**GENERAL INFORMATION COVER SHEET**

**Inspection Code:** E 02  
**Event No.:** 6388657  
**Company Name:** Performance Coal Company  
**Mine Name:** Upper Big Branch Mine South  
**Mine I.D. Number:** 46-08436  
**Date(s) of Mine File Review:** 11/19/2004  
**D Status Y:** Citation/Order No.: 86281623 Date: 3/17/04  
**Dates of Inspection:** began 11/19  completed 11/19  
**Pre-Inspection Conference Date:** 11/19-09

**Company Representative(s):** [Redacted]  
**Superintendent:**  
**Miners Representative(s):** None  
**Post-Inspection Conference Date:** 11/19-09

**Company Representative(s):** [Redacted]  
**Superintendent:**  
**Miners Representative(s):** None  
**Comments:**  

**AREAS OF INSPECTION ACTIVITY:**  
- Track #2 Section Face  
- Back Belt Exam of Fan  

**Inspector’s Initials:** [Redacted]  
**Supervisor’s Initials and Date:** 11/19  

**DAILY COVER SHEET**

**Date:** 11/19-09  
**Event No.:** 6388657  
**Arrived at the Mine:** 8:00  
**Departed from the Mine:**  
**List Records Books Checked:**  
**Belt Exam, July and Monthly:**  
**Talked with Engineer:**  
**Miners Representative:** None  
**Supervisor:**  
**Areas of Inspection Activity:**  
- Track #2 Section Face  
- Back Belt Exam of Fan  

**Inspector’s Initials:** [Redacted]  
**Supervisor’s Initials and Date:** 11/19-09
Date 11-19-09

Walked to the 
section from the 
end of the track 
NVO 
0% 28.8%, CH4 0.00%

Walked across the face 
*1-4* from NVO 
0% 28.8%, CH4 0.00% 
in all faces.

NVO on #6 
section.

Walked from the 
section to the 
end of the track NVO 
0% 28.8%, CH4 0.00%
CITATION/ORDER #: 8080102

Date: 11-19-04

Time: 9:35

Location: Head end of Belt equip.

Violation: 75.312(g)(1)

The examination of ventilation reports was not in the book for 12/18/03. By the end of the shift on which the examination is made, persons making any fan examinations shall record all measured data that may affect the operation of the fan that are not recorded by the end of that shift.

No. of Persons Exposed: 0

Inspector's Initials: [Redacted]

Supervisor's Initials and Date: [Redacted]
Who knew the violation existed?

The person who made the examination of the face, but not just in a record book.

How long has the violation existed?

ONE DAY

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

No lost workday,

Accident violation

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

Why?

No likelihood

Record violation

Inspector’s Initials _______ _______  

Supervisor’s Initials and Date: _______ _______   

Page No. _______  

*U.S. GPO: 2009-541-759*