



US Department of Labor
Mine Safety and Health Administration
Office Of Assessments
PROPOSED ASSESSMENT
AND
STATEMENT OF ACCOUNT



Statement Date: 12/06/2011

Statement Number: 000274429	Mine ID: 4608436
Mine Name: Upper Big Branch Mine-South	Violator ID: (Operator - P22901)
Served To: PCC, MEC et al	Mine Location: Raleigh, WV 25140
Attn.: - Accounts Payable Mgr	
300 Running Right Way	
JULIAN, WV USA 25529	

Upon reviewing the violations cited in the citations and orders referenced below and the data supplied by the Secretary's Authorized Representative, and all other information supplied concerning these citations and orders, MSHA finds that the violations cited did in fact occur and applying that data to the assessment regulations described in 30 CFR 100, MSHA proposes the penalty specified.

Pursuant to 30 CFR 100.7, you have 30 days from receipt of this proposed assessment to either pay the penalty, or notify MSHA that you wish to contest the proposed assessment and that you request a hearing on the violations in question before the Federal Mine Safety and Health Review Commission. If you do not exercise the right herein described within 30 days of receipt of this proposed assessment, this proposed assessment will become a final order of the Commission and will be enforced under provisions of the Federal Mine Safety and Health Act of 1977.

For violations assessed under the formula described in 30 CFR 100.3, the points assigned for the size of the operator (Column A) are derived from applying Subsection 100.3(b) of 30 CFR 100 using the size of your company and the size of your mine. The points assigned for the history of previous violations (Column B) are derived from applying subsection 100.3 (c) of 30 CFR, that is, the number of violations assessed per inspection day. The points assigned for negligence (Column C) are derived from applying subsection 100.3(d) of 30 CFR, that is, finding either no negligence, low negligence, moderate negligence, high negligence or reckless disregard. The points assigned for gravity (Column D) are derived from applying Subsection 100.3(e) of 30 CFR, that is, the likelihood of occurrence of the event against which the standard is directed, the severity of the injury or illness if it occurred or were to occur, and the number of persons potentially affected if the event occurred or were to occur. The points or percentage reduction assigned for the demonstrated good faith of the operator charged in attempting to achieve rapid compliance or the effects thereof (Column E) are derived from applying subsection 100.3(f) of 30 CFR, that is, finding either good faith or a lack of good faith. Single Penalty Assessments are developed in accordance with former Subsection 100.4 (prior to the 2007 rule revision) and Special Assessments are developed in accordance with subsection 100.5 of 30 CFR.

If there is an outstanding balance included with this billing statement, MSHA records indicate that you have unpaid civil penalties. The Debt Collection Improvement Act of 1996 requires us to either: (1) refer your debt to the U.S. Department of Treasury's Cross-Servicing Program with an additional 18% referral fee; (2) refer your debt to a private collection agency with an additional 23% referral fee; (3) refer you to the United States Department of Justice for collection with an additional 13% referral fee; (4) bar you from receiving Federal loans, guarantees, and other Federal benefits; or (5) report you to the credit bureaus, if your debt remains unpaid. For questions concerning your billing statement, please contact the Civil Penalty Compliance Office at (202) 693-9720. If you have entered bankruptcy protection, do not consider this a demand. Please provide the Civil Penalty Compliance Office with court, case number, and designated trustee and attorney contact information.

Contest Information

Please see the 'NOTICE OF CONTEST RIGHTS AND INSTRUCTIONS' for instructions and options for contesting assessments, if any, included in this case.

Payment Information

To ensure that your payment is properly applied, please include the attached Remittance Coupon with all payments submitted. Please send all payments to the address shown on the Remittance Coupon.

Special MSHA Health and Safety Message or Notification

Please notice the changes to the Proposed Assessment document: 1) There is new verbiage on the cover page explaining the consequences for failure to remit payment for outstanding debt within the allocated time frames. 2) A remittance coupon is now included with summary payment information. Please mail this coupon with the payment. 3) As requested by the Federal Mine Safety & Health Review Commission, the Notice of Contest Rights and Instructions has been revised and includes a section for signatures and dates for the contesting official and alternate contact. Please mail a signed copy with your contest request.

Remittance Coupon



Statement Number 000274429
 Statement Date 12/06/2011
 Date of Last Statement 11/15/2011
 Mine ID 4608436
 Violator ID (Operator - P22901)

Quick Account Summary

Violator Name:
PCC, MEC et al

Outstanding Balance \$123,532.44
 New Penalties \$10,798,519.00

Mine Name
Upper Big Branch Mine-So

Location
Raleigh, WV 25140

Total Outstanding Balance \$10,922,051.44

Return to:
Mine Safety and Health Administration
 P.O. Box 790390
 St. Louis, MO 63179-0390

Make check payable to **US Department of Treasury**
 Please return this remittance coupon with payment

Amount Enclosed:

\$

Check here if you are contesting any assessments in this statement

All payments will be applied in accordance with the Debt Collection Improvement Act of 1996. Please include the statement number on any document returned.
 To contest a citation, please see the NOTICE OF CONTEST RIGHTS AND INSTRUCTIONS page.

If you wish to make a payment on a previously contested case, place a check next to the docket number(s) to be paid.

FMSHRC Decisions Pending

W	E	V	A	2	0	0	7	-	4	6	0			<input type="checkbox"/>
W	E	V	A	2	0	0	7	-	6	0	8			<input type="checkbox"/>
W	E	V	A	2	0	0	8	-	8	8	8			<input type="checkbox"/>
W	E	V	A	2	0	0	8	-	8	9	0			<input type="checkbox"/>

W	E	V	A	2	0	0	7	-	5	7	6			<input type="checkbox"/>
W	E	V	A	2	0	0	7	-	7	6	7			<input type="checkbox"/>
W	E	V	A	2	0	0	8	-	8	8	9			<input type="checkbox"/>
W	E	V	A	2	0	0	8	-	8	9	1			<input type="checkbox"/>



NOTICE OF CONTEST RIGHTS AND INSTRUCTIONS

Pursuant to 30 CFR 100.7, you have 30 days from receipt of this proposed assessment to either (1) pay the penalty or penalties listed on the following page(s) or (2) notify MSHA that you wish to contest some or all of the proposed assessments and that you request a hearing on some or all of the violations in question before the Federal Mine Safety and Health Review Commission. The Commission is an independent federal agency, separate from MSHA and the Department of Labor, that adjudicates cases arising under the Federal Mine Safety and Health Act of 1977.

If you wish to contest a violation:

In order to contest violations and proposed penalties and have a formal hearing before the Commission on some or all of the violations listed in the Proposed Penalty Assessment, check the boxes on the attached form corresponding to the violations and proposed penalties you wish to contest and mail a copy of that form to:

**Mine Safety and Health Administration
Civil Penalty Compliance Office
1100 Wilson Blvd., Room 2526
Arlington, VA 22209-03939
Telephone: (202) 693-9720**

If you do not exercise the right to contest the proposed assessment within 30 days of receiving it, the proposed assessment will become a final order of the Commission not subject to further review and you will be required to pay the proposed penalty.

The fact that you may be negotiating a settlement with MSHA regarding these penalties or have filed a prior notice of contest of some of these citations, does not relieve you of the obligation to fill out and submit this form to notify MSHA that you wish to contest, and have a hearing on, some or all of the violations and penalties listed in the proposed assessment, or to comply with the Commission's rules, orders, and deadlines.

If you notify MSHA within 30 days that you wish to contest the proposed assessment, MSHA will subsequently file with the Commission a Petition for Penalty Assessment addressing all the violations that you are contesting and serve you with a copy of the petition. You must file an answer to the petition with the Commission within 30 days after receiving the petition regardless of whether you have already contested the citation, order, or proposed assessment involved.

For further information on penalty contest procedures and requirements, see **www.msha.gov**.
To access Commission rules, see **www.fmsshrc.gov**.

Contesting Official:

The person responsible for contesting any of the assessments in this case must sign and date below.

Signature Date

Print Name

Title

Phone Number

Address

Alternate Contact:

To designate an alternate person, including an attorney, to contact regarding your contest request, please provide the information below.

Alternate Contact Name

Alternate Contact Phone Number

Alternate Contact Title

City, State, Zip

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points	Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points	Lack of Good Faith Penalty Points				
<input type="checkbox"/>	4900430	N	11/29/2011	104(a) C	75.202(a)	11	10	362	3044	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900271	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900275	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900279	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900281	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900282	N	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900287	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	4900288	Y	12/06/2011	104(d)(2) O	75.518	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900290	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	4900338	Y	12/06/2011	104(d)(2) O	75.333(e)(1)(i))	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900345	N	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900346	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	

<input type="checkbox"/>	4900367	Y	12/06/2011	104(d)(2) O	50.10(d)	14	10	420	463	Special Assessment - See attached Narrative.	\$70,000.00
Sub Total											\$1,210,000.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points					
<input type="checkbox"/>	4900437	Y	12/06/2011	104(d)(2) O	75.1501(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900482	Y	12/06/2011	104(a) C	75.1725(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900487	Y	12/06/2011	104(a) C	75.1725(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$12,000.00	
<input type="checkbox"/>	4900490	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900491	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900494	Y	12/06/2011	104(d)(2) O	75.503	11	10	367	2905	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900502	Y	12/06/2011	104(d)(2) O	75.342(a)(4)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900507	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900508	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900509	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900510	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900512	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900514	Y	12/06/2011	104(d)(2) O	75.1002(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	

	Sub Total	\$1,002,000.00
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Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points	Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points	Lack of Good Faith Penalty Points				
<input type="checkbox"/>	4900516	Y	12/06/2011	104(d)(2) O	75.1002(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900518	Y	12/06/2011	104(a) C	75.1725(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900526	Y	12/06/2011	104(a) C	75.1725(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$26,750.00	
<input type="checkbox"/>	4900527	Y	12/06/2011	104(a) C	75.1725(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$26,750.00	
<input type="checkbox"/>	4900528	Y	12/06/2011	104(a) C	75.1725(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$26,750.00	
<input type="checkbox"/>	4900545	Y	12/06/2011	104(a) C	75.1725(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$26,750.00	
<input type="checkbox"/>	4900550	Y	12/06/2011	104(d)(2) O	75.821(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	4900561	Y	12/06/2011	104(a) C	75.370(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900571	Y	12/06/2011	104(d)(2) O	50.10(d)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900573	Y	12/06/2011	104(d)(2) O	50.10(d)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900578	Y	12/06/2011	104(d)(2) O	75.363(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	4900584	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900586	Y	12/06/2011	104(d)(2) O	75.332(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
Sub Total																				\$1,037,000.00	

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points	Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points	Lack of Good Faith Penalty Points				
<input type="checkbox"/>	4900590	Y	12/06/2011	104(d)(2) O	50.10(d)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900591	Y	12/06/2011	104(d)(2) O	75.370(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	4900593	Y	12/06/2011	104(d)(2) O	75.370(e)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900601	Y	12/06/2011	104(d)(2) O	75.507-1(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900603	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900612	Y	12/06/2011	104(d)(2) O	75.332(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900616	Y	12/06/2011	104(d)(2) O	50.10(d)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900618	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900619	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900622	Y	12/06/2011	104(d)(2) O	75.363(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	4900691	Y	12/06/2011	104(d)(2) O	75.203(e)(2)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	4900696	Y	12/06/2011	104(d)(2) O	75.1107-16(c)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	

<input type="checkbox"/>	8226115	Y	12/06/2011	104(d)(2) O	75.400	14	10	420	463	Special Assessment - See attached Narrative.	\$220,000.00
Sub Total											\$1,360,000.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points	Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points	Lack of Good Faith Penalty Points				
<input type="checkbox"/>	8226116	Y	12/06/2011	104(d)(2) O	75.403	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	8227549	Y	12/06/2011	104(a) C	75.1725(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8227550	Y	12/06/2011	104(d)(2) O	75.362	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	8227552	Y	12/06/2011	104(a) C	75.370(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8227558	Y	12/06/2011	104(d)(2) O	75.370(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	8227560	Y	12/06/2011	104(a) C	75.321(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8244549	Y	12/06/2011	104(d)(2) O	75.223(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8249996	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8250008	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	8250009	N	12/06/2011	104(d)(2) O	50.10(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$60,000.00	
<input type="checkbox"/>	8250011	Y	12/06/2011	104(d)(2) O	75.1107-16(b)	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	8250012	Y	12/06/2011	104(d)(2) O	75.1200	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8250013	Y	12/06/2011	104(d)(2) O	75.1107-16(a)	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	

	Sub Total \$1,800,000.00
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Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points					
<input type="checkbox"/>	8250014	Y	12/06/2011	104(d)(2) O	75.220(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8250018	Y	12/06/2011	104(d)(2) O	75.1725(c)	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8250024	Y	12/06/2011	104(d)(2) O	75.1002(a)	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8250025	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8250026	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8250031	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8250032	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8250035	Y	12/06/2011	104(d)(2) O	75.821(a)	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8251826	Y	12/06/2011	104(a) C	75.370(a)(1)	14	10	417	1902	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8256708	Y	12/06/2011	104(d)(2) O	75.1714-7	14	10	420	463	Special Assessment - See attached Narrative.									\$220,000.00		
<input type="checkbox"/>	8256726	Y	12/06/2011	104(d)(2) O	48.3	14	10	420	463	Special Assessment - See attached Narrative.									\$220,000.00		
<input type="checkbox"/>	8256983	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		

<input type="checkbox"/>	8256984	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.	\$70,000.00
Sub Total											\$1,210,000.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points					
<input type="checkbox"/>	8257000	N	12/06/2011	104(a) C	75.511	14	10	420	463	Special Assessment - See attached Narrative.									\$1,938.00		
<input type="checkbox"/>	8258543	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258546	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258547	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258557	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258563	Y	12/06/2011	104(a) C	75.1725(a)	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258564	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258566	N	12/06/2011	104(a) C	75.1505(b)	14	10	420	463	Special Assessment - See attached Narrative.									\$4,750.00		
<input type="checkbox"/>	8258570	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258579	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258586	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258606	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		
<input type="checkbox"/>	8258611	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.									\$70,000.00		

	Sub Total	\$776,688.00
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Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points	Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points	Lack of Good Faith Penalty Points				
<input type="checkbox"/>	8405506	Y	12/06/2011	104(d)(2) O	75.503	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8405514	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8405552	Y	12/06/2011	104(d)(2) O	75.512	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8405565	Y	12/06/2011	104(d)(2) O	48.7	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8405566	Y	12/06/2011	104(d)(2) O	48.6	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8405574	N	12/06/2011	104(a) C	75.220(a)(1)	14	10	420	463	Special Assessment - See attached Narrative.										\$19,250.00	
<input type="checkbox"/>	8405576	Y	12/06/2011	104(d)(2) O	75.1504	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	8405577	Y	12/06/2011	104(d)(2) O	75.352(c)	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8405589	Y	12/06/2011	104(d)(2) O	75.400	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	8405598	Y	12/06/2011	104(d)(2) O	75.403	14	10	420	463	Special Assessment - See attached Narrative.										\$70,000.00	
<input type="checkbox"/>	8431838	Y	12/06/2011	104(d)(2) O	75.360	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	8431853	Y	12/06/2011	104(a) C		14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	
<input type="checkbox"/>	8431855	Y	12/06/2011	104(d)(2) O	75.364	14	10	420	463	Special Assessment - See attached Narrative.										\$220,000.00	

	Sub Total \$1,609,250.00
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Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points					
<input type="checkbox"/>	8249979	Y	03/09/2011	104(a) C	75.1100-3	14	10	420	463	10	7	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00
<input type="checkbox"/>	4900274	N	12/06/2011	104(a) C	75.907	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00
<input type="checkbox"/>	4900276	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	35	10	5	2		86	\$897.00	10%	\$807.00
<input type="checkbox"/>	4900277	N	12/06/2011	104(a) C	75.1107-6(a)(1)	14	10	420	463	10	0	0	20	10	5	2		71	\$270.00	10%	\$243.00
<input type="checkbox"/>	4900278	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	2		106	\$4,440.00	10%	\$3,996.00
<input type="checkbox"/>	4900284	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	35	10	5	1		90	\$1,235.00	10%	\$1,111.00
<input type="checkbox"/>	4900285	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	35	10	5	1		85	\$828.00	10%	\$745.00
<input type="checkbox"/>	4900286	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	35	10	5	1		90	\$1,235.00	10%	\$1,111.00
<input type="checkbox"/>	4900291	N	12/06/2011	104(a) C	75.904	14	10	420	463	10	2	0	20	10	5	1		70	\$249.00	10%	\$224.00
<input type="checkbox"/>	4900292	N	12/06/2011	104(a) C	75.1710	14	10	420	463	10	0	0	20	10	10	1		75	\$372.00	10%	\$334.00
<input type="checkbox"/>	4900293	N	12/06/2011	104(a) C	75.1710	14	10	420	463	10	0	0	20	10	10	1		75	\$372.00	10%	\$334.00
<input type="checkbox"/>	4900294	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00
<input type="checkbox"/>	4900295	N	12/06/2011	104(a) C	75.900	14	10	420	463	10	1	0	20	10	5	1		70	\$249.00	10%	\$224.00
Sub Total																					\$14,552.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points					
<input type="checkbox"/>	4900296	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00
<input type="checkbox"/>	4900297	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00
<input type="checkbox"/>	4900298	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00
<input type="checkbox"/>	4900300	Y	12/06/2011	104(a) C	75.900-3	14	10	420	463	10	0	0	20	30	10	1		95	\$1,842.00	10%	\$1,657.00
<input type="checkbox"/>	4900302	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00
<input type="checkbox"/>	4900303	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00
<input type="checkbox"/>	4900304	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00
<input type="checkbox"/>	4900305	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00
<input type="checkbox"/>	4900306	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00
<input type="checkbox"/>	4900307	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00
<input type="checkbox"/>	4900308	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00
<input type="checkbox"/>	4900310	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00
<input type="checkbox"/>	4900311	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00
Sub Total																					\$42,399.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points						
<input type="checkbox"/>	4900313	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00	
<input type="checkbox"/>	4900314	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00	
<input type="checkbox"/>	4900316	N	12/06/2011	104(a) C	75.515	14	10	420	463	10	1	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	4900317	N	12/06/2011	104(a) C	75.380(f)(4)(ii))	14	10	420	463	10	0	0	20	10	5	6		75	\$372.00	10%	\$334.00	
<input type="checkbox"/>	4900319	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00	
<input type="checkbox"/>	4900320	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00	
<input type="checkbox"/>	4900321	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00	
<input type="checkbox"/>	4900328	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00	
<input type="checkbox"/>	4900329	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	4900330	Y	12/06/2011	104(a) C	75.800-3	14	10	420	463	10	0	0	20	30	5	1		90	\$1,235.00	10%	\$1,111.00	
<input type="checkbox"/>	4900331	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	4900332	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	4900333	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00	
Sub Total																						\$31,448.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points						
<input type="checkbox"/>	4900334	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	4900335	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	4900337	Y	12/06/2011	104(a) C	75.1103-9(d)	14	10	420	463	10	0	0	20	30	5	1		90	\$1,235.00	10%	\$1,111.00	
<input type="checkbox"/>	4900341	N	12/06/2011	104(a) C	75.342(a)(4)(ii i)	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	4900342	N	12/06/2011	104(a) C	75.342(a)(4)(ii i)	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	4900343	N	12/06/2011	104(a) C	75.342(a)(4)(ii i)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	4900344	N	12/06/2011	104(a) C	75.342(a)(4)(ii i)	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	4900350	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	30	5	1		106	\$4,440.00	10%	\$3,996.00	
<input type="checkbox"/>	4900353	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	4900354	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	4900355	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	4900360	N	12/06/2011	104(a) C	50.20(b)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	4900361	N	12/06/2011	104(a) C	75.1100-2(i)(1)	14	10	420	463	10	0	0	20	10	20	16		100	\$2,748.00	10%	\$2,473.00	
Sub Total																						\$13,777.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points					
<input type="checkbox"/>	4900362	N	12/06/2011	104(a) C	75.1100-2(i)(1)	14	10	420	463	10	0	0	20	10	20	16		100	\$2,748.00	10%	\$2,473.00
<input type="checkbox"/>	4900363	N	12/06/2011	104(a) C	75.1100-2(i)(1)	14	10	420	463	10	0	0	20	10	20	16		100	\$2,748.00	10%	\$2,473.00
<input type="checkbox"/>	4900366	N	12/06/2011	104(a) C	50.20(b)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00
<input type="checkbox"/>	4900368	N	12/06/2011	104(a) C	50.20(b)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00
<input type="checkbox"/>	4900369	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00
<input type="checkbox"/>	4900370	N	12/06/2011	104(a) C	50.20(b)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00
<input type="checkbox"/>	4900429	N	12/06/2011	104(a) C	75.333(d)	14	10	420	463	10	0	0	10	10	10	14		78	\$473.00	10%	\$425.00
<input type="checkbox"/>	4900435	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	20	1		86	\$897.00	10%	\$807.00
<input type="checkbox"/>	4900472	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00
<input type="checkbox"/>	4900474	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	20	1		86	\$897.00	10%	\$807.00
<input type="checkbox"/>	4900475	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	5	1		71	\$270.00	10%	\$243.00
<input type="checkbox"/>	4900476	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	5	1		71	\$270.00	10%	\$243.00
<input type="checkbox"/>	4900477	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	20	1		106	\$4,440.00	10%	\$3,996.00
Sub Total																					\$15,712.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty																		
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points																							
<input type="checkbox"/>	4900478	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00																		
<input type="checkbox"/>	4900479	N	12/06/2011	104(a) C	75.380(f)(3)(ii i)	14	10	420	463	10	3	0	20	10	20	18		102	\$3,224.00	10%	\$2,901.00																		
<input type="checkbox"/>	4900480	N	12/06/2011	104(a) C	75.701	14	10	420	463	10	1	0	20	10	20	1		85	\$828.00	10%	\$745.00																		
<input type="checkbox"/>	4900481	N	12/06/2011	104(a) C	75.400	14	10	420	463	10	26	7	20	10	5	6		82	\$651.00	10%	\$585.00																		
<input type="checkbox"/>	4900485	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	18		122	\$15,971.00	10%	\$14,373.00																		
<input type="checkbox"/>	4900486	Y	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	20	30	5	2		96	\$1,995.00	10%	\$1,795.00																		
<input type="checkbox"/>	4900488	N	12/06/2011	104(a) C	75.1107-4(a)(2)	14	10	420	463	10	0	0	20	10	20	1		85	\$828.00	10%	\$745.00																		
<input type="checkbox"/>	4900489	N	12/06/2011	104(a) C	75.901(a)	14	10	420	463	10	0	0	20	10	20	1		85	\$828.00	10%	\$745.00																		
<input type="checkbox"/>	4900492	Y	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	20	30	5	18		107	\$4,810.00	10%	\$4,329.00																		
<input type="checkbox"/>	4900493	Y	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	20	30	5	18		107	\$4,810.00	10%	\$4,329.00																		
<input type="checkbox"/>	4900495	Y	12/06/2011	104(a) C	75.1107-16(b)	14	10	420	463	10	0	0	35	30	5	18		122	\$15,971.00	10%	\$14,373.00																		
<input type="checkbox"/>	4900496	Y	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	20	30	5	2		96	\$1,995.00	10%	\$1,795.00																		
<input type="checkbox"/>	4900497	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	20	10	5	2		76	\$403.00	10%	\$362.00																		
Sub Total																																							\$48,280.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points						
<input type="checkbox"/>	4900498	Y	12/06/2011	104(a) C	75.400	14	10	420	463	10	26	7	20	30	5	18		114	\$8,421.00	10%	\$7,578.00	
<input type="checkbox"/>	4900499	Y	12/06/2011	104(a) C	75.902	14	10	420	463	10	0	0	20	30	20	1		105	\$4,099.00	10%	\$3,689.00	
<input type="checkbox"/>	4900500	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	20	10	5	2		76	\$403.00	10%	\$362.00	
<input type="checkbox"/>	4900501	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	20	10	5	2		71	\$270.00	10%	\$243.00	
<input type="checkbox"/>	4900503	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	20	10	5	4		78	\$473.00	10%	\$425.00	
<input type="checkbox"/>	4900504	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00	
<input type="checkbox"/>	4900505	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00	
<input type="checkbox"/>	4900506	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00	
<input type="checkbox"/>	4900511	N	12/06/2011	104(a) C	75.1107-6(a)(1)	14	10	420	463	10	0	0	20	10	5	2		71	\$270.00	10%	\$243.00	
<input type="checkbox"/>	4900513	N	12/06/2011	104(a) C	75.810	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	4900515	N	12/06/2011	104(a) C	75.1002(a)	14	10	420	463	10	0	0	20	10	20	14		98	\$2,341.00	10%	\$2,106.00	
<input type="checkbox"/>	4900517	N	12/06/2011	104(a) C	75.1002(a)	14	10	420	463	10	0	0	20	10	20	14		98	\$2,341.00	10%	\$2,106.00	
<input type="checkbox"/>	4900519	N	12/06/2011	104(a) C	75.517	14	10	420	463	10	4	0	20	10	5	1		70	\$249.00	10%	\$224.00	
Sub Total																						\$20,809.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points					
<input type="checkbox"/>	4900520	Y	12/06/2011	104(a) C	75.1002(a)	14	10	420	463	10	0	0	20	30	5	1		90	\$1,235.00	10%	\$1,111.00
<input type="checkbox"/>	4900521	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	20	1		101	\$2,976.00	10%	\$2,678.00
<input type="checkbox"/>	4900522	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	20	1		106	\$4,440.00	10%	\$3,996.00
<input type="checkbox"/>	4900523	N	12/06/2011	104(a) C	75.907	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00
<input type="checkbox"/>	4900524	Y	12/06/2011	104(a) C	75.523-2(a)(1)	14	10	420	463	10	0	0	20	30	10	1		95	\$1,842.00	10%	\$1,657.00
<input type="checkbox"/>	4900525	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	20	10	5	1		75	\$372.00	10%	\$334.00
<input type="checkbox"/>	4900529	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	20	10	5	2		76	\$403.00	10%	\$362.00
<input type="checkbox"/>	4900530	Y	12/06/2011	104(a) C	75.400	14	10	420	463	10	26	7	20	30	5	2		98	\$2,341.00	10%	\$2,106.00
<input type="checkbox"/>	4900531	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	10	0	0	1		50	\$112.00	10%	\$100.00
<input type="checkbox"/>	4900532	N	12/06/2011	104(a) C	75.907	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00
<input type="checkbox"/>	4900533	N	12/06/2011	104(a) C	75.907	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00
<input type="checkbox"/>	4900534	N	12/06/2011	104(a) C	75.601-1	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00
<input type="checkbox"/>	4900536	N	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	20	10	5	1		70	\$249.00	10%	\$224.00
Sub Total																					\$13,464.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty																		
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points						Number of Persons Affected Points	Lack of Good Faith Penalty Points																
<input type="checkbox"/>	4900537	N	12/06/2011	104(a) C	75.507-1(a)	14	10	420	463	10	1	0	35	10	5	1		85	\$828.00	10%	\$745.00																		
<input type="checkbox"/>	4900538	N	12/06/2011	104(a) C	75.902-4	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00																		
<input type="checkbox"/>	4900539	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	20	1		101	\$2,976.00	10%	\$2,678.00																		
<input type="checkbox"/>	4900540	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	5	1		71	\$270.00	10%	\$243.00																		
<input type="checkbox"/>	4900541	N	12/06/2011	104(a) C	75.1103-4(b)	14	10	420	463	10	0	0	20	10	5	18		87	\$971.00	10%	\$873.00																		
<input type="checkbox"/>	4900542	N	12/06/2011	104(a) C	75.810	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	4900543	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	20	10	5	1		75	\$372.00	10%	\$334.00																		
<input type="checkbox"/>	4900546	N	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	4900549	N	12/06/2011	104(a) C	75.902-4	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	4900551	N	12/06/2011	104(a) C		14	10	420	463	10	3	0	35	0	0	18		87	\$971.00		\$971.00																		
<input type="checkbox"/>	4900557	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	5	1		71	\$270.00	10%	\$243.00																		
<input type="checkbox"/>	4900558	Y	12/06/2011	104(a) C	75.351(e)(1)(i v)	14	10	420	463	10	0	0	20	30	5	4		93	\$1,569.00	10%	\$1,412.00																		
<input type="checkbox"/>	4900559	Y	12/06/2011	104(a) C	75.1403	14	10	420	463	10	10	3	35	30	10	1		113	\$7,774.00	10%	\$6,996.00																		
Sub Total																																							\$15,912.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points						
<input type="checkbox"/>	4900562	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	20	1		101	\$2,976.00	10%	\$2,678.00	
<input type="checkbox"/>	4900574	Y	12/06/2011	104(a) C	75.1716	14	10	420	463	10	0	0	35	30	5	14		118	\$11,597.00	10%	\$10,437.00	
<input type="checkbox"/>	4900587	Y	12/06/2011	104(a) C	75.1403	14	10	420	463	10	10	3	35	40	20	16		148	\$70,000.00	10%	\$63,000.00	
<input type="checkbox"/>	4900588	Y	12/06/2011	104(a) C	75.1713-3	14	10	420	463	10	0	0	20	30	20	4		108	\$5,211.00	10%	\$4,689.00	
<input type="checkbox"/>	4900594	Y	12/06/2011	104(a) C	75.324(b)(2)	14	10	420	463	10	0	0	20	30	10	18		112	\$7,176.00	10%	\$6,458.00	
<input type="checkbox"/>	4900595	Y	12/06/2011	104(a) C	75.324(b)(1)	14	10	420	463	10	0	0	20	30	20	14		118	\$11,597.00	10%	\$10,437.00	
<input type="checkbox"/>	4900600	Y	12/06/2011	104(a) C	75.1107-8(a)(3)	14	10	420	463	10	0	0	20	30	20	18		122	\$15,971.00	10%	\$14,373.00	
<input type="checkbox"/>	4900602	N	12/06/2011	104(a) C		14	10	420	463	10	0	0	20	0	0	2		56	\$112.00		\$112.00	
<input type="checkbox"/>	4900605	N	12/06/2011	104(a) C		14	10	420	463	10	0	0	50	0	0	18		102	\$3,224.00		\$3,224.00	
<input type="checkbox"/>	4900606	N	12/06/2011	104(a) C	50.40(a)	14	10	420	463	10	0	0	50	10	20	2		116	\$9,882.00	10%	\$8,893.00	
<input type="checkbox"/>	4900607	Y	12/06/2011	104(a) C	75.1501(b)	14	10	420	463	10	0	0	20	30	20	18		122	\$15,971.00	10%	\$14,373.00	
<input type="checkbox"/>	4900608	N	12/06/2011	104(a) C	50.12	14	10	420	463	10	0	0	50	10	20	2		116	\$9,882.00	10%	\$8,893.00	
<input type="checkbox"/>	4900609	N	12/06/2011	104(a) C	75.1715	14	10	420	463	10	4	0	20	10	20	2		86	\$897.00	10%	\$807.00	
Sub Total																						\$148,374.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points						
<input type="checkbox"/>	4900610	Y	12/06/2011	104(a) C	75.605	14	10	420	463	10	1	0	20	30	5	2		91	\$1,337.00	10%	\$1,203.00	
<input type="checkbox"/>	4900611	Y	12/06/2011	104(a) C	75.215	14	10	420	463	10	0	0	20	30	5	1		90	\$1,235.00	10%	\$1,111.00	
<input type="checkbox"/>	4900614	Y	12/06/2011	104(a) C	75.333(b)(3)	14	10	420	463	10	1	0	20	40	20	16		130	\$30,288.00	10%	\$27,259.00	
<input type="checkbox"/>	4900617	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	35	10	10	6		95	\$1,842.00	10%	\$1,657.00	
<input type="checkbox"/>	4900620	Y	12/06/2011	104(a) C	75.517	14	10	420	463	10	4	0	20	30	5	2		91	\$1,337.00	10%	\$1,203.00	
<input type="checkbox"/>	4900621	Y	12/06/2011	104(a) C	75.380(c)	14	10	420	463	10	0	0	20	40	20	14		128	\$25,810.00	10%	\$23,229.00	
<input type="checkbox"/>	8244551	Y	12/06/2011	104(a) C	75.220(a)(1)	14	10	420	463	10	14	4	20	30	10	18		116	\$9,882.00	10%	\$8,893.00	
<input type="checkbox"/>	8249980	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00	
<input type="checkbox"/>	8249982	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00	
<input type="checkbox"/>	8249983	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	0	1		81	\$601.00	10%	\$540.00	
<input type="checkbox"/>	8249984	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	0	1		66	\$181.00	10%	\$162.00	
<input type="checkbox"/>	8249985	N	12/06/2011	104(a) C	75.900-3	14	10	420	463	10	0	0	20	10	0	1		65	\$167.00	10%	\$150.00	
<input type="checkbox"/>	8249988	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	0	1		81	\$601.00	10%	\$540.00	
Sub Total																						\$73,325.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty																		
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points																							
<input type="checkbox"/>	8249989	N	12/06/2011	104(a) C	75.900-3	14	10	420	463	10	0	0	35	10	0	1		80	\$555.00	10%	\$499.00																		
<input type="checkbox"/>	8249991	Y	12/06/2011	104(a) C	75.1101-6	14	10	420	463	10	0	0	20	30	5	1		90	\$1,235.00	10%	\$1,111.00																		
<input type="checkbox"/>	8249992	N	12/06/2011	104(a) C	75.352(a)	14	10	420	463	10	0	0	35	10	0	1		80	\$555.00	10%	\$499.00																		
<input type="checkbox"/>	8249993	N	12/06/2011	104(a) C	75.351(n)(2)	14	10	420	463	10	0	0	35	10	0	1		80	\$555.00	10%	\$499.00																		
<input type="checkbox"/>	8249994	Y	12/06/2011	104(a) C	75.351(n)(3)	14	10	420	463	10	0	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00																		
<input type="checkbox"/>	8249999	N	12/06/2011	104(a) C	75.900-4	14	10	420	463	10	0	0	35	10	0	1		80	\$555.00	10%	\$499.00																		
<input type="checkbox"/>	8250010	Y	12/06/2011	104(a) C	75.384(a)	14	10	420	463	10	0	0	20	30	20	6		110	\$6,115.00	10%	\$5,503.00																		
<input type="checkbox"/>	8250017	Y	12/06/2011	104(a) C	75.821(b)	14	10	420	463	10	0	0	20	30	20	1		105	\$4,099.00	10%	\$3,689.00																		
<input type="checkbox"/>	8250019	N	12/06/2011	104(a) C	75.380(f)(5)	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8250020	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00																		
<input type="checkbox"/>	8250021	N	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8250022	Y	12/06/2011	104(a) C	75.902	14	10	420	463	10	0	0	35	30	20	1		120	\$13,609.00	10%	\$12,248.00																		
<input type="checkbox"/>	8250027	Y	12/06/2011	104(a) C	75.340(a)(2)(ii))	14	10	420	463	10	0	0	20	30	5	14		103	\$3,493.00	10%	\$3,143.00																		
Sub Total																																							\$33,030.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points						
<input type="checkbox"/>	8250028	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	16		120	\$13,609.00	10%	\$12,248.00	
<input type="checkbox"/>	8250029	Y	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	30	5	16		120	\$13,609.00	10%	\$12,248.00	
<input type="checkbox"/>	8250030	N	12/06/2011	104(a) C	75.1107-16(b)	14	10	420	463	10	0	0	20	10	5	16		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	8250033	N	12/06/2011	104(a) C	75.514	14	10	420	463	10	1	0	20	10	20	10		94	\$1,700.00	10%	\$1,530.00	
<input type="checkbox"/>	8250034	N	12/06/2011	104(a) C	75.821(a)	14	10	420	463	10	0	0	20	10	20	1		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	8250036	N	12/06/2011	104(a) C	75.821(a)	14	10	420	463	10	0	0	20	10	5	4		73	\$317.00	10%	\$285.00	
<input type="checkbox"/>	8250037	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00	
<input type="checkbox"/>	8250038	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	0	0	0		55	\$112.00	10%	\$100.00	
<input type="checkbox"/>	8250039	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00	
<input type="checkbox"/>	8256985	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	8256988	N	12/06/2011	104(a) C	75.1722(a)	14	10	420	463	10	5	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	8256989	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	5	1		71	\$270.00	10%	\$243.00	
<input type="checkbox"/>	8256990	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	35	30	5	4		108	\$5,211.00	10%	\$4,689.00	
Sub Total																						\$35,687.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points						
<input type="checkbox"/>	8256991	N	12/06/2011	104(a) C	75.1106-3(a)(3)	14	10	420	463	10	1	0	20	10	5	2		71	\$270.00	10%	\$243.00	
<input type="checkbox"/>	8256993	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	35	30	5	2		106	\$4,440.00	10%	\$3,996.00	
<input type="checkbox"/>	8256994	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	35	30	5	2		106	\$4,440.00	10%	\$3,996.00	
<input type="checkbox"/>	8256995	N	12/06/2011	104(a) C	75.601	14	10	420	463	10	1	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	8256998	Y	12/06/2011	104(a) C	75.601-1	14	10	420	463	10	0	0	20	30	5	2		91	\$1,337.00	10%	\$1,203.00	
<input type="checkbox"/>	8256999	Y	12/06/2011	104(a) C	75.701	14	10	420	463	10	1	0	20	30	5	1		90	\$1,235.00	10%	\$1,111.00	
<input type="checkbox"/>	8258541	N	12/06/2011	104(a) C	75.1403	14	10	420	463	10	10	3	20	10	5	1		73	\$317.00	10%	\$285.00	
<input type="checkbox"/>	8258542	N	12/06/2011	104(a) C	75.1710	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	8258548	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	35	10	5	2		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	8258549	N	12/06/2011	104(a) C	75.1719-1	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	8258550	N	12/06/2011	104(a) C	75.209	14	10	420	463	10	0	0	20	10	10	2		76	\$403.00	10%	\$362.00	
<input type="checkbox"/>	8258555	Y	12/06/2011	104(a) C	75.604(b)	14	10	420	463	10	1	0	20	30	5	2		91	\$1,337.00	10%	\$1,203.00	
<input type="checkbox"/>	8258556	N	12/06/2011	104(a) C	75.701	14	10	420	463	10	1	0	20	10	5	2		71	\$270.00	10%	\$243.00	
Sub Total																						\$14,121.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points						
<input type="checkbox"/>	8258558	N	12/06/2011	104(a) C	75.1403	14	10	420	463	10	10	3	20	10	5	1		73	\$317.00	10%	\$285.00	
<input type="checkbox"/>	8258559	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	35	30	5	14		118	\$11,597.00	10%	\$10,437.00	
<input type="checkbox"/>	8258560	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	35	10	5	1		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	8258562	Y	12/06/2011	104(a) C	75.400	14	10	420	463	10	26	7	35	30	5	1		112	\$7,176.00	10%	\$6,458.00	
<input type="checkbox"/>	8258565	Y	12/06/2011	104(a) C	75.333(d)(3)	14	10	420	463	10	7	1	20	30	20	16		121	\$14,743.00	10%	\$13,268.00	
<input type="checkbox"/>	8258567	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	35	10	5	1		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	8258568	Y	12/06/2011	104(a) C	75.380(f)(3)(ii i)	14	10	420	463	10	3	0	20	30	5	16		105	\$4,099.00	10%	\$3,689.00	
<input type="checkbox"/>	8258569	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	35	30	5	8		112	\$7,176.00	10%	\$6,458.00	
<input type="checkbox"/>	8258571	N	12/06/2011	104(a) C	75.380(f)(3)(ii i)	14	10	420	463	10	3	0	20	10	5	12		81	\$601.00	10%	\$540.00	
<input type="checkbox"/>	8258572	N	12/06/2011	104(a) C	75.810	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	8258573	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00	
<input type="checkbox"/>	8258574	Y	12/06/2011	104(a) C	75.903	14	10	420	463	10	0	0	20	30	5	1		90	\$1,235.00	10%	\$1,111.00	
<input type="checkbox"/>	8258575	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	35	30	5	1		105	\$4,099.00	10%	\$3,689.00	
Sub Total																						\$51,338.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty																		
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points						Number of Persons Affected Points	Lack of Good Faith Penalty Points																
<input type="checkbox"/>	8258576	N	12/06/2011	104(a) C	75.904	14	10	420	463	10	2	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8258577	N	12/06/2011	104(a) C	75.810	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8258578	Y	12/06/2011	104(a) C	75.902	14	10	420	463	10	0	0	20	30	5	1		90	\$1,235.00	10%	\$1,111.00																		
<input type="checkbox"/>	8258580	N	12/06/2011	104(a) C	75.1719-1(d)	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8258583	N	12/06/2011	104(a) C	75.515	14	10	420	463	10	1	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8258584	N	12/06/2011	104(a) C	75.907	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8258585	N	12/06/2011	104(a) C	75.902	14	10	420	463	10	0	0	20	10	5	2		71	\$270.00	10%	\$243.00																		
<input type="checkbox"/>	8258587	N	12/06/2011	104(a) C	75.503	14	10	420	463	10	17	5	20	10	5	1		75	\$372.00	10%	\$334.00																		
<input type="checkbox"/>	8258588	N	12/06/2011	104(a) C	75.514	14	10	420	463	10	1	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8258589	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00																		
<input type="checkbox"/>	8258590	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	35	10	5	1		85	\$828.00	10%	\$745.00																		
<input type="checkbox"/>	8258591	N	12/06/2011	104(a) C	75.517	14	10	420	463	10	4	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8258592	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	35	30	5	2		106	\$4,440.00	10%	\$3,996.00																		
Sub Total																																							\$8,804.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty																		
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points																							
<input type="checkbox"/>	8258608	N	12/06/2011	104(a) C	75.1403	14	10	420	463	10	10	3	20	10	5	1		73	\$317.00	10%	\$285.00																		
<input type="checkbox"/>	8258609	N	12/06/2011	104(a) C	75.1710-1	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00																		
<input type="checkbox"/>	8258610	Y	12/06/2011	104(a) C	75.1107-9(b)	14	10	420	463	10	0	0	20	30	5	1		90	\$1,235.00	10%	\$1,111.00																		
<input type="checkbox"/>	8258612	N	12/06/2011	104(a) C	75.809	14	10	420	463	10	1	0	20	10	20	1		85	\$828.00	10%	\$745.00																		
<input type="checkbox"/>	8258613	N	12/06/2011	104(a) C	75.810	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00																		
<input type="checkbox"/>	8405496	Y	12/06/2011	104(a) C	75.518-1	14	10	420	463	10	0	0	20	30	10	1		95	\$1,842.00	10%	\$1,657.00																		
<input type="checkbox"/>	8405497	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	20	30	10	1		95	\$1,842.00	10%	\$1,657.00																		
<input type="checkbox"/>	8405511	Y	12/06/2011	104(a) C	75.701	14	10	420	463	10	1	0	20	30	10	1		95	\$1,842.00	10%	\$1,657.00																		
<input type="checkbox"/>	8405512	Y	12/06/2011	104(a) C	75.518	14	10	420	463	10	1	0	35	30	10	4		113	\$7,774.00	10%	\$6,996.00																		
<input type="checkbox"/>	8405513	N	12/06/2011	104(a) C	75.1107-9(a)(1)	14	10	420	463	10	2	0	20	10	10	1		75	\$372.00	10%	\$334.00																		
<input type="checkbox"/>	8405533	Y	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	30	5	1		91	\$1,337.00	10%	\$1,203.00																		
<input type="checkbox"/>	8405534	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	5	1		71	\$270.00	10%	\$243.00																		
<input type="checkbox"/>	8405536	N	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00																		
Sub Total																																							\$17,602.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C) Negligence Points	(D) Gravity			(E) Lack of Good Faith Penalty Points	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Likelihood of Occurrence Points	Severity of Injury Expected Points	Number of Persons Affected Points						
<input type="checkbox"/>	8405537	N	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	8405538	N	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	8405542	N	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	8405543	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	8405544	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	8405545	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	8405547	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	8405548	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	10	1		76	\$403.00	10%	\$362.00	
<input type="checkbox"/>	8405549	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	8405550	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	35	10	5	1		86	\$897.00	10%	\$807.00	
<input type="checkbox"/>	8405553	N	12/06/2011	104(a) C	75.512	14	10	420	463	10	6	1	20	10	10	1		76	\$403.00	10%	\$362.00	
<input type="checkbox"/>	8405560	N	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00	
<input type="checkbox"/>	8405562	N	12/06/2011	104(a) C	75.1107-16(a)	14	10	420	463	10	0	0	35	10	5	1		85	\$828.00	10%	\$745.00	
Sub Total																						\$9,291.00

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty	
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points						Number of Persons Affected Points
<input type="checkbox"/>	8405563	Y	12/06/2011	104(a) C	75.1702	14	10	420	463	10	2	0	35	30	20	18		137	\$50,787.00	10%	\$45,708.00	
<input type="checkbox"/>	8405567	Y	12/06/2011	104(a) C	48.8(a)	14	10	420	463	10	0	0	35	30	20	1		120	\$13,609.00	10%	\$12,248.00	
<input type="checkbox"/>	8405569	Y	12/06/2011	104(a) C	48.27(a)	14	10	420	463	10	0	0	20	30	20	18		122	\$15,971.00	10%	\$14,373.00	
<input type="checkbox"/>	8405570	Y	12/06/2011	104(a) C	75.351(q)(2)	14	10	420	463	10	0	0	35	30	20	18		137	\$50,787.00	10%	\$45,708.00	
<input type="checkbox"/>	8405571	N	12/06/2011	104(a) C	48.9(a)	14	10	420	463	10	0	0	35	0	0	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	8405572	N	12/06/2011	104(a) C	75.1501(a)(3)	14	10	420	463	10	0	0	20	10	0	1		65	\$167.00	10%	\$150.00	
<input type="checkbox"/>	8405573	Y	12/06/2011	104(a) C	75.338(a)	14	10	420	463	10	0	0	20	30	20	1		105	\$4,099.00	10%	\$3,689.00	
<input type="checkbox"/>	8405580	N	12/06/2011	104(a) C	75.351(o)(1)(ii i)	14	10	420	463	10	1	0	35	10	20	18		117	\$10,705.00	10%	\$9,634.00	
<input type="checkbox"/>	8405581	Y	12/06/2011	104(a) C	75.351(n)(3)(i)	14	10	420	463	10	0	0	20	30	20	18		122	\$15,971.00	10%	\$14,373.00	
<input type="checkbox"/>	8405582	Y	12/06/2011	104(a) C	75.351(e)(1)(ii i)	14	10	420	463	10	0	0	20	30	20	14		118	\$11,597.00	10%	\$10,437.00	
<input type="checkbox"/>	8405583	N	12/06/2011	104(a) C	75.1103-5(a)(2)(ii)	14	10	420	463	10	0	0	20	10	5	1		70	\$249.00	10%	\$224.00	
<input type="checkbox"/>	8405594	Y	12/06/2011	104(a) C	75.1720(b)	14	10	420	463	10	0	0	20	30	10	4		98	\$2,341.00	10%	\$2,106.00	
<input type="checkbox"/>	8405595	N	12/06/2011	104(a) C	50.20(a)	14	10	420	463	10	3	0	35	0	0	1		70	\$249.00	10%	\$224.00	
Sub Total																				\$159,098.00		

Check For Contest	Citation/ Order Number	S&S	Issue Date	Type of Action	Health or Safety Standard Violated	(A) Size of Operator		(B) History of Previous Violations					(C)	(D) Gravity			(E)	Total Points	Penalty Amount Based On Total Points	Reduction for Good Faith	Proposed Penalty
						Mine Points	Controller Points	Number of Violations	Number of Inspection Days	History Points	Number of Repeat Violations	Repeat Violation Points		Negligence Points	Likelihood of Occurrence Points	Severity of Injury Expected Points					
<input type="checkbox"/>	8405599	Y	12/06/2011	104(a) C	75.508	14	10	420	463	10	0	0	35	30	10	10		119	\$12,563.00	10%	\$11,306.00
<input type="checkbox"/>	8431848	Y	12/06/2011	104(a) C	75.342(a)(2)	14	10	420	463	10	0	0	10	30	5	1		80	\$555.00	10%	\$499.00
<input type="checkbox"/>	I wish to contest and have a formal hearing on all violations listed in the Proposed Assessment(s)																				
Total Proposed Penalties for this Assessment Case																			\$10,798,519.00		
Outstanding Balances																			Outstanding Penalty		
Case Number 000272344 Dated 11/15/2011																			\$122,133.00		
Case Number 000249348 Dated 03/15/2011																			\$1,399.44		
Total Outstanding Balances																			\$123,532.44		
Total																			\$10,922,051.44		