

GENERAL INFORMATION COVER SHEET

Inspection Code E02 Event No. 6288657

Company Name Performance Coal Company

Mine Name Upper Big Branch Mine - South

Mine I.D. Number 46-08436

Date(s) of Mine File Review 11-19-2009

D Status Y Citation/Order No. 8002642 Date 9-17-09

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:

Inspector's Initials [Redacted] Supervisor's Initials and Date [Redacted] 11/20/09

DAILY COVER SHEET

Date 11-19-09 Event No. 6288657

Arrived at the Mine 8:00 Departed from the Mine _____

List Records Books Checked Pre-shift + On-shift

Belt Exam, Daily and Monthly
Administration of Vent. Equipment

Accompanied By Company Representative _____

[Redacted] Super

Miners Representative None

AREAS OF INSPECTION ACTIVITY:

Track, #2 Section face.
Pre-shift Belt, Exam of Fan

Inspector's Initials [Redacted]

Supervisor's Initials and Date [Redacted] 11/20/09 Page No. 1

Date 11-19-09

Arrived at the MSHA
bump test station. So
got my SCSR and
light. Went to locker
room get dust. Went
upstairs and got my
computer and sign
out. Loaded to OV and
traveled to UBB mine
office.

Arrived at the mine
office spoke to
arrangement about
doing a methanol
spot inspection.
Checked the Pre-shift
examination of belt

Inspector's Initials [Redacted]
Supervisor's Initials and Date [Redacted] 11-20-09 Page No. 2

Date 11-19-09

Conveyors, #4 North
need dusted driver to
airabong, #5 North
Take-up need additional
cleaning. Checked the
fan book for Bandytowers
fan has not been
recorded in the book,
for 11-18-09, 4:35 am

Checked the #7 Mantrip
NVO

Rode the #7 Mantrip
to the LBB NVO
O₂ 20.8%, CH₄ 0.00%
while on the track

Inspector's Initials

Supervisor's Initials and Date

Page No.

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Date 11-19-09

Rode the truck from
LBB switch to Ellis
switch NVO
O₂ 20.8%, CH₄ 0.00%

Rode the truck from
Ellis switch to
#7B track switch NVO
O₂ 20.8%, CH₄ 0.00%

Rode the truck from
#7B track switch
to Headgate #23
(#2 section) NVO
O₂ 20.8%, CH₄ 0.00%

Inspector's Initials

Supervisor's Initials and Date

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Date 11-19-09

Walked to the
Section from the
end of the track
NVO
O₂ 20.8%, CH₄ 0.00%

Went across the face
#1-#6 face NVO
O₂ 20.8%, CH₄ 0.00%
in all faces.

NIDO on the
Section.

Walked from the
Section to the
end of track NVO
O₂ 20.8% CH₄ 0.00%

Inspector's Initials

Supervisor's Initials and Date

Page No.

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Date 11-14-09

Traveled the track from the section to #76 Break switch. NVO
O₂ 20.8%, CH₄ 0.00%

Traveled the track from #76 break switch to the Ellis switch NVO
O₂ 20.8%, CH₄ 0.00%

Traveled from Ellis switch to LBB switch NVO on the track
O₂ 20.8%, CH₄ 0.00%

Inspector's Initials [redacted]
Supervisor's Initials and Date [redacted] 11-20-09 Page No. 6
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Date 11-19-09

Traveled from LBB switch to the outside on the track NVO
O₂ 20.8%, CH₄ 0.00%

Had closeout with [redacted] superintendent spoke to him about my findings. I clearly communicate to him about my findings.

Inspector's Initials [redacted]
Supervisor's Initials and Date [redacted] 11-20-09 Page No. 7
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Date 11-19-09

CITATION/ORDER #: 8080102

Time: 9:35

Location: Record book Exam of Vent Equip.

Violation: 75.312(g)(1)

The examination of ventilation equipment was not in the book for the Boardman for 11-18-09. By the end of the shift on which the examination is made persons making origin for examination shall record all uncorrected defects that may affect the operation of the fan that are not corrected by the end of that shift.

No. of Persons Exposed: ONE

Inspector's Initials [redacted]
Supervisor's Initials and Date [redacted] 11-20-09 Page No. 8

Date 11-19-04

Who knew the violation existed?

The person who made the
examination of the form, but
not put 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
Record violation

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

Why? No likelihood

Record violation

Inspector's Initials [Redacted]

Supervisor's Initials and Date [Redacted] 11-20-04 Page No. 9