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

GENERAL INFORMATION COVER SHEET

Inspection Code: E01  Event No.: 4119932

Company Name: Performance Coal Co.

Mine Name: Upper Big Branch - South

Mine I.D. Number: 46-05436

Date of Mine File Review: 1-5-09

D Status: Y  Citation/Order No.: 0650  Date: 1/12/09

Dates of Inspection: began 1-12-09  completed 1-24-09

Pre-Inspection Conference Date: 1-12-09

Company Representative(s): Homer Wallace, Supt

Gary May, Min. Foreman

Miners Representative(s): N/A

Post-Inspection Conference Date: 3/24/09

Company Representative(s):

Miners Representative(s): Homer Wallace, Supt

Gary May, Min. Foreman

Comments:

Inspector's Initials: ____________

Supervisor’s Initials and Date: ____________


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

DAILY COVER SHEET

Date: 1-12-09  Event No.: 4119932

Arrived at the Mine: 7:06 AM  Departed from the Mine: 7:19 PM

List Records Books Checked: 1st Ed. on sections 1-4. Smoking all sections

Accompanied By: Company Representative: Gary May

Miners Representative: N/A

AREAS OF INSPECTION ACTIVITY:

#3 intake dam to section (Private ESC)

#3 Section, start equipment

#3 Section, last return

Inspector’s Initials: ____________

Page No.: 1

Supervisor’s Initials and Date: ____________


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

Date: 1-12-09

Arrived at the Mine: 7:06 AM  Departed from the Mine: 7:19 PM

List Records Books Checked: 1st Ed. on sections 1-4. Smoking all sections

Accompanied By: Company Representative: Gary May

Miners Representative: N/A

AREAS OF INSPECTION ACTIVITY:

#3 intake dam to section (Private ESC)

#3 Section, start equipment

#3 Section, last return

Inspector’s Initials: ____________

Page No.: 2

Supervisor’s Initials and Date: ____________
Date: 1-12-09

Water Main Opening 400 ft. at 5% incline
Water Main (vertical)

4/6/98 3:30 PM

Easing Main - N10-
40 AFE SCSR's - NVO

Emergency Main Supplier - N10-
First Aid Supplier - NVO

Inspector's Initials: [redacted]
Supervisor's Initials and Date: [redacted]
<table>
<thead>
<tr>
<th>Date</th>
<th>1/12-08</th>
<th>1/12-08</th>
<th>1/12-08</th>
</tr>
</thead>
<tbody>
<tr>
<td>#3 entry North Side TL</td>
<td>472</td>
<td>472</td>
<td>472</td>
</tr>
<tr>
<td>V (V)</td>
<td>160</td>
<td>55</td>
<td>228</td>
</tr>
<tr>
<td>A = 55 x 16</td>
<td>15,840 ft²</td>
<td>20.6 ft²</td>
<td>18.4 ft²</td>
</tr>
<tr>
<td>O/C HH 20:40.3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bottle A4771</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**
- #2 entry Trace, South Side
- V = 160
- A = 55 x 16
- Bottle A1561

**Inspector's Initials**

**Supervisor's Initials and Date**

---

<table>
<thead>
<tr>
<th>Date</th>
<th>1/12-08</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 entry (Trace) North Side</td>
<td>42</td>
</tr>
<tr>
<td>V = 2160</td>
<td>90,720 ft²</td>
</tr>
<tr>
<td>A = 42</td>
<td>Bottle A7942</td>
</tr>
</tbody>
</table>

**Notes**
- #1 entry (Return) North Side
- V = 2160
- A = 42
- Bottle A7942

**Inspector's Initials**

**Supervisor's Initials and Date**

---

<table>
<thead>
<tr>
<th>Date</th>
<th>1/12-08</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 entry (Trace) North Side</td>
<td>42</td>
</tr>
<tr>
<td>V = 228</td>
<td>19,800 ft²</td>
</tr>
<tr>
<td>A = 66 x 15</td>
<td>20.6 ft²</td>
</tr>
<tr>
<td>Bottle A7958</td>
<td></td>
</tr>
</tbody>
</table>

**Inspector's Initials**

**Supervisor's Initials and Date**

---
**AIR READINGS**

<table>
<thead>
<tr>
<th>Date</th>
<th>Location</th>
<th>Width</th>
<th>Bottle Sample No.</th>
<th>CH4 Detected</th>
<th>Mean Entry</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-12-09</td>
<td>Level 3 #3 section</td>
<td>5.5</td>
<td>874468</td>
<td>0.020</td>
<td></td>
<td>0.34</td>
</tr>
</tbody>
</table>

**Notes:**
- Inspected at USB office.
-Received paper copies citations and recommendations and discussed with operator including any rights and safe travel.
- Retired to Mt. Hope in SOU.

**Inspection conducted by:**

**Supervisor**

**Inspector**
Date 1-12-09
Examinee 7-1
Check resources & name tags on men as I went across section.
Examined Feeder guard on tail piece.
Fire valve at tail.
Serial # on Feeder: 14103.

Walked from #3 section to surface with [redacted] & Gary.

Inspector's Initials [redacted]
Supervisor's Initials and Date 1/10/09
Page No. 12
U.S. GPO: 2006-640-217

Date 1-12-09
Roadways were dry, roof & ribs were stable.
Checked lift line & emergency chamber for #3 section check.
Compressed air psi on lift.
Walked to section.
Tak LOB a bottle sample on right return 6-7th.
Examined section.
KVA Box 2500
Serial # 27262-2500-1008

Inspector's Initials [redacted]
Supervisor's Initials and Date 1/10/09
Page No. 13
U.S. GPO: 2006-640-217

Date 1-12-09
No. minutes (3) along the surface & return.
What procedures are not marked so as to be easily identified by anyone traveling on the roadway.
This condition has existed for at least 2 weeks, and should have been noted by the weekly examiner. [redacted]
This condition could cause accidents and will result in us lost workday.

[redacted]
8 people were notified.

Inspector's Initials [redacted]
Supervisor's Initials and Date 1/10/09
Page No. 1
U.S. GPO: 2006-640-217
The pump vessel on the #106 (ET 1764) is operating in the emergency position when it should be in the #104 according to fire in the wrong direction. This is an unsafe operating condition.

Magnet removal from service until proper orientation.

This condition be ceased for at least 72 hours. The pump's operation should cease from then in a fill up check - Xmas.

This condition is very likely to result in the release of pressure unexpectedly in an emergency situation. Safety equipment should not be out of sight or light in.

Inspector's Initials [Redacted] Page No. 2
Supervisor's Initials and Date 11/14/01 Page No. 3

Inspector's Initials [Redacted] Page No. 3
Supervisor's Initials and Date 11/14/01 Page No. 3

MSHA Form 7000-10K, June 93 (revised)
The cable on the #2 Sconce #6 wire is not being properly supported. The sconce has 2 damaged places in the outer jacket (of which exposing the damaged bare wires. The outer exposes the insulated copper inside. The condition has existed for at least 8 hours. The #2 wire copper would have fused thin. There is not good air circulation in place. This inspector would be expecting to find an electrical shock if it did. The #2 wire is not good air circulation in place. This inspector would be expecting to find an electrical shock if it did. The #2 wire is not good air circulation in place. This inspector would be expecting to find an electrical shock if it did.
MSHA Form 7000-10K, June 93 (revised)

Date: 1-12-08

TH #2 coal is not being
removed in a safe operating
manner. The miner's and
mine safety officer is present in the
immediate area of the TH;

Laser suger effect.
MSHA Form 7000-10K, June 93 (revised)

DAILY COVER SHEET

Date 1-13-08   Event No. 4119932

Arrived at the Mine 0600
Departed from the Mine

List Records Books Checked

Accompanied By: Company Representative Andy Carlson, mine foreman
Miners Representative MHR

AREAS OF INSPECTION ACTIVITY:

#2 section intake stack equipment stored equipment stored
on immediate action 1 TL sample

Inspector's Initials [redacted]  Page No. 1

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

Date 1-13-08

Arrived at the Mine 0600
Departed from the Mine 1234

List Records Books Checked

Accompanied By: Company Representative Andy Carlson, mine foreman
Miners Representative MHR

AREAS OF INSPECTION ACTIVITY:

#2 section intake stack equipment stored equipment stored
on immediate action 1 TL sample

Inspector's Initials [redacted]  Page No. 1
The batteries on charge at the #1, #2, locomotive charger, on the surface, do not have a recorded voltage recorded from the charger to do battery readings. The battery has drifted to at least 6v. The battery is showing full charge and the locomotive operator should put those on charge should put the charge on. 2. 2. A fuse in switch, now to occur to the battery or charger. This condition would not concern the battery to work into the equipment causing a possible fire, electrical short.  

Inspector's Initials [Blacked Out]  
Supervisor's Initials and Date  
Page No. 3
The compressed gas storage area in the general work area is not being properly secured against damage. The compressed gas cylinder was located near the main electrical panel. This condition has existed for at least 12 hours. The compressed gas cylinders should not be located near the electrical panel. This condition is likely to result in an accident but would not cause serious death or serious injury. Inspector's initials:

Inspector's Initials: [Redacted]  
Supervisor's Initials and Date: [Redacted] 
Page No. 6
MSHA Form 7000-10K, June 93 (revised)

Date: 9/5/08

The operation failed to

#2, 11 kips, STRATA

1/8 kips, NVO

Saline Sparker A, 24413-1/7

-NVO-

Emerging Bolt Supplies NVO

From Excavating NVO

40 CSE SCDS

Towler, OK

Primary For Life OK

Institute pooled section 1/7

First Aid supplies - NVO

Forest Work - NVO

Inspector's Initials

Supervisor's Initials and Date

Page No.
MSHA Form 7000-10K, June 93 (revised)

Inspector's Initials: [Redacted]

Date: 1/13-08

2 people - CM, 5/6

Superintendent's Initials and Date: [Redacted]

Page No. 13
MSHA Form 7000-10K, June 93 (revised)

Date: 1-13-09

1. Scoop change

2. Scoop change

3. 35C scoop

This condition has existed for over 12 hours and the practical exemption should have been revoked.

This condition is unlikely to result in accidents and the equipment operator should have been excluded.

The operator should have been excluded.

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: [Redacted]
Who knew the violation existed? The electrician responsible for weekly Permissibility should have known of this condition. How long has the violation existed? Based on my mining experience, this condition has existed for more than 1 shift. If an accident should occur because of this type violation, how serious would it be? If an accident were to occur it would be of a serious nature because of smoke inhalation.

What is the likelihood that this type accident will occur at this mine? Why? It is reasonably likely this accident could occur because of the close proximity to the drive motors.

Termination Date: 1-13-09
Termination Time: 12:30

# of persons exposed: 1
1-13-09
Arrived at Upper Big Branch Mine. Conducted safety talk with 25 men before crews went underground.
Talked to Gary May, mine foreman 4th. Gary we were going to continue our 501 inspection.
Took Total Lib on South Side. Examined yard 2 mantrips while waiting on ride.

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No.: 21
U.S. GPO: 2006-640-217

1-13-09

Date: 1-13-09

*MT-7 Serial 8128

#12 12 rescuers

#12 jeep 6 SC/3S

#12 5man trip

#12 Sanders

#3 jeep serial 8145

5 SC/3S no Sanders

#12 5man trip

JT10 Electricians jeep

3 SC/3S no Sanders

5man trip

MT8 serial #08-59608

10 SC/3S NO

MT5 10 SC/3S #12 NO

MT5 10 SC/3S NO

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No.: 22
U.S. GPO: 2006-640-217

11/13/09

Examined North Side Fan N #0

Traveled to #2 section with Andy Coal Mine Foreman

by rail on MT-5 to mouth of #2 section. Waked into

up to section, took air reading at split

between 1 & 2 sections

Roof & Ribs stable

well rock plastered, & dry.

Walked to #2 section

took total lib on

return and lob reading.

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No.: 23
U.S. GPO: 2006-640-217
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Date: 1-13-09

North Side Fan
Fan Signal OK, N/MO

Checked SCSRs at #1 Break Cache.
40 SCSRs counted and Good Condition, N/MO

Checked Fresh Air
Bay at #2 Section, N/MO

Examined pata pott in tool sled on return, N/MO

Examined Section
56VA box
KVA 2250
Serial # H6266-2250
-501 N/MO

Examined pressure pump
#2 Industrial Service
Electronics, N/MO

Examined Feeder
STAM/rel. 1/12/90
Serial # 13283

Examined right Shuttle
Car serial # ET 17650
N/MO

Air Readings

Date: 1/13/09

Location: #5 Portal North Side

Width: 9
Bottle Sample No. B1212

Height: 6
CH4 Detected: 0.06

Area: 54
Mean Entry: 0740

Velocity: 2.360
Time: 0740

Quantity: 122840

Location: Intake split going to #2 section

Width: 14
Bottle Sample No.

Height: 7.5
CH4 Detected: 0.06

Area: 1425
Mean Entry

Velocity: 320
Time: 09:40

Quantity: 45,600
<table>
<thead>
<tr>
<th>Date</th>
<th>1-13-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>immediate return on #2 section</td>
</tr>
<tr>
<td>Width</td>
<td>20</td>
</tr>
<tr>
<td>Height</td>
<td>8</td>
</tr>
<tr>
<td>Area</td>
<td>160</td>
</tr>
<tr>
<td>Velocity</td>
<td>9.5</td>
</tr>
<tr>
<td>Time</td>
<td>11:15</td>
</tr>
<tr>
<td>Quantity</td>
<td>15,200</td>
</tr>
<tr>
<td>Location</td>
<td>6013</td>
</tr>
<tr>
<td>Width</td>
<td>19.5</td>
</tr>
<tr>
<td>Height</td>
<td>6</td>
</tr>
<tr>
<td>Area</td>
<td>117</td>
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<tr>
<td>Velocity</td>
<td>85</td>
</tr>
<tr>
<td>Time</td>
<td>11:30</td>
</tr>
<tr>
<td>Quantity</td>
<td>14040</td>
</tr>
</tbody>
</table>

**Areas of Inspection Activity:**
- Inspectors' Initials: [Redacted]
- Supervisor's Initials and Date: [Redacted] Page No. 27
- U.S. GPO: 1003-0-709-384

**Daily Cover Sheet**

<table>
<thead>
<tr>
<th>Date</th>
<th>1-20-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>1290</td>
</tr>
<tr>
<td>Height</td>
<td>6</td>
</tr>
<tr>
<td>Area</td>
<td>117</td>
</tr>
<tr>
<td>Velocity</td>
<td>85</td>
</tr>
<tr>
<td>Time</td>
<td>11:30</td>
</tr>
<tr>
<td>Quantity</td>
<td>14040</td>
</tr>
</tbody>
</table>

**Areas of Inspection Activity:**
- Present Books
  - Form 6000 on 450 and 250
  - Equip #2 and #3 shut

**List Records Books Checked:** Prohibit all sections

**Accompanied By:** Company Representative: [Redacted]
- Miners Representative: [Redacted]
MSHA Form 7000-10K, June 93 (revised)

Date: 1-20-08

Traveled in an area to south portal to w/30DC-1

Uni 04/08

D = 30DC-1

11:05

Levi L=5

14,725 ft

0.00

21.27%

6.5:1

060° 20.8 ft

Inspector's Initials

Supervisor's Initials and Date 11/19

Page No. 2

U.S. GPO: 2006-640-217

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

Date: 1-20-08

Traveled in an area to south portal to w/30DC-1

Uni 04/08

D = 30DC-1

11:05

Levi L=5

14,725 ft

0.00

21.27%

6.5:1

060° 20.8 ft

Inspector's Initials

Supervisor's Initials and Date 11/19

Page No. 5

U.S. GPO: 2006-640-217

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

Date: 1-20-08

D = 30DC-1

11:05

Levi L=5

14,725 ft

0.00

21.27%

6.5:1

060° 20.8 ft

Inspector's Initials

Supervisor's Initials and Date 11/19

Page No. 9

U.S. GPO: 2006-640-217
Date: 10-20-09

Terminal cut 1190405.

A fine extinguisher has been provided at the change.

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: [Redacted]

Page No.: 5
MSHA Form 7000-10K, June 93 (revised)

Date: 1-20-09

2) 35 C Scoop .NYO

Machine room door was not locked.

Battery no. 5 1320
v=130 3600.0L
A=9.6
0705 20:6:02

LOBS 1331
v=120
A=7.19 1500.0L
0705 20:6:02

AC Fork lift 4\n05/80558

Fork lift change 1331

Inspector's Initials

Supervisor's Initials and Date 1-21-94

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

Date: 1-20-09

75 1100.3

The AC forklift is on the 2nd level, does not have the dry chemical fire suppression system mounted on the battery compartment. In addition, storage of dry chemical fire extinguishing agents will not be allowed around the battery in the event of a fire.

This condition became critical over 24 hours. The next weekly inspection would have been done 79 days from now.

In the event of a fire on the forklift truck, this condition would result in personnel being exposed to heavy smoke and fire causing damage to equipment and structure.

Inspector's Initials

Supervisor's Initials and Date 1-21-94
There were not any up to date DTH's present at the face, but no changed on the #2 section, to prevent that an extra was conducted of the area.

This condition has existed for over 24 hours. No DTH's for any date was on hand. This procedure mentions known how to check up at all electrical installations.

This condition is unlikely to cause control and would result in an lost workday. You will

Inspector's Initials [Blacked Out]
Supervisor's Initials and Date 1/14/08
Page No. 11

Date 1/20/09
Return to surface en

Inspected from pumps storage and discussed with operator.

Discussed with operator including coat small and find rights

Inspector's Initials [Blacked Out]
Supervisor's Initials and Date 1/21/09
Page No. 12

Date 1/20/09
Arrived at MSHA
office met with [Blacked Out] honored detectors

Traveled to USA

by Go

Arrived at mine site
met with Homer Walker
Told him we wanted to
travel to # 3 & 291
section Homer is the
Superintendent. Examined
of pre-shift on shift books

Traveled to # 3 section
with Gary May mine formal

Walked from # 3 section
down intake to examin

Dispatcher signs

Inspector's Initials [Blacked Out]
Supervisor's Initials and Date 1/14/09
Page No. 13
Date: 1-20-09
Examined Pit #7
12 ore licks counted

Examined fork lift
on #3 section
serial# E-9814

Examined fork lift
charger on #3 section
serial# GF-35548
No fire extinguisher
wrote citation

Time: 11:05 a.m.

Terminated citation # 8074705
Citation man door signs are present at all man doors

18:10 & 1:10 p.m. 1:00 p.m.
Terminated 13 hrs
11-1-20-09

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: 1/2/09
Page No.: 14

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: 1/2/09
Page No.: 15

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: 1/2/09
Page No.: 16
Date 1/21/09
Arrived at the Mine 0845 Departed from the Mine __ __ __
List Records Books Checked Preprint all sections
Accompanied By: Company Representative Bill Noelss, mine foreman
Miners Representative
AREAS OF INSPECTION ACTIVITY:
1. Section top cut Section equip start
   Immediate return sample
   #3401 not belt, NM 7.6, 503128 Gl attributed belt + KVA's
   __ __

Inspector's Initials __ __ __
Supervisor's Initials and Date 1/21/97 Page No. 17

U.S. GPO: 2006-640-217

Date 1/20/09
Traveled outside from 3 section to #2 section with Gary May mine foreman. Terminated citations in intake going to #2 section.

Arrived at section with __ __ __ __ __ __ __
Traveled outside

White coal face, and discussed roof course with Bill Noelss, mine foreman. Traveled back to MSHA by GOU

Inspector's Initials __ __
Supervisor's Initials and Date 1/21/97 Page No. 17

U.S. GPO: 2006-640-217
Date 1-21-09

The CO Monitor on the 12" section 41 is not functional. The CO Monitor is not readout.

The section was killed last night. The condition has existed less than 24 hrs. The mechanic knew the CO was not readout. Nothing done.

In the event of a fire, the miner a section the CO Monitor would not function causing a delay which may cause a fire and the people working would be exposed to fire.

Inspector's Initials

Supervisor's Initials and Date 1-21-09 Page No. 4
MSHA Form 7000-10K, June 93 (revised)

Date 1-21-09

%3 56 ET 17506

Jan 10% End Drive N/D

%1 56 ET 17503

Feb 10% End Drive

Secondary Esc Phone 1-21-09

396 Scoop changer - N/D

No 1 Scoop changer - N/D

Service Scoop - N/D

Inspector's Initials [Redacted]

Supervisor's Initials and Date 1-21-09

Page No. 6

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

Date 1-21-08 (Secondly 1030)

No place in the middle

A scoop on the 1st layer is not functional. When

placed the shovel fails to go further

in any direction. Tires appear to be failing to comply with proof

11m No 1 oj d E.R.P. plan

How long this condition

has existed is unable to determine

by inspection of required records.

The weekly scoop capacity

is considered to be 3000 ft. cubed.

Only

This condition is the result

of a minor disaster that occurred

inspecting communications would

prevent the shovel from being able to communicate with

---

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

Date 1-31-09

No surface to conduct

escapes or rescue operation in

summer weather conditions. This

would make it nearly likely to

result in anyone injured

in the direction becoming
gored or caught in a delay or accept

causing injury or to

any hazards of 30. 34

10 people section cross

[Redacted]
Date: 1-20-06

Thorn are met any sp

in date. Don't Zingsm
and visible on N KVA
out on my new build. Find
up on 11 sect (12th)

The box been put in service
the box elliptic last. It's one
should have been posted p
in the box up from the work
in the areas. The panel

area now need to it to repair

and also up all electrical

installation. Mobil may

This cannot be effectively

sung again and will result

in my lost workday. Workst

4 people - constr - pull effec

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

Date: 1-21-09

1 256 ET J7504
15% 10 end drive

Present paper NVO

New hard KVA 6 sect (2nd)
SN 11.515 8 20 355

Form out 807472205

150. The steps need

been repaired.

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

Date: 1.24-09

Form 048074772 a 80
12 106-5 The bite it
new already started.

Walk the section bent

Wiring lines

7 belt drive KVP

22040 2300 206

SCSR cahn q hglbf

12 CJE SCSR

Colony 16.40 Belt Drive

6 130 Anti KVP - NVO-

5h1 22.96 1200 1005

Feed. Bone pole NVO

Inspector's Initials [redacted] Page No. 11
Supervisor's Initials and Date [redacted] Page No. 11
MSHA Form 7000-10K, June 93 (revised)

Date 1/21/09

\#7 Section tail to head
NVO 6:00, 20.790,

Date 1/23/08

History on site
On surface issued paper copies of citations. Discussed
with operator including foot cause 3 coal right

Met with at MSHA
Bumped detectors
and traveled by GUV
to U.B.B.
Met with Bill Herlens
& Gary May, mine foreman
told them we were
going to \#1 section to
terminate 2 citations and
examine shuttle cars,
checked pre-shift &
on-shift books, belt books
map, & weekly exams
while we were waiting
on ride

Inspector’s Initials


Supervisor’s Initials and Date 1/23/09

Page No. 13

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

Page No. 12

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

Page No. 14

U.S. GPO: 2006-640-217
Date: 1-21-09

Examined pit 8 run trip 10 SCSRs N.U.O.

Examined pit 1 run trip 12 rescuers N.U.O.

Traveled from surface to #1 section by rail with Bill Harless mine foreman. Track was dry roof a rib supported to plan.

Arrived at #1 section.

Examined supply mock support emergency stfd. N.U.O.

Examined first aid bag with 4,500 lbs. on compressed cylinder gauges. Stated N.U.O.

#1 section spotter good.

Examined #1 scoop in intake serial # T339-396 N.U.O.

Examined intake emergency phone. Phone wasn't working. Wrote citation.

Examined #2 scoop serial # 415/5-E-1295 on #1 section. Lights wouldn't burn. Wrote citation.

Examined #7 shuttle car serial # ET17504 N.U.O.
Date 1-21-2009
Walked down section belt off #1 section. No track rail ride to glory hole #2 belt walked 7/8 6 belt with [redacted] & Bill Harless, N.V.O.

Examined KVA box for north mains #1 section serial #22909-1005 N.V.O.
Travelled to 5 hood picked up [redacted] & Bill Harless, traveled outside to surface by rail

Inspector's Initials [redacted]
Supervisor's Initials and Date 1/29/09 Page No. 15

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

Date 1-21-09
Issued citations done paperwork and discussed root causes & conference rights
Drove back to MSHA by G22.

Inspector's Initials [redacted]
Supervisor's Initials and Date 1/29/09 Page No. 15

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

Date 1-21/09
Location 403 #1 Section

Width 20
Height 4.5
CH4 Detected 0.00%
Area 195
Mean Entry 08:45
Velocity 80
Time 08:45

Chemistry 15,600

Inspector's Initials [redacted]
Supervisor's Initials and Date 1/29/09 Page No. 20

MSHA Form 7000-10K, June 93 (revised)
Who knew the violation existed? Weekly examiner should have known of this condition.

How long has the violation existed? This condition was not reported in the weekly exam less than 1 week.

If an accident should occur because of this type violation, how serious would it be? This condition is unlikely to cause an accident but might result in permanently disabling, crushing type injuries if it did.

What is the likelihood that this type accident will occur at this mine? Why?

Inspector's Initials

Supervisor's Initials and Date

Page No.


do of persons exposed: 1

Scoop operation or miner in area of scoop

Inspector's Initials

Supervisor's Initials and Date

Page No.
MSHA Form 7000-10K, June 93 (revised)

Date: 1-22-08

#9 North Mine, 60 ft.

#9 North Mine, 60 ft.

No. 3 Rock Dust - NVO

No. 3 Rock Dust - NVO

Spill at 5th Floor Master

Spill at 5th Floor Master

Inspection Initials: [Redacted]

Supervisor's Initials and Date: 12/21/97

Page No.: 2

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

Date: 1-22-09

#9 North Mine, 60 ft.

#9 North Mine, 60 ft.

No. 3 Rock Dust - NVO

No. 3 Rock Dust - NVO

Spill at 5th Floor Master

Spill at 5th Floor Master

Inspection Initials: [Redacted]

Supervisor's Initials and Date: 12/21/97

Page No.: 3

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

Date: 1-22-07

There are not any DTIs on the 6th month.

There are not any DTIs on the 6th month.

Assessment Initials: [Redacted]

Supervisor's Initials and Date: 12/21/97

Page No.: 4

U.S. GPO: 2006-640-217

U.S. GPO: 2006-640-217

U.S. GPO: 2006-640-217
Date: 1/22/06

The 4" dia. ductile iron catchcoff cover is not securely fastened with the bolts and is not properly secured with the cast iron chain, which is not visible.

Obey or 4" head - N/D

Inspector's Initials: [Redacted]
U.S. GPO: 2006-640-217
Page No: 5

Supervisor's Initials and Date: [Redacted]

Date: 1/22/06

The 4" dia. ductile iron catchcoff cover is not securely fastened with the bolts and is not properly secured with the cast iron chain, which is not visible.

Obey or 4" head - N/D

Inspector's Initials: [Redacted]
U.S. GPO: 2006-640-217
Page No: 6

Supervisor's Initials and Date: [Redacted]
Date: 1-22-05 

This condition was recently likely to result in a fatality. 

The condition is caused by the presence of high levels of CO. 

A person will remain affected. 

T-1105 The bolt is now running properly. 

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

U.S. GPO: 2006-640-217
MSHA Form 7000-10K, June 93 (revised)

Date: 1-22-09

D-Box on 4 North Ditch
N0

S Ellis East

01-04 20.83 02
2341 1A 02

H Clearing (Return) 11 50
1,010 103,020
A 102
2,067 20.8 60
R 7434 B 1223

D-Box on surface of
Ellis Push out

L 305 (into split)
(province @ 102 sec)
V = 125
A = 114
14 237 C
01 04 20.8 70
R 7434 B 1230

#1 Change at 416 N0

#2 Change at 410 N0

Supervisor's Initials

Inspector's Initials

Page No. 12

U.S. GPO: 2006-640-217
MSHA Form 7000-10K, June 93 (revised)

Date 122-09

Arrived at the Mine 2/11
Departed from the Mine 2/12

List Records Books Checked

Accompanied By: Company Representative N/A
Miners Representative N/A

AREAS OF INSPECTION ACTIVITY:

Records, Logistics

Returned to Mt. Hope office

Inspector's Initials [Redacted]
Supervisor's Initials and Date 2/11 Page No. 131

U.S. GPO: 2006-640-217
MSHA Form 7000-10K, June 93 (revised)

Date 2-2-05

Checked pre-shift book

Section 1-N 0

Sundays #3, section 1-N 0

Chalk Records Postings

see printed copy

Tracking Sheet

Inspector's Initials [Redacted]

Supervisor's Initials and Date 2/19/2005

Page No. 3

U.S. GPO: 2006-640-217

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

Date 2-2-05

75.102

The operation is failing to
comply with the approval
shutting program on the 03
section. There is no record of
a shutdown order being conducted
on the day shift prior to the
week of 1-25-05. The owner has
been informed. This matter has
been given

In 2 days. The record was
most accurate as of 1-31-05.

This is a record violation
and has potential for accident
and would cause no injury.

Jan 8. 1

0 people affected

Inspector's Initials [Redacted]

Supervisor's Initials and Date [Redacted]

Page No. 4

U.S. GPO: 2006-640-217

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

Date 2-2-05

0855

The operation is failing to
prepare all quarterly reports for quarterly
add sampling equipment underground.

The quarterly reports for the
owner have been requested on 10-28-05
on the mine bulletin board.

This record has expired
for 1 month. The mine owner
should have reported this violation.

This is a record violation
and has potential for accident
and would result in no lost working

30, 000

0 people affected

Inspector's Initials [Redacted]

Supervisor's Initials and Date [Redacted]

Page No. 5

U.S. GPO: 2006-640-217
The operator is failing to maintain a record of the examined area on a map that meets the requirements of 75.1200. The map does not show the #2 section with an outline and does not show the "South Fan" and is over 20 feet behind on the #3 section in show endangerment and stopping.

This condition is federal.

in excess of 2 months. (See the #3 area marking) The mine foreman should have found and corrected this. No.

This condition is unlikely to result in an accident and would cause no

injury. This is a

5 people off shift

0 people affected.

Inspector's Initials: [Redacted]  Page No: 6
Supervisor's Initials and Date: [Redacted]  Page No: 7
U.S. GPO: 2006-640-217
Date 2-2-09 1123

The operator is failing to maintain a map marked up to date with need falls. Several falls that have occurred are not marked anywhere on the map. Need to provide the location of prior falls.

This condition has existed for over 1 month. When the Asset owner fall occurred. The mine manager should have surveyed them. Need

This is a records violation and will result in my go destroyed unfitness and order document rescinding the contract.

The condition documented for over 2 months. The mine manager responsible should have

0 people affected

Inspector's Initials ______________________________

Supervisor's Initials and Date 2/3/09 Page No. 9

U.S. GPO: 2006-640-217
<table>
<thead>
<tr>
<th>Date</th>
<th>Event No.</th>
<th>Arrived at the Mine</th>
<th>Departed from the Mine</th>
<th>List Records Books Checked</th>
<th>Accompanied By:</th>
<th>Miners Representative</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-9-09</td>
<td>411993</td>
<td>06:33</td>
<td></td>
<td></td>
<td>Company Representative</td>
<td>Bill Harless</td>
</tr>
</tbody>
</table>

**AREAS OF INSPECTION ACTIVITY:**

- Farm Citations
- Outby KVA's
-矿井安全
- 环境

**Inspector's Initials:**

**Supervisor's Initials and Date:**

**Page No.:** 12
Date 2-9-05

A new copy of the contract has been provided.

Terminated at 074738 on 07/12/93. The latest contract has been provided.

Terminated at 074739 on 07/15/93. A new copy of the contract has been provided.

Terminated on 07/15/93.

U.S. GPO: 2006-640-217

KVA off 08/14/93 90634

Page 2

Inspector’s Initials:

Supervisor’s Initials and Date 2/14/93

KVA off 07/11/93 230793

U.S. GPO: 2006-640-217

KVA off NM 78612

Page 3

Inspector’s Initials:

Supervisor’s Initials and Date 2/10/93

KVA off NM 78612

Page 4

KVA off NM 78612

Page 5

Inspector’s Initials:

Supervisor’s Initials and Date 2/10/93
Date: 2-9-08
Departed: N/D
Mine Area: Mainly Switch

Arrived at the Mine: 24-20
Departed from the Mine: 
List Records Books Checked: Present at all Sections

Accompanied By: Company Representative: Gary May
Miners Representative: 

Areas of Inspection Activity:

Form 6-50 (Cont.)
#3 sect: 1-2, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21
1 Month to 10: 17, 18, 19, 20, 21

Form citations on 2 sect.

Inspector's Initials: [Blacked Out]
Supervisor's Initials and Date: 2/24/99
Page No.: 1

Inspector's Initials: [Blacked Out]
Supervisor's Initials and Date: 2/24/99
Page No.: 1

U.S. GPO: 2006-640-217
MSHA Form 7000-10K, June 93 (revised)

Date 2-10-09

The KVA for the #3

Device #1 is being maintained in the correct operating condition.

The #3 #1 team of miners is to inspect the


takes on a daily basis. Propr.

The #3 #2 team of miners is to conduct the daily


takes on the daily basis.

This operation is to continue to be determined how long in period by period of revisions to regulations and the mine management team.

Date 2-7-09

This operation is to continue to be determined how long is period.

Inspector's Initials

Supervisor's Initials and Date 2/19 U.S. GPO: 2006-640-217
MSHA Form 7000-10K, June 93 (revised)

Date 2-11-09

Arrived at the Mine: 
Departed from the Mine: 
List Records Books Checked: 

Accompanied By: Company Representative: Andy Coakley, MINER: 
Miners Representative: 

AREAS OF INSPECTION ACTIVITY: 
Intake & exhaust to surface (Primary Esc from Action 20) 
Soil Gas sampled at (12) locations. 

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: 2/14/09
Page No. 1
Date: 2-10-09

The explosion is finished.

SSSR code was at speed 1841
20 CSE 50% - N/A

Air flow listed at 0.72
V = 917
A = 7.7X 64,771 cfm
0.40X = 20.571

Inspector's Initials: [redacted]
Supervisor's Initials and Date: [redacted] Page No: 3

Date: 2-11-09

The decision to evacuate.

This would cause a delay in any damage and/or evacuation. This would make it extremely likely that any this delay would either result in a delay of essential attention or occurs and for section the exposure of the miners to high levels of CO and/or fire

Arms, legs and for tragic

Commissioner: S.P.S

12 people located were affected.

Inspector's Initials [redacted]
Supervisor's Initials and Date: [redacted] Page No: 4

Date: 2-11-09

This would cause a delay in any damage and/or evacuation. This would make it extremely likely that any this delay would either result in a delay of essential attention or occurs and for section the exposure of the miners to high levels of CO and/or fire

Arms, legs and for tragic

Commissioner: S.P.S

12 people located were affected.
MSHA Form 7000-10K, June 93 (revised)

Date 2-11-09

The operator is failing to comply with an approved ventilation air monitoring plan. When the intake fan is off the top of LBA moves in speed the exhaust at TK 16 is on the east and norh. Minus move made to common intake air. The operator failed to remove 1/2 of a stopper from 602 and restandard road again.

Inspector's Initials [Redacted] Page No. 6

Supervisor's Initials and Date 2/5/09  Page No. 6

U.S. GPO: 2006-640-217

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

Date 2-11-09

The operator is failing to comply with an approved ventilation air monitoring plan. When the intake fan is off the top of LBA moves in speed the exhaust at TK 16 is on the east and north. Minus move made to common intake air. The operator failed to remove 1/2 of a stopper from 602 and restandard road again.

Inspector's Initials [Redacted] Page No. 7

Supervisor's Initials and Date 2/5/09  Page No. 7

U.S. GPO: 2006-640-217

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

Date 2-10-05

The operator is failing to comply with an approved ventilation air monitoring plan. When the intake fan is off the top of LBA moves in speed the exhaust at TK 16 is on the east and north. Minus move made to common intake air. The operator failed to remove 1/2 of a stopper from 602 and restandard road again.

Inspector's Initials [Redacted] Page No. 8

Supervisor's Initials and Date 2/19/05  Page No. 8

U.S. GPO: 2006-640-217
The operator is failing to properly maintain the regulators and connections of the compressed air equipment. The air pressure is too low, which could cause the air pressure to drop quickly, leading to unsafe working conditions. The operator is failing to check the air pressure regularly.

Date: 2-11-03

Inspector's Initials: [Redacted]

U.S. GPO: 2006-640-217

Page No. 9

Date: 2-10-09

Inspector's Initials: [Redacted]

U.S. GPO: 2006-640-217

Page No. 11
MSHA Form 7000-101, June 93 (revised)

DAILY COVER SHEET

Date 2-12-05

Arrived at the Mine 0605

Departed from the Mine

List Records Books Checked

Accompanied By: Company Representative

Miners Representative

AREAS OF INSPECTION ACTIVITY:

Record for 251 bch

Next Means to Surface

Scale - Set 5 through Set 2

Inspector's Initials

Supervisor's Initials and Date 2/12/05
MSHA Form 7000-10K, June 93 (revised)

Date 2-12-05

Set 12 [Redacted]

59 06/21/05 00.990

57 Donegal 06 20.710

58 [Redacted]

56 [Redacted]

55 [Redacted]

all equipment

No. __ [Redacted]

U.S. GPO: 2006-640-217

Inspector’s Initials [Redacted] Page No. 4

Supervisor’s Initials and Date [Redacted]

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

Date 2-12-05

75 3372 1007

2-12-05

on the northwest of North Lawn

62 [Redacted] 6/6 2005 3/4

The coal is moving at a

45° angle and is slowing

can be found freely in west

electrician or locomotive power

This elevation was

special for the 1 week

accordance to the weekly

7-11-05

76 nuclei are assumed

time. From the economic angle on

equipment records in order to

to be operated behind your coal.

Making this another weekly

No. 4

Inspector’s Initials [Redacted] Page No. 5

Supervisor’s Initials and Date [Redacted]

U.S. GPO: 2006-640-217

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

Date 2-12-05

75 3372 1007

2-12-05

to exclude in accident but if

were stored on a methane explosive

were to occur fatal injuries from

due to high levels of CO could

noégér [Redacted] 6-3

2-4 people affected 1225 section

no. 75.7. The most

people impacted at only this

area at 1 time.

No. 6

Inspector’s Initials [Redacted] Page No. 6

Supervisor’s Initials and Date [Redacted]

U.S. GPO: 2006-640-217
Date 2-12-08  3-12-09
5-7 11  [illegible]  5-8 [illegible]
49 02/12/07 20.940  42 02/12/07 20.940
51 11 [illegible]  43 02/14/07 20.400
52 02/14/07 20.940

All inspection

Set 10 [illegible]
27 02/14/07 20.940
18 [illegible]
49 02/14/07 20.940

All inspection

Set 9 [illegible]
46 02/15/07 20.930
45 [illegible]
40 02/15/07 20.930

All inspection

Set 8 [illegible]
33 [illegible]
34 [illegible]
35 02/15/07 20.920
36 [illegible]
37 02/15/07 20.920

All inspection

Inspector's Initials: [illegible]
Supervisor's Initials and Date: 2/16/08

U.S. GPO: 2006-640-217

Date 2-12-08  3-12-09
5-7 11 [illegible]  5-8 [illegible]
41 02/16/07 20.930  42 [illegible]
43 [illegible] 20.400

All inspection

Set 7 [illegible]
38 02/16/07 20.820
31 [illegible]
40 02/16/07 20.960

All inspection

Set 6 [illegible]
33 [illegible]
34 [illegible]
35 02/16/07 20.920
36 [illegible]
37 02/16/07 20.920

All inspection

Inspector's Initials: [illegible]
Supervisor's Initials and Date: [illegible]

U.S. GPO: 2006-640-217
DAILY COVER SHEET

Date 2/17/05

Arrived at the Mine 1410
Departed from the Mine 1420

List Records Books Checked N/A

Accompanied By: Company Representative N/A
Miners Representative N/A

AREAS OF INSPECTION ACTIVITY:
Mine #10-2 Fair Oaks
Issue citation on beam &

Inspector's Initials [Redacted] Page No. 1
Supervisor's Initials and Date 2/20/05

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

Date 2/17/05

This condition has
existed for an extended
group of time. It has taken
over a year for the mainten-
decrease in this condition.
The person that receives the
cord should have expected
this problem. This arc

This condition has existed
in the past that a vehicle
will get over it, and the
gravel and would be manner

to let the vehicle travel
into one of the water filled bumps
behind the gristle, it may
the entire length of the
carpet coming from behind

Inspector's Initials [Redacted] Page No. 2
Supervisor's Initials and Date 2/20/05

U.S. GPO: 2006-640-217
Date 2/17/09

Arrived at the Mine 5:35
Departed from the Mine

List Records Books Checked: Pre Shift, On Shift,
Out-by Pre Shift, mine map

Accompanied By: Company Representative Homer
Wallace, Supt.
Miners Representative Discussed with
Miners, None Appointed

AREAS OF INSPECTION ACTIVITY:
Surface (main mine
fan down)
Interviews with miners

District 4

Day Shift
Production Shift

Date 2/17/08
- Bolter operator, left side
- Bolter operator, right side
- Shuttle car operator
- Shuttle car operator
- Shuttle car operator
- Section Foreman
- Returned to District 4 office
- Reviewed Ventilation and Roof Control Plans for the Horse Creek Eagle Mine, 46-09091 Event 8072762

Supt., Homer Wallace stated that the mine fan was down. At approx. 4:30 A.M. the fan motor caught on fire. The mine did not have a spare motor on mine property. Reviewed Pre shift, on shift and out-by pre shift records, mine map.

Interviewed crew members of the 060-0 and 160-0.

Miner operator

Inspector's Initials: [redacted]
Supervisor's Initials and Date: [redacted] Page No. 3

Date 2/17/09
- Upper Big Branch Mine - South Performance Coal Company 46-08434 060-0
- Event 4119932
- Traveled from the Academy to the mt. Hope District 4 office
- Retrieved resp. dust pumps
- Arc cal. detector
- Traveled from the District 4 office to the Upper Big Branch Mine - South
- Upon arrival, the mine

Inspector's Initials: [redacted]
Supervisor's Initials and Date: [redacted] Page No. 2

Date 2/17/09
- Upper Big Branch Mine - South Performance Coal Company 46-08434 060-0
- Event 4119932
- Traveled from the Academy to the mt. Hope District 4 office
- Retrieved resp. dust pumps
- Arc cal. detector
- Traveled from the District 4 office to the Upper Big Branch Mine - South
- Upon arrival, the mine

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

Date 2-17-09 Event No. 4119932
Arrived at the Mine 0530 Departed from the Mine
List Records Books Checked NA

Accompanied By: Company Representative NA
Miners Representative NA

AREAS OF INSPECTION ACTIVITY:
Interviews of 200-emu crew at Upper Big Branch Mine.

Upon arrival at the mine, the Mine Superintendent informed us that a fan motor had been up and it would be late afternoon before it would be replaced.

Inspector's Initials [illegible]
Supervisor's Initials and Date 20FEB09 Page No. 1

(MSHA) conducted interviews of the 200-emu crew consisting of 1 Section Foreman, 13-0 shuttle car operators, 2 Roof lusters and the Mine Safety Director.

Before leaving the mine the Superintendent informed us that the motor would not be at the mine until 2-18-09. The motor is to be shipped from North Carolina.

Inspector's Initials [illegible]
Supervisor's Initials and Date 20FEB09 Page No. 3

GPO U.S. GOVERNMENT PRINTING OFFICE: 2008-741-328
DAILY COVER SHEET

Date 2-18-03

Arrived at the Mine 15:40
Departed from the Mine 17:40
List Records Books Checked 11/6

Accompanied By: Company Representative 01/1
Miners Representative

AREAS OF INSPECTION ACTIVITY:

1. Main St. Down
2. Vent air supplies in use of current plan with
   gang may spot
3. Traveled to Power Room
   46-09/93

Inspector's Initials
Supervisor's Initials and Date 2-18-03 Page No. 4

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

Date: 2-19-09

Arrived at the Mine: 6:00 AM
Departed from the Mine: 6:00 PM
List Records Books Checked: Fresh for Weekly
Accompanied By: Company Representative Andy Latvis

AREAS OF INSPECTION ACTIVITY:

#2 Section Review

#1 Section Review

Inspector's Initials
Supervisor's Initials and Date

U.S. GPO: 2006-640-217
The operator is failing to:

- Cover the woodchips in the conveyance of slippings with a flow preventer system.

The operator is failing to:

- Apply a minimum of 10 brakes.

This condition is unlikely to result in accident and would

cause no lost productive time.

Inspector's Initials: [Signature]

Supervisor's Initials and Date: 2/19/09

U.S. GPO: 2006-640-217

2-19-09

Date

3.16b

Date

2-19-09

Date

2 people affected - Reach down

Inspector's Initials: [Signature]

Supervisor's Initials and Date: 2/19/09

U.S. GPO: 2006-640-217
Daily Cover Sheet

Date: 2-23-09
Event No: 9119932

Arrived at the Mine: 0740
Departed from the Mine: __

List Records Books Checked: P.O. 55 1 1 3

Accompanied By: Company Representative

Miners Representative: N/A

Areas of Inspection Activity:
Ellis mine escape gang
Ellis return

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

U.S. GPO: 2006-640-217
MSHA Form 7000-10K, June 93 (revised)

Date 2-23-09
Arrived at the Mine 06:30
Departed from the Mine 14:20
List Records Books Checked
Accompanied By: Company Representative Bill Backus
Miners Representative N/A

AREAS OF INSPECTION ACTIVITY:
Return from #1 section north around old North Main, Gleny Bobe and down to South North Main
1. At 2:25-09, A and MSHA dog gathered materials.  
   Attended to mine site in G.O.V.

2. A notified Rev. around 2:30
   Met with Herb, Wallace, and Bill Hendrix, and G.O.V.

3. Final meeting took until 9:30.
   R. Bascille Morris - N.O.
   L. B. Smith moved N.O.

4. Returned around 9:30 A.M. to South Mine.

Inspector's Initials
Supervisor's Initials and Date
Page No.

Date

Date

Date

Date

U.S. GPO: 2006-640-217

U.S. GPO: 2006-640-217

U.S. GPO: 2006-640-217

U.S. GPO: 2006-640-217
MSHA Form 7000-1K, June 93 (revised)

Date 2-28-09

1) Evaluation: (357.6B)

This operation is failing to maintain permanent ventilation controls from non permissible materials. Per

permanent stoppings and the opening across the old North Main.

This would have

affected the coal face. (Review entry)

Backfill had

inspected for over 1 year.

The weekly entry should

have been completed this

week.

These would be

inspected in accordance and would

come the next weekend.

For 12

Laymen working area affected

Inspector's Initials 1279 Page No. 6

Supervisor's Initials and Date 1279 Page No. 6

U.S. GPO: 2006-640-217
No operator is failing to maintain needed ventilation of the air (was incorrect). Minor violation cited was proper for which fine was assessed. The noted stoppage at #12 head between 9:46 and 9:55 is not a violation. A piece of equipment was placed outside upon one of the walls blocking the operator from operating. Operator (Examiner) has knowledge of the condition and was present when cited. Minor violation cited is noted to be non-existent. Mild (was correct) and no fault noted. (Examiner). - 3-25-09

Authorized to mine for which fine was assessed.

On surface issued citations and discussed with the operator including root causes and safety rights.

Retimmed to Mr. Hope.

DAILY COVER SHEET

Date 3-25-09

Inspection Conducted: 1055

Departed from the Mine

List Records Books Checked

Present at all 3 sections

Accompanied By: Company Representative

Bill Hedless

Miners Representative: N/A

AREAS OF INSPECTION ACTIVITY:

#8 Head, EP's, OPP's

Dignitaries

Page No. 9

U.S. GPO: 2000-040-217

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

Date: 3-3-09

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: [Redacted]

Page No.: 2

U.S. GPO: 2006-640-217

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

Date: 3-3-09

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: [Redacted]

Page No.: 3

U.S. GPO: 2006-640-217

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

Date: 3-3-09

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: [Redacted]

Page No.: 4

U.S. GPO: 2006-640-217

1. EP 52
   V = 1175
   A = 147
   20.149
   20.09
   20.86

2. EP 53
   V = 295
   A = 10
   2850
   20.3
   22.81

3. EP 54
   V = 470
   A = 28.6
   11.65
   10.6
   20.31

4. EP 55
   V = 480
   A = 12.096
   40.6
   30.8

5. EP 56
   V = 21.8
   A = 20
   20.14
   20.31

6. EP 57
   V = 1003
   A = 30.8
   12.5

Note: [Redacted]
Date 5-3-09

The D - Boy from DPP #1
on 1/23/93 was not being
supervised with adequate pri
special. The unwashed WTP
present in storing electrical
driven conveyors cannot be
determined.

This could have caused the
engineer's fire alarm to
blow the fuse box and
the job area from
the main pocket. The
inspector is working to
prevent this action from
the same condition
and will provide
inspections.

Losses - machinery
affected:

Inspector's Initials

Date 5-3-09

The cable for the D-Box
on the DPP #1 is not being
inspected. DPP #1 was
blown out 5/23/93 to the D Box.

This section has caused
the loss of an electrical pocket.

This section is underly
to some extent, but would
cause some damage to
the area. No lost.

Losses - machinery
affected:

Inspector's Initials

Date 3-5-09

The D-Boy from DPP #1
on 1/23/93 was not being
supervised with adequate pri
special. The unwashed WTP
present in storing electrical
driven conveyors cannot be
determined.

This could have caused the
engineer's fire alarm to
blow the fuse box and
the job area from
the main pocket. The
inspector is working to
prevent this action from
the same condition
and will provide
inspections.

Losses - machinery
affected:

Inspector's Initials

Date 5-3-09

75,100-2e

10-46

Losses - machinery
affected:

Inspector's Initials

Date 5-3-09

5,074,795

75,516

7,500-10k

75,516

75,100-2e

10-46

Losses - machinery
affected:

Inspector's Initials

Date 5-3-09

5,074,795

75,516

7,500-10k

75,516
Date: 3-3-09  
EPP's on 5th level  
Location in U/L mine  
EPI 16N 1103  
V = 165  
A = 7.5  
123% of  
0:26 03 20:27 02

Date: 3-3-09  
EPI 1108  
V = 65  
A = 11.25  
23625 ch  
0:21 06 20:57 02

Date: 3-3-09  
EPI 1111  
V = 255  
A = 35  
8925 ch  
0:20 09 20:49

Supervisor's Initials and Date:  
Inspector's Initials:  
Page No.: 8
Date: 3-3-09
KVA 48. LBB W. 16
1128 - 500 - 1047

Arrived at the Mine: 0630
Departed from the Mine: 0730
List Records Books Checked: Prescribed 12 Sessions

Accompanied By: Company Representative: W. Worrall
Miners Representative: W./J.

AREAS OF INSPECTION ACTIVITY:

During final pass, #12, #14, & #16, to open with #11.

Model 100: 3-4-09

Retained on the stage.

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted] Page No. 50

U.S. GPO: 2006-640-217
Date: 3-1-09

No work in 65 Oke North Mine

Not in intakes.

Walker switchover to 1544.

March 20th

O'clock 20.870.

Dafid Reid 56

Park Lay lockdown mode on

Cube limited. Troubled on

head 4 shelf.

Sand cover on the face.

Inspection found a man crossing from -N100-

10 feet 20.890.

Machine under development.

Sand going 1 shelf.

Page No. 2

U.S. GPO: 2006-640-217

Date: 3-9-09

K = 290

A = 4x7

10.120 sf

O clock 20.890.

Booked: 1 shelf.

CWin: 2C Breast

V = 250

A = 4x7

7000 sf.

10 feet 20.890.

Made mine 3 change run

across from -N100-

10 feet 20.890.

Page No. 4

U.S. GPO: 2006-640-217

Date: 3-9-09

This operation is not

maintaining the life line in

the acceding area.

Page No. 5

U.S. GPO: 2006-640-217

supervisor's initials: 

Page No. 4

U.S. GPO: 2006-640-217

supervisor's initials: 

Page No. 5

U.S. GPO: 2006-640-217

Form 7000-10K, June 03 (revised)
MSHA Form 7000-10K, June 93 (revised)

Date [Redacted]

Inspector's Initials [Redacted]  Page No. 6

 Supervisor's Initials and Date [Redacted]

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

Date 3-4-09

Inspector's Initials [Redacted]  Page No. 4

 Supervisor's Initials and Date [Redacted]

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

Date 3-4-09  10:48

Inspector's Initials [Redacted]  Page No. 4

 Supervisor's Initials and Date [Redacted]
This contractor is capable of removing the 1.2 yard drain with a shovel and has been determined to do so by the superintendent. The drain is to be removed as soon as possible.

Inspector's Initials: [signature]  
Supervisor's Initials and Date: [signature] 7-19-86  
Page No. 9

This contractor is capable of removing the 1.2 yard drain with a shovel and has been determined to do so by the superintendent. The drain is to be removed as soon as possible.

Inspector's Initials: [signature]  
Supervisor's Initials and Date: [signature] 7-19-86  
Page No. 10

This contractor is capable of removing the 1.2 yard drain with a shovel and has been determined to do so by the superintendent. The drain is to be removed as soon as possible.

Inspector's Initials: [signature]  
Supervisor's Initials and Date: [signature] 7-19-86  
Page No. 11

The operator is failing to maintain a safe and sanitary condition. The operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition.

Inspector's Initials: [signature]  
Supervisor's Initials and Date: [signature] 7-19-86  
Page No. 12

The operator is failing to maintain a safe and sanitary condition. The operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition.

Inspector's Initials: [signature]  
Supervisor's Initials and Date: [signature] 7-19-86  
Page No. 13

The operator is failing to maintain a safe and sanitary condition. The operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition.

Inspector's Initials: [signature]  
Supervisor's Initials and Date: [signature] 7-19-86  
Page No. 14

The operator is failing to maintain a safe and sanitary condition. The operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition.

Inspector's Initials: [signature]  
Supervisor's Initials and Date: [signature] 7-19-86  
Page No. 15

The operator is failing to maintain a safe and sanitary condition. The operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition. As a result, the operator is failing to maintain a safe and sanitary condition.

Inspector's Initials: [signature]  
Supervisor's Initials and Date: [signature] 7-19-86  
Page No. 16
The work process should have been completed per the plan. Good job.

This considers to highly likely to expose the team to high levels of short working environments. Heads up.

Inspector's Initials

Supervisor's Initials and Date

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

Date 3-6-09

7am, check in 8074785 at 1040. There are only 2 prop

excavators to return now.

Remake 8074785. 8074785. 8074785. 74s

wide area has three 55s for

loaves on 9/16. keep

ceiling rest.

1040/1.3

V = 385

f = 19.7

17.06 20.5 34
MSHA Form 7000-10K, June 93 (revised)

Date 3-4-05

The operator is failing to comply with the approved OCP. The data was inspected on 3-2-05

Wisconsin Mine Safety

Date 3-3-05

The operator is failing to comply with the approved OCP. The data was inspected on 3-2-05

Wisconsin Mine Safety

Date 3-4-07

The operator is failing to comply with the approved OCP. The data was inspected on 3-2-05

Wisconsin Mine Safety
The miner took along with the accident of the party (22) and do not look for cause and reason to look, in my personal feeling, would result in a fatal accident resulting in another miner being found.  No report

Inspector's Initials: [Signature]

Supervisor's Initials and Date: [Signature]

Date: 3-4-09

U.S. GPO: 2006-640-217
Date 3-5-09

Arrived at the Mine 0530
Departed from the Mine

List Records Books Checked
Pre-Shift or Shift
Belts, Mine Map

Accompanied By: Company Representative Bill Hanless

Miners Representative: [Redacted]

AREAS OF INSPECTION ACTIVITY:

Respirable Dust Pumps
PMO 029-0
Safety Talk: 13 Persons
Secondary Escapeway
All Faces #1 To #3
SCSR Storage/Escalator
Map / Life Line / Collectors
First Aid Boxes, Communication
Illumination / Life Chamber

Inspectors Initials: [Redacted]
Supervisor's Initials and Date: [Redacted]
Date 3-5-09

I was on Edl, General inspection, running Respirable Dust Pumps.


Turned Respirable Dust Pumps on 0:30 AM and passed out to #1 Section Crew.

Had safety talk discussed Winter Alert, Proper Wearing of Dust Pumps, and checking Parameters: 13 Person

Inspector's Initials: [redacted]

Page No. 3

Date 3-5-09

Traveled from North Portal to #1 Section by track (Secondary Escapeway) with William Hayes Mine Foreman behind crew.

Arrived on #1 Section with crew checked all Fans #1 to #3 with Pre-Shift on Shift Examiner.

Checked CH4 0.0%

Checked O2 20.8%

Checked Roof/Rib conditions appears adequate.

Checked Reflectors.

Checked Ventilation, Controls, stoppings in tack doors marked and clear.

Checked Respirable Dust Pumps OK.

Checked SC55 Storage

Inspector's Initials: [redacted]

Page No. 5