U.S. Department of Labor

Mine Safety and Health Administration 1100 Wilson Boulevard Arlington, Virginia 22209-3939



December 22, 2008

MEMORANDUM FOR

RICHARD STICKLER Acting Assistant Secretary for Mine Safety and Health Administration

FROM:

CHARLES J. THOMAS Marks (). Shomas Director of Accountability for Mine Safety and Health Administration

ARLIE A. WEBB Accountability Specialist

SUBJECT:

MSHA Office of Accountability Audit, Bessemer, Alabama, Field Office, and

Introduction

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

Overview

The audit team traveled to the subject field office and mine to observe and evaluate enforcement activities and mine conditions. Accompanying the audit team were

Areas of the mine examined during this audit included the longwall section and face equipment, the entire longwall belt conveyor, and longwall head gate and tail gate travel ways. The faces, roof, ribs, ventilation, entries, and equipment on three continuous mining machine sections (002-0, 003-0, and 004-0) were also examined, along with associated feeders, belts, point-type fire sensors, and Miner Act provisions. Other equipment inspected included shuttle cars, roof bolting machines, power centers, belt conveyor guarding, fire suppression systems, and ventilation fans. Pressure and function tests were conducted on three separate, 100-foot length sections of fire hose and their associated nozzles and connectors underground.

The Emergency Response Plan was reviewed and verified at the mine. Seventeen boreholes are provided from the surface to the mine elevation, with mobile surface trucks capable of supplying fresh air to each of the five "safe havens" located in the Flat Creek #1, Flat Creek #2, and Flat Creek #3 gate roads, one safe haven in the Flat Creek #4 area, and one in Flat Creek Mains area. Each safe haven has the required number of roof jacks, curtain material, boards, and supplies. The audit team examined three of the safe havens and supplies.

The inspectors and audit team members conducted safety discussions with 3 different bolter crews, longwall crew, 3 continuous mining machine operators, and numerous miners on working sections and outby. Discussion subjects included SCSR training and cache location, fire drills, escapeway drills, actions for excessive methane, red-zone safety precautions and general safety practices. Stickers and handouts regarding best practices, roof bolting safety tips, continuous mining machine safety tips, personal protective equipment stickers and Winter Alert stickers also were distributed.

The roof control and ventilation plans were also compared to the conditions and practices in the mine.

The audit revealed positive findings in several categories, including the following:

- 1. No violations of 75.200 were observed during this audit, and no 75.400 violations were observed in any belt conveyor entries during this audit. Although all inspectors accompanying the audit team adequately enforced the regulations, these two areas exemplify MSHA's goals, and the inspectors' attention to detail.
- 2. Evidence indicates that rock dust is being applied at frequent intervals throughout the mine. The company was using a standard "leaf-blower" to apply rock dust in hard to reach areas in the belt conveyor entries. (See Attachment B)
- 3. No excessive methane was detected in any area visited by the audit team, and the approved roof control and ventilation plans appeared adequate for current mining conditions.
- 4. Inspection documentation indicated thorough and complete inspections are being conducted.
- 5. A 104(d) tracking system is maintained up to date.
- 6. There is a very high level of communication between the UMWA, the company, and MSHA at this mine. Interviews with

revealed an attitude of

cooperation and mutual respect.

The audit also revealed several issues that require corrective actions, including the following:

- 1. In one instance, a citation was not issued for an obvious violation of 30CFR, §75.1722.
- 2. Inspection Event Calendars and Time and Activity sheets were not always adequately reviewed and compared to identify conflicts in shifts and inspection days.
- 3. An E02 inspection calendar was not being maintained for all underground mines required to be inspected under 103(i) of the Mine Act.
- 4. On one isolated occasion an E02 spot inspections was not conducted within the time frames set forth by the Mine Act and MSHA policy.

Audit Results

The attached checklist addresses the findings of the audit. Positive issues as well as issues requiring action are covered in detail in the checklist.

Attachments

- A. Office of Accountability Checklist, with comments, recommendations, and references
- B. Modification of leaf blower for use as rock duster
- C. Citations issued during this audit

1.	75.1725(a)
2.	75.512
3.	75.333(h)
4.	75.1100-3
5.	75.400
6.	75.320(a)
7.	75.342(a)(4)(i)
8.	75.380(d)(1)
9.	75.380(d)(2)
10.	75.1725(a)
11.	75.1722

D. Other audit photos

1.Evaluate supervisory review of inspection reports and documentation for completeness.			
Adequate Inadequate X Not Applicable Comments Below			
The event calendar for inspection event number was compared to time and activity data from timesheets. Of the 104 data entries, 34 errors were observed, including:			
 14 instances where time was reported on time sheets, but not on the inspection event calendar. 			
 16 instances where the shift worked was recorded on the inspection event calendar, but not reported on time sheets. 			
 4 instances where the information was recorded on the inspection event calendar and time sheets, but did not match. 			
In addition, there were two instances where the Special Assessment Review Form (SAR) was found in the inspection report. This document contains privileged and protected information.			
Action Required-Improve supervisory review of inspector work products, including time sheets, inspection event calendars, and notes. This is a systemic issue to most of MSHA field reports.			
Reference – Coal Mine Safety and Health Supervisor's Handbook (AH08-III-1)			
2. Determine if supervisors address report deficiencies immediately			
Adequate Inadequate X Not Applicable Comments Below			
There was no indication that errors had been identified, and no corrective actions had been taken.			
Action Required- Improve supervisory response to deficiencies found in work products, and actions taken to correct those deficiencies.			
Reference – Sago, Aracoma, and Darby Internal Review, Recommendations and Corrective Actions			

Attachment A United States Department of Labor Mine Safety and Health Administration Office of Accountability				
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date				
3. Determine if supervisors are visiting each assigned mine at least annually				
Adequate X Inadequate Not Applicable Comments Below				
Several departments greatly exceeded the number of required mine visits:				
The Example 1 and the producted 2.6 times the number of required visits The Example 1 and the producted 2.5 times the number of required visits The Example 1 and the producted 1.4 times the number of required visits The Example 1 and the producted 1.4 times the number of required visits The Example 1 and the producted 1.4 times the number of required visits The Example 1 and the producted 1 a				
However, the Bessemer, Alabama field office supervisors conducted only 69 of the required 96 mine visits (72%).				
The District Manager and one field office supervisor for District 11 were both assigned to the Crandall Canyon accident investigation during most of the period evaluated and were therefore unable to personally conduct mine visits. Although this gave the appearance that both positions failed to meet the minimum requirements for mine visits, additional research revealed that several subordinate positions (as shown above) conducted mine visits while acting in those capacities.				
Recommendation – Persons conducting mine visits while acting in higher level capacities should list mine visit information on the spreadsheet accordingly.				
4. Evaluate the quality of Field Activity Review reports (FARs)				
Adequate Inadequate X Not Applicable Comments Below				
repetitive. None of the FARs documented any deficiencies and seldom mentioned constructive criticism.				
Action Required – Supervisors must scrutinize inspection reports and take corrective actions immediately for observed deficiencies.				
Reference – Sago, Aracoma, and Darby Internal Reviews, Corrective Action Plan				

Attachment A United States Department of Labor Mine Safety and Health Administration Office of Accountability			
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date			
5. Determine if supervisors/managers are identifying and addressing performance or behavior based issues during and after accompanied inspections are conducted			
Adequate X Inadequate Not Applicable Comments Below			
6. Evaluate the quality of Accompanied Inspections			
Adequate Inadequate X Not Applicable Comments Below			
None of the Accompanied Activity Reports examined during this audit included any deficiencies and seldom mention any constructive criticism.			
Action Required – Supervisors are required to document deficiencies and corrective actions identified during Accompanied Activities.			
Reference – Coal Mine Safety and Health Supervisor's Handbook – Chapter 1, Section VI- Conducting Accompanied Activities.			
Reference – CMS&H Memo No. HQ-07-081-A (Mine Visits and Accompanied Supervisory/Managerial Activities).			
7. Determine if supervisors are thoroughly reviewing mine files at least annually			
Adequate X Inadequate Not Applicable Comments Below			

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Attachment A United States Department of Labor
Mine Safety and Health Administration Office of Accountability
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date
Evaluate supervisory and management review of 103(i) (spot inspection) tracking
14. system for compliance with time frames
Adequate Inadequate X Not Applicable Comments Below
This mine produces coal on 3 shifts, 7 days per week. The mine falls under the 5-day spot inspection category as stated in §103(i) of the Mine Act due to a liberation rate well in excess of 1 million cubic feet of methane per 24-hour period.
During Fiscal Year 2008, one 103(i) inspections was missed. An E02 inspection was not conducted during the period beginning March 19, 2008, and ending March 30, 2008 (12 days). Interviews with district personnel revealed this to be the result of a scheduling/communication error. All other E02 inspections were conducted within the established 5-day time frame.
In addition, there were six occasions when the spot inspections were not conducted at irregular intervals:
 Four instances where spot inspections were conducted on consecutive Wednesdays (October 03 & October 10, 2007) (November 14 & November 21, 2007) (April 16 & April 23, 2008) (July 02 & July 09, 2008)
• One instance where spot inspections were conducted on consecutive Thursdays
 (January 17 & January 24, 2008) One instance where spot inspections were conducted on three consecutive Mondays (August 04, August 11, & August 18, 2008)
Action Required – Spot inspections are to be conducted of all or part of the mine during every 5 working days at irregular intervals.
Reference – Federal Mine Safety and Health Act of 1977, §103(i)
Reference – Sago, Aracoma, and Darby Internal Reviews, Page B-5, Item 10, Recommendations & Corrective Actions
 Determine if supervisors and managers are ensuring that 103(i) inspections are not combined with any other type of inspection
Adequate X Inadequate Not Applicable Comments Below
Audit results indicate that E02 inspections are separate from other inspection activities.
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Attachment A United States Department of Labor Mine Safety and Health Administration Office of Accountability			
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date			
Determine if supervisors are monitoring inspector time and activity17.documentation to ensure proper use of time by inspector			
Adequate X Inadequate Not Applicable Comments Below			
With the exception of the issue identified in Item No. 1 above, an evaluation of inspector time distribution for E01 inspections conducted out of this field office was quite commendable:			
67% of the total underground inspection time was spent onsite 65% of the total surface inspection time was spent onsite 65% of the total surface facility inspection time was spent onsite			
Time recorded in the "Other" category averaged 17% overall.			
Determine if District Manager is monitoring the ACRI program and using the 21. Performance Management System to ensure that CLRs justify changes Adequate X Inadequate Not Applicable Comments Below CLR decisions appeared logical, well-reasoned, and in compliance with national policy and			
supported the inspectors when inspector documentation was effective.			
23. Determine if second level reviews and Peer Reviews are used to assess supervisory review of enforcement actions			
Adequate Inadequate X Not Applicable Comments Below			
Second level reviews did not address the issues found in supervisory reviews, FARs and AAs (as noted in Items 1, 2, 4, and 6 above).			
Determine if complete and thorough inspections are being conducted andadequately documented			
Adequate X Inadequate Not Applicable Comments Below			
Inspector field notes, issuances, and tracking maps indicate the mine is being inspected thoroughly.			

Attachment A	United States Department of Labor Mine Safety and Health Administration Office of Accountability	
District Coal Dist 11 Field Office	Bessemer, AL Mine ID Date	
*	ion notes, air samples, rock dust samples, and tr ort the inspector's assertion that the mine was in	Ų I
Adequate X Inadequat	e Not Applicable Commen	ts Below

31. Determine that the inspector spent sufficient time on off-shifts and on weekends		
Adequate X Inadequate Not Applicable Comments Below		
A review of event calendars and inspection time and activity data indicated:		
At least 8% of the total inspection time was on Saturdays and Sundays At least 13% of the total inspection time was on Fridays At least 16% of the total inspection time was on off-shifts		

34. Determine if all mine record books, postings, and other required materials are examined during the inspection				
Adequate	X	Inadequate	Not Applicable	Comments Below
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35. Determine if all provisions of the MINER Act are evaluated during the inspection
Adequate X Inadequate Not Applicable Comments Below
Inspection notes, interviews with inspection personnel, and observation of inspection activities during the audit indicated that all provisions of the MINER Act are being effectively evaluated during inspection activities.

Attachment A United States Department of Labor Mine Safety and Health Administration Office of Accountability			
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date			
 Determine if the amount of time expended on each inspection activity and area of 36. the mine is sufficient to accomplish inspection goals 			
Adequate X Inadequate Not Applicable Comments Below			
As noted in Items 17 and 31 above.			
Evaluate each citation/order/safeguard for inspector's determination of gravity,37.argligence, number of persons affected, and the level of enforcement			
Adequate X Inadequate Not Applicable Comments Below			
Positive Comment: After a review of enforcement actions taken during the six months prior to the audit, the audit team agreed with the inspector's determination of gravity, negligence, number of persons affected, and the level of enforcement. It should be noted that inspectors in this field office appear to be very conscientious in their evaluations of the number of persons affected. This gravity and negligence is also supported by the conference officer.			
38. Accompany and evaluate inspector's imminent danger run			
Adequate X Inadequate Not Applicable Comments Below			
Evaluate conditions on working section and observe work cycle			
42.			
Adequate X Inadequate Not Applicable Comments Below			
The continuous mining machine sections were clean, well ventilated, and well supported. Rock dusting was excellent, and observation of the mining cycle indicated safe working habits.			

Attachment A United States Department of Labor Mine Safety and Health Administration Office of Accountability
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date
43. Observe air quantity, quality, and gas checks by inspector
Adequate X Inadequate Not Applicable Comments Below
44. Determine adequacy of Emergency Response Plan training (interview miners)
Adequate X Inadequate Not Applicable Comments Below
Miners were familiar with the location of escapeways, escapeway maps, location of the ERP supplies, and SCSR cache locations.
45. Determine adequacy of training regarding roof, ventilation, and other plans (interview miners)
Adequate X Inadequate Not Applicable Comments Below
At least 14 miners were interviewed during this audit. The interviews indicate all miners are being well trained in the provisions of the roof control plan, ventilation plan, emergency and evacuation plans, SCSR storage and donning of SCSRs.
46. Evaluate Self-Contained, Self-Rescuer condition, storage, signage
Adequate X Inadequate Not Applicable Comments Below
Determine if the mine operator has conducted SCSR donning expectation training

47.		4 ×	or has conducted SCSR donr ved and evaluated the traini	
Adequate	X	Inadequate	Not Applicable	Comments Below
Interview locations.	s with mir	ners indicated a thor	ough knowledge of donning	; technique and cache

Attachment A		Mine Safe	States Department of Labor ty and Health Administration ffice of Accountability	
District C	Coal Dist 11	Field Office Bessem	er, AL Mine ID	Date
48. []]	Examine	electrical cables on s	several pieces of equipn	nent
Adequate	X	Inadequate	Not Applicable	Comments Below
				·
49. []]	Evaluate	several pieces of eq	uipment for permissibil	ity
Adequate	X	Inadequate	Not Applicable	Comments Below
50. ¹	Examine	lifelines, personnel	doors, and related signa	ge
Adequate	X	Inadequate	Not Applicable	Comments Below
		· · · ·		
51. []]	Examine	escapeway map for	compliance with regula	tions
Adequate	X	Inadequate	Not Applicable	Comments Below
52. ¹	Evaluate	integrity of primary	and alternate escapewa	ays
Adequate	X	Inadequate	Not Applicable	Comments Below
				· · · · · · · · · · · · · · · · · · ·

Attachment A United States Department of Labor Mine Safety and Health Administration Office of Accountability
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date
53. Evaluate integrity of return side stopping line
Adequate X Inadequate Not Applicable Comments Below
54.Travel and evaluate condition and maintenance of section conveyor belt, structures, and entries
Adequate X Inadequate Not Applicable Comments Below
Section conveyor belts were maintained in excellent condition with regard to rock dusting, ventilation, examinations, and maintenance of rollers.
55. Evaluate conveyor belt isolation from other air courses
Adequate X Inadequate Not Applicable Comments Below
56. Evaluate fire valves and hoses (condition, compatibility of fittings, pressure test)
Adequate X Inadequate Not Applicable Comments Below
A functional/pressure test was conducted on three fire valves, hoses, and nozzles during this audit. All tested equipment functioned properly. The average elapsed time from notification that a test was being conducted until water was being applied to the belt was less than 3 minutes.

Attachment A United States Department of Labor Mine Safety and Health Administration Office of Accountability
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date
59. Evaluate condition of conveyor belt drives, and fire suppression systems
Adequate Inadequate X Not Applicable Comments Below
Two citations were issued during this audit for conditions found at belt drives.
 Excessive distance between drop-off rollers on a take-up unit resulted in the belts rubbing together within the take-up unit. The tail pulley on a main line belt drive was not adequately guarded.
However, in one instance, the belt conveyor drive and belt take-up unit at the mouth of a developing longwall gate entry were not adequately guarded. (Photographs of the belt conveyor take-up unit are in Appendix D)
Interviews indicated this condition was an obvious violation that had not been cited during past inspections. The district decided to give the operator the opportunity to correct the hazard as a result of its oversight. The condition was corrected immediately.
Action Required – Authorized Representatives are required by the Mine Act to issue citations and/or orders for all observed violations.
Reference – Federal Mine Safety and Health Act of 1977, §104(a)
Recommendation –OA audit teams have also observed inadequate and/or insubstantial guarding of belt conveyor take-up units in other districts. The OA recommends a review of current MSHA guidelines on guarding. This issue appears to be systemic to MSHA, and should be addressed. Wire ropes along the belt conveyor take up units are inadequate to prevent contact with moving drop-off rollers and stands, and movable end-roller carriages. This condition is exacerbated when the ropes are in close proximity to the equipment.
62. Examine mine bulletin board and evaluate adequacy of all required postings
Adequate X Inadequate Not Applicable Comments Below

Attachment A United States Department of Labor Mine Safety and Health Administration Office of Accountability
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date
 Examine and evaluate at least one set of seals, including methods for obtaining samples from sealed area
Adequate X Inadequate Not Applicable Comments Below
66. Determine if districts are conducting sufficient, in-depth Peer Reviews
Adequate X Inadequate Not Applicable Comments Below
One district-level Peer Reviews (Accountability Reviews) was conducted in District 11 during FY2008, it was thorough and in-depth. The review was well documented, and included an examination of E01 reports (regular inspections), E02 reports (103(i) spot inspections, E03 reports (hazard complaint inspections), E16 reports (spot inspections), Time and Activity data, the Uniform Mine File, and GPRA Goals. The review also included a mine visit.
67. Determine if MSHA headquarters is conducting sufficient, in-depth Peer Reviews
Adequate Inadequate Not Applicable X Comments Below
There were no headquarters-level reviews conducted in District 11 during FY2008. The required four (4) reviews were conducted in other Districts.
 68. Determine if Peer Reviews identify root causes of deficiencies, corrective actions, set time lines for corrections, and identify a method for accurately measuring the success or failure of corrective actions.
Adequate X Inadequate Not Applicable Comments Below
No headquarters reviews were conducted in District 11 during FY2008.
Although the district-level review included an analysis of root causes, corrective actions, and proposed implementations dates, there is no documentation of the method(s) to be used to measure the success or failure of the corrective actions.
Recommendation – All district-level reviews should contain one or more methods to be used for measuring whether or not the corrective actions are working.

Attachment A	United States Department of Labor Mine Safety and Health Administration Office of Accountability
District Co	al Dist 11 Field Office Bessemer, AL Mine ID Date Date
	Determine if Peer Reviews include a visit to the mine, and include observation of he producing section, conveyor belt entries, escapeways and the ERP provisions
Adequate	X Inadequate Not Applicable Comments Below
	Determine if approved plans and the Uniform Mine File books are addressed luring each Peer Review
Adequate	X Inadequate Not Applicable Comments Below
	valuate the two most current completed E01 (regular) inspection reports (two uarters)
Adequate	X Inadequate Not Applicable Comments Below

Attachment A United States Department of Labor Mine Safety and Health Administration
Office of Accountability
District Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date
78. Ten most current completed E02 (103(i) spot) inspection reports
Adequate X Inadequate Not Applicable Comments Below
During this audit, there were 20 E02 inspection reports examined. The ten most recent E02 reports for the mine being audited. An additional ten reports were randomly selected from other mines inspected out of the Bessemer field office.
 11 (55%) indicated the inspector traveled to a working section 9 (45%) indicated the main purpose of the inspection was to examine seals No permissibility examinations or methane monitor calibrations were documented for any of the inspections. This is not a requirement, but is encouraged to better protect miners. 9 citations were issued during these 20 events
Recommendation – 103(i) Spot Inspections <u>should</u> frequently include examination of permissibility, water sprays, methane monitor calibration, and maintenance of air course ventilation controls, and other potential hazards relative to excessive methane liberation rates. FARs and AA may reward any effort above the minimum spot requirements.
Determine if 104(d) tracking system is in place at the office being sudited and is
Determine if 104(d) tracking system is in place at the office being audited, and is80. being kept up to date
Adequate X Inadequate Not Applicable Comments Below
Determine if all plans and documents in the Uniform Mine File are legible, and up 81. to date
Adequate X Inadequate Not Applicable Comments Below
99. Determine if the uniform mine file is reviewed for information related to plan adequacy
Adequate X Inadequate Not Applicable Comments Below

Attachment A	United States Department of Labor Mine Safety and Health Administration Office of Accountability
District C	Coal Dist 11 Field Office Bessemer, AL Mine ID Date Date
103.	Determine if MSHA personnel from the plan approval group contacted and obtained additional information from the operator when necessary
Adequate	X Inadequate Not Applicable Comments Below
114.	Determine if spreadsheets and/or databases provided for tracking of mine visits by supervisors and managers is kept up to date
Adequate	X . Inadequate Not Applicable Comments Below
	the spreadsheet appeared up to date, the number of mine visits was insufficient, as em 3 above.
115.	Evaluate the effectiveness of management's support of, and communication with, inspectors and specialists
Adequate	X Inadequate Not Applicable Comments Below
	with inspectors and supervisors indicated an exceptional level of communication ne field office and district.

Attachmer	nt B		United States Dep Mine Safety and He Office of Ac	alth Administ	Х	
District	Coal Dist 11	Field Office	Bessemer, AL	Mine ID	Date	

Use of Leaf Blower for Spot Rock Dust Application

During this audit, the team observed company personnel utilizing a leaf blower to apply rock dust to locations along belt conveyors that otherwise, would have required stoppage of the belt and the removal of guards. This method of applying rock dust merits consideration as a means to prevent accidents. When guards do not have to be removed to apply rock dust, the potential for improperly replacing those guards is eliminated.

The leaf blower used at this mine for rock dusting included the following components that make it ideal for rapid application of rock dust.

- 1. 110 VAC operation
- 2. Wind speed at nozzle is approximately 200 mph
- 3. Vacuum pipe and nozzle are easily cleaned
- 4. Impeller is metal, which resists abrasion

When the suction (vacuum) pipe is slowly lowered into a standard bag of rock dust, the rock dust is pulled into the impeller blade and forced out through an extended nozzle at high speed. Rock dust was applied to an area approximately 20-feet away using this method.

The total cost is less than \$100.00

Eye protection is mandatory and respirator protection encouraged and recommended .

Attachment B	Mine Safety a	es Department of Labor and Health Administration e of Accountability	n	
District Coal Dist 11	Field Office Bessemer,	AL Mine ID	Date	
Photogra	aph 1 Leaf blower	used as rock duster	1.05.2008 12.53	
		1	1.05.2008 12:52	

Photograph 1 Leaf blower in use in belt entry

			Mine Safety Off		lth Adminis ountability	stratic	on			•	
t Coal	Dist 11 Fi	eld Office	Besseme	r, AL	Mine ID				Date		
Mine Cital	tion/Order				U.S. Depi						
Section 1-Viol				1993 - 19 97 - 1997 - 1992 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 199 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1995 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1	Mine Safe	ty and	Healm /	Administ	ation		**************************************
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6. Mine			a na sa	- 14 5 7 1 4 4 9 4 4 4 4 4 5 4 4 4 4 4 4 4 4 4 4 4	7. Mine ID					مسبغ أستسف يجمعه	
8. Condition	or Practice				<u> </u>				89	Written N	(Contract otice (103g)
	ting the erator im				·		•	servi	ce.		
								See fly	minusian Esi	MARINA I	
9. Violation	A. Health Safety V	B. Section of Act	and and it is a shake we is a surface of the second second	T c	Part/Section o Title 30 CFR	Î			725(a)		Form 7000-3a)
	A. Health Safety Other pector's Evaluation			C		ī					Form 7000-3a)
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Section II-Insp 10. Gravity: A. Injury (B. Injury (Safety M Other Other pector's Evaluation or Illness (has) (is) or Illness could rea	of Act		ikely []	Title 30 CFR Reasonably	Likely		75.1 lighly Like	725(a) 9 []	Occurre	á []
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trict Coal Dist 11 Field Office	Bessemer, AL	Mine ID	Dat	e
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Section I-Violation Data 1. Date			3. Citation/ Order Number	
4, Served To		5. Operator		
6. Mine 8. Condition or Practice		7. Mine ID	8a Wd	(Contractor)
The 110 VAC electrical c not being maintained. The All electrical equipment person.	e polarity (hot	lead and neu	ral lead) was	reversed.
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United States Department of Labor Mine Safety and Health Administration Office of Accountability

Mine Citation/Order U.S. Department of Labor Ame Safety and Health Administration Scientify 1. Date Scientify 1. Date Scientify 3. Strand To Scientify 4. Mine Scientify 4. Mine Scientify 6. Mine Scientify 7. Mine ID Scientify 6. Continue or Practice B. Wetten Macket (135) 6. Continue or Practice B. Wetten Macket (135) 7. Mine ID Scientify All ventrilation controls shall be maintained for the purpose for which they were built. The stopping located in crosscut number14 in the longwall conveyor belt entry. 9. Volidion A Heath 8. Volidion A Heath 8. Volidion A Heath 8. Volidion A Heath 9. Volidion A Heath 9. Volidion A Heath 9. Volidion A Heath 10. Gravity: A Heath 10. Gravity: No Idea									
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t Coal Dist 11 Field Office Mine Citation/Order Section I-Violation Data 1. Date 2. Time (2)	Bessemer, ,	AL Mine	ID	D	ate
Section I-Violation Data					
Section I-Violation Data					
			partment of Lab		
				3. Citation/	and and a second se
4 Served To). 	5. Operation		Order Number	
			А		,
6. Mine		7. Mine IE			(Contractor)
8. Condition of Practice All firefighting equipme		ـــــــــــــــــــــــــــــــــــــ			Written Notice (103g)
condition. The fire val- conveyor belt entry was cap screwed that could n used to remove the cap.	not useabl iot be remo	e. The fir ved by han	e outlet () d. A pipe v	pipe nipple wrench had) had a metal been to be
9. Violation A. Health B. Section		C. Part/Section		See Continuation For	m (MSHA Form 7000-3a)
Safety Sa		Title 30 CFR		75.1100-3	
Section II-Inspector's Evaluation 10. Gravity:					
A. Injury or Illness (has) (is): No Likelihooc	I 🔲 Unlikely	Reasonab	ly Likely 📋 🛛 H	ighly Likely 📋	
B. Injury or liness could res- sonably be expected to be: No Lost V	Vorkdays 🗌 🛛 Lo	st Workdays Or Res	tricted Duty 🔽	Permanently Disabilin	g 🔲 Fatal 🗌
C. Significant and Substantial: Yes	No 🗹		D	Number of Persons /	Affected: 008
11. Negligence (check one) A. None	B. Low	C. Moderate 😿	D. High 🗌	E. Reckless	Disregard []
12. Type of Action 104(a)	13. Type of	Issuanca (check one) Citation 🗹	Order 🗌 Sølegua	rd 门 Written Notice 🗌
14. Initial Action A. Citation B. Order C. Safeguard	D. Written Notic	e 📋 E. Citation Order N		F. C	ated Mo Da Yr
15. Area or Equipment					
<u>. </u>	<u></u>			<u></u>	
16. Termination Due A. Date Mo Da Yr	B. Time (24 Hr.	Clock)			
Section III-Termination Action			مىرىكە مۇنچى يان مىسى كەخىرى يىلى بىرىن		
17. Action to Terminate The fire va	alve has be	en replace	d and the	pipe nipple	has been
installed so a fire hose when tested.	s conta con	mected. Th	e rite var	ve lunceion	ed broberty
18 Terminated MoDa Yr	Time (24 Hr. Clock	, <u>and a statistical and a statistical a</u>	1	ىلىكى <u>ئەرەبە مەلۇلەت نىرىكا</u> تىغان بۇرىپى	
Section IV-Automated System Data					and a state of the second
19. Type of Inspection 20. Event No. (activity code) E0.1	umber	21.	Primary or Mill	1	وسينيكة المتحسينية المتجربين المتحسب المستبلينين
22. Signa				23. AR Number	
MSHA For	telene et 4	e Small Rusiness Bon	latory Epiorcament Fal	mess Act of 1998 the Ser	all Business Administration has
Astablished a National Singl Business and Agraculate enforcement actions. The Ombudisman annually evalu- enforcement actions of MSHA, you may call 1-888-REC	negunaticy conbudsman i ales enforcement activitie	and 10 Regional Faime s and rates each agence	is Boards to receive co vis responsiveness to s	mments from small busin mail business, if you wish	isses about federal agency to commant on the

ct Coal	Dist 11	Fiel	d Office [Besse	emer, AL	Mine II				Da	te	
Mine Citat	ion/Order							ent of La nd Health		tration		
Section IViola	ition Data Mo Da Yr	اند میزمان بندن مد	2. Time (24	Hr Clock)	an a				3. Citatic			
4. Served To				10.03000		5. Opera	tor			Number		
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6 Mice						7. Míne	Ð					(Contract
8. Condition		at e	rial in	the	form of	oil and	Coal	fine	s Word			Notice (103g)
accumu	late in	the	e tram	motor	compar	tments o	f the	No.6	09417	cont	inuous	miner
the Fla	at Creel	с Ma	ain sec	tion	(MMU-01	7). The	sil a	nd co	al fi	nes w	ere ha	rd pack
						up to 1						
of the	pan and	a co	overed	the e	lectric	al compos	hents	; loca	ted in	n the	compa	rtment.
the second second	1	<u></u>				1000	<u> </u>	و هېلې و و و و و و و و و و و و و و و و و و	See	Continuatio	on Form (MSH/	 Form 7000-3a)
9. Violation	A. Health Safety		B. Section of Act			C. Part/Section Title 30 CF			-	75.400		
	Other)		ينتاو معمدتها الم	باسا المساحة المحجرة والمحجرة الم	line and the second second			······			مهدئيني ويستجرب
A CONTRACTOR OF A CONTRACTOR		n		<u> </u>			مانشندر فسنب				. <u> </u>	
Section II-Insp 10. Gravity:												
10, Gravity:	or Illness (has)	(is):	No Likelihoo	d []	Unlikely 🔽	Reasona	ably Likel	у 🗍	Highly Llk	ely 📋	Occur	red 🔲
10, Gravity: A. Injury c B. Injury c	or Illness (has) or Illness could	rea-	<u>منعد منطقه و.</u>					ويرجعه فتقين فيتبونها والم			Occurr abling	
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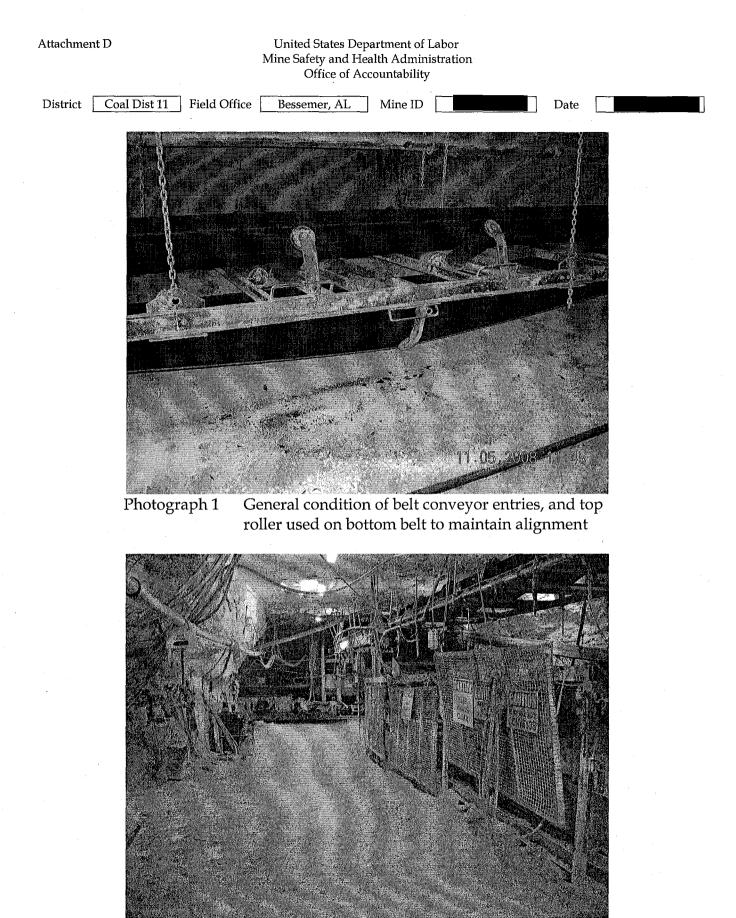
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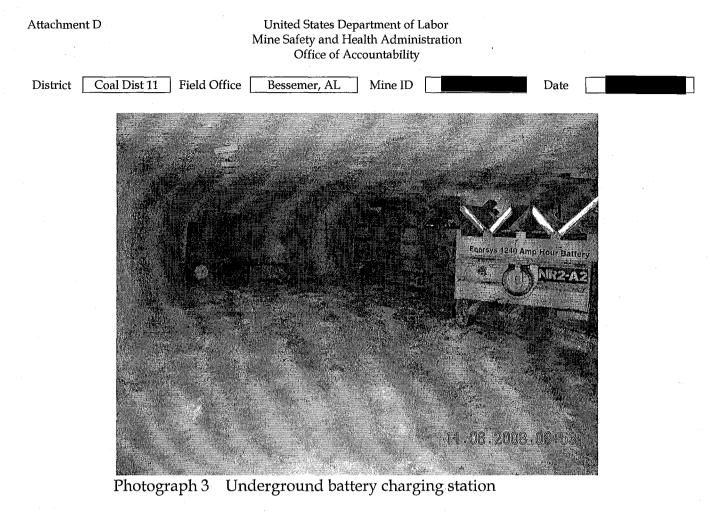
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District	Coal Dist 11 Field Office	Bessemer, AL Mine ID Date Date
	Mine Citation/Order	U.S. Department of Labor Mine Safety and Health Administration
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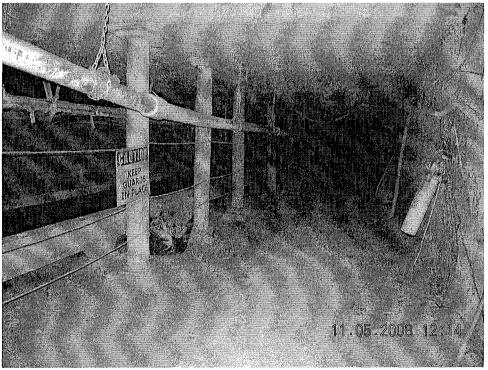
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slide to the outby end of the take- belt to drop down and contact the b feet. The operator immediately removed th	pottom layer of belt f	ed the second or approximate	layer c ely 23
9. Violation 1 A. Health 1 B. Section	C. Part/Section of	See Continuation Form (MSHA	Form 7000-3a)
9. Violation A. Health B. Section Safety of Act.	C. Parl/Section of Title 30 CFR	See Continuation Form (MSHA 75.1725(a)	Form 7000-3a)
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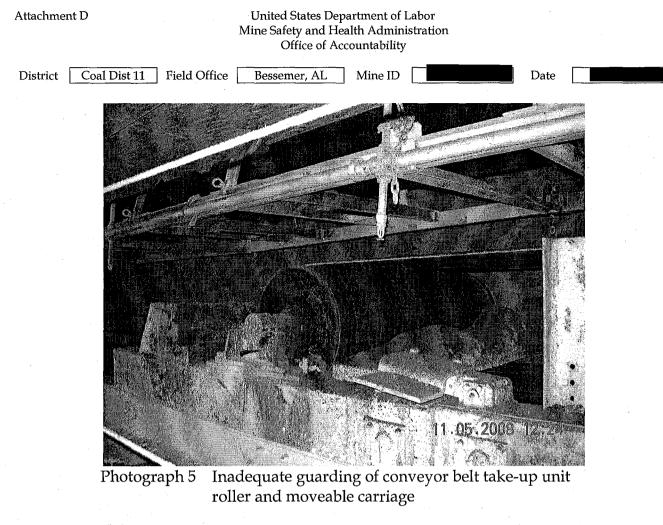


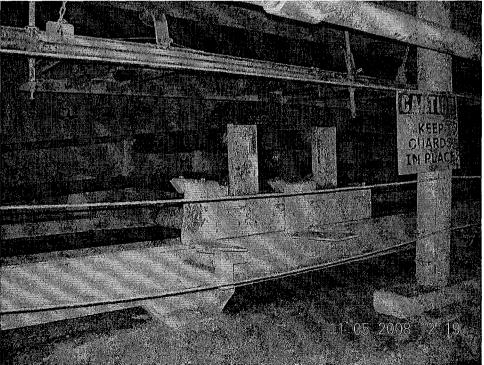
Photograph 2 General condition of belt conveyor entries at drives





Photograph 4 Inadequate guarding of conveyor belt take-up unit





Photograph 6 Inadequate guarding of conveyor belt take-up unit drop-off rollers and slide assembly