DAILY COVER SHEET

Date: 03-01-09  Event No.: 4121088

Arrived at the Mine: 09:15  Departed from the Mine: 09:30

List Records Books Checked: Mine Map

Accompanied by Company Representative: 

Miners Representative: None

AREAS OF INSPECTION ACTIVITY:

1) Records
2) Testing & Contam
3) Shaft Sinking

Traveled to the mine site, met for open discussion with [redacted] and discussed the mine map.

Inspector's Initials: 

Supervisor's Initials and Date: 03/01/09

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Date 07-01-09
and his projected
time of starting to
drill the hole - at
will be 4 to 6 weeks
From now before the
sheet is ready under
ground.

Talked with [redacted]

Inspector's Initials [redacted]
Supervisor's Initials and Date 07-01-09
MSHA Form 7000-10K, June 93 (revised)

Date 07-01-09

Arrived at

Shaft Right

4 men are working today. The Crew is working Building Concrete Forms.

The Job site is

Inspector’s Initials ________________________________ Page No. 6

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Date 07-01-09

Located on a

Set off Bench.

The High wall has chain link fence on it to control Rock Slipping.

The work area is ground is the

Inspector’s Initials ________________________________ Page No. 7

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Date 07-01-09

Paid Health and safety talk with 4 men. Talked about safety while working with concrete and sub out firing off in the dust.

This crew will gone the catter

Inspector’s Initials ________________________________ Page No. 8

Supervisor’s Initials and Date ________________________ Page No. 7

Supervisor’s Initials and Date ________________________ Page No. 8
Date: 07-01-09

with concrete
and leave. Next
Raise Bore will
come in to drill
the hole.

Checked some of
the crews training
Records. No

Equipment on site

Inspector's Initials: [Redacted]  Page No. 9
Supervisor's Initials and Date: [Redacted]
Date 07-02-09

Discussed Shaft

plow with

at UBB

Discussed 8" pilot

Hole safety present,

He said he would

Find out about hole

being cased

let me know.

Inspector's Initials _Page No. 2
Supervisor's Initials and Date

Page No. 2

Inspector's Initials _Page No. 1
Supervisor's Initials and Date

4603926

DAILY COVER SHEET

Date 07-02-09

Event No. 412-1088

Arrived at the Mine 1400

Departed from the Mine

List Records Books Checked None

Accompanied By: Company Representative Homer

Wallace - Mine Manager

Miners Representative None

AREAS OF INSPECTION ACTIVITY:

1) Shaft Plan

2) Shaft Site

4/3/09

Traveled to Shaft

site to check

Status of 8" pilot

Hole. No Shaft

workers are at

the site today.

An additional 8"

hole has been

drilled at the
Date: 07-07-09

Site. Traveled to mine site.

Meet with Homer Wallace, Mine Manager.

Discussed Air Shaft plan. Discussed the 8" pilot hole being covered up.

He talked to

Inspector's Initials

Supervisor's Initials and Date

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Date: 07-07-09

of

Performance Eng. Office

said the additional hole is for communications. He said that the original 8" hole had not been drilled. I told

Inspector's Initials

Supervisor's Initials and Date

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

Date: 07-07-09

that

Ronnie Rector

said that the first 8" hole was there but capped. It is leaking on it. I told Homer that he would need to amend his plan to include safety

Inspector's Initials

Supervisor's Initials and Date

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<table>
<thead>
<tr>
<th>Date</th>
<th>07-08-09</th>
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</thead>
<tbody>
<tr>
<td>Arrived at the Mine</td>
<td>MA</td>
<td>Departed from the Mine</td>
<td>MA</td>
</tr>
<tr>
<td>List Records Books Checked</td>
<td>NA</td>
<td></td>
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</tr>
<tr>
<td>Accompanied By: Company Representative</td>
<td>NA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miners Representative</td>
<td>NA</td>
<td></td>
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</tr>
</tbody>
</table>

**AREAS OF INSPECTION ACTIVITY:**

1. **Discussing with:** [Redacted]
2. **Discussing with:** [Redacted]
3. **Discussion with:** [Redacted]

- Discussed previous day inspection with [Redacted]
- Talked to [Redacted] about training plans for the 5' pilot hole.

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

**Supervisor's Initials and Date:** [Redacted]
Date: 07-08-09

Said the hole should not be capped and that he would find out what is going on. He is going to get in touch with them.

Inspector's Initials: [Redacted]

Page No. 3
to the 25' row

Hole line. I asked him if he would mind keeping a safety precaution, he said he would. I asked him if he was going to use a non-sparking tool to chip the hole.

Date 07-08-99

ant with sense it may contain CH.

He said he would have to do something like that. He said he would hit me over head this conversation.

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

Date 07-08-99

the plan for address the safety precaution for the pilot hole.

Date 07-08-99

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

Date 07-08-99

the plan for

Inspector's Initials [blank]
Supervisor's Initials and Date [blank] Page No. 8
Date: 07-24-09

Miner's Representative

They are in the process of setting up the drill rig.

Inspector's Initials __________
Supervisor's Initials and Date __________
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Date: 07-24-09

Miner's Representative

They are in the process of setting up the drill rig.

Inspector's Initials __________
Supervisor's Initials and Date __________
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Date: 07-24-09

Miner's Representative

They are in the process of setting up the drill rig.

Inspector's Initials __________
Supervisor's Initials and Date __________
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Date: 07-24-09

One man

wanted to get gas
test certified. But
had less than 2
years in coal,

Chief Training Read

Electrical & Air Bud

Inspector’s Initials: [Redacted]  Page No.: 4
Supervisor’s Initials and Date: [Redacted]

Date: 07-24-09

Chief telecommunique

Comms provided via

CTP Phone line.

First aid kit

is on site. Made

inspection of work

site. Good general

Housekeeping today.

Checked chain

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

Date: 07-24-09

Cable things that

were present.

Checked hand held

Chy Detector. Checked

That proper gas

test kit is available

to excite a Chy

Monitor with.

Provided a crew

Inspector’s Initials: [Redacted]  Page No.: 6
Supervisor’s Initials and Date: [Redacted]
Date: 07-24-09

With Request

Training Video. Discussed procedure for drilling this shaft. Closed with

I referred to WA Done paper work

Inspector’s Initials
Supervisor’s Initials and Date