weekly Hoist Rope Examinations</td>
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<td>75.1433(e)</td>
<td>Semi-Annual Hoist Rope Measurements and Nondestructive Tests</td>
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<td>75.1502 (c) (3)</td>
<td>Mine Emergency Evacuation</td>
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<td>75.1504(a)</td>
<td>Quarterly Mine Emergency Evacuation Training and Drills</td>
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<td>75.1504(c)</td>
<td>Annual Expectations Training for Donning and Transferring SCSRs</td>
<td>9/12/08</td>
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<td>INSPECTION DATE/INITIALS</td>
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<td>75.1702</td>
<td>Smoking Program</td>
<td>WRS-07-10-08</td>
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<td>75.1708</td>
<td>Monthly Fire Doors Tests (when non-fireproof structures are within 100' of mine openings)</td>
<td>N/A</td>
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<td>75.1710-1(e)</td>
<td>Certification of Canopies or Cabs</td>
<td>9/12/08</td>
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<td>75.1713-3</td>
<td>First-Aid Training of Underground Supervisors</td>
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<td>75.1714-3(e)</td>
<td>Self-Rescuer Device Tests</td>
<td>N/A</td>
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<td>75.1715</td>
<td>Check-In/Check-Out System and Belt Identification</td>
<td>N/A</td>
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<td>75.1901 (a)</td>
<td>Diesel Fuel Evidence</td>
<td>N/A</td>
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<td>75.1911(i)</td>
<td>Inspections and Tests of Fire Suppression for Diesel-Powered Equipment</td>
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<td>75.1912(i)</td>
<td>Inspections and Tests of Fire Suppression for UG Permanent Diesel Storage</td>
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<td>75.1914(h) (1)</td>
<td>Diesel-Powered Equipment, Weekly Tests and Examinations</td>
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<td>75.1915(c)</td>
<td>Diesel Training and Qualifications</td>
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<td>List of Certified and Qualified Person for Part 77 Duties</td>
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<td>77.216-3(c)</td>
<td>Impoundment Examinations</td>
<td>N/A</td>
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<td>77.314</td>
<td>Quarterly Inspection and Calibration of Thermal Dryer Control Instruments</td>
<td>N/A</td>
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<td>77.403-1(d)</td>
<td>Certification of ROPS &amp; FOPS</td>
<td>9/12/08</td>
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<td>77.502</td>
<td>Monthly Examinations of Surface Electrical Equipment</td>
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<td>77.800-2</td>
<td>Monthly Tests, Exams, &amp; Maintenance of Surface High Voltage Circuit Breakers</td>
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<td>77.900-2</td>
<td>Monthly Tests, Exams, &amp; Maintenance of Surface Low &amp; Medium Voltage Circuit Breakers</td>
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<td>77.1404</td>
<td>Daily Hoisting Equipment Examinations</td>
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<td>Initial Hoist Rope Stretch Measurements</td>
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<td>77.1433(d)</td>
<td>Bi-Weekly Hoist Rope Examinations</td>
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<td>Semi-Annual Hoist Rope Measurements and Nondestructive Tests</td>
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<td>77.1703</td>
<td>First-Aid Training of Surface Supervisory Employees</td>
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<td>INSPECTION DATE/INITIALS</td>
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<td>77.1713</td>
<td>Daily Inspection of Active Surface Working Areas</td>
<td>N/A</td>
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<td>77.1906(c)</td>
<td>Daily Inspection of Man-Hoists for Slope and Shaft Sinking</td>
<td>N/A</td>
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### Inspection Report Documentation

<table>
<thead>
<tr>
<th>Forms and Other Documentation</th>
<th>Inspector</th>
<th>Supervisor</th>
<th>Number of Forms Included</th>
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</thead>
<tbody>
<tr>
<td>Tracking Map</td>
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<tr>
<td>Mine Activity Data (MSHA Form 2000-22)</td>
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<tr>
<td>All Enforcement Actions and Supporting Notes</td>
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<tr>
<td>Special Assessment Forms (MSHA 7000-32)</td>
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<tr>
<td>Possible Knowing/Willful Review Forms (MSHA 7000-20)</td>
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<td>All Inspector Notes as Required</td>
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<tr>
<td>Evaluate the Operator's Roof Control Plan and Complete MSHA Form (2000-204)</td>
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<tr>
<td>Evaluate the Operator's Ventilation Plan and Complete MSHA Form (2000-204)</td>
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<td>ERP Plan Review (MSHA 2000-223)</td>
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<tr>
<td>Mine Information Form (Form 2000-209)</td>
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<tr>
<td>Rock Dust Survey Forms (Form 2000-156)</td>
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<tr>
<td>Mine Atmosphere Sampling Cards (MSHA Forms 2000-43)</td>
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<td>ATF Inspection Form (F5030.5)</td>
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<tr>
<td>Respirable Dust Sampling and Monitoring Data (MSHA Form 2000-86)</td>
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<td>Noise Survey Forms (MSHA 2000-84)</td>
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<td>Periodic Inspection Form (Form 2000-24)</td>
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<td>Coal Refuse Pile Periodic Inspection Form (2000-34)</td>
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<td></td>
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<td>Diesel Equipment Inventory Form (MSHA Form 2000-198)</td>
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<td>Self-Rescuer Survey Data Sheet (MSHA Form 2000-220)</td>
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<td>Independent Contractor Information (MSHA Form 2000-207)</td>
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<td>Complaint Forms (MSHA 7000-33, 34 &amp; 35)</td>
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<tr>
<td>Supervisors Certification Sheet</td>
<td></td>
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<tr>
<td>Supervisors Inspection Procedure Header Documentation Forms</td>
<td></td>
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<tr>
<td>Supervisors Far and Accompanied Documentation Forms</td>
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</tbody>
</table>
## Mine Information Form

### U.S. Department of Labor

**Mine Safety and Health Administration**

All fields are required. The Mine ID Number is required, otherwise fill out only those fields that have changed.

<table>
<thead>
<tr>
<th>Field</th>
<th>Content</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. MSHA Mine ID Number:</td>
<td>4108134</td>
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<tr>
<td>2. Operating Company Name:</td>
<td>Performance Coal Co.</td>
</tr>
<tr>
<td>3. Mine or Mill Name:</td>
<td>UBB</td>
</tr>
<tr>
<td>4a. Mine Emergency Phone No.:</td>
<td>02</td>
</tr>
<tr>
<td>5. MSHA OSHA:</td>
<td></td>
</tr>
<tr>
<td>6. Work Group:</td>
<td></td>
</tr>
<tr>
<td>7. Travel Area:</td>
<td></td>
</tr>
<tr>
<td>8. Nearest Town, Landmark, or Post Office:</td>
<td>Raleigh</td>
</tr>
<tr>
<td>9. County Name where Mine Is Located:</td>
<td>Wake</td>
</tr>
<tr>
<td>10. State Abbreviation:</td>
<td>NC</td>
</tr>
<tr>
<td>11. Cong. Dist. (Coal Only):</td>
<td></td>
</tr>
<tr>
<td>12. Mileage from Field Office:</td>
<td></td>
</tr>
<tr>
<td>13. Schedule of Operation:</td>
<td></td>
</tr>
<tr>
<td>14. Directions to Operation from Field Inspection Office:</td>
<td></td>
</tr>
<tr>
<td>15. Total Employees:</td>
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<td>16. Mine Status:</td>
<td>New</td>
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<td>17. Longitudes and Latitudes (Coal Only):</td>
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<tr>
<td>18. Mine Gas:</td>
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</tr>
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<td>19. Status Date (mm/dd/yyyy):</td>
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<tr>
<td>20. Types of Minerals being Extracted or Processed:</td>
<td></td>
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<tr>
<td>21. Mine Characteristics:</td>
<td></td>
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<tr>
<td>22. Other Mine Information:</td>
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</tbody>
</table>

### Additional Information

- **Explosives Used:**
- **Explosives Stored on Surface:**
- **Explosives Stored Underground:**
- **Treasury Permit/License:**
- **Government Owned:**
- **Government Operated:**
- **Mine Rescue Station at Mine:**
- **Safety Committee at Mine:**
- **Methane Liberation:**
- **Average Daily Coal Production:**
- **No. of Producing Pits:**
- **No. of Non-Producing Pits:**
- **No. of Drift Openings:**
- **No. of Shaft Openings:**
- **No. of Seamways to Surface:**
- **No. of Elevators:**
- **Average Daily Mine Height:**
- **Surface Mines:**
- **Tests Required:**
- **Mine Gas Category:**
- **No. of Impoundments:**
- **Produces Ground Subsidence as a Product:**
- **Hazardous Waste Burned as Fuel:**
- **Natural Ventilation for Underground Mine:**
- **Mechanical Ventilation for Underground Mine:**
- **Methane:**
- **Coal:**
- **Oil:**
- **Natural Gas:**
- **Waste Water:**
- **Electrolyzing as Part of Milling:**
- **Refining as Part of Milling:**
- **Roaster:**
- **Electrolyzing as a Product:**
- **Burned as Fuel:**
- **Natural Ventilation for Underground Mine:**
- **Mechanical Ventilation for Underground Mine:**

**MSHA Form 2000-209 (1 of 2), April 2002**
23. Quarterly Report Mailing Address
First Name _______________________________        Middle Initial _________       Last Name _______________________________
Street Address ____________________________________________
P.O. Box ____________________________________________
City _____________________________ State _____________________________
Zip Code _______ Phone No. __________________ Fax No. __________________

24. Mailing Address for Respirable Dust Materials (Coal Only)
First Name _______________________________        Middle Initial _________       Last Name _______________________________
Street Address ____________________________________________
P.O. Box ____________________________________________
City _____________________________ State _____________________________
Zip Code _______ Phone No. __________________ Fax No. __________________

26. Miner's Representative Information (for transmittal of documents)
(Use separate paper for more than one Miner's Representative)
First Name _______________________________        Middle Initial _________       Last Name _______________________________
Street Address ____________________________________________
P.O. Box ____________________________________________
City _____________________________ State _____________________________
Zip Code _______ Phone No. __________________ Fax No. __________________

28. Union Information
(Use separate paper for more than one Union Local Information)
Union Name _____________________________        Union District ____________________       Union Local Number _____________
Street Address ____________________________________________
P.O. Box ____________________________________________
City _____________________________ State _____________________________
Zip Code _______ Phone No. __________________ Fax No. __________________
DOL Code _____________________________

27. Submitted By
AR Number _____________________________ Date ____________ / ____________ / ______
AR Name _______________________________

MSHA Form 2000-209 (2nd 2), April 2002
The travel way along the north Return was not being maintained. There was loose rock between the east last belt and the Red CE wall cross cut. The rock measured approximately 10' in length, 48' in width and 36' in thickness. Beginning from the in by corner out to 50' approximately 10 feet, overall height in area 6 level

1 person, weekly examination, cleaning required. Permanently disabling possibly more serious event could have occurred between the weekly check. No float dust or rock dust to suggest that the permanent had been there long, then had recently been wet down. The area is not located in the normal path of travel as indicated by the worn path through the area.

INSPIR. INITIALS [redacted] SUPV. D&I AR 7-14-08 PAGE NO. 86

MSHA Form 7000-10KK, June 93 (revised)
The approved Roof Control plan, Permit No. 4-Rec-11-
94-12357-11, was not being complied with in the
No. 1 entry at 75' Past entry of No. 1 entry
At No. 7 Stoping. The entry had to be driven from
51 to 24' Last in width. Regularly 25' in
The Curve and extended 50' for approximately
25 foot. The approved Roof Control plan required
that entry width not exceed 25 feet.

1-person weekly exam. Crushing injuries
permanently disabling or death.1 more serious
roof in area appears to be Soileage,
exposed bolts had been installed. Management
says this area was driven over. The
examiner should have de-tudes corrected li.
condition

MSHA Form 7000-10KK, June 93 (revised)
DAILY COVER SHEET

DATE 07/14/08

EVENT NO. 1118287

ARRIVED AT THE MINE 0730

DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED

Pre-Shift Book 1st 2nd Section

Track Dept. O&O Const.

ACCOMPANIED BY: COMPANY REP.

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Travelled to Performance Coal, Upon
Big Branch 46-08436 E. Inspected

Check some record books

Terminate 3 outstanding citations

Travel to 2 Section (Construction Site) Left
Return from Section 13 No 3 before head
Check EP's S DPP along the way

Travel Track from Section 1 to 2
Section Safe for travel

PAGE NO 1 INSPECTION INITIAL [ REDACTED ] SUPERVISOR DGH 07-15-08
The energized high voltage cable 12,470-16, supplying power to the No 2 Section was not guarded when persons were required to pass under it. The cable located 2 crosscuts out by the Section Picnic was 4½ ft. Short from the main floor to the cable.

1-person. regular travel way, 4½ ft. had been examine and should have been detected. Inspector cable had no visible damage placed in it. Area is change which could add to the security of the event and accidental occurrence. Cables should be electrical shock.
The personal door installe in the stopping along the belt return oot-of No. 2 Section were not adequate for identification to direct any personal traveling the return to the mourtate escaping.

I person the weekly examine solution will be modified to reflect person. The examine is well agreement with the exam. The unit could have occurred between three weekly checks to no injury.
DATE July 14, 2001
No 3 10:35
The belt return from the No 2 section was not separated from the No 7 belt conveyer entry and the track entry. The double doors were left open to separate the 2 entries had been left open.

10 persons entered, a fire on the section could pull Smoke down the entry, leading to the track entry, which is the secondary escape. The event could have occurred between the present examination.

INSPECTION Initials [Redacted] SUPV. D&I 7/19/01 PAGE NO. 5
MSHA Form 7000-10KK, June 93 (revised)
DATE: July 14, 2007
No. 4 10/45  Cid. No. 7283880

The approved ventilation plan was not being complete with the double doors foreseen across from the No. 7 belt driven to create an airlock system between the return air and the belt conveyor entry, was not being maintained. The on the door had been damaged destroying the airlock system.

A person stationed could possibly go to the severity of a fire. Smoke could get into the back entry which is the secondary escape way.

INSP. INITIALS [REDACTED]  SUPV. D&I NR 2-15-07  PAGE NO. 6
DAILY COVER SHEET

DATE 07/16-08

ARRIVED AT THE MINE 05:30
DEPARTED FROM THE MINE 13:46

LIST RECORD BOOKS CHECKED

First Shift Record Sections

Bells & Track

ACCOMPANIED BY: COMPANY REP. ____________________________

MINERS REP. ____________________________

AREAS OF INSPECTION ACTIVITY:

Travelled to Performance Coaler, A/B/C
46-08436 Eol inspection

Checked Sono 1 Shop Area.

#7 Douglas Cutting Machine S/N 154264

Travelled intake shift (right) off of
measd intake to lefted side

Checked FP Pump 18x-cf Flxgt
S/N 2670-080-0770009

EP's 52, 53, 59, 55

PAGE NO. 1    INSPECTOR INITIAL _______________    SUPERVISOR D&I _______________
The Electric Equipment, No. 7 Douglas Battery Charger, serial 15-20649, located in the shaft, was not being maintained in safe condition. The epoxy inside of the Battery Plug had been broken exposing the metal within. The equipment was removed from service for correction.

In the area around the charger, dry rubber mats were provided in the area. Voltage on power cables is 64 volts DC. The plugs were installed and removed prior to energizing.
DAILY COVER SHEET

DATE 07-17-08

ARRIVED AT THE MINE DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED Pre-Shift Records

ACCOMPANIED BY: COMPANY REP.

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performer Coal Inc UBB
46-08436, E01 inspection

Traveled Track from mouth of 4250 Section
Checking KVA Box,

110 Pump S/N F183128 at No 1 Lofts

Belt Drive

#2 Section Splitters
S/N 11602-396

No. 1 UBB KVA Box S/N 8842-500-1963
4-480 Circuit WU, 1-120 Circuit

PAGE NO. 1 INSPE INITIAL SUPERVISOR D&J RR 7-18-08
DATE: July 17 2003

NO1 7-90515

FLOAT Coal Dust in expression amounts was allowed to Accumulate inside of the Engineer No. 1 LBB E14 Box 12470 Veidts AC location out by No 1 LBB Belt Conveyor Unit

1 person could contribute to a dust explosion. Lids seen as better down. Area was damp. Had been rocked no cry detector activated within the box could come to float had become suspended. Can it has occurred between check area had been pre-shifted should have been detector corrected

INSP. INITIALS [REDACTED] SUPV. D&I 8/7-18-08 PAGE NO. 4
DAILY COVER SHEET

DATE 2/21/08

ARRIVED AT THE MINE 0500  DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED

Reviewed Pre-Shift Record

Reviewed Track biz. Section

ACCOMPANIED BY: COMPANY REP. [Redacted]

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performances Co. 400 UDR

16-04435, 501 inspected

Revised Mine Map & Area to be reported

with the weekly exam

Traveled Room return from mouth of

Section 15th, 102nd section south to 102-

Rev. Cty. 0.175 On 20.4 left for

travel Area had been rock pushed

Check from old Main & 2 Section (7)

Cty. 0.0 On REV, D10's of Pre-shells

On SHift Orange arm observed

PAGE NO. 1

INSP INITIAL [Redacted]

SUPERVISOR D&D# 7-22-08
Date: July 21, 1993
No: 0830 555

The electric lamp equipment, Shuttle Road bolting machine, S/N S370/9732, approved 2G-2757A-14, being used on the No 2 section was not being maintained in permissible condition. The illuminated lights were not securely fastened to the machine. The rear light had been broken off and the lead-in light was loose.

A possible explosion threat in a climate methane O.17% was observed as the hard held detected in the right return. The rear light was lying on the ground at the rear. The bolts to secure the light were loose could react and ignite methane. Event could have occurred between the weekly chats.

[Signature]

INSPI. INITIALS [Redacted] SUPV. D&I KR 7-22-08 PAGE NO. 2
DAILY COVER SHEET

DATE 07-23-08
ARRIVED AT THE MINE 8:00 AM
DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED

Track 9 Blast

ACCOMPANIED BY: COMPANY REP. [Redacted]
MINERS REP. [Redacted]

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Cones, 4 BB
4/6-08 4/36 E02 inspection (15-day gap)

Traveled out the area walkie from
No 68 Xout LBB to No 58 X-out 4 North
The intake, 54A for travel all the time of
the examination

Check tie SCS P & take a sample the way

Check Lifeline Telephone all
Phone working

PAGE NO. 1
INSPECTOR [Redacted]
SUPERVISOR DAJ 8-29-08

MSHA Form 7000-1011, June 93 (revised)
The required quantity of air was not passing through the right side last open Cross Cut.
The Cross Cut connecting No. 6 entry with No. 7 entry on the No. 2 Section, measured when measured only with the standard Anemometer.
Only 6,600 CFM could be measured. The last open Cross Cut is 2 and the line of Cross Cut with Survey Station No. 22,562, No. 2 Entry.

10 person affected. This move to put air in the mine and is on a 15 day spot, event could be serious. The foreman states that he had taken a reading at 0828 AM and had 16,600 CFM, my reading was taken approximately 2 hours later after procedures had started. And equipment had run through the ventilation controls during this time frame. The CFM was being operated in the No. 6 entry upon arrival on the Section.

INSP. INITIALS

SUPV. D & I

PAGE NO. 3
DAILY COVER SHEET

DATE 07-23-06

ARRIVED AT THE MINE 6:00 DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED Pre-Shift Record No 13682

Sectors Track's 101/1

ACCOMPANIED BY: COMPANY REP. [Redacted]

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Cure #9 CRB
Eol inspected

Traveled intake from 68-X-cut CRB to NS 6-X-cut north main

Truck reading fake at the mouth of section

Check SCSL's 40 Cache 16, 17, 18, 19

<table>
<thead>
<tr>
<th>180/60</th>
<th>179982</th>
<th>179984</th>
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<tr>
<td>180/87</td>
<td>179912</td>
<td>179910</td>
<td>179994</td>
</tr>
</tbody>
</table>

Plot of cache working

PAGE NO 1 INSPEE INITIAL [Redacted] SUPERVISOR D/I PR 7-28-06
DATE 07-28-08
NO. 1 0825 558 0840

The life line while in use in the escapeway from
No. 2 Section was not being maintained.
Throughout the entire length of the escapeway,
The life line had been severed in a 16 ft area
damaged by a vehicle which
is located in the adjacent entry. There was a
void. Approximately 50 feet in length between
the two severed ends.

To person escaping from 2 section 1 and the
event occurred and smoke had filled the
entry. The missing section could
create a panic. This mine could
minimize a critical situation for the communication
was issue this would add to the severity of
the event. The weekly examiner said that the
line was intact last week and the previous
when he traveled the area. Approximately
10,000. On the section 1 and on the personal
life line on track intact.

In case of an emergency this is the most likely
course to be taken. Telephone and life line are one
at this location.

INSPECTOR'S INITIALS [Redacted] SUFP. D&E 7-28-08 PAGE NO. 4
DATE 07-25-08

No. 0827

The communication system, telephone, to provide communication continuously with the Surface in case of an emergency, installed in the intake escapeway from the 1 Section was not being maintained. The telephone line had been severed in an area located next to my belt conveyor drive unit. The Adjacent Entry

10 persons affected. The telephone line's file file area once had the word secure attached.

After leaving the section the crew would have to travel approximately 10,000 feet to the next operating telephone. Communication on the section was working, only by personnel could possibly be affected.
DATE: July 28, 08
NO. 2 0940 11:00 Oct 4 7183887

The metallic frame of No. 2 Section Power Cabs, and the high voltage sheath, were extra high voltage cables, 12.470 Volts AC. It was not provided with a frame ground from the power cables to the sheath.

If person Area 3, jump, had the event occurred, the event would be very serious. Cable has a metallic sheath within all safety control. Safety Adequate, could have occurred between checks.
The disconnecting devices for the cable to the pressure pump used on No. 2 section was not properly marked and identified. The pump cable's receptacle had been connected into the connector for the scope charger and the disconnect was still labeled scope charger.

1-person event would be very serious area dam to well 480 volts AC; the connector for the pressure pump was bad and had been plugged into the scope charger; event could have occurred between weekly checks. This was the only cable on this side of the PC.
Combustible materials, loose coal, coal dust
1 do. (ater 159 depth, oil and grease were allowed
2 to accumulate on the floor, on and around
the electrical components of the Storin Feed
used or not section

00/0 Air is flowing down the hill away
from the subject, smoke would be carried
away from the event. One by person detached
Air was west Chip. 02-20-8
DAILY COVER SHEET

DATE 07/27/08

ARRIVED AT THE MINE

DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED: Pre-shift Records

ACCOMPANIED BY: COMPANY REP

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

1. Traveled to Performance Coal Co. UBB 46-08-04-36 For inspection

2. Traveled main entry to from No. 8X. Cut UBB to No. 2 section

3. Lifeline intact, telephone reposed

4. Check scabs atLocations 1 and 2

5. Extra scabs at No. YX. Cut UBB (20)

Each: 27536

180093
179932
180026
179992
180033
179884

PAGE NO. 1

INSPECTION INITIAL: [Redacted]

SUPERVISOR D & I
The man intent on escaping from NO 2 Section was not being maintained to assure the safe passage of all persons including disabled persons in case of an emergency. A Fletcher bolt bolting machine double-hand had been placed at the mouth of the Section blocking the roadway. The cable was tailed in the entry was running over the coal machine at center point, requiring a person to have to travel over it in order to make it through the area. The machine was positioned in a way that there was no safe (and) safe travelway on either side of the machine. The cable had been removed from the machine making it impossible to move without toying.

10 person affected. There is another open entry adjacent to this entry. Weekly examination showed that the machine was not in the area last work when the examination was made. The left side of the travelway beside the bolt had edges with roadway possible stumble, his feet had the event occurred smoke in the area around.

INSPT. INITIALS ___________ SUPV. D & I ___________ PAGE NO. __
DATE 07-28-08

I have made body responsible. A person traveling the area could be injured by running into the material. It would be very difficult to carry a person through the area on a stretcher.
A sufficient amount of SCSs was not being provided in the SCSs cages located in the main intake escapeway for persons working
in by on ND Section. No 2 Section are all
out by persons required to work in the area
at No 5 X-cut 4 north, ABB No 49 X-cut
ABB, and at No 81 X-cut between the
double doors leading ND Section. There we
only 20 SCSs and the cages at each location.
There is a possibility of 1/4 person being
underground on a given day (flagstaff). The
intake escapeway is common to ND Section,
No 2 Section and the Out by Area workers.
At those locations

1/4 person would be affected. The two
Section have just been relocated and work is
still being done to establish them. The weekly
examiner says there were not common on the
least weekly examine. There are extra SCSs
located in the third, secondary which may be
used by the body and motor crew, SCSs on all motorized equipment

INSPECTION INITIALS SUPV. D & I PAGE NO. 5
DATE: 07-24-06

There are 10 employees on this section out by 
crew of 4 to 5 person on each section there are 4 - 
Extra 5CSSRs each employee leaving the section 
should have 5CSSRs which would be sufficient 
for Case of an emergency This are extra 
section each member 3 to 10 Depending 
on the type of Maintenance one man could be riding.
DAILY COVER SHEET

DATE 07-25-08

ARRIVED AT THE MINE 0730  DEPARTED FROM THE MINE 11:34 2300

LIST RECORD BOOKS CHECKED  PRE-SHIFT RECORDS 11/5/92

SECTION TRACKS & BELTS

ACCOMPANIED BY: COMPANY REP. [REDACTED]

MINERS REP. [REDACTED]

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. U 3 B 4

460 84/36  E 1 inspection

Traveled to Glory Hole Main to Chuck

Belt conveyor from Glory Hole to Surface

See track by Conditions Observer at 4TH NO 1 Section Main Drive Station

2 Citations Terminated

PAGE NO 1  INSPE INITIAL [REDACTED]  SUPERVISOR D&I 817-28-05

MSHA Form 7000-1011, June 93 (revised)
The Approved Supplement, dated 7-4-08, to the Ground Roof Control Plan, Permit No. 4-PC-11-94-12,07-11, was not being complied with at the construction area outby No. 3 Section. So Ton Hydraulc Jacks or equivalent had not been installed across the crosscut in the tunnel only 200 feet at Survey Station No. 19879 and the block outby for the entire length of the block prior to or after the block had been split. The split through the block at Survey Station No. 19879 (left block) had been driven 19620 feet in width beginning at Survey Station No. 19879 and extended outby for 150 feet. The Approved Supplement requires that So-ton Jacks or equivalent be installed across the crosscuts and the stop bolts in width and outby for the entire length of the block. The split through the split stop bolts will not exceed 16 feet. All the crews and the foreman have been instructed in the requirements of the roof control plan. This area has been barred for several shifts and is located over 300 feet outby the active section. The area has been examined, the conditions cited had not been reported for correction.
DATE 07-35-2008

2 persons affected the number of persons exposed at 2:01:14; Compactor S/Crawler (1) and 2
Plow Operators. The roof in area appears to be
Solid Sound Sound. The blocks split for a full
entry are normal supports blocks for this area
Approximately 1/4 of block had been removed. The
cover in this area is approximately 900 feet.

The conditions cited were very
obvious, no effort had been made to detect
the conditions present. The examiner in the
area should have detected the conditions for
Corrected. Coal Production was in progress only
on the No. 1 section, overall height in this area was
12 feet; height regular mining. The 2 foot in
Height a belt changes is been made, so the
roof leaving a height of 10 to 12 feet.

6 point crib (4) Timbers and Scaffolding
installed to correct the condition roadway
timbered to 16 feet in width. The mine supervisor
stated that he had given instructions to the
evening shift not to cut the block through
until longer jacks could be received. The
The area had not been Dangers off. The frame
from All 3 Shift had tracked through the area many
Pre-shift and W/o Shift Examinations.

INSPECTION INITIALS _______ SUPV. D/I RA-28-08 PAGE NO. 3
DATE 07-25-2004
No 2 3:25 SS59:15 Order #7188093

The Primary escapeway, main intake, from No 1 Section was not separated with Permanent Type Stopings from the belt conveyor entry at (4) four locations. The Stoping had been removed and Brattice Cloth had been installed as a separation. The area had been examined and the conditions had not been reported for correction.

A person affected possibly more A fire on the belt conveyor could very easily have gotten into the intake escapeway and hindered the safe passage of the crowd. This area had been examined traveling to the Section, the condition cited should have been detected and reported for correction, the area had not been dangerous Oct 6. No 1 Section was producing coal all time cited. The Stoping being out could also cause the Air to Circuit into the street belt entry, away from the Section. The foreman from all 3 shifts had through through the area making Pre-shift and on-shift examinations.

INSPECTOR INITIALS SUPV. D&I MR-28-08 PAGE NO. 4
DATE 07-25-2004

No 3 10:00 9/13/05 03 Cat. # 7/83 894

HAZARDOUS CONDITIONS OBSERVED AND CITED IN THE OUTFALL AREAS OF NO1 SECTOR HAD NOT BEEN REPORTED FOR CORRECTION

10 PERSONS ATTENDED CONDITIONS HERE REFRECT TO CONDITION CITED IN ORDN NO 7/83 892 AND NO 7/83 894. THE EVENTS CITED WOULD BE VERY HAZARDOUS TO ALL PERSON IN THE AREA.

AN EXAMINATION OF THE AREA HAD BEEN CONDUCTED.

THE CONDITION SHOULD HAVE BEEN REPORTED FOR CORRECTIONS AND THE AREA SHOULD HAVE BEENphan]d until corrected. THE FORERMAN FROM ALL THREE (3) SHIFTS HAD TRAVERS THROUGH THE AREA MAKING PRE-SHIFT AND ON-SHIFT EXAMINATIONS.

Foreman

DAY SHIFT Edward Jones

Evening Shift Okey Cook

Mid Night Tom Harrah.

INSPECTOR INITIALS [REDACTED] SUPV. D&I AR 29-08 PAGE NO. 5
DAILY COVER SHEET

DATE 07-29-08
ARRIVED AT THE MINE 2:13 PM
DEPARTED FROM THE MINE 6:13 PM

LIST RECORD BOOKS CHECKED
Track, Bells

ACCOMPANIED BY: COMPANY REP.

MINERS REP.

AREAS OF INSPECTION ACTIVITY:
Traveled to Performance Coaly UBB
46-08436, Ed. 1 Inspection

Observed Dispatch Evening Shift.

Traveled to No 2 Section to check Equipment

No 3 Side Charger S/N AL 937/00011
No 1 Scow S/N T337-367, Apr 06-3599.2
No 1 Jig 14/13 C/m.

Electric Roof Bolter S/N 83670/9732
Aro. No 26-275/184-1/14

PAGE NO. 1  INSPECTION INITIAL [BLANK]  SUPERVISOR D&I PR 7-30-08
The electric equipment was not being maintained safely. The epoxy inside of the charge receptacle from the No 3 Scoop Charge being used on No 2 section had been broken exposing the metal within the receptacle. The equipment was removed from service until corrected.

1 person affected possible electrical shock 54 volts DC. The cables are not energized when plug the charge into the battery and when taking them out event could have occurred between the weekly check area around the charger is dry. Rubber mats in place.
DATE 07-29-30-01  
NO.2 0035 S&S  Cat # 7/83896  
The electric fan equipment, No. 1 scoop, serial no. 1339-262, being used on the No. 2 section was not being maintained in permissible condition. The last battery receptacle was not provided with a locking device. Also, the battery ends were not provided with means to secure them from being raised in by the last open crosscut. This equipment is operated in or by the last open crosscut.

1 person affected pass but more had the event occurred could cause an explosion. This mine does operate clay. Could have occurred between the charts.

INSP. INITIALS SUPV. D&I  FL 7-30-08 PAGE NO. 3
DATE 07-29-08

No. 3 0045  C/S 7183877

Combustible materials, loose coal, coal dust
1" to 3 inches in depth, and oil were allowed to
accumulate on the frame, under the shield around
the pump motor, and the motor started the
deck of the No. 1 scoop being used on the No. 2
Section.

A person at that hour, had a fire occurred on the
equipment, more people could have been affected
The Company clean-up plan says the equipment
will be cleaned weekly, could occur between
the weekly checks. The loose coal was oil soaked.
The equipment does not generate a lot of oil
heat when in operation.
The electric fan equipment, Toy 14.15, (fan No. 1 being use of No. 2 Sect) was not being maintained in permissible condition. The motor monitor was not securely fastened to the machine. The monitor was loose and was being held in place with a plastic L.P. Tie. There was an opening in excess of 10.5 cm (4.13 inches) present in the plane flange joint of the casing for the cable junction box. There was an opening in excess of 10.5 cm (4.13 inches) present in the plane flange joint of the case for the Tramp cable.

2 persons, possible more had the event occurred. This mine lubricate monitor is in a 15 day shift could have occurred between the weekly checks. 2 persons /or operator & YC operator are usually in the place mining.

INSP. INITIALS [Redacted]  SUPV. D&I RK 7-30-08  PAGE NO. 445
The trailing cable supplying power to the No. 1 jet 14-15 continuous mixing machine being used on No 2 section contains 2 damaged places of the outer jacket of the cable exposing the insulated leads within the cable.

1 person shock hazard Section is Damp to Wet. One of the plinb is close to where the machine and is handle frequently whilst moving within the frame. This is a shield cable all other factor appear to be in proper working order.

INSPECTOR'S INITIALS SUPV. Dated 7.30.08 PAGE NO. 6
The electric face equipment, Fletcher roof bolting machine, Serial No 3073/9722, Appliance No 062751A-14 being used on the No 2 Section was not being maintained in permissible condition. The bolts in the Light Switch Switch were loose creating an opening in excess of 0.04 inches (0.65mm) in the plane-flange joint of the Cover for the Switch.

If person possibly more had the event occurred this mine would have been 15 days spot, could contribute to an explosion could have occurred between the weekly checks.
DATE: 07-29-08
NOT: 0210 S85   C11* 5182901

Combustible materials, loose coal, coal dust, wood,
3 inches depth and oil were allowed to accumulate
in the deck or the valve chest of the left and right
operator's controls, under the shields in the fuel
compartment of the Fletcher Coal bulley
machine being used on the NO 2 section

2-person affected subject to smoke inhalation
Fire hazard. A lot of heat is generated from
the electrical motor under the shield which
serve to hold the heat under the shields.
Cable well insulated. Fire Suppression ins place
Event could have occurred between
the weekly checks

INSP. INITIALS [Box] SUPV. D&I AR 7-30-08 PAGE NO. 8
DAILY COVER SHEET

DATE 08/07/08       EVENT NO. 41/6287
ARRIVED AT THE MINE DEPARTED FROM THE MINE
LIST RECORD BOOKS CHECKED
Section Track & Bids

ACCOMPANIED BY: COMPANY REP.  Randy Toliver
MINERS REP.  

AREAS OF INSPECTION ACTIVITY:
Traveled to Performance Coal Co. UBB
46-118-936, 01/12/08

Traveled to No. 2 Section, Safety with #2 Section Evening Shift Crew (10) present
Chief Long Chu 02/02/08

Terminal 4 citations

Traveled belts from #2 Section to the No. 1 Belt Track Guard

Chiefed move Box S/N 16640-150-202

PAGE NO 1  INSpect Initial [Redacted]  SUPERVISOR D&I AR 9-5-08
DATE 08-04-08

Floated coal dust in excessive amounts was allowed to accumulate inside of the #3 electric KVA Box 12972 to #1 A.C. supplying power to the #3 North belt conveyor drive unit. The KVA Box is located in the No. 90 X-cut adjacent to the 3 North belt conveyor entry.

One person affected, possibly more in the event the event occurs. The hummus residue in the box could possibly keep the float dust in suspension and the from the conveyor could cause an explosion. Area has been pre-shift and shift stacked and should have been reported for correction. Noky detected in the area around the KVA box well back. Dust is the could have occurred between the chucks.

INSP. INITIALS [Blacked Out] SUPV. D&I 08-5-08 PAGE NO. 8
DATE 08-04-08
No 2 10:30 813

Float Coal Dust in excess amounts was allowed to accumulate inside of the enclosure Splitter Box, 12,970 cubic ft. The splitter Box is located in the No 49 X-cast adjacent to it 1 North belt conveyer or by

1. Person affected possible more if the event were to occur. Possible explosion hazard Air is flowing away from the active Section Area had been pre-shifted so shifted area should have been reported for correction No dry detects

SUPV. D & I KR 5-08 PAGE NO. 9
DAILY COVER SHEET

DATE 08-06-08  EVENT NO. 418287

ARRIVED AT THE MINE 05:30  DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED  PRE-SHIFT RECORDS  Post 28th Section

Trucks & Bells

ACCOMPANIED BY: COMPANY REP.

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. U.B. 5

46-08-296 Fat inspection

Observed miners leaving the surface
to the underground area

Traveled to Glory hole area, track trimmed

belt from the corner

Check First-Aid supplies in Glory Hole

area

Check Rock Dust Unit 41 128 X 4-cut

PAGE NO. 1  INSPE Initial ______________ SUPERVISOR D&I 08-7-08
DATE 08-06-09
No. 1 SSS 1003  CA 7183704

The front of the tail roller and the take-up rollers for the S.C. belt conveyor are not guarded to prevent a person from going inside of the area and coming contact with the moving parts.

A person crashing injuries injury would be serious, this is a 6 foot roller. No guard had been installed. Area open only when manually used as support in place to prevent entry. The area had been examined and the condition should have been reported for correction.
DATE: 08-06-08

No 2 SS 1-2001.2spn Out 7/33905

Float coal dust in excavation area was allowed to accumulate inside of 20 to
north energize box 12,470 A proved supplying power to the inbuilt conveyor drive unit

Person after possible explosive hazard was detected, area had been examined and
should have been reported for correction.
The box humming could set float dust in
 suspension and arc down, from the
 contactors could ignite the float dust.
The float dust has been removed from inside of the KVA box.
### Mine Citation/Order Continuation

<table>
<thead>
<tr>
<th>Section I--Subsequent Action/Continuation Data</th>
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<tr>
<td>1. Subsequent Action 1a. Continuation</td>
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<tr>
<th>4. Served To</th>
<th>5. Operator</th>
</tr>
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<tbody>
<tr>
<td>Scott Halstead, Weekly Examiner</td>
<td>PERFORMANCE COAL COMPANY</td>
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<tbody>
<tr>
<td>UPPER BIG BRANCH MINE-SOUTH</td>
<td>46-08436</td>
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### Change

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<th>To</th>
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<tbody>
<tr>
<td>Issue Time</td>
<td>21:20</td>
<td>22:30</td>
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</tbody>
</table>

**Reason**  
To show the correct time the citation was issued.

The float dust has been removed from inside of the KVA box.
DAILY COVER SHEET

DATE 08-07-08                        EVENT NO. 4118287

ARRIVED AT THE MINE 11:30  DEPARTED FROM THE MINE _______

LIST RECORD BOOKS CHECKED  Pre-Shift to 1/8/2865 on

ACCOMPAANIED BY: COMPANY REP.  

MINERS REP.  

AREAS OF INSPECTION ACTIVITY:

TRANSIT to Performance Co., Inc.  UBB

4/6-08436  End Inspection

Examine the Surface Area

Bath House - Men, Or.

Shop Area

1/4 Crown S/N 15302 - Mr. L. L. C.

1 Welder S/N 86WS0899

Locomotive Chassis 1, 2, 6/13

PAGE NO. 1  INSPE INITIAL  SUPERVISOR D&I RR8-8-08
DATE 08-07-08

The mobile equipment, Caterpillar 50 Forklift, S/N 4EM0286, used to load and unload supplies in the warehouse was not provided with an operable fire extinguisher. The fire extinguisher provided on the equipment needed to be recharged.

1-person This machine is operated by propane fuel, could have occurred between the chute, machine is operated on the surface 1st and open well with flammable gases.
DAILY COVER SHEET

DATE 08-11-08

ARRIVED AT THE MINE 0700

DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED Pre-Shift records filed

Track #1 in section

ACCOUNCANNED BY: COMPANY REP. Bill Burless

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Travelled to Performance Co. UBB

4608436. Eol inspection Accompanied by

Checked Pre-Shift records - ok

Travelled to No. 1 Section by Tram

Tram UBB 1 Belt from 500 to the

Tail

Checked Lung (S) 00-0 00 208

Ind's of Pre-shift 01-Shift Exam

were observed

PAGE NO. 7

INSPI INITIAL [REDACTED] SUPERVISOR DIRE 8-13-08

MSHA Form 7000-1011, June 93 (revised)
DATE: 08-11-08

An adequate guard was not provided for the outboard drive motor for UBB belt conveyor drive unit. An opening of approximately 5 inches was present in the area where the thrust coupler and shaft for the motor are located which would allow a person to reach into a come in contact with the moving parts.

A person, crushing or ripping injuries. The guard had been cut away at this point creating the opening a person could reach into the area could possibly lose fingers or an extra hand. Area has been pre-shift or our shift the condition should have been reported for correction even though possibly the incident occurred between the shifts.

INSPECTOR INITIALS: [Redacted]

SUPV. D & I: ARS-13-08

PAGE NO. 3
DATE 08-11-08
No 2 10-45 1500  CR # 7183908

A current escape way map was not provided on the No 1 section.

10 person affected. All personnel on the section are well acquainted with the escape way. Section recently moved to this location. The map provided did not show the projections for this area on the mine map.

INSP. INITIALS [blacked out]  SUPV. D&I RFE-13-08  PAGE NO. 7
DAILY COVER SHEET

DATE 08-11-2008

ARRIVED AT THE MINE 2200

DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED

Trock 1 Belt

ACCOMPANIED BY: COMPANY REP. Lucas Pusdalee

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coils, UBB
46-49436 Ed1 inspected

Traveled to No2 Section, To check electric
face equipment.

Checked Right side Joy C/M 14-15
June 5902

Checked methane monitor with know
mixture of 0.5% 2.5%.

Checked No2 Fletcher foot tending machine

PAGE NO. 1 INSPECTION INITIAL SUPERVISOR D&F 8-13-08

MSHA Form 7000-1011, June 93 (revised)
The electrical face equipment, right side T01 1% E1m, serial no: J0036, used at no. 2 section conveyor 06/1-0 was not being maintained in permissible condition. The methane monitor was not securely fastened to the machine. The bolts holding the monitor in place had been broken off, dislodging it from the machine. Also, an opening in excess of 04" (102 mm) was present in the pipe splice joint of the cable for the cable junction box B.

Defective equipment could contribute to an explosion. Possible mine personnel had the event occur, the mine operator, methane could have occurred between the weekly checks. A citation was issued to monitor not operating: 75 400 75 342 (4) 75 1407 citations

immediately after the evening shift completed mining.
DATE: 8-12-05
No. 1245 SSS O100 cut No. 183910

The methane monitor installed on the right side
July 14-15, continuous mining machine, serial no
The SSS, used as w-2 Section monitor, was
Not being maintained in proper operating
Conducted when tested with a known air methane
mixture (2.5 volume percent of methane), the
System did not respond for demand in the
monitor as required.

2 person affected possible had the event
occurred and not been handled. This mine does
inhibited shc. The monitor has been used on
The previous shift (evening) to produce coal.
The monitor did not respond to the methane
mixture at all. Documented over 1 through end
The test, mine on a 15 day report.

Citations issued which could have been the
severity of the event, wasn't could have occurred
between the shifts. Changes were made immediately
After the evening shift computer mining.
DATE: 8-12-84
No. 105558 2:15 CFT 7/18/84

Combustible material, coal dust, and oil were allowed to accumulate beneath the shields on the support rails and around the electrical components of the right side. July 14-18, continuous miner was moving in those areas.

Sealed No. 3, #5572 (see No. 3 Sec. 16) in main-#420.

Person affected possible had the point secured with hazard line to generate a lot of heat under the shields from the motors.

Citations issued could possibly better occur in between checks.

Check of equipment was conducted immediately after the evening shift completed mining.
DATE 08-12-2008

No. 4 0145 ses. 2:15 c.t. 7/18/08

The fire suppression system installed on the right side of S.I. 14.15 C1n serial no. 755882, used on 10-26 section memo 07/10 was not being maintained in an operating condition when tested. The left side storage were plugged up, restricting the flow of water through the system.

2 person affected, possibly more if the event were to occur. Would add to the security of fire. Exhauster fan curtain operated. If on curtain side smoke would pass over him/her event could have occurred between the weekly checks. 75.400, 75.503, 75.342(c)(4)

Citation issued. Product was moved Liberary. 15 day spot equipment was checked immediately after the evening shift. Completed mining.

INSP. INITIALS __________ SUPV. D&I RK 8-17-08 PAGE NO. 6
The fire suppression system installed on the right side of the mine was not being maintained in an operational condition when tested. The left-side sprays were looped up, restricting the flow of water through the system.

A person affected by more if the event were to occur. Would affect the severity of a fire, especially if there was smoke. Would be worse if the event could have occurred between the weekly checks, 75.410, 75.508, 75.392(c)(4).

A citation issued. Product this mine liberatedchy 15day report equipment was checked immediately after the evening shift completed morning.
The electric face equipment, No. 2 flitch road bolting, used on No. 2 Section, main 0450, was not being maintained in permissible condition. The junction boxes for the left and right-sid. deenergization device were not securely fastened to the machine. The bolts were broken and the boxes were hanging freely against the machine. Also, the packing gland for the illumination light was loose.

2 - persons Affixed possible explosion hazard boxes failure to attach plate making possible. This mine does operate 1.8 on a 15 day sept 75,000 citation issue. Also a Coal Chief of equipment was conducted immediately after the evening shift concluded mining could have occurred between the weekly check.
Combustible materials, such as coal, were kept 1 to 3 inches in depth, and oil was allowed to accumulate on the deck or on the floor on a walkway around the shield of the No. 1 conveyor. Manure andd around the shield of the electrical components of the No. 2 Feller Post bolting machine used on No. 2 sections Jan. 10.

2 per cent of the waste methane liberated methane 15 day spot. 25.5% cited issued A lot of heat is generated under the shields in the coal. If the amount of equipment was not detected immediately, after the evening shift completing mining could have occurred between the weekly checks.
DATE 08-12-05

W/7 2.45

Combustible materials loose coal, coal dust
1 to 3 inches in depth, and oil were allowed to
accumulate in the dock, on the oil tank, and
pump motor, and in the deck cable reel
compartment on the crew around the electrical
components of the No. 3 10-18 shuttle car
serial No. 17056, which has No. 2 section mmu-0416:

1 person possibly could have had the event occur
fire instead, fire suppression was instead.

Could have occurred between chucks cable
well insulated No. visible damaged area
chucks were made immediately after the
shipping shed completed evening (Per hangar).
Combustible materials (coal, wood, debris, etc.) were allowed to accumulate with dust on the oil tank and pump motor and in the control compartment and around the electrical components of the No. 1 (No. 10-5/6, Serial No. ET168X) Approx. No. 26-3614A-03 (1945 on) on No. 12 Section.

A person's attitude fire hazard, possible person should be attitude if the event were to occur. Fire suppression, protect, visibility, damaged places in cable. Checks were conducted immediately after the event. Shift concluded mining could have occurred between the weekly checks.

SUPV. D&I RR 8-13-08 PAGE NO. 20
DATE 08-18-94-08
ARRIVED AT THE MINE 2300
DEPARTED FROM THE MINE 0730

LIST RECORD BOOKS CHECKED

ACCOMPANIED BY: COMPANY REP.
MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co. UBB
46-08.036, For Inspection

Traveled to No. 1 section to check the equipment

No. 1 Scoop
S/N T339-396, Amp. No. 26-3579-2

No. 1 Cmn Joy 12-12 Scraper 4918
925 Volts AC

Tested Cby monitor with known mixture of Cby 2.5%, OK

PAGE NO. 1 - INSPE INITIAL SUPERVISOR DRI. DRR-26-08
Combustible materials, such as coal, coal dust, etc.,
were not in enclosed spaces and the
airflow was adequate to prevent
accumulation of these materials
in the shield well. The area above the
breaker compartment was free of the electrical
components of the MSHA approved 10 foot
Apparatus No. 26-3579-2 used on #1 Section
029-0.

One person affected, possible fire hazard.
Smoke from engine must fire could be carried over
the operator, may be on the return side. Would
be affected, fire suppression systems would have
occurred between the weekly checks.
DATE 08-19-08  NO2 0145 &04 22 Am CA-7183918

ILLUMINATED LIGHTS, DS #1 OLY, 12-12-09 Serial NO 14918 (used on NO 1 section) to illuminate the working plane were not being maintained. The outlet lights for the left hand illumination cables were burn-out.

1 person, possible crushing injuries. A person encountered the C/m could be undetected by the operator and be pushed against the rib. Could have occurred between the chairs. However no one is allowed around the C/m while it is being operated. The operator is usually the only person in the area, working immediate response.

INSPECTOR INITIALS [REDACTED] SUPV. D&I RPS-26-08 PAGE NO. 75
DATE 08-19-08

No. 3 200 C 14 7/18/3919

Fire suppression system on No. 3 Joe 12:12 a.m.
Solenoid No. 498 used on No. 3 Section 029-0 not
being maintained. System could not be actuated
from the remote belt units used to operate the
C/m.

1-person affected possibility that the event
occur. Any one on the return side of the C/m
would be affected. Could have occurred between
the weekly checks. The manual reset for the
system was working

INSP INITIALS [BLACKED OUT] SUPV. D/I RK 26-08 PAGE NO. 5
DATE: 08-19-09

No. 4 2.55 518 4.20 Cnt. 42 7/83 9/20

No. 1 Joy C'mon Serial no. 4918 Ins. & On No. 1 Section not Maintainable Condition. The
Traction Box for the Joy Monitor was not
secured fastened to the Monitor. Bolt broken
loose from the frame of the Monitor.

1-person pass box PERSONAL This more liberal
chris on 15-day spell. The box during moving
could be broken from the metal frame of the
chris causing all the which could result
chris when encountered would have occurred
between the weekly check. The box is located

northern the shield line is not visible unless
the shield is removed.

INSPECTION INITIALS

SUPV. D&I K.B. 26-08 PAGE NO. 6
DATE 08/19/06

NO 5 315 SS

Loose coal, crawler, 7/4 to 7/22, dew.

Not allowed to occur on the No 1 Electric RR

Cage on No 1 section is over contact made on
water chest.

2 possible fire hazards. The coal was oil
soaked. There is a lot of bad ventilation under
the shield, creating a fire hazard. More
person could possibly be attacked if writing
on return side. The operator 4x4 by the
rear compartment and area cited, smoke would
be carried over the 2 operators, exhausting
fire ventilation. No check destruction, detector
DATE 08/19/04
NO. 330' 3/8

Loose coal, coal dust, 14 to 24 inches in depth
 Alleged to be on No. 7 Hekata R/B upper 11/2 section, water chest, go by, fired conveyor

1 Person affixed, fire hazard, coal and oil soaked, 1 of other is generated under the shields, more persons could have been affected if working on the return side of the R/B. The heat could create a fire hazard. The poor ventilation is exacerbating the smoke would be carried over the operators.

INSP. INITIALS [redacted] SUPV. D&I R&S 26-08 PAGE NO. 8
DATE 08/19/97

NO6 330' S13 CAP 7189921

Loose coal, coal dust, hole 9" south of drift
Allow 4" above on NO2 Heats RIB used on
NO1 section, valve chest, weak, red connectivity.

2 Person affected, fire hazard coal and oil
Soaker A10 of heat is generated when the
Shields, smoke pipes could have been affected
If working on the return side of the RIB, the heat
causal creates a fire hazard. The face ventilation
15 exhaust fan affects the smoke would be
carried off the operators.

INS P. INITIALS [REDACTED] SUPV. D & I AR 8-26-08 PAGE NO. 8
DATE: 08-19-05
NO: 4.4S
CIT: 7/18/39 93

High voltage cable 12,470 volts DC, not guard along travelway of No 1 section yard when persons are required to pass under it.

1 person possible shock hazard no visible body damage cord in cable. Cables was bent and was dropping down this height from 12th floor to cable was 5 to 5'6 feet overall height in area 84 inches.

INSP. INITIALS  [Redacted]  SUPV. D&I AR 8-26-08  PAGE NO. 9
DAILY COVER SHEET

DATE 07/02/08  EVENT NO. 918287

ARRIVED AT THE MINE 0530  DEPARTED FROM THE MINE ________

LIST RECORD BOOKS CHECKED  Preshift Record No End

Accompanied by:  Company Rep.  MINERS REP.

AREAS OF INSPECTION

Travel to Performance Consol. WB

Evacuated Responsible Area

Survey No. 1 Section Acct By

7 Pumps done, occupations 1-2, take air sample

Charlie Lewis (5) Chy 10/03 208

Section is wet, mining begins 7th of Sept., cutting approximately 12 to 36 inch of rock, shale & sandstone

Observed C/M No 1 from Scrubba Boy

PAGE NO. 1  INSPE. INITIALS  SUPV. D/I RA 9-9-08

MSHA Form 7000-1011, June 93 (revised)
The illuminated lights installed on the No 2 roof bolting machine being used on the No 1 section mine 020 was not being maintained to illumination in working places. The front right-side light was burned out and the rear light was not burning. (Cont'd at the machine)

2 persons there is usually one working around the bitter except the roof bolters. The mining height is of a sufficient height that all person may happen to be in the area will be full visible to the roof bolting machine operator. Immediate response by the operator could have occurred between the weekly checks.
DAILY COVER SHEET

DATE 07/03/08

ARRIVED AT THE MINE 1500

DEPARTED FROM THE MINE ______

LIST RECORD BOOKS CHECKED Pre-Shift Record 41-31

Section Tractor

ACCOMPANIED BY: COMPANY REP. MINERS REP.

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Co. C&B 46-08-77, Eq. Inspected Respirable Dust Survey Acc. by Dust Survey and 0405 E 04/05 Section

80 Pumps, 9 Operators 1 Tractor

1.4 Root Bailer

5 Valid Respirable Dust Samplers could not be collected they only have 5 operators on the section out of those 4 are root bailers whose sample stations by

PAGE NO. ______ INSPE. INITIALS ______ SUPV. D & I 09/9/08

MSHA Form 7000-1011, June 93 (revised)
DATE: Sept 03-08
No. 5:15 SSS

The Approved Roof Control Plan Perm. No. Y-RC-174-1
12-3-7-11 was not being complete with the recently
Takla had been driven 21-02-27 Part 1 width
beginning 4-5 survey stations No 22 308 and extended
entry for App 100 feet. The approved roof control
plan requires that entry width not exceed 20
Part except where the built up Truss Group
the same entry it can be driven 32 feet w w. It

1 Person attic area is located on top of
Active Surface area only requires to be traveled
by the weekly examination roof in Area appear
to be solid no visible cracks present
The area had to be measured to determine the
condition. Over all height in this area was
5 feet.

INSPECTION INITIALS [REDACTED]  SUPV. D&I ARG-9-08 PAGE NO. 3
DAILY COVER SHEET

DATE 08-05-04

ARRIVED AT THE MINE 08:32

DEPARTED FROM THE MINE 15:02

LIST RECORD BOOKS CHECKED

PRE-SHIFT RECORD

ACCOMPANIED BY: COMPANY REP. DAVID TARACEK KAZ

MINERS REP.

AREAS OF INSPECTION ACTIVITY:

TRAVELED TO PERFORMANCE COAL CO., UBB
46-08436 FOR END INSPECTION

TRAVELED TO NO. 2 SECTION CHUTE FLOW
0.270 CHY DEFECT NO. 7 FROM OTHER FLOW
CLEAR

ITD'S OF PRE-SHIFT AND SHIFTS EXAMINERS WERE OBSERVED

CHECK FELTIE Ø/DOCTOR (TRACK MOUNTED) OK

D BOX 4F 1ST R/O OF DOUBLE DRIVES
SN 20112-5-102

PAGE NO. 1

INSPECTION INITIAL: [Blacked Out]

SUPERVISOR D&I: [Blacked Out] 8K-9-15-08
The primary escape escapeways leading from N01 Section were not separated for the entire length of the escapeway. The two escapeways were common when the main intake and the track entry intersected between the double doors installed in the track entry at the mouth of the section.

12 persons affected. There are 2 sets of double doors in this area isolating the area from the belt entry, which is common with the track entry. This condition should be deleted & corrected.
The primary and secondary escape ways were not being routed to the nearest and most direct route to the surface. The escape ways were continued to the WB Moneta portals at a 45 degree and more direct route. WB Ellis portals have been established.

If a person attained had the event occurred, followed the routed escape way route would lead to a point further for escape that he never one. However several employees stated that would go to the Ellis portal and if an emergency occurred, should have been a take a correct
DAILY COVER SHEET

DATE 07.25.08       EVENT NO. 4118287

ARRIVED AT THE MINE 0600       DEPARTED FROM THE MINE

LIST RECORD BOOKS CHECKED: Pre-shift Record #1842
Section: Truss, Belts

ACCOMPANYING BY: COMPANY REP.       MINERS REP.
Gary mag

AREAS OF INSPECTION ACTIVITY:

Traveled to Performance Coal Co., UBB
46-8936. Exit inspection Reservable Post
Surveyed Pt. 90 mnr

Safety talk with Dayshift Crew. Monitor
Passed Roof Control (R.C.) Project 5
Sticking

Traveled E/Hs. #5 SBS Belt ok

Traveled Secondary Escavenger's Mine
route to Surface Work in Progress to
revolve the Entake to Surface

PAGE NO. 1       INSPECTION INITIAL SUPERVISOR D.I. AL 9-26-08

MSHA Form 7000-1011, June 93 (revised)
DATE 9.25.08  
No 1 0930 0935 C.17+ 7183911

Automatic coupled on No 1 motor s/p 8/216
Not being maintained to prevent a person
from having to go between the motor and the
car to uncouple them. The latch to release the
coupler to uncouple them had broken off
causing a person to have to go between the
motor and car in order to uncouple them.

1 person: crushing injury. The cars or
 coupled or uncoupled on the surface. The chance
together could have occurred between the
stakes.

INSP. INITIALS [REDACTED]  SUPV. D&I 12 9-26-08  PAGE NO. 5
DAILY COVER SHEET

DATE 09-30-08      EVENT NO. 4118287
ARRIVED AT THE MINE 09:45      DEPARTED FROM THE MINE 16:00
LIST RECORD BOOKS CHECKED Pre-Shift Record 10/11/09
Section Tracks Fields

ACCOMPANIED BY: COMPANY REP. Bill Murphy
MINERS REP.

AREAS OF INSPECTION ACTIVITY:
Traveled to Performance coal co UBB 46-08436
For inspection

Upon arrival I was informed by Bill
footless mine foreman that a roof fall
had occurred on the No. 1 Section in the face
of the entry in 100.3 (K) order was issued
verbally and a Egg inspection was started

While waiting to travel to the No. 1 Section
Gary May informed me that a roof fall had
been found in the right return of the 2 Section
by the weekly examiner

PAGE NO. 1    INSP INITIAL. [Redacted]    SUPERVISOR D&T RR10-7-08
DATE 09-30-94

NO. 5 SAFEGUARD: 3.00M. 2.45S 7/14/83 942

On 8-25-94 a vehicle transporting an injured person from NO. 5 Section 10 of this mine to the
surface ran out of town 400 ft. from the surface. This is notice to provide
safeguards requiring that a vehicle be maintained
on each working section to provide prompt
transport of injured persons to the surface area
of this mine when such vehicles are
power. Sufficient battery power will be
maintained to assure travel to the surface

These injuries to the person were not life
threatening however have been reported as
5
minutes or so to dispatch another vehicle to
the area would be disastrous.
**Mine Information Form**

**Page 1**

<table>
<thead>
<tr>
<th>New</th>
<th>All fields are required</th>
<th>Change</th>
<th>The Mine ID Number is required, otherwise fill out only those fields that have changed.</th>
</tr>
</thead>
</table>

1. MSHA Mine ID Number: 4/16 - 01/8/43

2. Operating Company Name: Performance Coal Company

3. Mine or Mill Name: Upper Big Branch Mine - South

3a. Mine Emergency Phone No: 

4. Type of Operation: Coal [ ] Metal / Non-Metal [ ]

5. Portable Operation: [ ]

6. Primary Mine Type: Underground [ ] Surface [ ] Facility [ ]

7. MSHA Office Code: [ ]

8a. Work Group [ ]

8b. Travel Area [ ]

9. Nearest Town, Landmark, or Postoffice: [ ]

10. County Name Where Mine Is Located: 

11. State Abbreviation: 

12. Cong. Dist. (Coal Only): 

13. Mileage from Field Office: [ ]

14. Directions to Operation from Field Inspection Office: [ ]

15. Total Employees: [ ]

16. Schedule of Operation: 
   a. Hours per Production Shift [ ]
   b. Production Shifts per Day [ ]
   c. Maint. Shifts per Day [ ]
   d. Work Days per Week [ ]

17. Longitude and Latitude: (Coal Only) 
   a. Longitude: Degrees [ ] Minutes [ ] Seconds [ ]
   b. Latitude: Degrees [ ] Minutes [ ] Seconds [ ]

18. Mine Status 
<table>
<thead>
<tr>
<th>New Mine</th>
<th>Active</th>
<th>Intermittent</th>
<th>Non-Producing</th>
<th>Abandoned</th>
<th>Temporarily Idle</th>
<th>Abandoned &amp; Sealed</th>
</tr>
</thead>
</table>

19. Mine Date (mm/dd/yyyy): [ ] [ ]

20. Types of Minerals being Extracted or Processed: 
   a. Primary Commodity [ ]
   b. Secondary Commodity [ ]
   c. Other Commodities (Optional) [ ]

21. Mine Characteristics: 
   a. Applicable to ALL Mines (check all that apply) 
      - Auger [ ] Dredge [ ] Laboratory [ ] Mill / Prep Plant / Loading Dock [ ] Open Pit / Strip [ ] Shop or Yard [ ] Rippling Culin Bank / Refuse Pile / Tailing [ ]
   b. Applicable to Coal Mines Only [ ]
   c. Applicable to Metal and Non-metal Mines Only [ ]

22. Other Mine Information: 
   a. Applicable to ALL Mines (check all that apply) 
      - 103(f) Status: Ignition [ ] Hazard [ ] 5 Day [ ] 10 Day [ ] 15 Day [ ] Removed [ ] Data Entered: 103(f) Status: (mm/dd/yyyy) [ ] [ ]
      - Explosives Used [ ]
      - Explosives Stored on Surface [ ]
      - Explosives Stored Underground [ ]
      - Treasury Permit/License [ ]
      - Government Owned [ ]
      - Government Operated [ ]
      - Mine Rescue Station at Mine [ ]
      - Safety Committee at Mine [ ]
      - Methane Liberation [ ]
      - Average Daily Coal Production [ ]
      - Tests Required [ ]
      - Primary Coal Bed Category: [ ]
      - Mine Gas Category: [ ]
      - No. of Producing Pits: [ ]
      - No. of Non-Producing Pits: [ ]
      - No. of Drift Openings: [ ]
      - No. of Slope Openings: [ ]
      - Average Mine Height (inches): [ ]
      - Surface Mines: CH4/02 [ ]
      - Tests Required [ ]

23. Other Mine Information: 
   b. Applicable to Coal Mines Only [ ]
   c. Applicable to Metal and Nonmetal Mines Only [ ]

**Msha Form 2000-209 (1 of 2), April 2002**
<table>
<thead>
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<th>23. Quarterly Report Mailing Address</th>
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<td><strong>First Name</strong></td>
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<tr>
<td>Street Address</td>
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<td>P.O.Box</td>
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<tr>
<td>City</td>
</tr>
<tr>
<td>State</td>
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<tr>
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<table>
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<tr>
<th>24. Mailing Address for Respirable Dust Materials (Coal Only)</th>
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<td><strong>First Name</strong></td>
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<td>Street Address</td>
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<tr>
<td>Zip Code</td>
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<table>
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<tr>
<th>25. Miner's Representative Information (for transmittal of documents)</th>
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<th>26. Union Information (Use separate paper for more than one Union Local Information)</th>
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<tr>
<td><strong>AR Number</strong>: 23764</td>
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<tr>
<td><strong>AR Name</strong>: Roger D. Richmond</td>
</tr>
<tr>
<td>Office Work Mine Code</td>
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TUESDAY, SEPTEMBER 02, 2008
**Mine Information Form**

**U.S. Department of Labor**

**Mine Safety and Health Administration**

**New** | **All fields are required** | **Change** | The Mine ID Number is required, otherwise fill out only those fields that have changed

1. MSHA Mine ID Number: 46-08436

2. Operating Company Name:

3. Mine or Mill Name:


5. Type of Operation

6. Portable Operation

7. MSHA Office Code:

8a. Work Group

8b. Travel Area

9. Nearest Town, Landmark, or Post Office:

10. County Name Where Mine is Located:

11. State Abbreviation: Alabama

12. Cong. Dist. (Coal Only)

13. Mileage from Field Office

14. Directions to Operation from Field Inspection Office:

15. Total Employees:

16. Schedule of Operation:

17. Longitude and Latitude: (Coal Only)

18. Mine Status

19. Status Date (mm/dd/yyyy)

20. Types of Minerals being Extracted or Processed:

21. Mine Characteristics:

22. Other Mine Information:

23. Mine Gas

**MSHA Form 2000-209 (1 of 2), September 2006**
Mine Information Form

23. Quarterly Report Mailing Address
First Name __________________________ Middle Initial _________ Last Name __________________________
Street Address __________________________
P.O. Box __________________________
City ______________ State Alabama Zip Code ______________
Phone No. __________________________ Fax No. __________________________

24. Mailing Address for Respirable Dust Materials (COAL ONLY)
First Name Chris __________________________ Middle Initial _________ Last Name Blanchard
Street Address 130 Frontier Street
P.O. Box __________________________
City Montcoal ______________ State West Virginia Zip Code 25135
Phone No. __________________________ Fax No. __________________________

25. Miner’s Representative Information (for transmittal of documents)
(Use separate paper for more than one Miner’s Representative)
First Name __________________________ Middle Initial _________ Last Name __________________________
Street Address __________________________
P.O. Box __________________________
City __________________________ State Alabama Zip Code ______________
Phone No. __________________________ Fax No. __________________________

26. Union Information
(Use separate paper for more than one Union Local Information)
Union Name __________________________ Local Union Number ___________ Union Abbreviation ___________
Start Date: (mm/dd/yyyy) __________________________
End Date: (mm/dd/yyyy) __________________________
Union Name __________________________ Local Union Number ___________ Union Abbreviation ___________
Start Date: (mm/dd/yyyy) __________________________
End Date: (mm/dd/yyyy) __________________________

27. Submitted By
AR Number 23614 __________________________ Date 8-11-08
AR Name: __________________________
DATE: 11/20/08

MESSAGE FOR: FIELD OFFICE SECRETARY - Lisa

FROM: KIM SOUTHERN

# PAGES (INCLUDING COVER): 4

SUBJECT: CONTESTED VIOLATION DATA AT ID NO. 8486

The violations shown below have been contested by the mine operator:

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These documents go before lawyers and judges. It is important that all copies be clean and clearly legible.

Please provide a copy of each violation and all subsequent actions for that violation.

I also need a copy of the inspector's notes (including the Daily Cover Sheet) for each violation, as well as any special assessment forms and a copy of appropriate plans related to those violations.

If there are any related violations, such as 107(a) Orders, I need a copy of them too.

Please fax your response back to me today or tomorrow - I have a very short turn-around time to get this material into the Solicitor's Office in Arlington.

If you have any questions, call me on extension 148.

Thank you for your help.
## Citations

### Selection Criteria:
- **MineID:** 4608436

#### Table of Citations

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- **30 CFR Std Activity Code Event Number**

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Report Date: 11/20/2008
Record Count: 1
DATE: 10/21/08

MESSAGE FOR: FIELD OFFICE SECRETARY –

FROM: KIM SOUTHERN

# PAGES (INCLUDING COVER): 10

SUBJECT: CONTESTED VIOLATION DATA AT ID NO. 8436

The violations shown below have been contested by the mine operator:

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These documents go before lawyers and judges. It is important that all copies be clean and clearly legible.

Please provide a copy of each violation and all subsequent actions for that violation.

I also need a copy of the inspector's notes (including the Daily Cover Sheet) for each violation, as well as any special assessment forms and a copy of appropriate plans related to those violations.

If there are any related violations, such as 107(a) Orders, I need a copy of them too.

Please fax your response back to me today or tomorrow - I have a very short turn-around time to get this material into the Solicitor's Office in Arlington.

If you have any questions, call me on extension 148.

Thank you for your help.
### Citations

**Selection Criteria:**
- MineID: 4608436

**Report Date:** 10/21/2003

**Record Count:** 5

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Report Date: 10/21/2008

Record Count: 1
**Mine Citation/Order**

**U.S. Department of Labor**
**Mine Safety and Health Administration**

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**6. Mine**

**UPPER BIG BRANCH MINE-SOUTH**

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### Section II-Inspector's Evaluation

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#### 10. Gravity:

**A. Injury or illness (has) (is):**

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<th>Reasonably Likely</th>
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**B. Injury or illness could reasonably be expected to be:**

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<th>Permanently Disabling</th>
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**C. Significant and Substantial:**

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**D. Number of Persons Affected:**

| 002 |

#### 11. Negligence (check one)

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<th>C. Moderate</th>
<th>D. High</th>
<th>E. Reckless Disregard</th>
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#### 12. Type of Action

| 104(d)(2) |

#### 13. Type of Issuance (check one)

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<th>B. Order</th>
<th>C. Safeguard</th>
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#### 15. Area or Equipment

**Construct work in Outby area off of No.1 Section**

### Section III-Termination Action

**17. Action to Terminate**

*Additional Supports, Jacks, Cribs and Timbers have been installed in the affected area.*

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MSHA Form 7000-3, Mar 95 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 9 Regional Fairness Boards to receive complaints from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 400 3rd Street, SW, MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.
1. Subsequent Action: 1a. Continuation


3. Citation/Order Number: 7183892

4. Served To: Bill Harless, Mine Foreman

5. Operator: PERFORMANCE COAL COMPANY

6. Mine: UPPER BIG BRANCH MINE-SOUTH

7. Mine ID: 46-08436

---

Requirements of the Roof Control Plan. This area has been mined for Several Shifts and is Located 250 Feet out by the Active Section. The area had been Examined but the Conditions Cited had not been Reported for Correction.

---

Section III—Subsequent Action Taken


Section IV—Inspection Data

9. Type of Inspection: [Blank] 10. Event Number: 4118287

The Primary Escapeway, Main Intake, from No. 1 Section was not Separated with Permanent Type Stoppings from the Belt Conveyor Entry at Four (4) Locations. The Stoppings had been Removed and Brattice Cloth had been Installed as a Separation. The area had been Examined and the Conditions had not been Reported for Correction.
DATE 07-25-2004

PROBABLE CAUSE:
The primary escapeway main intake from No. 1 Section was not separated with permanent type stoppings from the belt conveyor entry at (4) four locations. The stoppings had been removed and Brattree cloth had been installed as a separation. The area had been examined and the conditions had not been reported for correction.

10 Person Affected Possible more. A fire on the belt conveyor could very easily have gotten into the intake escapeway and hindered the safe passage of the crew. This area had been examined traveling in the section the condition cited should have been detected. Area reported for correction the area had not been dangerous Odd to No. 1 Section was producing coal At time cited. The stoppings being out could also cause the air to circuit into the track shield entry, away from the section. The foreman from all 3 shifts had through through the area making Pre-Shift and On-Shift examinations.

INSP. INITIALS [Redacted]  SUPV. D&I [Redacted] PAGE NO. 4
MSHA Form 7000-10K, June 93 (revised)

DAILY COVER SHEET

Date: 9-12-08

Event No.: 1118287

Arrived at the Mine: 9:128

Departed from the Mine: ________________

List Records Books Checked: See attached listing.

Accompanied by Company Representative:

Inspector's Initials: ________________

Supervisor's Initials and Date:

Areas of Inspection Activity:

1. Inspector's Initials: ________________

Supervisor's Initials and Date: ________________


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

Date: 9-12-08

1:28 PM record shows eight violations have been

listed. Check #612607860411 exceeded 1 year limit.

Unlikely-unnecessary activated tripping devices

person - helmet worn

Med. should have been detected.

New 695 - records not current

New 695 - No written

EOD somber inhalation

Two persons

Who knew: management

should have detected

Inspector's Initials: ________________

Supervisor's Initials and Date: ________________

Areas of Inspection Activity:

1. Inspector's Initials: ________________

Supervisor's Initials and Date: ________________

U.S. GPO: 2006-410-217

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

Date: 9-12-08

2:45 Emergency medical

arrangements with a

hospital have not been

made as requested.

A lack could not have been

presented to arrangers.

No Pembroke Hospital will

still attend injuries.

Opportunities

New 695 - Not justifiable.

New 695 - record only

how they had been done.

my best inspector

Time: 3 minutes

Who knew: No one.