Date 6-3-09

The operator is loading
the bucket down the 42's
bucket after setting it
wide to fabric rear. The
entry is 42' wide and 21' wide
as 20' wide for 950'
without additional support.

This condition has
existed for at least 5
days. The bucket former
was aware
that buckets were no longer
being cut along the full butt
and failed to secure in this
position to 20' loss. High

This condition is

Inspector's Initials
Supervisor's Initials and Date 6-4-09

Page No. 1
Date 6-3-03

The operation is

facing an issue with the material
in the hopper on the
#10 section, fun speed
2384 c Desk, for a total of
3 seconds. This stopping
time is adjacent to the
grain occupying

This condition has
existed for at least
6 weeks. The weekly
examiners signed off the
reported this

This condition is
relative to meeting - accepted
but would come fromdensity

*from vendor, a lower effect

Inspector's Initials

Supervisor's Initials and Date 6-4-03 Page No. 10
Longwell Setup

Inspector: 1225
4.5 x 26 = 12,295

Low Face: 1236

V = 1
A = 2
C = 1976

Inspector's Initials: [redacted]

Supervisor's Initials: [redacted] Page No. 13

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

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

Date: 6/3/09

This operation is failing to maintain 5000
over 3300 in longwall
during area room 5 extraction
When tested only
1170 cm was present
2000 cm was detected

This condition was
required for escape route
during out of control. The
longwall operator should
have noted this condition

This condition is priority
so please inspect all areas
this has caused serious

Inspector's Initials: [redacted]

Supervisor's Initials: [redacted] Page No. 14

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

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

Date: 6/3/09

dealing bugs, if it didn't

7 people - got up now affected

Inspector's Initials: [redacted]

Supervisor's Initials: [redacted] Page No. 15

GPO U.S. GOVERNMENT PRINTING OFFICE: 2008-741-328
The monitor, [redacted] does not have the
air for around 10
min.

This monitor has no knowledge of accidents and would cause no
loss days. No 16

1 people affected

Inspector's Initials: [redacted]

Supervisor's Initials and Date: [redacted] Page No. 14/09

The Safeties spotted
545-505/56 in use
by the fire boss on the
1st. Safeties has not been
Calibrated since 3-10-9.

This mine is on
a fifteen day report.

The spotter was required
do be calibrated every 31
days as of 4-11-9. The
fire boss should have found
and reported this. The Safeties
will do next calibration.

Date during start up.

This comment would
make it very likely.

Inspector's Initials: [redacted]

Supervisor's Initials and Date: [redacted] Page No. 17

Date: 6-3-09

Theommenages
areas and gas dangerous
atmospheres can result in
loss of life.

20 people affected - section
came in and they will stop
areas (2) and supply area 2
affected.

Inspector's Initials: [redacted]

Supervisor's Initials and Date: [redacted] Page No. 18

Date: 6-3-09
Date: 6/8/09

Arrived at the Mine: 0730
Departed from the Mine: _

List Records Books Checked: P10H at 3,050 ft. & LW setup

Accompanied By: Company Representative

Miners Representative: N/A

AREAS OF INSPECTION ACTIVITY:

1. sect 4, longwall setup area

Chalk: [Handwritten notes]

Inspector's Initials: [Handwritten initials]

U.S. GPO: 2000-040-217
Date: 6/5/08

The operator is failing to maintain a complete record of the inspections and

Date: 6/5/08
the dates listed above. The operator is aware that a complete record of pre-

This is a record of violations and how the violations were

Operator's Initials

Date: 6/6/08

This condition has existed for at least 30 days; the principal

Inspector's Initials

Supervisor's Initials and Date: 6/14/09, Page No. 4

U.S. GPO: 2006-640-217

Inspector's Initials

Supervisor's Initials and Date

U.S. GPO: 2006-640-217
Date: 6/5/05

The operation has failed to make an adequate effort to repair, test, and seal all portals and drifts not involved in fire areas. These conditions were cited in Citation No. 8062817 that was due on 6/5/05.

No effort has been made by the operator to remove all fire condition cause

This part is filled with all the air being removed.

F-1400 doit is required.

Inspector's Initials: 

Page No: 6

Supervisor's Initials and Date: 

Page No: 6

U.S. GPO: 2006-640-217
Date 6/6/09

In the event of a fire or gas buildup, help is not readily available (e.g., near switch or at feeder). This condition would be reasonably likely to prevent the production from being resumed if resulting in permanent disabling injuries to humans or damage to high levels of CO, NO

14 people affected
11 crew section
1 help man
2 supply crew
14 total

14 People Total

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

Date 6/6/09

Terminated 2 citation 6061814
at 10:35. The power has been repaired

Terminated 6612449 at 10:16. Proper Chiller has been provided

Terminated 6612446 at 10:40. The water has been flushed down

7:20 A.M.

This condition has existed for over 3 days and should have been formalized a protective closure.

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted]
Page No. 10

Date 6/8/09

Terminated 2 citation 6061814
at 10:35. The power has been repaired

Terminated 6612449 at 10:16. Proper Chiller has been provided

Terminated 6612446 at 10:40. The water has been flushed down

7:20 A.M.

This condition has existed for over 3 days and should have been formalized a protective closure.

Inspector's Initials: [Redacted]
Supervisor's Initials and Date: [Redacted]
Page No. 11
Date 6/6/09

This condition is

excessively likely to result

in roof failure resulting

in personal injury.

2 person sec. open affected.

Supervisor's Initials

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

Date 6/6/09

Marble imminent danger

can access faces - N/ID-

Oblig 30.810.0

The sec. is idle while

a ventilation change is

being made

on it's longwall

setup.

Operator is sensory check

on CM - Section is

read.

Worked close return

Term 8062821 of 1200

74 return, low wash.

U.S. GPO: 2006-640-217

Inspector's Initials

Supervisor's Initials and Date

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

Date 6/6/09

Term C. Robson 8062825

c/ Ass. 11500 ohm is

now present.

Inspector's Initials

Supervisor's Initials and Date
Date: 6-8-09

The equipment in 3B is not being ventilated according to approved plans. Causes a fire hazard,-Feb 16, 2009.

The longwall setup is not being ventilated according to approved plans. (See drawings) attached to report.

This condition has existed since 6/1/09. The operator has this report in hand and plans to have the ventilation installed immediately. High, Neg.

This condition is unlikely to result in an accident but would cause permanent damage to the coal. Ignition source: Feb 9.

7 people - long wall set up on.

French to surface on track.

Inspector's Initiaus: [redacted]

Supervisor's Initials and Date: C/10/09 Page No: 15

U.S. GPO: 2008-840-217

Date: 6/9/09

Wall to go #2 belt.

Turn B order at 1400. The supervisor has been expanded.

French to surface on track.

Inspector's Initials: [redacted]

Supervisor's Initials and Date: C/10/09 Page No: 16

U.S. GPO: 2008-840-217
Date: 06-10-09
Event No.: 4119936

Arrived at the Mine: 0630
Departed from the Mine: 1815

List Records Books/Checked: Pre-Shift on Shift
Belts, Mine Map

Accompanied By: Company Representative

Miners Representative

Areas of Inspection Activity:
Respirable Dust Pumps: MMU 040-6/940-0
Safety Talk: 12 Persons - Track (Secondary Escapeway)
All Faces #1 to #4 - SCBA Storage/Escapeway
Map, Life Line/Reflectors
Emergency Communications

Arrived MSHA office pre-
pared Respirable Dust Pumps
Volts = 5.0
Flow = 2.0

Bump tested detector

Departed MSHA office by
G.D.V.

Arrived Performance Coal
Company: Upper Big Branch Mine South
MMU 08436 at 0530 hrs

Met with Horace Wallace, Supt.
and [redacted] Supt.

Informed I was on Ed
General Inspection including
Respirable Dust Pumps.

Checked Pre-Shift on Shift
Book, Self-Rescuer, Mine Map
and Methane, Dust Control Plan.

Date: 06-10-09
Inspector's Initials [redacted]

<table>
<thead>
<tr>
<th>Checked Ventilation Controls</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stopping in thick coal marked</td>
</tr>
<tr>
<td>and area</td>
</tr>
<tr>
<td>Checked Mine exits and</td>
</tr>
<tr>
<td>Back-ups</td>
</tr>
<tr>
<td>Checked Air Flow and</td>
</tr>
<tr>
<td>Directions</td>
</tr>
<tr>
<td>Checked Centerlines</td>
</tr>
<tr>
<td>Checked Walkways and</td>
</tr>
<tr>
<td>Stairways, hand to wet</td>
</tr>
<tr>
<td>Checked Cleaning and Rock</td>
</tr>
<tr>
<td>Dusting Adequate</td>
</tr>
<tr>
<td>Checked Face Illumination</td>
</tr>
<tr>
<td>Checked Reflectors</td>
</tr>
<tr>
<td>Checked Dates, Times and</td>
</tr>
<tr>
<td>initials</td>
</tr>
<tr>
<td>Checked for any imminent</td>
</tr>
<tr>
<td>dangers None observed</td>
</tr>
<tr>
<td>Checked Respirable Dust</td>
</tr>
<tr>
<td>pumps ok</td>
</tr>
<tr>
<td>Checked SCSR Storage</td>
</tr>
<tr>
<td>Checked Escapeway Maps</td>
</tr>
<tr>
<td>Checked Lifeline and Reflection</td>
</tr>
</tbody>
</table>

| Checked Emergency Comm.     |
| Observing Mining Cycle      |
| 6.5',                         |
| 1.12'                        |
| 123.5',                      |
| x 35',                       |
| 4322.5',                     |
| x 80',                       |
| 345800',                     |
| 2000',                       |
| 175 Tons This Cat            |

| Checked Parameters           |
| Left Miner                   |
| 1 1 4 6                      |
| 3 3 3                        |
| 4 4                          |
| 36 Sprays at 90 PSI          |

| Observed Rock Filling Cycle |
| Observed Vacuum Filling     |
| Left Boiter                 |
| Operating Side = 17 (ft)    |
| Off Side = 12 (ft)          |
| Observed Bolt Pattern and   |
| Spacing                    |
| Observed ATIRS              |
| Observed Methane Checks     |
| Observed Full Circuit Return |
| Observed Torque Checks      |
| Observed Line Illumination  |
| Observed Scoop Cycle        |
| Cleaning Rock Dusting and   |
| Supplying                  |
| Observed Haulage System     |
| Shuttle Cars                |
| Checked Respirable Dust     |
| pumps ok                     |

Date: 06/10/99  Inspector's Initials
Supervisor's Initials  Page No. 4

Date: 06/10/99  Inspector's Initials
Supervisor's Initials  Page No. 5

Date: 06/10/99  Inspector's Initials
Supervisor's Initials  Page No. 6
**Gathered Respirable Dust Pumps checked OK**
**Traveled from 2) Section MAIN 040' 0 by track**
**Secondary Escapeway to Portal with Block Suit**
**Turned Respirable Dust Pumps off 1/200 HP**
**Discussed inspection with Block Suit**
**Departed Upper Big Branch Mine South by G.o.V.**
**Arrived MSHA office**

---

### DAILY COVER SHEET

<table>
<thead>
<tr>
<th>Date</th>
<th>06/10/09</th>
<th>Event No.</th>
<th>4119936</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrived at the Mine</td>
<td>0730</td>
<td>Departed from the Mine</td>
<td>0730</td>
</tr>
<tr>
<td>List Records Books Checked</td>
<td>President 3-4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accompanied By:</td>
<td>Company Representative</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miners Representative</td>
<td>M/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AREAS OF INSPECTION ACTIVITY:**

- #3 section equipment
Date 6/10/93

The cap is falling in to comply with the safety preconution. Page 1 and the section specific page of the City Forest Control Plan are out of order.

These conditions have existed since last week. The third shift cleaned the section last night and failed to correct the

No production is taking place. Action is being taken.

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

U.S. GPO: 2006-640-217

Date 6/10/93

The cap is falling in to comply with the safety precaution. Page 1 and the section specific page of the City Forest Control Plan are out of order.

These conditions have existed since last week. The third shift cleaned the section last night and failed to correct the

No production is taking place. Action is being taken.

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

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

Date
6-10-03

104-02

The operating is failing to comply with the approved mine control plans, 10-15, than 27 on the #5 section.

The unbanked face of #7 is not marked by a reflection in the ore. It is 93' high.

This section has been field tested once this.

Inspector's Initials

Supervisor's Initials and Date

T-1030

Page No. 10
This condition would
be nearly intolerable if
put in a mine. Going past
the face area of support,
causing pressure
choosing segregated from
roof falls such as broken
beams - 2" of

Inspector's Initials: [Redacted]
U.S. GPO: 2006-640-217
Page No. 11
The fender, roof barrier on the right side is not being maintained - no permissible seal.
One of the lights on the T-Bar is turned off and the tree is pulled out of the parking stand on the opposite side leaving the stand empty.
On C.1, was detected.

This condition was not expected in the weekly exam last week. The next weekly exam would have found this.

This condition in unlikely to result in a control and could cause poor exposure, breach of it disclosure or C.1. Ignition would
2 people C1's affected

In the event of an emergency acquire the use of this space, don't wish one in "Red" zone.
Date 6-10-09

The operator was found operating the #5 section (in 2003-516) of the #5 section on the #5 section in a
state of being out of the pump and not maintaining a
cage consistent with the contractor's.

The equipment operator should
be trained to include the
operators in the equipment
management.

This operator would be
instructed to fail to support
the cage requests while being

Inspector's Initials  [redacted] Page No. 1
Supervisor's Initials and Date  [redacted] Page No. 17

U.S. GPO: 2006-640-217

MSHA Form 7000-10K, June 93 (revised)
Date 6-10-08

This condition has existed since the last time it was calibrated. The next technician should check this line-in this month.

This condition is unlikely to result in any equipment failure.

Inspector’s Initials __________

Supervisor’s Initials and Date __________

Page No. 20

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

Date 6/10/09

This condition has existed since the last time it was calibrated. The next technician should check this line.

This condition is unlikely to result in any equipment failure.

Inspector’s Initials __________

Supervisor’s Initials and Date __________

Page No. 20

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

Date 6/10/09

This condition has existed since the last time it was calibrated. The next technician should check this line.

This condition is unlikely to result in any equipment failure.

Inspector’s Initials __________

Supervisor’s Initials and Date __________

Page No. 20
DAILY COVER SHEET

Date: 6/15/05

Event No.: 4119934

Arrived at the Mine: 6/15/05 14:47
Departed from the Mine: 6/15/05 14:47

List Records Books Checked: Prelim. No. 1, 94

Sections: 94

Accompanied by Company Representative: 

Miner Representative: NA

AREAS OF INSPECTION ACTIVITY:

- 49 section equip.
- 49 sect. 102 self driving
- 42 belt

Activities on site:

- Inspect 102 self driving equip.
- Conf. operators on self driving equip.
- Inspect 49 section equip.
- Conf. operators on 49 section equip.

Note: All equipment appears operable.

Overall condition of mine:

- Mine well put up.
- 94 section in good condition.
- 49 section in good condition.

Supervisor's Initials: 

Page No.: 1

Inspector's Initials: 

Page No.: 1

Supervisor's Initials and Date: 

Page No.: 1

Page No.: 2

Inspector's Initials: 

Page No.: 2

Supervisor's Initials and Date: 

Page No.: 2
Date: 6-15-09

The operation is failing to keep a complete and accurate record of proximate calculations performed by the miners. The calculations for 6-13-09, dated 5-14-09 (1130am - 2:10pm), were not recorded and have no record of the proximate calculation.

This condition has existed since 5-13-09. The proximate calculation should have corrected this. Violation

This condition is unlikely to result in accident and would cause no lost days. None

0 people affected

Inspector's Initials ______________

Supervisor's Initials and Date: ______________ 6-15-09

Page No: 3

U.S. GPO: 2006-640-217

Date: 6-15-09

The operation is failing to keep a complete and accurate record of proximate calculations performed by the miners. The calculations for 6-14-09 (1130am - 2:10pm), dated 5-14-09 and contains no record of the proximate calculation.

This condition has existed since 5-14-09. The proximate calculation should have corrected this. Violation

This condition is unlikely to result in accident and would cause no lost days. None

0 people affected

Inspector's Initials ______________

Supervisor's Initials and Date: ______________ 6-15-09

Page No: 4

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

Date 6-9-09

The #4 section was changed to a new location on 6/17/99 on day shift.

This change in location should have caused this

This condition would be

4-6 people - section arrest longwall safety Cubs, supply men, & help men.

Inspector's Initials

U.S. GPO: 2006-640-217

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

Date 6-15-09

The supervisor is failing

to maintain an up to

date mapping map in

the location where work

occurred before and after

shift.

This map is not up
to date as in the location of

Mining, location of materials

on the 15-4 section and
does not show the changed

location, secondly passing

on the 15-4 section with

insufficient in the area.

Inspector's Initials

Page No. 6

U.S. GPO: 2006-640-217
Date 6-16-09

RCM Aug. 14-15 M52/9

Walked off section, walked this #4, sector #2 self-drill.

Slip √ N/D
Say √ N/D
Fire Supp √ N/D
CO #104 N/D

This condition is
suitable to cement C/S igniter,
and would cause permanent
damage because it drills while.
2 people caught off guard.

Inspector's Initials JCC
Supervisor's Initials and Date 07/17/09 Page No. 10
U.S. GPO: 2008-440-217

7/16/00

\[\text{The panel has been presented}\]
Date 6/17/93

Arrived at MSHA and gathered inspection materials

Traveled to mine site to Gov.

As mine site met with Chief elec.

Surface照明 - NVO

Checked the preshift books #3 sec all sections. NVO

Booked the dollar #11 NVO

Checked the #3 area in touch with

Inspection

Departed from the Mine 2215

List Records Books Checked Present: 4,341 pages

Accompanied By: Company Representative    

Miners Representative    WIA

AREAS OF INSPECTION ACTIVITY:

#3 section - hearth c. h

Faces

#3 sec. 1 & 3 sec.

2,400 feet drive
MSHA Form 7000-10K, June 93 (revised)

Date 6-17-09

a fire at the oil station, causing permanent disability. 

1 person(s) affected:

This condition has existed for at least 1 shift. The supply room runs on this shaft. The plywood coroners should have found this coron as well.

This condition would:

Inspector's Initials

Supervisor's Initials and Date

Page No. 3

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

Date 6-17-09

Wanted fire and oil

Walked across face

NIDC Oral 7-3-09

Laid a fire No 0-2 citation.

Supervisor's Initials and Date

Page No. 4

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

Date 6-17-09

Walked from end of

Walked across face

NIDC Oral 7-3-09

Laid a fire No 0-2 citation.

Supervisor's Initials and Date

Page No. 5
<table>
<thead>
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</thead>
<tbody>
<tr>
<td>01/10 hrs</td>
</tr>
<tr>
<td>75.370 a l</td>
</tr>
</tbody>
</table>

The operator is failing to comply with page 5 of the mine ventilation plan:

1) There is not a back up curtain on the # 5 entry.

2) The ventilation current is improperly split and the air passing over the 064 MWU is going to the right side and the 065 MWU.

The left side continues with operator and shuttle car operating in possible dust due to the improper ventilation. This condition is highly likely to result in an accident.

---

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

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

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The left side continues with operator and shuttle car operating in possible dust due to the improper ventilation. This condition is highly likely to result in an accident.
Date: 6/17/09

Conditions found operator sifting on the middle dust in the return side of the CM.

These conditions have existed for 1/2 year. The foreman stated he knew these conditions existed on 6/10. He engaged in inaggregated conduct by failing to take action on a known hazard. Tough Dig.

This condition is likely to result in exposure to high levels of dust, causing

Inspector's Initials [redacted]

Supervisor's Initials and Date: [redacted]

Page No. 11
Date 6/17/09

Form 014 # 8020844
02:55 The E stop has been repaired.

Form 014 # 8020848
02:58 The light has been replaced.

Form 014 # 8020846
02:08 The methane monitor now functions correctly.

Travelled on foot to the
#3 and #2 belt drives.
02:08 The support NVO
CO 58 - NVO

Arrived at the Mine
Departed from the Mine

List Records Books Checked

Accompanied By: Company Representative

Miners Representative

AREAS OF INSPECTION ACTIVITY:

1. Belt equipment
MSHA Form 7000-10K, June 93 (revised)

Date: 6/18/05

The operator is trying to comply with the Sd furnished at the approved and certified plan page 6, Item #5.

No coal balances are kept maintained within for any of the risks where a blow has fallen off on a corner ear.

1. Issued - held new authority

This entered in account.

The next shift miner would have found this - now

1.10.70 The area has been supported by jacks.
Date: 6/18/05

The left side heading roof tile on the #4 section is not being maintained in a permissible condition. Ex. (No defective):

1) The area light on the #4 section does not have a brand on the cone.

2) The area light on the #4 section does not have a brand on the cone.

These conditions were not mentioned in the last weekly exam. The next weekly examiner would have found this - you neg.

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: [Redacted] 6/18/05

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

Date: 6/18/05

This condition would be extremely likely to result in icy ignition causing permanently disabling hazard. 8-1

2 people - half area affected

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: [Redacted] 6/18/05

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

Date: 6/18/05

The left side heading roof tile on the #1 section is not provided with a functional surface for taking cheek readings. The grade is damaged in an extent it will not function. The area is broken. This condition has existed for at least 1 shift. The area (area should have reported this. You neg)

This mine把她 conditions of cry and is on a 15 day methane event, making this condition reasonably likely to result in a cry ignition.

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: [Redacted] 6/18/05

MSHA Form 7000-10K, June 93 (revised)
Inspector's Initials: [Redacted]

Date: 6-18-05

That would be expected to cause permanent disabling injuries. L & L

2 people - self care affected.

---

Date: 6-18-05

Model: 11/01

NID: 06269 208803

Noj: Rib 02

L007 S07 6/14/15

JM 60864 - Issued 1 cut

Pit Top Rounding off

L08 S0860 Florida RB

SW 75065/2005558

Issued 2 cutters

Right side flank, 6066

Issued 1 cut

This condition was not found in the weekly exam last week. The next examiner would have found this.

This would not result in any delay or inability to participate in the mine.

This would be expected to result in permanent disabling injuries.

---

Date: 6-18-05

Model: 11/01

NID: 06269 208803

Noj: Rib 02

L007 S07 6/14/15

JM 60864 - Issued 1 cut

Pit Top Rounding off

L08 S0860 Florida RB

SW 75065/2005558

Issued 2 cutters

Right side flank, 6066

Issued 1 cut

This condition was not found in the weekly exam last week. The next examiner would have found this.

This would not result in any delay or inability to participate in the mine.

This would be expected to result in permanent disabling injuries.
Date: 6-18-09

There is a superseded on the conveyor belt continuously

are there any other comments on this entry in

must have properly maintained.

3rd of April led me to

stopped up.

This condition was not

mentioned in the last weekly

This condition would

possibly lead to

result in an accident or

a fall on the conveyor.

Inspector's Initials __________

Supervisor's Initials and Date 06/18/09

Page No. 12
MSHA Form 7000-10K, June 93 (revised)

Date 6-16-05

The scooper (s) on charge no. 356 did not have the ground to the cord between the battery and the charger.

This condition has existed since closing the evening shift. The next shift worked would have found this. Mad nag.

This condition would be extremely likely to result in an electrical shock that would be expected to cause fatal injuries from electrical shock.

Supervisor's Initials:__________ Date:__________

Inspector's Initials:__________ Date:__________

Page No. 14

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

Date 6-16-05

The scooper (s) on charge no. 356 did not have the ground to the cord between the battery and the charger.

This condition has existed since closing the evening shift. The next shift worked would have found this. Mad nag.

This condition would be extremely likely to result in an electrical shock that would be expected to cause fatal injuries from electrical shock.

Supervisor's Initials:__________ Date:__________

Inspector's Initials:__________ Date:__________

Page No. 15

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

Date 6-16-05

The scooper (s) on charge no. 356 did not have the ground to the cord between the battery and the charger.

This condition has existed since closing the evening shift. The next shift worked would have found this. Mad nag.

This condition would be extremely likely to result in an electrical shock that would be expected to cause fatal injuries from electrical shock.

Supervisor's Initials:__________ Date:__________

Inspector's Initials:__________ Date:__________

Page No. 16
Inspector's Initials   
Supervisor's Initials and Date  
MSHA Form 7000-10K, June 93 (revised)

Date  6-16-05

The cable on the right roof return is not being monitored in a faulty insulated and protected condition. The right switchgear of the cable has a hole in it exposing the copper in the damaged phase lead inside.

This condition was not monitored in the last weekly exam. The next exam would have found this.

The section is wet and has standing water. This condition of the cable.

Inspector's Initials   
Supervisor's Initials and Date  
MSHA Form 7000-10K, June 93 (revised)

Date  6-16-05

The cable on the right return is not being monitored by the faulted phase lead. The faulty insulated and protected condition. The right switchgear of the cable has a hole in it exposing the copper in the damaged phase lead inside.

This condition was not monitored in the last weekly exam. The next exam would have found this.

The section is wet and has standing water. This condition of the cable.
Date 6-18-09

Would be reasonably likely to result in an electrical shock that would cause fatal injuries. 4/10

Inspector's Initials: 8090569

Supervisor's Initials and Date: 8090569

Page No. 20

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

Date 6/18/09

Home talk with Money Wallace, says: "Main Engineer: about the high # of citations and the cessation of all similar violations."

The company has decided to bring two persons in to work everyday to make sure of the safety rules and prevent the same violation too.

Inspector's Initials: 8090569

Supervisor's Initials and Date: 8090569

Page No. 21

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

Date 6/18/09

Trouble to surface on the mark.

Inspector's Initials: 8090569

Supervisor's Initials and Date: 8090569

Page No. 21

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

Date 6/18/09

Terminated citations 8090518, 8090549, 8090550. The person in the unit have been returned to work everyday of the citations and prevent the same violation too. 0/100

Inspector's Initials: 8090569

Supervisor's Initials and Date: 8090569

Page No. 21

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

Date 6/18/09

Tow talk with Money Wallace, says: "Main Engineer: about the high # of citations and the cessation of all similar violations."

The company has decided to bring two persons in to work everyday to make sure of the safety rules and prevent the same violation too.

Inspector's Initials: 8090569

Supervisor's Initials and Date: 8090569

Page No. 21

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

Date 6/18/09

Trouble to surface on the mark.

Inspector's Initials: 8090569

Supervisor's Initials and Date: 8090569

Page No. 21

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

Date 6/18/09

Terminated citations 8090518, 8090549, 8090550. The person in the unit have been returned to work everyday of the citations and prevent the same violation too. 0/100

Inspector's Initials: 8090569

Supervisor's Initials and Date: 8090569

Page No. 21
Date 6/22/09

Arrived at the Mine 0235
Departed from the Mine

List Records Books Checked Present 1,3,4

Accompanied By: Company Representative

Chief Electrician

Miners Representative N/A

AREAS OF INSPECTION ACTIVITY:

Shop
Power Knobed underground

Traveled inside on Track to E110 & 5 Head with [Redacted] with [Redacted] on Fork

Underground power knocked out at the same time i arrived at head aside

Traveled back to surface

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

Date 6/22/09

Arrived at the Mine 0235
Departed from the Mine

List Records Books Checked Present 1,3,4

Accompanied By: Company Representative

Chief Electrician

Miners Representative N/A

AREAS OF INSPECTION ACTIVITY:

Shop
Power Knobed underground

Traveled inside on Track to E110 & 5 Head with [Redacted] with [Redacted] on Fork

Underground power knocked out at the same time i arrived at head side

Traveled back to surface
Date: 6/22/05

This condition is recurring; likely to result in an electrical shock that would expose the employee to severe potential injury. L/S

Operator: [Redacted]

Method: [Redacted]

Inspector’s Initials: [Redacted]

Supervisor’s Initials and Date: [Redacted] Page No. 05

MSHA Form 7000-10K, June 93 (revised)
Date: 6/23/09

Arrived at the Mine: 0945
Departed from the Mine: ____________

List Records Books Checked: Fresh + 1, 2, 4

Accompanied By: Company Representative
Chief Electrician

Miners Representative: N/A

Areas of Inspection Activity:
1. Ellis #5 belt drive
2. #4, #5, #6 belt drives
3. Section 1, 2, 3 belt drives

Traveled in on track with chief electrician in Ellis #5 belt drive

Chief Electrician: ____________

Inspection Initials: ____________
Date: 6/23/93

Term of citation: 80-706863

On 6-30-93, A new fire extinguisher has been provided.

[Inspection notes and findings]

Inspection Initials: [Redacted]

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

Date: 6/23/93

Term of citation: 80-706863

On 6-30-93, A new fire extinguisher has been provided.

[Inspection notes and findings]

Inspection Initials: [Redacted]

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

Date: 6/23/93

Term of citation: 80-706863

On 6-30-93, A new fire extinguisher has been provided.

[Inspection notes and findings]

Inspection Initials: [Redacted]
DAILY COVER SHEET

Date: 6/28/09 Event No. 4119996

Arrived at the Mine 0950 Departed from the Mine __-__-

List Records Books Checked:
Gas, Sheet, Dust, Electrical

Accompanied By: Company Representative

Miners Representative

AREAS OF INSPECTION ACTIVITY:
Surface
Records / Postings

Inspector's Initials: 92417
Supervisor's Initials and Date: 92417 Page No. 1

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

Date: 6/28/09

Mr. Wallace went to Dispatcher office to get print out of who was underground.

While waiting, Mr. Wallace told us he informed us he was one of the miner reps.

Mr. Wallace returned w/ a printout of the people underground and enquired the Board. A total of 76 miners were underground.
Date: 6/25/09

Who knew the violation existed?

Management should have known.

How long has the violation existed?

2 hours.

If an accident should occur because of this type violation, how serious would it be?

Lost Workdays or Restricted Duty.

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

Unlikely. The expected average number of people on tracking that were underground.

Terminology: 91ea.

Inspector's Initials:

Supervisor's Initials and Date: 6/25/09.
Date 6/25/09

Spoke with Homer Wallace and informed them that this was the 4th time this year that a citation has been issued on 76.1715 and that it would result in more than ordinary negligence.

Checked Bathhouse (N/D)

Checked Phone House (N/D)

Checked H.q. hose building (N/D)

Checked ROPS; Fops in cat. Taylor Forklift (N/D)

Wrote out Citation

Met Daily Closeout w/ Management

Discussed Citation and Root Cause w/ Berman Consultant - Safety Director

Return to Mr. Hops Office

Inspector's Initials [REDACTED]

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