



June 6, 2008

MEMORANDUM FOR RICHARD E. STICKLER

Acting Assistant Secretary
Mine Safety and Health

FROM:

CHARLES J. THOMAS *Charles J. Thomas*
Director, Office of Accountability

SUBJECT:

MSHA Office of Accountability Audit, Hindman,
Kentucky, Field Office, and [REDACTED]

Introduction

This memorandum summarizes the Office of Accountability audit of the subject field office and mine. Audit subjects included MSHA field activities, level of enforcement, Field Activity Reviews (FARs), MSHA supervisory and managerial oversight, mine plans, the Emergency Response Plan (ERP), the Uniform Mine File (UMF), and the conditions and practices at the mine. The audit was conducted during the week of [REDACTED] by Jerry Kissell, Arlie A. Webb, and Charles J. Thomas. Positive findings and issues requiring attention are included in this report.

Overview

The audit revealed several positive findings related to MSHA activities, including district management participation in the audit, and district Standard Operating Procedures (SOPs) for measuring accountability review corrective actions. FARs are well documented, and inspector notes indicate complete, thorough inspections. MSHA inspectors and supervisors were professional and courteous during mine inspection activities.

Likewise, there were several positive findings regarding the mine, including well maintained permissible equipment, adequate rock dusting, maintenance and protection of fire outlets and hoses, well maintained escapeways, employee knowledge of approved plans, SCSR training, and adequate record keeping. The extent of additional roof control measures being taken on the 002-0 section is well above plan requirements.

There are also issues that require corrective actions such as the inclusion of conference worksheets and other deliberative forms in the E01 inspection files, the use of the term "unknown" as the standard answer when evaluating citations and orders for

negligence, deficiencies within the Uniform Mine File, and responses to past Peer Review findings.

In mine observations revealed the operator was not complying with the ERP in that lifelines were found severed. The level of enforcement and determination of gravity and negligence requires attention by the supervisor to ensure proper and complete enforcement actions.

Audit Results (Positive Findings)

General

1. Permissibility checks of equipment on several producing sections included examinations of continuous mining machine, roof bolting machines, shuttle cars, and associated cables indicated the equipment was maintained permissible.
2. Brake tests on scoops and shuttle cars revealed the inspectors possessed a high degree of knowledge in this area.
3. Rock dusting was adequate along the primary belt from the slope bottom to the working sections.
4. Canopy certifications were present on all canopies examined.
5. All panic bars tested were operable.
6. Load lock valves on continuous mining machines were operational.
7. The fire suppression system on the continuous mining machine activated any time power to the machine was lost, including whenever the methane monitor de-energized the machine.
8. Escapeways were well maintained, properly marked, and easily followed. The section escapeway maps were maintained accurate and up-to-date, and depicted the primary and alternate escapeways, air flow directions, stoppings, man doors, and SCSR caches.
9. The 002-0 Section roof control practices were admirable. The operator recognizes these entries will have to remain in service long term, and was exceeding the requirements of the approved plan.

Ventilation and Respirable Dust

1. The ventilation plan was found to be adequate for section ventilation, control of respirable dust and methane liberation.
2. During this audit, respirable dust samples were collected on the primary belt lines. The sample results (Attachment A) indicate that, when followed, the current ventilation and dust control measures in the belt entries are adequate.
3. During the period audited, the operator's approved plan required a minimum of 60 psi water pressure at the continuous mining machine sprays. However, an examination of numerous respirable dust surveys conducted during the period audited (July 2007 to November 2007) revealed the water pressure provided was as high as 150 psi on one section (250% of the plan requirement) and 86 psi (143% of the plan requirement) on another section. Compliance was achieved on both sections, although the dust concentrations were much higher on the section with 86 psi at the sprays.

There is no action required because future respirable dust surveys conducted in accordance with the new Chapter 1 of the Coal Mine Health Inspection Procedures Handbook, will provide for addressing of situations where the operator insists on exceeding plan parameters during surveys. Reference- Chapter 1 of the Coal Mine Health Inspection Procedures Handbook

Fire Protection

1. Fire suppression and fire-fighting equipment, including deluge systems, fire taps, fire hoses, nozzles, and tools, were found to be functional, compatible, and protected from damage.
2. Pressure tests were performed on two fire hoses and nozzles (from two separate locations). At one location, the fire hose on top of the storage compartment was selected, and in the second location, a fire hose was selected from the middle of the compartment. In both instances, the fire hoses were easily attached to the fire tap. When pressurized, and then re-pressurized, the fire fighting equipment functioned properly.

Emergency Response Plan

1. Lifelines with directional cones are installed in the primary and alternate escapeways from the working sections to the shaft and slope.
2. SCSR expectation training and underground storage of SCSRs are in accordance with the approved ERP. The company is developing an underground smoke

facility near the bottom of the slope for future SCSR training to enhance the realism of the training.

Emergency Response Plan Enforcement actions

1. Although the mine operator's ERP was found to be adequate, the emergency communication system was not being maintained to meet plan requirements. The visible warning light attached to the section mine phone failed to activate when the system was tested numerous times.

This condition was corrected and the citation terminated. No further action is required.

2. The lifeline was cited on both the 002-0 section and the 004-0 section. In both areas, the lifeline was broken or severed, resulting in a gap of up to 10 feet.

The condition was corrected and the citations were terminated. No further action is required.

Record Books

The company record books, maps, and required postings were found to be current and in compliance with applicable regulations.

Audit Results (Issues Requiring Attention)

Enforcement and Resource Utilization

1. Most of the support documentation for citations and orders reviewed contained the term "unknown" as the answer to questions regarding who knew the violation existed, and how long the violation had existed.

Action required - All eight of the descriptive questions regarding citations and orders must be answered with clarity to provide adequate documentation of the inspector's reasoning. Reference- PH-08-V-1, Section VI(A) - Field Notes

2. A total of 238.5 hours were recorded for E01 [REDACTED] The time distribution for that inspection was as follows:
 - a. 24.00 hours travel - 10% of total
 - b. 35.25 hours mmu - 15% of total
 - c. 63.75 hours outby - 27% of total

- d. 64.75 hours surface - 27% of total
- e. 8.25 hours on site citation writing - 3% of total
- f. 1.50 hours off site citation writing - 1% of total
- g. 40.75 hours of other time - 17% of total

The time spent in the "other" category exceeds the time spent on the mmu, and the time spent on the surface is disproportionate to the extent of surface area observed by the audit team.

Action required - The field office supervisor and the District Management oversight must monitor inspector time utilization to obtain the most effective and efficient use of inspection time, and to increase the percentage of time spent onsite and on the mmu's. More judicious use of inspection time will also enhance the Agency's ability to accomplish the 100% Plan. Reference- Corrective Actions from Sago, Aracoma, Darby Internal Reviews.

3. The event calendar and the time and activity records do not agree. There were a total of 7 days entered into the time and activity database (October 11th and 18th, November 13th, 15th, and 16th, and December 6th and 19th of 2008) that were not recorded on the event calendar for this inspection.

Action Required - Event sheets and time sheets must agree as to the date, day, and time spent on inspections to enable supervisors and managers to determine manpower needs and to ensure proper time utilization by inspectors. Reference- Corrective Actions from Sago, Aracoma, Darby Internal Reviews.

4. A total of 207 hours were recorded for [REDACTED]. The time distribution for that inspection was as follows:

- a. 15.75 hours travel - 8% of total
- b. 45.50 hours mmu - 22% of total
- c. 80.00 hours outby - 39% of total
- d. 18.00 hours surface - 8% of total
- e. 4.25 hours on site citation writing - 2% of total
- f. 43.00 hours of other time - 21% of total

Even though the percentage of time spent on the mmu's and outby increased and the surface hours decreased to a number that appears more commensurate with the areas to be inspected, the time spent in the "other" category nearly equals the time spent on the mmu.

Action required - The field office supervisor and the Assistant District Manager for the Inspection Division must monitor inspector time utilization to obtain the most effective and efficient use of inspection time, and to increase the percentage of time spent onsite and on the mmu's. More judicious use of inspection time will also enhance the Agency's ability to

accomplish the 100% Plan. Reference- Corrective Actions from Sago, Aracoma, Darby Internal Reviews.

5. E02 inspections, also referred to as 103(i) spot inspections, were not routinely conducted at irregular intervals, as listed below:
 - a. Inspections were conducted on two consecutive Mondays (August 6th and 13th, 2007)
 - b. Inspections were conducted on three consecutive Tuesdays (January 8th, January 15th, and January 22nd, 2008)
 - c. Inspections were conducted on two consecutive Wednesdays (October 3rd and October 10th, 2008)
 - d. Inspections were conducted on four consecutive Wednesdays (January 30th, February 6th, February 13th, and February 20th, 2008)

Action Required – E02 inspections must be made at irregular intervals, and within specified time frames. Reference- Mine Act and Corrective Actions from Sago, Aracoma, Darby Internal Reviews.

Mine Visit

A total of 26 citations and 1 safeguard were issued during this audit. (Attachment D) Following is a summary of those issuances:

1. Citation No. [REDACTED] was issued under 30 CFR, §75.208 for failure to post a readily visible warning, the end of the permanent roof support where the three right X-cut mined through to the number four entry.
2. Citation No. [REDACTED] was issued under 30 CFR, §77.404(a) for a roller guide missing that protects the slope car hoist rope from damage.
3. Citation No. [REDACTED] was issued under 30 CFR, §75.400 for accumulations of float coal dust at the tail pulley of the slope belt and continuing outby for 1100 feet.
4. Citation No. [REDACTED] was issued under 30 CFR, §75.400 for accumulations of loose coal, coal dust and belt drippings inby the number 5-1 North belt drive.
5. Citation No. [REDACTED] was issued under 30 CFR, §75.516 for not supporting the communications wires, CO monitoring system wires, and the remote switches on insulated hangers.

6. Citation No. [REDACTED] was issued under 30 CFR, §75.1502 for failure to maintain the lifeline in the 004 section near the 5-1 north conveyor belt. A 10 foot section was separated.
 7. Citation No. [REDACTED] was issued under 30 CFR, §75.211(c) for inadequate roof support where persons work or travel. The area affected measured 20 feet long, by 20 foot wide along the 5-1 north conveyor belt. Rock had "sloughed from the plates."
 8. Citation No. [REDACTED] was issued under 30 CFR, §75.517 for failure to adequately insulate remote circuit power wires along the 5-1 north conveyor.
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9. Citation No. [REDACTED] was issued under 30 CFR, §75.1100-2(f) for failure to provide fire fighting equipment in two areas outby the number 5-1 north belt drive where oil was being stored.
 10. Citation No. [REDACTED] was issued under 30 CFR, §75.400 for float coal dust, "Black in Color," was allowed to accumulate in and on the 13,200 volt disconnect electrical components for the number 5-2 north conveyor belt drive feed through transformer. Also the rock dusted surfaces of the number 5-1 belt entry, 60 feet outby the tail pulley of the number 1 belt extending inby to include the right cross-cut to 20 feet inby the tail pulley.
 11. Citation No. [REDACTED] was issued under 30 CFR, §75.333(b)(3) for 18 holes that existed in the brattices between the 5-2 north and the 5-3 north conveyor belts, and the primary escape way. Evidence indicated that this type violation had existed for an extended period of time and was not cited in previous E01 inspections.
 12. Citation No. [REDACTED] was issued under 30 CFR, §75.400 for accumulation of oil and oil soaked debris on the frame of the Fletcher roof bolter, along the two drill stations located in the 004 section.
 13. Citation No. [REDACTED] was issued under 30 CFR, §75.503 for permissibility violation. The right side headlamp, on the Joy continuous miner in the 004 section, was not secured to the frame of the machine.
 14. Citation No. [REDACTED] was issued under 30 CFR, §75.503 for failure to conduct an adequate on-shift examination of the 5-1 North conveyor belt. Extensive and obvious conditions observed had existed for several shifts that were not recorded in the record book provided. Hazards observed included inadequate roof support, exposed electrical conductors, coal and float coal dust accumulations, and oil storage areas with no fire fighting equipment provided.

15. Safeguard No. [REDACTED] was issued under 30 CFR, §75.1403 for the walk way along the No. 1 slope belt, from top to bottom, was not being maintained free of debris and extraneous materials that can cause slip, trip and fall hazards.
16. Citation No. [REDACTED] was issued under 30 CFR, §75.1403-8(a) for water accumulation over the top of the rail, for approximately 60 feet, at the No. 6 crosscut along the 1 North No. 1 belt.
17. Citation No. [REDACTED] was issued under 30 CFR, §75.400 for accumulation of combustible materials (gear oil) on the mine floor at the oil storage area in the 002 section.

18. Citation No. [REDACTED] was issued under 30 CFR, §75.400 for accumulations of loose coal, 3-6 inches deep, along the intake side of the 002 section "long john unit" for approximately 250 feet starting outby and extending inby.
19. Citation No. [REDACTED] was issued under 30 CFR, §75.1403-5(g) for not maintaining 24 inches of clear travel way along the No. 1 west conveyor belt. (a 14 inch clearance was observed)
20. Citation No. [REDACTED] was issued under 30 CFR, §75.1502 a broken life line (10 feet) was observed where the No. 1 North conveyor passes by the mainline.
21. Citation No. [REDACTED] was issued under 30 CFR, §75.333(b)(3) for a stopping at the #6 cross cut along the 1 North belt having a hole. This does not provide the required separation from the return air course.
22. Citation No. [REDACTED] was issued under 30 CFR, §75.1722(a) for a guarding violation at the tandem roller at the 1 West head drive. The existing guard had been pulled out and not returned to its proper position.
23. Citation No. [REDACTED] was issued under 30 CFR, §75.1502 for the emergency communications telephone not having a functioning flashing light when activated, in the 002 mmu.
24. Citation No. [REDACTED] was issued under 30 CFR, §75.333(h) for a broken personnel door was hanging down, between the belt and return at the #7 cross-cut along the #1 north belt conveyor.
25. Citation No. [REDACTED] was issued under 30 CFR, §75.1600 for a defective phone at the 1 West head drive. You could hear persons talking, but could not be heard from this phone.

26. Citation No [REDACTED] was issued under 30 CFR, §75.1502, for failure to maintain all required barricading supplies in the 002 section. No claw hammers, sealant, or trowels, and only 2 roof jacks were available.

Eighteen of the 26 citations were issued for conditions or practices in or near conveyor belt entries.

Recommendation – The inspector and specialists should devote additional time and attention to conditions and practices in and around belt conveyor entries. The inspector should also discuss the need for proper examinations, maintenance, and correction of hazardous conditions in these areas with mine management and mine examiners.

Likewise, the field office supervisor and the assistant district manager should determine if a problem exists with the inspector's inspection activities, including the identification and citing of hazards and violations in and around belt conveyor entries. Reference- Corrective Actions from Sago, Aracoma, Darby Internal Reviews.

MSHA Supervisory / Management Oversight

A comparison of in-mine conditions and practices, Field Activity Reviews, Second Level Reviews, and Peer Review results indicate that MSHA supervision at the field office level and at the [REDACTED] level was not adequate. Issues related to the level of enforcement and consistency of inspection activities were not always being addressed, and there was not sufficient follow up on corrective actions relative to Peer Review results. This is evidenced by the continuing recurrence of identical issues for consecutive years of Peer Reviews.

Recommendation - The District Manager must hold the ADM accountable for correction and follow up of all issues identified by the Peer Review process. Likewise, the ADM must hold the field office supervisors accountable for these same issues. Reference- Corrective Actions from Sago, Aracoma, Darby Internal Reviews.

Peer Reviews

1. The District conducted a peer review audit at the Hindman field office May 22, 2007. Previous year audit reports were also made available for the Office of Accountability.
2. The [REDACTED] mine was not visited as part of the 2007 audits, but 2 other mine site visits were documented, one surface and one underground. The underground mine was identified as the [REDACTED] and the surface mine was the [REDACTED]

3. No headquarters peer reviews were conducted at any office within District 6 during 2007. (The minimum is four Districts each CY)
 4. Although an initial examination of the peer review reports indicates that district audits focused on documentation, mine visits, and administrative deficiencies, the reviews failed to indicate that follow-up reviews would be conducted, nor was any information provided to indicate that follow-up occurred.
 5. Neither the Peer Review spreadsheet nor the district Peer Review corrective actions for issues identified during peer reviews have a definitive means for management to measure the success or failure of the corrective actions.
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6. The district provided a draft Accountability Actions, created in January of 2007, which contained similar corrective actions as previous plans. However, subsequent Peer Reviews revealed these same deficiencies continued to occur. Repeated deficiencies included:
 - a. Event sheet calendars incorrectly documented.
 - b. Documentation in field notes and for citations issued were incomplete, the eight (8) required elements to justify the determinations selected in the citations were not consistently listed.
 - c. Failure to sign the event cover sheets.
 - d. Pre-shift records documented, but not the on-shift records.
 7. The Acting ADM initiated actions including a directive that field office supervisors submit corrective actions to correct the deficiencies listed in all previous Peer Reviews that were particular to their field office. The Acting ADM also conducted meetings in each field office to address the deficiencies and to implement the action plans.

In addition, an SOP was created to address current and future corrective actions and follow up. The SOP requires daily monitoring of the peer review corrective actions at the field office supervisory level with a quarterly memorandum to the district accountability review coordinator listing the deficiencies identified and the progress of the corrective actions. These results are to be reported to the district manager and the corrective actions will be modified as necessary.

Action Required – Peer Reviews must be scheduled and conducted as per the Handbook. In order to determine if previously identified deficiencies are being corrected, the corrective actions developed following Headquarters and District Peer Reviews must contain a means for measuring the success or failure of the remedial actions.

The Accountability Program Handbook under which the aforementioned Peer Reviews occurred, states, "Following the review, the District Manager shall develop an action

plan to address the issues identified and shall arrange for effective follow up to prevent recurrence of deficiencies.”

The current Accountability Handbook states, “Follow-up of previously identified deficiencies will be incorporated into Headquarters and District level accountability reviews. In particular, focus should be on higher risk deficiencies found in previous, District, Headquarters, OA, or Internal Reviews to determine if they have been resolved.” Reference- Accountability Program Handbooks AH04-III-10 and AH08-III-4.

E-01 Report Reviews

A review of the FY 2007 4th Quarter E-01 inspection report revealed the following deficiencies:

Event Inspection Calendar:

1. The inspection report, along with time and activity data indicate that weekend inspection activities were not conducted during this event. Audit team interviews with miners during the mine visit indicate that miners worked and produced coal frequently on Saturdays and occasionally on Sundays during this inspection period.

Recommendation – Weekend, evening and midnight production crews, man trip operation, track haulage, personnel tracking, on-shift examinations, and general work practices can not adequately be observed in a single or partial inspection shift. Time spent on off shifts should be determined on a mine by mine basis by the type of work being done on those shifts.

2. Although several E01 and E02 inspections were conducted simultaneously during the time period audited, only one (on April 8th, 2008) was conducted after the issuance of the headquarters memo prohibiting the combining of E02 inspections with any other inspection activities.

Action Required – Field office supervisors and the ADM for Inspections must monitor inspection activities to ensure that proper procedures are followed regarding 103(i) inspections. Reference- HQ Memo No. HQ-07-083 (SEC 103), which became effective on August 24th, 2007.

Uniform Mine File (UMF)

1. A shaft sinking plan was maintained in the UMF regarding a shaft that had been completed for approximately a year. The original plan was approved in August of 2006. Although slope or shaft sinking plans, along with the approval letters, are required to be filed in the appropriate section of the UMF, the plan was not removed following completion of the slope or shaft sinking operation.

*Action Required – Remove obsolete plans and documents from the Uniform Mine Files.
Reference- Uniform Mine File Handbook. The plan was removed no action required.*

Field Notes and Documentation of Enforcement Actions

1. Inspection notes did not always indicate that an effective close-out conference was conducted with “Root Causes” of violations being discussed.
2. Enforcement actions and documentation indicate inspection personnel are not actively pursuing the information necessary to properly determine negligence.
3. Many inspection notes included the term “unknown” in answer to the questions regarding who knew a violation existed and how long the violation had existed. In each instance, these questions could and should have been answered by conducting proper interviews with mine personnel, and by re-visiting the appropriate examination records for the equipment or area cited. This information must be provided, not only to justify the level of enforcement, but to allow an accurate evaluation for civil penalties and possible further activities such as special investigations.

Action Required – The field office supervisor and the ADM for the inspection division must ensure that all of the essential elements (“eight questions”) of violation descriptions are thoroughly detailed and specific. Reference- Citation and Order Writing Handbook for Coal Mines and Metal and Nonmetal Mines (PH02-I-7-(2)).

Attachments

- A. Respirable Dust Sample Results
- B. Citations and safeguard issued during this audit

1.		75.208
2.		75.404(a)
3.		75.400
4.		75.400
5.		75.516
6.		75.1502
7.		75.211(c)
8.		75.517
9.		75.1100-2(f)
10.		75.400
11.		75.333(b)(3)
12.		75.400
13.		75.503
14.		75.362(b)
15.		75.1403
16.		75.1403-8(a)
17.		75.400
18.		75.400
19.		75.1403-5(g)
20.		75.1502
21.		75.333(b)(3)
22.		75.1722(a)
23.		75.1502
24.		75.333(h)
25.		75.1600
26.		75.1502

Cc: R. Friend
 J. Pallasch
 K.Stricklin
 K. Murray
 T. Bentley
 F. Quintana
 N. Merrifield
 W. Wilson
 G. Fesak

Attachment A - Respirable Dust Sample Results

**0607-0005 REPORT NO: MSP014 MINE ID NUMBER [REDACTED] [REDACTED] SAMPLING DATE 04-23-2008 PRODUCTION THIS SHIFT 00			RESPIRABLE DUST SAMPLING INSPECTION RESULTS MAY 6, 2008 MINE NAME [REDACTED] COMPANY NAME [REDACTED]								
PRODUCTION THIS SHIFT 00			SHIFT: 06 ***** * AVG. PROD. (FOR LAST 30 PROD. SHIFTS) _____ * SURVEY CONDUCTED BY _____ *****								
TYPE OF SAMPLE	OCCUPATION CODE	CASSETTE	TIME	DUST CONC	INITIAL WEIGHT	FINAL WEIGHT	CF WGT	CF VOID	DUST STANDARD	VOID CODE	CITATION NO
6	000	57618678	480	0.613	512.908	510.342	0.007		2.00		

Results of sample collected on 3 West, No. 2 Belt

**0607-0006 REPORT NO: MSP014 MINE ID NUMBER [REDACTED] [REDACTED] SAMPLING DATE 04-23-2008 PRODUCTION THIS SHIFT 00			RESPIRABLE DUST SAMPLING INSPECTION RESULTS MAY 6, 2008 MINE NAME [REDACTED] COMPANY NAME [REDACTED]								
PRODUCTION THIS SHIFT 00			SHIFT: 06 ***** * AVG. PROD. (FOR LAST 30 PROD. SHIFTS) _____ * SURVEY CONDUCTED BY _____ *****								
TYPE OF SAMPLE	OCCUPATION CODE	CASSETTE	TIME	DUST CONC	INITIAL WEIGHT	FINAL WEIGHT	CF WGT	CF VOID	DUST STANDARD	VOID CODE	CITATION NO
6	000	57648688	480	0.230	509.487	509.009	0.007		2.00		

Results of sample collected on 3 West, No. 2 Belt

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 3

Mine Citation/Order

U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date	[Redacted]	2. Time (24 Hr. Clock)	[Redacted]	3. Citation/Order Number	[Redacted]
4. Saved To	[Redacted]			5. Operator	[Redacted]
6. Mine	[Redacted]	7. Mine ID	[Redacted]	(Contractor)	
8. Condition or Practice				8a. Written Notice (103g) <input type="checkbox"/>	

The guide roller system installed to protect the rope for the slope brake car from damage and excessive wear is not properly maintained. A guide roller outby the surface track switch is missing letting the rope ride on the cross over rail of the switch.

See Continuation Form (MSHA Form 7000-36)

9. Violation	A. Health <input type="checkbox"/> Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR	77.404(a)
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Section II - Inspector's Evaluation

10. Gravity:	A. Injury or illness (has) (is): No Likelihood <input type="checkbox"/> Unlikely <input checked="" type="checkbox"/> Reasonably Likely <input type="checkbox"/> Highly Likely <input type="checkbox"/> Occurred <input type="checkbox"/>				
	B. Injury or illness could reasonably be expected to be: No Lost Workdays <input type="checkbox"/> Lost Workdays Or Restricted Duty <input checked="" type="checkbox"/> Permanently Disabling <input type="checkbox"/> Fatal <input type="checkbox"/>				
	C. Significant and Substantial: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			D. Number of Persons Affected: 020	
11. Negligence (check one)	A. None <input type="checkbox"/>	B. Low <input type="checkbox"/>	C. Moderate <input checked="" type="checkbox"/>	D. High <input type="checkbox"/>	E. Reckless Disregard <input type="checkbox"/>
12. Type of Action	104(a)		13. Type of Issuance (check one): Citation <input checked="" type="checkbox"/> Order <input type="checkbox"/> Safeguard <input type="checkbox"/>		
14. Initial Action: A. Citation <input type="checkbox"/> B. Order <input type="checkbox"/> C. Safeguard <input type="checkbox"/> D. Written Notice <input type="checkbox"/>			E. Citation/Order Number		F. Dated Mo Da Yr

18. Area or Equipment

16. Termination Due	A. Date Mo Da Yr	B. Time (24 Hr. Clock)
	[Redacted]	[Redacted]

Section III - Termination Action

17. Action to Terminate: Repairs are made, the missing roller is replaced to provide support and protection for the slope rope.

18. Terminated	A. Date Mo Da Yr	B. Time (24 Hr. Clock)
	[Redacted]	[Redacted]

Section IV - Automated System Data

19. Type of Inspection (activity code)	20. [Redacted]	21. Primary or MII	[Redacted]
22. Signature	[Redacted]	23. AR Number	[Redacted]

MSHA Form 7000-3, Mar 89 (Rev. 8/88) Pursuant to the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 4

Mine Citation/Order

U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date Mo Da Yr [Redacted]	2. Time (24 Hr. Clock) [Redacted]	3. Citation/ Order Number [Redacted]
4. Served To [Redacted]	5. Operator [Redacted]	
6. Mine [Redacted]	7. Mine ID [Redacted]	(Contractor)
8. Condition or Practice		9a. Written Notice (103g) <input type="checkbox"/>

Float coal dust, black to gray in color, is allowed to accumulate on the rock dusted surfaces under the slope belt, on the supporting structure, and on the power lines and water pipes beginning at the tail pulley of the slope belt and extending outby a distance of approximately 1100 ft.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health <input type="checkbox"/> Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.400
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Section II - Inspector's Evaluation

10. Gravity:						
A. Injury or illness (has) (is):	No Likelihood <input type="checkbox"/>	Unlikely <input checked="" type="checkbox"/>	Reasonably Likely <input type="checkbox"/>	Highly Likely <input type="checkbox"/>	Occurred <input type="checkbox"/>	
B. Injury or illness could reasonably be expected to be:	No Lost Workdays <input type="checkbox"/>	Lost Workdays Or Restricted Duty <input checked="" type="checkbox"/>	Permanently Disabling <input type="checkbox"/>	Fatal <input type="checkbox"/>		
C. Significant and Substantial:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	D. Number of Persons Affected: 002			
11. Negligence (check one)	A. None <input type="checkbox"/>	B. Low <input type="checkbox"/>	C. Moderate <input checked="" type="checkbox"/>	D. High <input type="checkbox"/>	E. Reckless Disregard <input type="checkbox"/>	
12. Type of Action	104(a)		13. Type of issuance (check one)	Citation <input checked="" type="checkbox"/>	Order <input type="checkbox"/>	Safeguard <input type="checkbox"/>
14. Initial Action	A. Citation <input type="checkbox"/>	B. Order <input type="checkbox"/>	C. Safeguard <input type="checkbox"/>	D. Written Notice <input type="checkbox"/>	E. Citation/ Order Number	F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section III - Termination Action

17. Action to Terminate

18. Terminated	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section IV - Automated System Data

19. Type of Inspection (activity code)	E01	20. Event Number [Redacted]	21. Primary of Mill [Redacted]
22. Signature [Redacted]	23. AR Number [Redacted]		

MSHA Form 7000-3, Mar 85 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 8rd Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 5

Mine Citation/Order

U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date Mo Da Yr	2. Time (24 Hr. Clock)	3. Citation/ Order Number
4. Served To	5. Operator	
6. Mine ID	7. Mine ID	(Contractor)
8. Condition or Practice		8a. Written Notice (103g)

Loose coal, coal dust, and belt drippings are allowed to accumulate and are being stored in the first cross cut inby the number 5-1 North belt drive. The amount of the accumulations is approximately 3 to 4 tons. This condition creates a fire hazard exposing the employees to fire and smoke hazards.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety <input type="checkbox"/> Other <input checked="" type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR
			75.400

Section II - Inspector's Evaluation

10. Gravity:	A. Injury or Illness (has) (is): No Likelihood <input type="checkbox"/> Unlikely <input checked="" type="checkbox"/> Reasonably Likely <input type="checkbox"/> Highly Likely <input type="checkbox"/> Occurred <input type="checkbox"/>			
	B. Injury or Illness could reasonably be expected to be: No Lost Workdays <input type="checkbox"/> Lost Workdays Or Restricted Duty <input checked="" type="checkbox"/> Permanently Disabling <input type="checkbox"/> Fatal <input type="checkbox"/>			
	C. Significant and Substantial: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		D. Number of Persons Affected: 006	
11. Negligence (check one)	A. None <input type="checkbox"/>	B. Low <input type="checkbox"/>	C. Moderate <input checked="" type="checkbox"/>	D. High <input type="checkbox"/> E. Reckless Disregard <input type="checkbox"/>
12. Type of Action	104(a)	13. Type of Issuance (check one) Citation <input checked="" type="checkbox"/> Order <input type="checkbox"/> Safeguard <input type="checkbox"/>		
14. Initial Action	A. Citation <input type="checkbox"/> B. Order <input type="checkbox"/> C. Safeguard <input type="checkbox"/> D. Written Notice <input type="checkbox"/>	E. Citation/Order Number		F. Dated Mo Da Yr
15. Area or Equipment				

16. Termination Due	A. Date Mo Da Yr	B. Time (24 Hr. Clock)

Section III - Termination Action

17. Action to Terminate		
18. Terminated	A. Date Mo Da Yr	B. Time (24 Hr. Clock)

Section IV - Automated System Data

19. Type of Inspection (activity code)	E01	20. Event Number	21. Primary or Mill
22. Signature		23. AR Number	

MSHA Form 7000-3, Mar 92 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 6

Mine Citation/Order

U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date Mo Da Yr [Redacted]	2. Time (24 Hr. Clock) [Redacted]	3. Citation/ Order Number [Redacted]
4. Operator [Redacted]	5. Operator [Redacted]	
6. Mine [Redacted]	7. Mine ID [Redacted]	(Contractor) <input type="checkbox"/>
8. Condition or Practice		8a. Written Notice (103g) <input type="checkbox"/>

The cable for the CO monitoring system, the remote switches, and the communication wires is not supported on insulated hangers. The cable is laying on the mine floor for a distance of approximately 50 located 180 ft. inby the number 5-1 North conveyor drive.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.516
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Section II - Inspector's Evaluation

10. Gravity:	A. Injury or Illness (has) (is): No Likelihood <input type="checkbox"/> Unlikely <input checked="" type="checkbox"/> Reasonably Likely <input type="checkbox"/> Highly Likely <input type="checkbox"/> Occurred <input type="checkbox"/>
	B. Injury or Illness could reasonably be expected to be: No Lost Workdays <input checked="" type="checkbox"/> Lost Workdays Or Restricted Duty <input type="checkbox"/> Permanently Disabling <input type="checkbox"/> Fatal <input type="checkbox"/>
	C. Significant and Substantial: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	D. Number of Persons Affected: 002
11. Negligence (check one)	A. None <input type="checkbox"/> B. Low <input type="checkbox"/> C. Moderate <input checked="" type="checkbox"/> D. High <input type="checkbox"/> E. Reckless Disregard <input type="checkbox"/>
12. Type of Action	104(a) 13. Type of Issuance (check one) Citation <input checked="" type="checkbox"/> Order <input type="checkbox"/> Safeguard <input type="checkbox"/>
14. Initial Action	A. Citation <input type="checkbox"/> B. Order <input type="checkbox"/> C. Safeguard <input type="checkbox"/> D. Written Notice <input type="checkbox"/> E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section III - Termination Action

17. Action to Terminate

18. Terminated	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section IV - Automated System Data

19. Type of Inspector (activity code)	[Redacted]	21. Primary or Mill
22. Signature	[Redacted]	23. AR Number

MSHA Form 7000-3, May 66 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-724-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20418. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted] HINDMAN [Redacted] P. 7

Mine Citation/Order U.S. Department of Labor
Mine Safety and Health Administration

Section I—Violation Data

1. Date Mo Da Yr	2. Time (24 Hr. Clock)	3. Citation/ Order Number
4. Served To	5. Operator	
6. Mine ID	(Contractor)	

B. Condition or Practice 8a. Written Notice (103g)

The life line installed in the alternate escape way, for the 004 section, located along the number 5-1 North conveyor belt is not continuous but is broken and pulled apart 10 ft. This condition can cause employees trying to exit the mine in emergency conditions to become lost or disoriented exposing them to serious injury.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health <input type="checkbox"/> Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.1502
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Section II—Inspector's Evaluation

10. Gravity:

A. Injury or illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 009

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section III—Termination Action

17. Action to Terminate Repairs are made to the lifeline and it is now continuous.

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV—Automated System Data

19. Type of Inspection (activity code)	20. Event Number	21. Primary or Mill
22. Signature		23. AR Number

MSHA Form 7000-3, Mar 85 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

HINDMAN P. 8

Mine Citation/Order **U.S. Department of Labor**
Mine Safety and Health Administration

Section I - Violation Data

1. Date <small>Mo Da Yr</small>	2. Time (24 Hr. Clock)	3. Citation/Order Number
4. Served To	5. Operator	
6. Mine	7. Mine ID <small>(Contractor)</small>	

8. Condition or Practice 8a. Written Notice (103g)

Areas of inadequately supported roof, where persons are required to work and travel on a regular basis, exist in the alternate escape way and track entry of the number 5-1 North conveyor belt entry. An area in the number 4 crosscut inby the belt drive has the roof sloughed away a distance of up to 6 inches from the plates and measures 20 ft. long, 20 ft. to 13 ft. wide. An area where the track reenters the belt entry, measuring 8 ft. X 6 ft. has the rock sloughed away from the plates and loose rock up to 3 inches is present in the area. An area at the number 8 crosscut inby the drive has areas of inadequately supported roof on the right side and the left side of the conveyor belt. Loose rock is present in the area and cutters are visible in the roof rock crossing the intersection. This condition exposes persons to serious injury from fall of roof. The areas are

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.211(c)
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Section II - Inspector's Evaluation

10. Gravity:

A. Injury or illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 001

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section III - Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV - Automated System Data

19. Type of Inspection (activity code) R01 20. Event Number 21. Primary or Mill

22. Signature 23. AR Number

MSHA Form 7000-3, Mar 85 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 9

Mine Citation/Order
Continuation

U.S. Department of Labor
Mine Safety and Health Administration



Section I-Subsequent Action/Continuation Data

1. Subsequent Action 1a: Continuation <input type="checkbox"/> <input checked="" type="checkbox"/>	2. Dated (Original Issue) Mo Da Yr [Redacted]	3. Citation/Order Number [Redacted]
4. Served To [Redacted]	5. Operator [Redacted]	
	7. Mine ID [Redacted]	(Contractor)

Section II-Justification for Action

Continuation of 8. Condition or Practice

barricaded against entry by persons until the condition is corrected.

See Continuation Form

Section III-Subsequent Action Taken

8. Extended To	A. Date Mo Da Yr	B. Time (24 Hr. Clock)	<input type="checkbox"/> C. Vacated	<input type="checkbox"/> D. Terminated	<input type="checkbox"/> E. Modified
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Section IV-Inspection Data

9. Type of Inspection	E01	10. Event Number	[Redacted]
11. Signature	[Redacted]	AR Number	[Redacted]
	12. Date Mo Da Yr	13. Time (24 Hr. Clock)	[Redacted]

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 10

Mine Citation/Order

U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date Mo Da Yr [Redacted]	2. Time (24 Hr. Clock) [Redacted]	3. Citation/ Order Number [Redacted]
4. Sent To [Redacted]		
6. Mine [Redacted]	7. Mine ID [Redacted]	(Contractor) <input type="checkbox"/>
8. Condition or Practice		8a. Written Notice (103g) <input type="checkbox"/>

The power wires for the remote circuit are not adequately insulated where they extend along the number 5-1 North conveyor belt. The exposed conductors are hanging down from the roof at approximately chest height where persons in the area on a regular basis are exposed to shock injuries.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health <input type="checkbox"/> Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.517
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Section II - Inspector's Evaluation

10. Gravity:				
A. Injury or illness (has) (is): No Likelihood <input type="checkbox"/> Unlikely <input checked="" type="checkbox"/> Reasonably Likely <input type="checkbox"/> Highly Likely <input type="checkbox"/> Occurred <input type="checkbox"/>				
B. Injury or illness could reasonably be expected to be: No Lost Workdays <input type="checkbox"/> Lost Workdays Or Restricted Duty <input checked="" type="checkbox"/> Permanently Disabling <input type="checkbox"/> Fatal <input type="checkbox"/>				
C. Significant and Substantial: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			D. Number of Persons Affected: 001	
11. Negligence (check one) A. None <input type="checkbox"/> B. Low <input type="checkbox"/> C. Moderate <input checked="" type="checkbox"/> D. High <input type="checkbox"/> E. Reckless Disregard <input type="checkbox"/>				
12. Type of Action 104(a)		13. Type of Issuance (check one) Citation <input checked="" type="checkbox"/> Order <input type="checkbox"/> Safeguard <input type="checkbox"/>		
14. Initial Action A. Citation <input type="checkbox"/> B. Order <input type="checkbox"/> C. Safeguard <input type="checkbox"/> D. Written Notice <input type="checkbox"/>				E. Citation/ Order Number
15. Area or Equipment				F. Dated Mo Da Yr

16. Termination Due	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section III - Termination Action

17. Action to Terminate The conductors for the remote circuit are now adequately insulated.

18. Terminated	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section IV - Automated System Data

19. Type of Inspection (activity code) E01	20. Event Number [Redacted]	21. Primary or Mill
22. Signature [Redacted]		23. AR Number [Redacted]

MSHA Form 7000-3, M&P (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 and Street, SW MC 2120, Washington, DC 20418. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[REDACTED] HINDMAN [REDACTED] P. 11

Mine Citation/Order U.S. Department of Labor
Mine Safety and Health Administration

Section I - Violation Data		
1. Date Mo Da Yr [REDACTED]	2. Time (24 Hr. Clock) [REDACTED]	3. Citation/ Order Number [REDACTED]
4. Served to [REDACTED]		5. Operator [REDACTED]
6. Mine [REDACTED]		7. Mine ID [REDACTED] (Contractor)

B. Condition or Practice 8a. Written Notice (103g)

Fire fighting equipment is not provided for the 2 areas in the first and second cross cuts outby the number 5-2 North belt drive where 12 five gallon cans of oil are stored and 8 five gallon cans are stored.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health <input type="checkbox"/> Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.1100-2(f)
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Section II - Inspector's Evaluation

10. Gravity:

A. Injury or illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 002

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date [REDACTED] B. Time (24 Hr. Clock) [REDACTED]

Section III - Termination Action

17. Action to Terminate The oil is moved to an area where fire fighting equipment is provided.

18. Terminated A. Date Mo Da Yr [REDACTED] B. Time (24 Hr. Clock) [REDACTED]

Section IV - Automated System Data

19. Type of Inspection (activity code) E(M)	20. Event Number [REDACTED]	21. Primary or Mill
22. Signature [REDACTED]		23. AR Number [REDACTED]

MSHA Form 7000-3, May 88 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-866-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW, MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

HINDMAN P. 12

Mine Citation/Order U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date <input type="checkbox"/> Mo <input type="checkbox"/> Da <input type="checkbox"/> Yr	2. Time (24 Hr. Clock) <input type="checkbox"/>	3. Citation/Order Number <input type="checkbox"/>
4. Served To <input type="checkbox"/>		5. Operator <input type="checkbox"/>
6. Mine <input type="checkbox"/>		7. Mine ID <input type="checkbox"/> (Contractor)

8. Condition or Practice 8a. Written Notice (103g)

Float coal dust, black in color, is allowed to accumulate in the interior and on the energized 13,200 volt components of the high voltage disconnect for the number 5-2 North conveyor drive feed through transformer, Float coal dust, black in color, is allowed to accumulate on the rock-dusted surfaces of the number 5-1 belt entry beginning 60 ft. outby the tail pulley of the number 1 belt and extends inby to include the right cross cut to 20 ft. inby the tail pulley. The coal dust can be suspended by the recoil of the high voltage disconnect switch and ignited by an arc which exposes persons in the area to fire and smoke hazards.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health <input type="checkbox"/> Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.400
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Section II - Inspector's Evaluation

10. Gravity:

A. Injury or Illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 002

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section III - Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV - Automated System Data

19. Type of Inspection (activity code) <input type="checkbox"/>	20. Event Number <input type="checkbox"/>	21. Primary or Mill <input type="checkbox"/>
22. Signature <input type="checkbox"/>		23. AR Number <input type="checkbox"/>

MSHA Form 7000-3 (Mar 85, revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20418. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 13

Mine Citation/Order U.S. Department of Labor
Mine Safety and Health Administration

Section I--Violation Data

1. Date Mo Da Yr	2. Time (24 Hr. Clock)	3. Citation/ Order Number	[Redacted]
4. Served To		5. Operator	
[Redacted]		[Redacted]	
[Redacted]		7. Mine ID	
[Redacted]		(Contractor)	

8. Condition or Practice 8a. Written Notice (103g)

The brattices installed between the number 5-2 North and the 5-3 North conveyor belts and the primary escape way, intake, does not provide adequate separation as required. 18 holes are present in the brattices which can let the air become contaminated between the two air currents. This condition can expose persons to serious injury from fire, smoke and other fire and or explosion hazards.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR
			75.333(b)(3)

Section II--Inspector's Evaluation

10. Gravity:

A. Injury or illness (trais) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 009

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

18. Termination Due A. Date Mo Da Yr B. Time (24 Hr. Clock)

[Redacted]

Section III--Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

[Redacted]

Section IV--Automated System Data

19. Type of Inspection (activity code) 20. Event Number 21. Primary or M/JI

[Redacted]

22. Signature 23. AR Number

[Redacted]

MSHA Form 7000-3, Mar 85 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW, MO 2120, Washington, DC 20418. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

HINDMAN P. 14

Mine Citation/Order U.S. Department of Labor
Mine Safety and Health Administration

Section I - Violation Data

1. Date	Mo Da Yr	2. Time	3. Citation/Order Number
4. Served To	5. Operator		
6. Mine	7. Mine ID		

(Contractor)

8a. Written Notice (103g)

Oil and oil soaked debris is allowed to accumulate on the frame in the areas of the two drill stations and on the rear of the machine in contact with the electrical components. This condition exist on the Fletcher Roof Bolter sn 20532 used on the 004 section.

See Continuation Form (MSHA Form 7000-3a)

B. Violation	A. Health Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR
			75.400

Section II - Inspector's Evaluation

10. Gravity:

A. Injury or illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No

D. Number of Persons Affected: 002

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section III - Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV - Automated System Data

19. Type of Inspection (activity code) 20. Event Number 21. Primary or Multi

22. Signature 23. AR Number

MSHA Form 7000-3, provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 15

Mine Citation/Order

U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date Mo Da Yr [Redacted]	2. Time (24 Hr. Clock) [Redacted]	3. Citation/ Order Number [Redacted]
4. Served To [Redacted]	5. Operator [Redacted]	7. Mine ID [Redacted] (Contractor)
8. Condition or Practice		8a. Written Notice (103g) <input type="checkbox"/>

The Joy Continuous Miner sn. CM5600 used on the 004 section is not maintained in a permissible condition. 1- The right side headlight is not secured to the frame of the machine. 2- The housing for the emergency stop switch located on the left side of the machine has the mounting bolts missing and is not secured to the machine frame.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety <input type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.503
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Section II - Inspector's Evaluation

10. Gravity:				
A. Injury or illness (has) (is): No Likelihood <input type="checkbox"/> Unlikely <input checked="" type="checkbox"/> Reasonably Likely <input type="checkbox"/> Highly Likely <input type="checkbox"/> Occurred <input type="checkbox"/>				
B. Injury or illness could reasonably be expected to be: No Lost Workdays <input type="checkbox"/> Lost Workdays Or Restricted Duty <input checked="" type="checkbox"/> Permanently Disabling <input type="checkbox"/> Fatal <input type="checkbox"/>				
C. Significant and Substantial: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			D. Number of Persons Affected: 002	
11. Negligence (check one) A. None <input type="checkbox"/> B. Low <input type="checkbox"/> C. Moderate <input checked="" type="checkbox"/> D. High <input type="checkbox"/> E. Reckless Disregard <input type="checkbox"/>				
12. Type of Action 104(a)		13. Type of Issuance (check one) Citation <input checked="" type="checkbox"/> Order <input type="checkbox"/> Safeguard <input type="checkbox"/>		
14. Initial Action A. Citation <input type="checkbox"/> B. Order <input type="checkbox"/> C. Safeguard <input type="checkbox"/> D. Written Notice <input type="checkbox"/>				E. Citation/ Order Number
14. Initial Action A. Citation <input type="checkbox"/> B. Order <input type="checkbox"/> C. Safeguard <input type="checkbox"/> D. Written Notice <input type="checkbox"/>				F. Dated Mo Da Yr
15. Area or Equipment				

16. Termination Due	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section III - Termination Action

17. Action to Terminate	
18. Terminated	A. Date Mo Da Yr [Redacted]
B. Time (24 Hr. Clock) [Redacted]	

Section IV - Automated System Data

19. Type of Inspection (activity code) EQ1	20. Event Number [Redacted]	21. Primary or M/R
22. Signature [Redacted]		23. AR Number [Redacted]

MSHA Form 7000-3, Mar 85 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsmen annually evaluate enforcement activities and rates, each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 and Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[REDACTED] HINDMAN [REDACTED] P. 16

Mine Citation/Order U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date	Mo Da Yr	2. Time (24 Hr. Clock)	3. Citation/Order Number
4. Served To	5. Operator		
6. Mine	7. Mine ID		

(Contractor)

8. Condition or Practice 8a. Written Notice (103g)

An adequate on shift examination is not being conducted of the number 5-1 North conveyor belt. Hazards present, extensive, and have existed for several shifts are not recorded in the record book provided. Areas of inadequately supported roof, power wires in contact with mine floor and not on insulators, life line installed along the conveyor belt for the alternate escape way broke and pulled apart for 10 ft., accumulations of loose coal and float coal dust, and oil storage stations without fire fighting equipment all exist. Failure to properly examine the area and record the hazards present constitutes a high degree of negligence. Persons required to work and travel the areas are exposed to serious injury by these hazards.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health <input type="checkbox"/> Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.362(b)
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Section II - Inspector's Evaluation

10. Gravity:

A. Injury or illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 006

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section III - Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV - Automated System Data

19. Type of Inspection (activity code)	20. Event Number	21. Primary or Mill
22. Signature	23. AR Number	

MSHA Form 7000-3, Mar 85 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20410. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted] HTNDMAN [Redacted] P. 18

Mine Citation/Order U.S. Department of Labor Mine Safety and Health Administration

Section I - Violation Data

1. Date	[Redacted]	3. Citation/Order Number	[Redacted]
4. Served To	[Redacted]	5. Operator	[Redacted]
	[Redacted]	7. Mine ID	[Redacted] (Contractor)

8. Condition or Practice 8a. Written Notice (103g)

The walk way along the no.1 slope belt starting at the top and extending to the bottom was not kept clear of extraneous materials and debris. Rockdust was present in excess of 12 inches, wet and extremely muddy areas were present at various locations which were extremely slick, also rocks or blocks of coal were present mixed in with the dust causing unstable footing. This belt conveyor was installed on a grade of approximately 16 percent and was approximately 2200 ft. in length.

This is a notice to provide safeguard requiring walkways along all belt conveyors at this mine to be kept clear of extraneous materials and debris.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR	75.1403
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Section II - Inspector's Evaluation

10. Gravity:

A. Injury or illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected:

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless/Disregard

12. Type of Action 314(b) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action: A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section III - Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV - Automated System Data

19. Type of Inspection (activity code) B01 20. Event Number 21. Primary or Mill

22. Signature 23. AR Number

MSHA Form 7000-3, May 2010 revision. In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 19

Mine Citation/Order

U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date Mo Da Yr [Redacted]	2. Time (24 Hr. Clock) [Redacted]	3. Citation/ Order Number [Redacted]
5. Operator [Redacted]		
7. Mine ID [Redacted]		(Contractor) <input type="checkbox"/>
8. Condition or Practice		8a. Written Notice (103g) <input type="checkbox"/>

Water had been allowed to accumulate to a level of approximately 2-3 inches above the top of the rails for a distance of approximately 60 ft. at the no.6 crosscut along the 1 North no.1 belt.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR	75.1403-8(a)
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Section II - Inspector's Evaluation

10. Gravity:	A. Injury or Illness (has) (is): No Likelihood <input checked="" type="checkbox"/> Unlikely <input type="checkbox"/> Reasonably Likely <input type="checkbox"/> Highly Likely <input type="checkbox"/> Occurred <input type="checkbox"/>				
	B. Injury or Illness could reasonably be expected to be: No Lost Workdays <input checked="" type="checkbox"/> Lost Workdays Or Restricted Duty <input type="checkbox"/> Permanently Disabling <input type="checkbox"/> Fatal <input type="checkbox"/>				
	C. Significant and Substantial: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			D. Number of Persons Affected: 010	
11. Negligence (check one)	A. None <input type="checkbox"/> B. Low <input type="checkbox"/> C. Moderate <input checked="" type="checkbox"/> D. High <input type="checkbox"/> E. Reckless Disregard <input type="checkbox"/>				
12. Type of Action	104(a)		13. Type of Issuance (check one) Citation <input checked="" type="checkbox"/> Order <input type="checkbox"/> Safeguard <input type="checkbox"/>		
14. Initial Action	A. Citation <input type="checkbox"/> B. Order <input type="checkbox"/> C. Safeguard <input checked="" type="checkbox"/> D. Written Notice <input type="checkbox"/>		E. Citation/Order Number [Redacted]		F. Dated Mo Da Yr [Redacted]

15. Area or Equipment

16. Termination Due	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section III - Termination Action

17. Action to Terminate The water was pumped to a level below the rails.

18. Terminated	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section IV - Automated System Data

19. Type of Inspection (activity code)	R01	20. Event Number [Redacted]	21. Primary or Mill
22. Signature	[Redacted]		23. AR Number [Redacted]

MSHA Form 7000-3, (Rev. 03-1999) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20418. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted]

HINDMAN

[Redacted]

P. 20

Mine Citation/Order

U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date Mo Da Yr [Redacted]	2. Time (24 Hr. Clock) [Redacted]	3. Citation/ Order Number [Redacted]
4. Served To [Redacted]	5. Operator [Redacted]	
6. Mine [Redacted]	7. Mine ID [Redacted]	(Contractor) 8a. Written Notice (103g) <input type="checkbox"/>

An accumulation of combustible materials (gear oil) was present on the mine floor in the area of the 002 section oil storage station, the oil was from a can that had been severely damaged. The oil was puddled in areas up to 1/4 inch deep.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.400
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Section II - Inspector's Evaluation

10. Gravity:				
A. Injury or Illness (has) (is): No Likelihood <input type="checkbox"/> Unlikely <input checked="" type="checkbox"/> Reasonably Likely <input type="checkbox"/> Highly Likely <input type="checkbox"/> Occurred <input type="checkbox"/>				
B. Injury or Illness could reasonably be expected to be: No Lost Workdays <input checked="" type="checkbox"/> Lost Workdays Or Restricted Duty <input type="checkbox"/> Permanently Disabling <input type="checkbox"/> Fatal <input type="checkbox"/>				
C. Significant and Substantial: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				D. Number of Persons Affected: 001
11. Negligence (check one) A. None <input type="checkbox"/> B. Low <input type="checkbox"/> C. Moderate <input checked="" type="checkbox"/> D. High <input type="checkbox"/> E. Reckless Disregard <input type="checkbox"/>				
12. Type of Action 104(a)		13. Type of Issuance (check one) Citation <input checked="" type="checkbox"/> Order <input type="checkbox"/> Safeguard <input type="checkbox"/>		
14. Initial Action A. Citation <input type="checkbox"/> B. Order <input type="checkbox"/> C. Safeguard <input type="checkbox"/> D. Written Notice <input type="checkbox"/>			E. Citation/Order Number	F. Dated Mo Da Yr
15. Area or Equipment				

16. Termination Due	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section III - Termination Action

17. Action to Terminate: The oil was dried up with a large amount of rockdust.

18. Terminated	A. Date Mo Da Yr [Redacted]	B. Time (24 Hr. Clock) [Redacted]
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Section IV - Automated System Data

19. Type of Inspection (activity code) E01	20. Event Number [Redacted]	21. Primary or Mill
22. Signature [Redacted]	23. AR Number [Redacted]	

MSHA Form 7000-3, Mar 85 (revised) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1998, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 408 3rd Street, SW, MC 2120, Washington, DC 20418. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

HINDMAN P. 21

U.S. Department of Labor
Mine Safety and Health Administration

Mine Citation/Order Continuation

Section I - Subsequent Action/Continuation Date

1. Subsequent Action Taken <input checked="" type="checkbox"/> 1a. Continuation <input type="checkbox"/>	2. Dated (Original Issue) Mo Da Yr	3. Citation/Order Number
4. Served To	5. Operator	
6. Mine	7. Mine ID	(Contractor)

Section II - Justification for Action

Change	From	To
11. Negligence	Low	Moderate

Reason The original intent was to mark the negligence moderate however the citation was accidentally marked low.

Citation no. [redacted] issued on [redacted] for a violation of 30 CFR part and section 75.400 is hereby modified to change the negligence from low to moderate.

See Continuation Form

Section III - Subsequent Action Taken

8. Extended To	A. Date Mo Da Yr	B. Time (24 Hr. Clock)
		<input type="checkbox"/> C. Vacated <input type="checkbox"/> D. Terminated <input checked="" type="checkbox"/> E. Modified

Section IV - Inspection Data

9. Type of Inspection	10. Event Number	11. Signature
		AR Number
		12. Date Mo Da Yr
		13. Time (24 Hr. Clock)

Attachment B - Citations and safeguard issued during this audit (cont.)

[REDACTED] HINDMAN [REDACTED]

Mine Citation/Order U.S. Department of Labor
Mine Safety and Health Administration

Section I - Violation Data

1. Date Mo Da Yr [REDACTED]	2. Time (24 Hr. Clock) [REDACTED]	3. Citation/ Order Number [REDACTED]
4. Served To [REDACTED]		5. Operator [REDACTED]
6. Mine [REDACTED]		7. Mine ID [REDACTED] (Contractor)
8. Condition or Practice		8a. Written Notice (103g) <input type="checkbox"/>

An accumulations of loose coal ranging in depth from 3-6 inches was present along the intake side of the 002 section long john unit starting at the outby end and extending to the inby end an approximate distance of 250 ft.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health <input type="checkbox"/> Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.400
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Section II - Inspector's Evaluation

10. Gravity:

A. Injury or illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 003

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr [REDACTED] B. Time (24 Hr. Clock) [REDACTED]

Section III - Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV - Automated System Data

19. Type of Inspection (activity code) B01	20. Event Number [REDACTED]	21. Primary or Mill
22. Signature [REDACTED]		23. AR Number [REDACTED]

MSHA Form 7000-3a (Rev. 10/2007) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted] HINDMAN [Redacted]

Mine Citation/Order U.S. Department of Labor Mine Safety and Health Administration

Section I - Violation Data

1. Date Mo Da Yr	2. Time (24 Hr. Clock)	3. Citation/ Order Number
4. Subject To	5. Operator	
6. Mine	7. Mine ID	(Contractor)

8. Condition or Practice 8a. Written Notice (103g)

The #1 west conveyor belt is not maintained in the proper manner. 24 inches of clear travel way is not provided at the head drive, Only 14 inches of clearance was provided.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety Other <input checked="" type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR
			75.1403-5(g)

Section II - Inspector's Evaluation

10. Gravity:

A. Injury or Illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or Illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 001

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number [Redacted] F. Dated Mo Da Yr [Redacted]

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr [Redacted] B. Time (24 Hr. Clock) [Redacted]

Section III - Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr [Redacted] B. Time (24 Hr. Clock) [Redacted]

Section IV - Automated System Data

19. Type of Inspection (activity code) 20. Event Number [Redacted] 21. Primary or Mill [Redacted]

22. Signature [Redacted] 23. AR Number [Redacted]

MSHA Form 7000-3, (Rev. 05/95) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-866-REG-FAIR (1-866-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW, MD 2120, Washington, DC 20418. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

HINDMAN

Mine Citation/Order **U.S. Department of Labor**
Mine Safety and Health Administration

Section I—Violation Data

1. Date <small>Mo Da Yr</small>	2. Time (24 Hr. Clock)	3. Citation/Order Number	
4. Served To	5. Designer		
6. Mine	7. Mine ID		

(Contractor)

8. Condition or Practice 8a. Written Notice (103g)

The life line is broken into where the no.1 north conveyor belt passes by the main line for a distance of 10 ft.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety Other	B. Section of Act	C. Part/Section of Title 30 CFR
			75.1502

Section II—Inspector's Evaluation

10. Gravity:

A. Injury or Illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or Illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 010

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

16. Area or Equipment

16. Termination Due A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section III—Termination Action

17. Action to Terminate The life line was repaired.

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV—Automated System Data

19. Type of Inspection (activity code) 501 20. Event Number 21. Primary or Mill

22. Signature 23. AR Number

MSHA Form 7000-3, Mar 85 (rev 8/87) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20418. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[REDACTED] HINDMAN [REDACTED]

Mine Citation/Order U.S. Department of Labor
Mine Safety and Health Administration

Section I - Violation Data

1. Date Mo Da Yr [REDACTED]	2. Time (24 Hr. Clock) [REDACTED]	3. Citation Order Number [REDACTED]
4. Served To [REDACTED]		5. Operator [REDACTED]
6. Mine ID [REDACTED]		(Contractor)

8. Condition of Practice 9a. Written Notice (103g)

The stopping at the #6 crosscut up the 1 North belt has a hole in it not separating the conveyor belt from the return air course.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety <input checked="" type="checkbox"/> Other <input type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.333(b)(3)
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Section II - Inspector's Evaluation

10. Gravity:

A. Injury or illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No D. Number of Persons Affected: 010

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action: A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr [REDACTED] B. Time (24 Hr. Clock) [REDACTED]

Section III - Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr [REDACTED] B. Time (24 Hr. Clock) [REDACTED]

Section IV - Automated System Data

19. Type of Inspection (activity code) [REDACTED]	20. Event Number [REDACTED]	21. Primary or Mill [REDACTED]
22. Signature [REDACTED]		23. AR Number [REDACTED]

MSHA Form 7000-3 (Rev. 10/2007) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW, MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

[REDACTED] HINDMAN [REDACTED]

Mine Citation/Order U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date Mo Da Yr [REDACTED]	2. Time (24 Hr. Clock) [REDACTED]	3. Citation/ Order Number [REDACTED]
4. Served To [REDACTED]		5. Operator [REDACTED]
6. Mine ID [REDACTED]		(Contractor)

8. Condition or Practice Ba. Written Notice (103g)

The tandem roller at the 1 West head drive is not properly guarded, the guard had been pulled down and not replaced.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety Other <input checked="" type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR 75.1722(a)
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Section II - Inspector's Evaluation

10. Gravity:

A. Injury or illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No [REDACTED] D. Number of Persons Affected: 001

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a) 13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

15. Area or Equipment

16. Termination Due A. Date Mo Da Yr [REDACTED] B. Time (24 Hr. Clock) [REDACTED]

Section III - Termination Action

17. Action to Terminate

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV - Automated System Data

19. Type of Inspection (activity code) 20. Event Number [REDACTED] 21. Primary or Mill

22. Signature [REDACTED] 23. AR Number [REDACTED]

MSHA Form 7000-3a (Rev. 05-2004) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20416. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

HINDMAN

U.S. Department of Labor
Mine Safety and Health Administration

Mine Citation/Order Continuation

Section I - Subsequent Action/Continuation Data

1. Subsequent Action 1a. Continuation <input checked="" type="checkbox"/> <input type="checkbox"/>	2. Dated (Original Issue) Mo Da Yr	3. Citation/Order Number
4. Sent To	7. Mine ID (Contractor)	

Section II - Justification for Action

Change	From	To
11. Negligence	Low	Moderate

Reason - The original intent was to mark the negligence moderate however the citation was accidentally marked low.

Citation no. [redacted] issued on [redacted] for a violation of 30 CFR part and section 75.1722(a) is hereby modified to change the negligence from low to moderate.

Section III - Subsequent Action Taken

8. Extended To	A. Date Mo Da Yr	B. Time (24 Hr. Clock)	<input type="checkbox"/> C. Vacated	<input type="checkbox"/> D. Terminated	<input checked="" type="checkbox"/> E. Modified
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Section IV - Inspection Data

9. Type of Inspection	E01	10. Event Number	[redacted]		
11. Signature	[redacted]	12. Date	Mo Da Yr	13. Time (24 Hr. Clock)	[redacted]

Attachment B - Citations and safeguard issued during this audit (cont.)

[Redacted] HINDMAN [Redacted]

Mine Citation/Order

U.S. Department of Labor
Mine Safety and Health Administration



Section I - Violation Data

1. Date	[Redacted]	2. Time (24 Hr. Clock)	[Redacted]	3. Citation/Order Number	[Redacted]
4. Served To	[Redacted]	4. Operator	[Redacted]		
	[Redacted]	7. Mine ID	[Redacted]	(Contractor)	

8. Condition or Practice

8a. Written Notice (103g)

The emergency communications telephone does not flash to notify people on the 002 mmu when attempted to activate.

See Continuation Form (MSHA Form 7000-3a)

9. Violation	A. Health Safety Other <input checked="" type="checkbox"/>	B. Section of Act	C. Part/Section of Title 30 CFR	75.1502
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Section II - Inspector's Evaluation

10. Gravity:

A. Injury or Illness (has) (is): No Likelihood Unlikely Reasonably Likely Highly Likely Occurred

B. Injury or Illness could reasonably be expected to be: No Lost Workdays Lost Workdays Or Restricted Duty Permanently Disabling Fatal

C. Significant and Substantial: Yes No [Redacted]

D. Number of Persons Affected: 010

11. Negligence (check one) A. None B. Low C. Moderate D. High E. Reckless Disregard

12. Type of Action 104(a)

13. Type of Issuance (check one) Citation Order Safeguard

14. Initial Action A. Citation B. Order C. Safeguard D. Written Notice E. Citation/Order Number F. Dated Mo Da Yr

16. Area or Equipment

16. Termination Date A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section III - Termination Action

17. Action to Terminate The telephone was operating properly.

18. Terminated A. Date Mo Da Yr B. Time (24 Hr. Clock)

Section IV - Automated System Data

19. Type of Inspection (activity code) E01

20. Event Number [Redacted]

21. Primary or Mill

22. Signature [Redacted]

23. AR Number [Redacted]

MSHA Form 7000-3a (Rev. 03-2004) In accordance with the provisions of the Small Business Regulatory Enforcement Fairness Act of 1996, the Small Business Administration has established a National Small Business and Agriculture Regulatory Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. The Ombudsman annually evaluates enforcement activities and rates each agency's responsiveness to small business. If you wish to comment on the enforcement actions of MSHA, you may call 1-888-REG-FAIR (1-888-734-3247), or write the Ombudsman at Small Business Administration, Office of the National Ombudsman, 409 3rd Street, SW MC 2120, Washington, DC 20418. Please note, however, that your right to file a comment with the Ombudsman is in addition to any other rights you may have, including the right to contest citations and proposed penalties and obtain a hearing before the Federal Mine Safety and Health Review Commission.

Attachment B - Citations and safeguard issued during this audit (cont.)

HINDMAN

Mine: Citation/Order Continuation U.S. Department of Labor
Mine Safety and Health Administration

Section I - Subsequent Action/Continuation Data

1. Subsequent Action 1a, Continuation <input checked="" type="checkbox"/> <input type="checkbox"/>	2. Dated (Original Issue) Mo Da Yr	3. Citation/Order Number
4. Served To	5. Operator	
6. Mine	7. Mine ID	(Contractor)

Section II - Justification for Action

Charge	From	To
11. Negligence	Low	Moderate

Reason - The original intent was to mark the negligence moderate however the citation was accidentally marked low.

Citation no. [redacted] issued on [redacted] for a violation of 30 CFR part and section 75.1502 is hereby modified to change the negligence from low to moderate.

See Continuation Form

Section III - Subsequent Action Taken

8. Extended To	A. Date Mo Da Yr	B. Time (24 Hr. Clock)	<input type="checkbox"/> C. Vacated <input type="checkbox"/> D. Terminated <input checked="" type="checkbox"/> E. Modified
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Section IV - Inspection Data

9. Type of Inspection	10. Event Number
11. Signature	12. Date Mo Da Yr
	13. Time (24 Hr. Clock)