U. S. Department of Labor

AUG 3 0 2011.

Mine Safety and Health Administration 100 Bluestone Road Mount Hope, WV 25880-1000



Mr. Lewis Sheppard, Jr. Safety Director Randolph Mine Inman Energy 782 Robinson Creek Road Madison, WV 25130

Dear Mr. Sheppard:

In accordance with Section 104(e) of the Federal Mine Safety and Health Act of 1977 (Mine Act) and 30 CFR Part 104, the Mine Safety and Health Administration (MSHA) conducted a pattern of violation (POV) screening of compliance records for the 12-month period ending August 31, 2010 and of accident and employment records for the 12-month period ending June 30, 2010, for the Randolph mine, MSHA ID No. 4609244. A POV screening is used to determine if Section 104(e) is applicable to a particular mine. If implemented, Section 104(e) requires all subsequent violations designated as Significant and Substantial (S&S) be issued as closure orders with all persons withdrawn from the affected area except those necessary to correct the violation. An operator can be removed from Section 104(e) sanctions only after an inspection of the entire mine results in no significant and substantial violations.

This letter is your notification that a potential pattern of violations exists at the Randolph mine. This notification is based upon the initial screening and pattern criteria review, which were conducted in accordance with 30 C.F.R. §§ 104.2 and 104.3. At the time of the initial review in November 2010, the Justice #1 mine did not meet the injury severity pattern criterion. A subsequent audit, in accordance with 30 CFR Part 50, of the mine's injury and employment records resulted in the identification of unreported injuries. If the mine had reported these injuries, MSHA would have notified you that the mine was exhibiting a potential pattern of violations in November 2010. As a result of this new injury information, MSHA is now providing notice that a potential pattern of violations exists at your mine. A Pattern of Violation Review report is enclosed. This report details the methodology used for the initial screening and pattern criteria review and summarizes your mine's performance relative to the criteria.

Prior to MSHA implementing Section 104(e) sanctions at the Randolph mine, you are provided the opportunity, not to exceed 20 days from the date of this notification, to take any or all of the following steps:

Review all documents upon which the pattern of violations evaluation is based and provide additional mitigating information.

Submit a written request for a conference with me (I shall hold any conference within 10 days of a request).

Provide a written plan to me indicating that you will institute a corrective action program to avoid repeated significant and substantial violations at the operation.

Please note that 30 C.F.R. § 104.4(d) requires that you post a copy of this letter on the mine bulletin board until you are notified of MSHA's final determination with respect to your status pursuant to Section 104(e) of the Mine Act.

Whether or not you implement a corrective action program, MSHA will conduct a complete inspection of the Randolph mine. This inspection may start as soon as October 1, 2011. I will analyze the results of this complete inspection and other on-site enforcement activities conducted during the corrective action period to evaluate whether the Randolph mine has effectively reduced the occurrence of S&S violations during the review period. Therefore, I encourage you to implement a corrective action program as soon as practicable. If, during the review period, the Randolph mine achieves a reduction in the S&S violation frequency rate to a maximum of 4.88 ¹ S&S violations per 100 inspection hours, the Randolph mine will not be issued a pattern of violations notice during this POV review cycle. ²

¹ Randolph mine was issued 11.75 S&S violations per 100 inspection hours during the 12-month review period. If the Randolph mine implements an appropriate corrective action program, the mine must achieve an S&S rate of 4.88 during the evaluation period (i.e., within the top 50th percentile of similar type mines for the 12-month review period). If a corrective action program is not implemented, the mine must achieve an S&S rate of 3.68 during the evaluation period (i.e., within the top 35th percentile of similar type mines). Please see the *Pattern of Violations Procedures Summary* at

http://www.msha.gov/POV/POVProcedures10072010.pdf for more information.

² However, all mines will be considered for potential pattern of violation notices during the next and subsequent review cycles. To ensure the Randolph mine is not exhibiting a potential Pattern of Violations when the next evaluation is conducted, the Randolph mine should continue to reduce its S&S violation issuances and rate. MSHA is required to conduct evaluations at least annually but can conduct the evaluations more frequently.

If you implement a corrective action program which does not reduce the rate of S&S violations to the levels set forth in the paragraph above, pursuant to 30 C.F.R. § 104.5(b), I will submit an evaluation report to the Administrator for Coal Mine Safety and Health within 120 days from the date of this notification. If you choose not to implement a program to reduce S&S violations, I will submit the report of the evaluation to the Administrator within 60 days from the date of this notification.

In both cases, a copy of the report of evaluation will be provided to you 10 days before the report is sent to the Administrator. You will have 10 days from the receipt of the report to submit written comments to the Administrator.

Within 30 days of receipt of my report to the Administrator, the Administrator will issue a decision as to whether the Randolph mine is to be issued a Notice of a Pattern of Violations. A copy of the decision will be provided to you.

If the Administrator decides to issue a Notice of Pattern of Violations, I will issue the Notice of Pattern of Violations to you.

Following issuance of a Notice of Pattern of Violations, I will initiate appropriate inspection activities to ensure that the Randolph mine is inspected in its entirety during the following 90-day time frame and each succeeding inspection cycle until the Pattern of Violation order is terminated.

If upon any inspection after the issuance of the Pattern of Violations Notice an authorized representative finds any violation of a mandatory health or safety standard which could significantly and substantially contribute to the cause and effect of a safety or health hazard, the inspector shall issue an order requiring the withdrawal of all persons in the area affected by the violation except those persons listed in 104(c) of the Mine Act. All persons, except as listed in 104(c) of the Mine Act, shall also be prohibited from entering that area until the inspector determines that such violation has been abated.

Termination of a Pattern of Violations notice shall occur when an inspection of the entire mine results in no significant and substantial violations or no withdrawal order is issued by MSHA in accordance with section 104(e)(1) of the Act within 90 days of the issuance of the pattern letter.

You may request an inspection of the entire mine or portions of the mine at any time. No advance notice of the inspection shall be provided and MSHA will

determine the scope of each inspection. Partial inspections that cumulatively cover the entire operation within the 90-day period will constitute an inspection of the entire operation for the purposes of termination of a Pattern of Violations Notice.

Please contact me at (304) 877-3900 if you have any questions regarding this matter. Additional mitigating information, requests for a conference and/or a written plan to institute a corrective action program should be sent to me at: 100 Bluestone Road, Mount Hope, WV 25880.

Sincerely,

Charles E. Carpenter

District Manager

District 4

Attachments:

Pattern of Violations Screening Criteria – 2010 Pattern of Violations Procedures Summary Screening Criteria Results 46-07273

Pattern of Violations Screening Criteria - 2010

A computer-generated report is run that retrieves data for the most recent 12 months in which data are available for every mine under MSHA's jurisdiction. All non-abandoned mines (on the date the report is generated) are reviewed to determine if a potential pattern of violations may exist.

Initial Screening Criteria (30 CFR §104.2)

The following two sets of screening criteria are used to perform the initial screening required under 30 CFR §104.2. Mines must meet the criteria in either set to be further considered for exhibiting a potential pattern of violations.

Mines meeting **all** of the following four criteria are further screened to identify those that meet appropriate criteria, as specified in 30 CFR §104.3, for a potential pattern of violations.

- 1. At least 50 citations/orders for significant and substantial (S&S) violations issued in the most recent 12 months.
- 2. A rate of eight or more S&S citations/orders **issued** per 100 inspection hours during the most recent 12 months **OR** the degree of negligence for at least 25 percent of the S&S citations/orders **issued** during the most recent 12 months is "'high" or "reckless disregard."
- 3. At least 0.5 elevated citations and orders [issued under section 104(b); 104(d); 104(g); or 107(a) of the Mine Act] issued per 100 inspection hours during the most recent 12 months.
- 4. A12-month Injury Severity Measure (SM) for the mine that is greater than the overall Industry SM for all mines in the same mine type and classification over the most recent five years.

Or

Mines meeting **both** of the following two criteria are further screened to identify those that meet appropriate criteria, as specified in 30 CFR §104.3, for a potential pattern of violations.

- 1. At least 100 S&S citations/orders issued in the most recent 12 months.
- 2. At least 40 elevated citations and orders [issued under section 104(b); 104(d); 104(g); or 107(a) of the Mine Act] issued during the most recent 12 months.

Pattern Criteria Screening (30 CFR §104.3)

30 CFR § 104.3 requires that one of the following pattern criteria be met: (1) a history of repeated S&S violations of a particular standard; (2) a history of repeated S&S violations of standards related to the same hazard; or (3) a history of repeated S&S violations caused by unwarrantable failure to comply. Only citations and orders that are final may be considered in determining if these criteria have been met.

For a pattern of violations review, mines identified during the initial screening must have at least five S&S citations of the same standard that became **final orders** of the commission during the most recent 12 months **OR** at least two S&S unwarrantable failure violations that became **final orders** of the commission during the most recent 12 months.

The Severity Measure for each mine is computed for all lost-workday accidents that occurred during the most recent 12 months for which injury and employee hour data (as reported under 30 CFR Part 50) is available. Each mine's severity measure is compared to the applicable severity measure for the six mine types and classifications over the most recent five years for which closed out data reported under 30 CFR Part 50 is available. The five-year severity measure, rather than a one-year severity measure, is used to compensate for annual fluctuations in the severity measures, and to allow mine operators to have a fixed measure against which to monitor their most recent performance.

There are six mine types and classifications used to calculate the Severity Measure for pattern of violation screenings: underground coal mines; surface coal mines; surface coal facilities; underground metal and nonmetal mines; surface metal and nonmetal mines; and surface metal and nonmetal facilities. The Severity Measures for CY 2005-2009 are:

Severity Measure is the number of lost workdays per 200,000 employee-hours. The Severity Measure formula is number of lost workdays x 200,000 divided by the number of employee hours. Office worker and contractor hours and lost workdays are excluded. Lost workdays consist of days away from work and days of restricted work activity, or statutory days charged as prescribed from a table of standard charges, e.g., 6,000 days for a fatality or permanent total disability. Only statutory days are used in the fatality and disability cases.

	Severity
Mine Type and Classification	Measure (SM)
	CY 2005-2009
Facility Coal	171.7
Facility M/NM	194.9
Surface Coal	170.1
Surface M/NM	176.0
Underground Coal	541.4
Underground M/NM	327.3

PATTERN OF VIOLATIONS (POV) PROCEDURES SUMMARY

At least once each year, in accordance with 30 CFR sections 104.2 and 104.3, the Office of Assessments will review the violation and injury history of each mine under MSHA's jurisdiction to identify those that are exhibiting a potential Pattern of Violations (PPOV). ¹ The Office of Assessments will document the criteria and data used to conduct the review.

The Office of Assessments will transmit by memorandum the list of mines identified as exhibiting a PPOV, along with the criteria and data used, to the Administrators for Coal and Metal and Nonmetal (MNM) Mine Safety and Health (Administrators). The Assistant Secretary, the Deputy Assistant Secretaries, the Director of Program Evaluation and Information Resources (PEIR), and the Associate Solicitor for Mine Safety and Health (Associate Solicitor) will be copied on the memorandum.

The memorandum will include: a list of all PPOV candidates; the criteria and data associated with the list; and the number, by standard, of repeated violations that became final orders of the Federal Mine Safety and Health Review Commission (Commission) during the review period. Additional mines may be added to the list after verification of the accuracy and completeness of injury data.

The Administrators will issue a memorandum to each District Manager who has a candidate(s) within the district with instructions for reviewing the designated mines. Each District Manager will respond within seven days, reporting facts about the designated mines relevant to whether there are extraordinary mitigating conditions that meet the criteria in **Appendix A - Mitigating**Circumstances for postponing or not issuing a PPOV notification The role of the District Manager is to collect and report relevant facts, not to make a decision or recommendation to postpone or not issue a PPOV notification.

The District Manager must provide detailed information about any possible mitigating circumstances relevant to the decision to postpone or not issue a PPOV notification. Additional guidance is contained in Appendix A.

A POV panel consisting of personnel from Coal, MNM, and PEIR will review the information provided by the District Manager. Within 10 days, the panel will review the information, obtain any additional necessary information, and

¹ Implementation of the POV sanction will provide MSHA with a means to gain remedial action from operators "who have not responded to the Agency's other enforcement efforts." 55 FR 31129

determine whether any of the mines listed as exhibiting a potential Pattern of Violations should be excluded from PPOV Notification or have their PPOV notification postponed due to mitigating circumstances. The panel will provide a report of its findings to the Assistant Secretary and the Administrators. PEIR will be responsible for providing administrative services to the panel and ensuring consistency in the application of the policy and adequate documentation of decisions to postpone or not issue a PPOV notification.

The Administrators will notify the appropriate District Managers of the mines that meet the criteria and have no extraordinary mitigating circumstances. These mines will be issued a PPOV notification.

The District Managers will issue a written PPOV notification to each operator identified to receive the notification. A copy of the notification will also be provided to the Assistant Secretary, the Deputy Assistant Secretaries, the Director of Assessments, the Associate Solicitor, and the representative(s) of the miners at the mine, if applicable. The notification will specify the basis for identifying the mine as having a PPOV and give the operator a reasonable opportunity, not to exceed 20 days from the date of the notification, to take the following steps:

- 1. Review all documents upon which the pattern of violations evaluation is based and provide additional information;
- 2. Submit a written request for a conference with the District Manager (the District Manager shall hold any conference within 10 days of a request); and/or
- 3. Submit a corrective action program to be implemented at the mine to avoid repeated significant and substantial (S&S) violations.

A timeline of the PPOV/POV process is provided at Appendix C.

The mine operator can choose to submit to MSHA a corrective action program with benchmarks for reducing S&S violations. MSHA will establish S&S violation rate goals for each mine as described below. Mines that do not choose to implement a corrective action program will be required to achieve the prescribed goals within 50 days of receiving a PPOV notification. Mines that implement a corrective action program will be required to meet the prescribed goals within a maximum of 110 days of receiving PPOV notification, depending upon when a corrective action program is submitted to MSHA.

Under section 104.4, the District Manager may allow a mine operator that submits a corrective action program an additional period, not to exceed 90 days, for determining whether the program effectively reduces the occurrence of

significant and substantial violations at the mine. In order to receive this additional time, any corrective action program should: contain concrete, meaningful measures that can be reasonably expected to reduce the number of S&S violations at the mine; be tailored to the specific compliance problems at the mine; and contain benchmarks that will be achieved. Corrective action programs that do not appropriately address the root causes of the mine's S&S violation history will not be grounds for receiving additional time under section 104.4. MSHA will monitor the operator's implementation of the corrective action program against the program's benchmarks. Failure to submit an appropriate program or meet the program's benchmarks will require the mine to achieve the goals established for it within 50 days of receiving the PPOV notification.²

The PPOV notification sent to each mine operator will include guidance on what constitutes a meaningful and acceptable corrective action program to avoid repeated S&S violations. Additional guidance describing what constitutes an appropriate corrective action program is contained in Appendix B.

The District Manager will evaluate the compliance history of mines identified in the screenings to determine if additional examinations, as described in 30 C.F.R. should be required in order to avoid repeated S&S violations. The District Manager may require examinations for hazardous conditions or violations of mandatory health or safety standards both during and after the PPOV and POV periods where the Mine Act or MSHA standards provide such authority. During the corrective action period, MSHA will conduct a complete inspection of the mine. This complete inspection will commence after the operator's corrective action program has been implemented and be completed within 90 days from the date that the operator submitted the corrective action program to MSHA.

When the mine operator does not implement an appropriate program to reduce S&S violations, MSHA will conduct a complete inspection within 50 days from the date of the issuance of the PPOV notification.³ The District Manager will analyze the results of this complete inspection and other on-site enforcement

² The preamble states that "the final rule allows the District Manager to set the evaluation period based on the circumstances at each mine, and periods shorter than 90 days can be specified as necessary. Also, the period of evaluation can be terminated at any time by the District Manager if the program is not achieving its purpose." 55 FR 31133

³ In order to prevent any mine operator from avoiding being issued a Pattern of Violations notice by temporarily closing the mine during the corrective action period, the 50/110 day timeframes may be suspended during periods of inactivity and resume when the mine reverts to an active status.

activities during the corrective action period to evaluate whether the mine operator has reduced the violation frequency rate for S&S violations.

In order to avoid receiving a POV notice, mines that do not implement an appropriate corrective action program must reduce the S&S frequency rate per 100 inspection hours:

 by 70 percent from the mine's rate during the 12-month review period (provided such reduction is below the national rate for all mines of similar type and classification during the 12-month review period).

Or

 to a rate within the top 35% for all mines of similar type and classification (as established during the 12-month review period), which MSHA will calculate and provide.

In order to avoid receiving a Pattern of Violations notice, mines that do implement an appropriate corrective action program must reduce the S&S frequency rate per 100 inspection hours:

 by 50 percent from the mine's rate during the 12-month review period

Or

 to a rate within the top 50% for all mines of similar type and classification (as established during the 12-month review period), which MSHA will calculate and provide.

For any mines that have implemented a corrective action program, but have failed to achieve the established violation frequency reduction rates, the District Manager will submit an evaluation report to the appropriate Administrator and the Director of Assessments within 120 days from the issuance of the potential pattern notification to the operator. In cases where the operator failed to achieve the established violation frequency reduction rates and no program to reduce S&S violations has been implemented at the mine, the District Manager will submit the evaluation report to the Administrator and the Director of Assessments no more than 60 days from the issuance of the potential pattern notification to the operator.

In the report, the District Manager should identify any circumstances that affected the operator's implementation of the corrective action program, if applicable, and detail any factors that should be considered in determining whether to issue a POV notice. Additional guidance that describes the types of factors that should be considered is contained in Appendix A. When a District Manager identifies mitigating circumstances that should be considered, the Administrator will submit the District Manager's report to the POV panel for the panel's review and recommendation.

Regardless of whether the operator implemented a corrective action program, a copy of the evaluation report will be provided to the operator and the representative(s) of the miners, where applicable, 10 days before the report is sent to the Administrator. Both the operator and the miners' representative(s), where applicable, will have 10 days from the receipt of the report to submit written comments to the Administrator.

Within 30 days of receipt of a report from the District Manager to the Administrator, and following a recommendation of the POV panel on any mines reviewed for mitigating circumstances, the Administrator will issue a decision as to whether the mine is to be issued a Notice of Pattern of Violations.⁴ A copy of the decision will be provided to the Assistant Secretary, the Deputy Assistant Secretaries, the Director of Assessments, the operator, the representative(s) of the miners (where applicable), the District Manager, and the Associate Solicitor for Mine Safety and Health. The Administrator's decision will describe the POV Panel's recommendations, the Administrator's concurrence with or rejection of the Panel's recommendations, and if applicable, the reasons for not concurring with the Panel's recommendations. The District Manager will notify the mine operator and the representative(s) of miners of the decision.

When the Administrator decides that the issuance of a Notice of Pattern of Violations is not justified, the District Manager will notify the mine operator and the representative(s) of miners (where applicable) of the decision.

When the Administrator decides to issue a Notice of Pattern of Violations, the District Manager will send, by certified mail or hand delivery, the Notice of Pattern of Violations to the operator. A copy of the notice will also be provided

⁴ The legislative history of the Mine Act indicates Congress intended the Pattern of Violations process to be reserved for repeat violators that have not responded to other enforcement measures. "The committee reports and floor debates make it clear that congress directed the POV enforcement provisions at the few mine operators who repeatedly violate the law. In particular, Congress focused its attention on mines where citations or orders are issued for S&S violations which are abated but continue to recur without mine management taking effective preventive measures." 55 FR 31130.

to the representative(s) of miners (where applicable), the Assistant Secretary, the Deputy Assistant Secretaries, the Director of Assessments, the Administrator, and the Associate Solicitor for Mine Safety and Health.

Following notification to the operator of the issuance of a Notice of Pattern of Violations, the District Manager shall initiate appropriate inspection activities to ensure that the mine is inspected in its entirety during the following 90-day period and each succeeding inspection cycle until the POV notice is terminated.

If an authorized representative of the Secretary finds any violation of a mandatory health or safety standard which could significantly and substantially contribute to the cause and effect of a safety or health hazard during an inspection conducted while a mine is subject to a POV notice, the inspector will issue an order requiring the operator to withdraw all persons in the area affected by the violation except those persons listed in section 104(c) of the Mine Act. All persons except as listed in section 104(c) of the Mine Act shall also be prohibited from entering that area until the inspector determines that such violation has been abated.

TERMINATION OF PATTERN OF VIOLATIONS NOTICE

A Notice of Pattern of Violations shall be terminated when an inspection of the entire mine finds no S&S violation of a mandatory health or safety standard.

The operator may request an inspection of the entire mine or portions of the mine. No advance notice of the inspection shall be provided, and the scope of each inspection will be determined by MSHA. Partial inspections that in combination cover the entire mine within the 90-day period will constitute an inspection of the entire mine for the purposes of termination of a POV notice.

Mines that have received PPOV notifications or POV notices and met the applicable requirements to terminate those notices shall be considered for further PPOV/POV actions and may be subject to enhanced inspections.⁵

⁵ The preamble to the final rule addresses the concern that an operator may reduce the number of repeated S&S violations by implementing a program, but return to the pattern after a determination is made not to issue a pattern notice. On this issue, the preamble states: "If an operator resumes the practice that gave rise to the issuance of the original notification of a pattern of violations, a new notice could be issued to the operator based on the circumstances that resulted in the original notice, as well as the operator's **most recent** conduct. 55 FR 31133.

Appendix A - Mitigating Circumstances

PPOV Determinations

There may be extraordinary occasions when a mine meets the screening criteria by which mines are identified as exhibiting a potential pattern of violations but there are mitigating circumstances that make a potential pattern notification inappropriate. Examples of situations that would be necessary to justify not issuing a PPOV notification are:

- Recent bona fide changes in mine ownership or management; or
- Reductions in S&S citations/orders during the final quarter of the screening review
 - to at or near the 70% reduction goal for mines receiving a PPOV notification, or
 - to at or near the 50% reduction goal for PPOV mines that implement a corrective action programs <u>if</u> mine management has made identifiable health and safety program improvements that achieve the objectives of **Appendix B - Guidelines for Corrective Action Programs**.

Postponement of a PPOV notice would be appropriate where there has been a verified change in the status of the mine to an inactive state.

District Managers should provide the POV panel with detailed information relevant to making these determinations, including verification of any information provided by mine operators that is used in deciding whether mitigating circumstances exist. Successful reduction of S&S violations while under a previous PPOV notification shall not be considered a mitigating factor in subsequent PPOV screenings.

POV Determinations

In general, a recommendation to not issue a mine operator a POV notice when the mine has not met the established quantitative goals under the PPOV notice will be based on qualitative information. The types of situations that would be necessary to justify a recommendation that a mine not receive a Pattern of Violations notice or have the notice delayed to reevaluate the conditions in the mine include:

A bona fide change in ownership;

- A bona fide change in mine management that brought significant improvements in compliance;
- The operator does not meet S&S reduction benchmarks due to conditions outside of the operator's control and despite significant improvements in compliance due to implementation of an effective corrective action program; or
- Upon review of facts and evidence, generally occurring after the violations are contested, there are S&S violations that are modified to non-S&S, after which the operator meets the established S&S rate goals.

Appendix B - Guidelines for Corrective Action Programs

The identification of a mine as exhibiting a potential pattern of violations is evidence of a failure in the mine's health and safety program. Changes are needed in the mine's health and safety management program to improve compliance and protect miners. Under section 104.4, if a mine operator submits a corrective action program, a District Manager has the discretion to allow an additional period, not to exceed 90 days, for determining whether the program effectively reduces the occurrence of significant and substantial (S&S) violations at the mine.

The decision to allow this additional time should be based on whether it appears that the corrective action program is likely to be effective in reducing S&S violations. For this reason, it is important that the program contain concrete, meaningful measures that can reasonably be expected to reduce the number of S&S violations at the mine; the measures should be specifically tailored to the compliance problems at the mine; and the measures should contain achievable benchmarks and milestones for implementation.

MSHA expects that most effective programs would address at least the following general subject areas, with the specific implementing details for each general subject determined by particular conditions and practices at the mine⁶:

- Corrective actions the operator intends to take, including benchmarks and milestones, to reduce the frequency of S&S violations.
- Specific changes the operator will make to improve the quality and/or increase the frequency of examinations conducted by qualified and competent personnel, including examinations for violations of health and safety standards, and the methods by which hazardous conditions will be timely abated.
- The specific actions the mine management (superintendent/ mine manager and mine foreman) will take to provide greater attention in the

⁶ "The Committee views the 105(d)(1) [now 104(e)] notice as indicating to both the mine operator and the Secretary that there exists at that mine a serious safety and health management problem. The existence of such a pattern should signal to both the operator and the Secretary that there is a need to restore the mine to effective safe and healthful conditions and that the mere abatement of violations as they are cited is insufficient." Leg. Hist. (Committee Report, p. 620).

- review of the examination books and records and discuss the examination results with examiners each day.
- The frequency with which mine management (mine superintendent / mine manager and mine foreman) will conduct unannounced examinations of the mine to audit mine examinations and compliance with health and safety standards.
- The additional health and safety staff that will be added to the mine to assist in the daily auditing of compliance performance and a description of the authority they will be delegated to halt production / work when violations are identified.
- Specific training which miners will receive on miners' rights to report hazards and unsafe conditions and on protection against retaliation.
- Training the mine operator will conduct for mine officials, mine examiners, competent persons and miners to address each of the conditions that caused the unacceptable levels of citations and orders issued during the screening period.
- Planned modifications or additions to engineering and/or administrative controls to address specific conditions or practices.
- Identification of the personnel who will be responsible for implementing and monitoring the corrective action program.
- Milestones and benchmarks for implementation of each component of the program, including dates by which they will be achieved.
- How the operator intends to ensure the corrective action program's
 milestones are achieved and the method by which the operator will
 update the District Manager on the program's progress. These updates
 should occur as often as possible, ideally, on a weekly or bi-weekly basis.

The broad purpose of corrective action programs is to improve mine operators' compliance with existing regulatory requirements under the Mine Act. It is MSHA's intent that mine operators not abandon these corrective action programs after their short-term goals are met. Mine operators' corrective action programs should establish long-term goals for reducing violations beyond the goals established for them by MSHA under the POV enforcement measures. MSHA will monitor the results of the corrective action programs during the corrective action period established under the POV regulations, but will also monitor each mine's violation history after the corrective action period to determine if the mine operator is making a good faith effort to eliminate violations. Abandonment of corrective action programs after meeting the short-

term POV goals will be a qualitative factor considered in later POV screenings and enhanced enforcement activity.

Screening Criteria Results for Pattern of Violations

The following criteria are used to perform the initial screening required under 30 CFR §104.2 and 30 CFR §104.3. If the mine meets either Initial Criteria 1 *or* Initial Criteria 2, the mine will be considered for a PPOV if the Final Order Criteria is also met.

	II Results	Does the mine meet Initial Criteria 1 (30 CFR §104.2) ? - YES Does the mine meet Initial Criteria 2 (30 CFR §104.2) ? - YES Does the mine meet Final Order Criteria (30 CFR §104.3) ? - YES		Query Run Date
DISTR	ICT 04	Madison WV Field Office		Aug-10-2011
Mine IC	ɔ :	46-09244	Four QTR	Part 50 Data Range
Mine S	tatus:	Active (on screening date)	1st QTR:	20093
Mine N	lame:	Randolph Mine	4th QTR:	20102
Mine T	уре:	Underground Coal	12 Month	Enforcement Range
Contro	oller:	Alpha Natural Resources, Inc.	Start Date:	Sep-01-2009
Operat	tor:	Inman Energy	End Date:	Aug-31-2010
Cri	iteria	Criteria Description	Does the M	line Meet the Criteria?
	1	At least 50 citations/orders for significant and substantial (S&S) violations issued in the most recent 12 months.	124 YES	
		A rate of eight or more S&S citations/orders issued per 100 inspection hours	11.75	- - -
		during the most recent 12 months, or	YES	YES
eria 1	2	124 S&S C/O's were issued during 1055.5 inspection hours. The degree of negligence for at least 25 percent of the S&S citations/orders issued during the most recent 12 months is "'high" or "reckless disregard." 19 of the 124 S&S C/O's issued were either high or reckless disregard.	15.3% NO	This mine meets all four Initial Criteria 1
Initial Criteria 1	3	At least 0.5 elevated citations and orders [under section 104(b); 104(d); 104(g); or 107(a) of the Mine Act] issued per 100 inspection hours during the most recent 12 months.	1,99 YES	
		21 elevated C/O's were issued during 1055.5 inspection hours.		
	4	The Injury Severity Measure (SM) for the mine is greater than the overall Industry SM for all mines in the same mine type and classification over the most recent 12 months.	561.6 YES	.
		The mines SM of 561.6 is more than the industry SM of 541.4. This SM is not final. It may not reflect days lost from injuries to miners who have not yet returned to work. All operator injury reporting is subject to auditing for accuracy.	242,866 682	
teria 2	1	At least 100 S&S citations/orders issued in the most recent 12 months. 124 S&S C/O's were issued.	124 YES	NO This mine does not
Initial Criteria 2	2	At least 40 elevated citations and orders [under section 104(b); 104(d); 104(g); or 107(a) of the Mine Act] issued during the most recent 12 months. 21 elevated C/O's were issued.	21 NO	meet both Initial Criteria 2
		21 eiedhter 40 2 weie isslien.		<u> </u>
Criteria	1	At least 5 S&S citations/orders of the same standard that became final orders of the commission during the most recent 12 months, or 7 C/O's of standard 75.370(a)(1) became final orders.	7 YES	YES This mine meets at
Final Order Criteria	2	At least 2 S&S unwarrantable failure citations/orders [104(d)] became final orders of the commission during the most recent 12 months. 0 unwarrantable failure C/O's became final orders.	0 NO	least one of the Final Order Criteria

Mine: Randolph Mine Operator: Inman Energy

Controller: Alpha Natural Resources, Inc.

Mine Status: Active

Mine Status Date: 02/22/2008

			Citatio	ns and C			C	Cummulat	ive			
		Calendar		Mon	th Re	view	Perio	d			per 100 l	nspection
·	Inspector	Days				F	Elevat	ed			H	ours
	Hours	AR(s) at	Non		104	104	104	107		S&S	S&S	Elevated
Month	Worked	Mine	S&S	S&S	(b) (d) (g) (a) Total C/						C/O's	C/O's
Sep 2009	0.00		0	0	0	0	0	0				
Oct 2009	87.25	12	10	8	0	0	0	0	0	44.4%	9.17	0.00
Nov 2009	88.75	11	15	9	0	3	0	0	3	40.5%	9.66	1.70
Dec 2009	75.25	10	12	5	0	0	0	0	0	37.3%	8.76	1.19
Jan 2010	39.25	6	5	3	0	0	0	0	0	37.3%	8.61	1.03
Feb 2010	107.25	13	18	13	0	0	0	0	0	38.8%	9.55	0.75
Mar 2010	72.75	10	· 7	3	0	1	0	0	1	38.0%	8.71	0.85
Apr 2010	123.50	13	16	23	0	10	0	0	10	43.5%	10.77	2.36
May 2010	118.50	11	15	13	0	0	0	0	0	44.0%	10.81	1.96
Jun 2010	124.75	13	23	22	2	2	0	0	4	45.0%	11.82	2.15
Jul 2010	83.25	11	15	11	0	3	0	0	3	44.7%	11.95	2.28
Aug 2010	135.00	14	15	14	0	0	0	0	0	45.1%	11.75	1.99
Totals	1,055.50	124	151	124	2	19	0	0	21			

Inspection hours are from the inspectors Weekly Activity in IPAL.

- (1) The inspection time is the sum of the Site Inspection Time.
- (2) Supervisor and Trainee times are not included.
- (4) The following event hours are included in the analysis:

E01	E02	E03	E04
E05	E06	E07	E08
E15	E16	E17	E18
E19	E20	E21	E22
E23	E24	E25	E27
E28	E33	and the second second	

Mine: Randolph Mine

Operator: Inman Energy

Controller: Alpha Natural Resources, Inc.

Mine Status: Active

Mine Status Date: February 22, 2008

% S&S:

45.1%

% Elevated:

7.6%

% S&S Neg>Mod: 15.3%

}	PARTY AND RESEARCH CONTRACTOR CON	THIR Status Date.	February 22, 2008	angan media kalendara kanangan kanangan kanangan penjadah kanangan kanangan kanangan kanangan kanangan kananga Kanangan kanangan ka	************	towns.		ATTENDED	aki makiriki kuma logi.	manning.	en man man man man man man man man man ma	energena manameng		,
Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Liklihood	Injury/Illness	Persons Affected	Negligence	Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg >Mod Count
1	8093159	10/14/09 - 16:00	75.220(a)(1)	104(a)	С	N	U	L	1	L	1			DOMESTIC A ADMINISTRA
2	8093160	10/15/09 - 11:05	75.517	104(a)	С	Υ	R	L	1	M	1	1		
3	8093161	10/15/09 - 14:10	75.400	104(a)	С	Υ	R	L	2	M	1	2		
4	8093162	10/16/09 - 09:40	75.1403	104(a)	С	Υ	R	L	13	M	1	3	Mary spirit and and an area	
5	8093163	10/16/09 - 10:00	75.1403	104(a)	С	Y	R	L	13	M	2	4	, and and a second of	
6	8093164	10/16/09 - 10:55	75.1403	104(a)	C	N	U	L	1	M	3			
7	8093165	10/20/09 - 07:35	75.370(a)(1)	104(a)	С	N	U	L	1	M	1			
8	8093166	10/20/09 - 08:10	75.370(a)(1)	104(a)	С	Ν	U	L	1	M	2			
9	7271907	10/21/09 - 11:25	75.220(a)(1)	104(a)	С	N	U	L	1	L	2	ATTENDED VALUE AND VALUE		
10	8093167	10/22/09 - 11:00	75.1107-9(a)(1)	104(a)	С	N	U	L	1	L	1			
11	8093168	10/22/09 - 15:00	75.1731(b)	104(a)	С	Y	R	L	2	М	1	5	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
12	8093169	10/23/09 - 13:30	77.205(a)	104(a)	С	Y	R	L	1	M	1	6		
13	8093170	10/27/09 - 12:05	75.400	104(a)	С	N	U	L	2	M	2		-	
14	8093171	10/27/09 - 13:20	75.380(d)(7)(iv)	104(a)	С	N	U	L	11	Μ	. 1			
15	8093173	10/28/09 - 09:45	75.202(a)	104(a)	C	Y	R	L	9	M	1	7		
		10/28/09 - 11:00	75.380(f)(5)(ii)	104(a)	C	N	U	L	9	M	1			
17	8093175	10/28/09 - 12:45	75.333(h)	104(a)	C	N	U	L	2	M	1			
		10/29/09 - 12:35	75.1403	104(a)	C	Y	R	F	1	M	4	8	i Entrement deservation	
		11/04/09 - 08:50	75.512	104(a)	C	N	U	N	1	М	1			
20	8093179	11/04/09 - 11:50	75.220(a)(1)	104(a)	С	Ν	U	L	1	Μ	3			
21	8093180	11/04/09 - 12:50	75.380(d)(7)(i)	104(a)	С	N	U	L	10	M	1			
22	8093181	11/04/09 - 13:50	75.400	104(a)	С	Υ	R	L	2	M	3	9		1
23	8093182	11/05/09 - 10:10	75.1403	104(a)	С	Y	R	F	1	M	5	10		A. Carrier
24	7264880	11/09/09 - 11:30	75.220(a)(1)	104(a)	С	N	U	L	1	M	4			
25	8081529	11/09/09 - 12:17	75.370(a)(1)	104(a)	C	Y	R	P	2	M	3	11		Sur toute Manner 1779
26	7264879	11/09/09 - 12:30	72.630(b)	104(a)	C	Y	R	L	2	M	1	12		
27	8081530	11/09/09 - 13:08	75.1002(a)	104(a)	C	N	U	L	4	M	1			
28	8093189	11/10/09 - 09:40	75.360(g)	104(a)	С	N	Ν	N	1	L	1			
		11/10/09 - 10:00	77.705	104(a)	C	N	U	.F	1	M	1	1	To the second) Comments
30	8093193	11/10/09 - 10:40	75.1731(b)	104(d)(1)	О	Y	R	Ĺ	2	Н	2	13	1	1
		11/10/09 - 10:50	75.362(b)	104(d)(1)	Ο	Y	R	L	2	Н	1	14	2	2
		11/10/09 - 10:55	75.400	104(a)	C	Υ	R	L	2	M	4	15		
33	8093196	11/10/09 - 11:05	75.400	104(a)	С	Y	R	L	2	M	5	16		£
34	8093198	11/10/09 - 11:15	75.380(d)(7)(iii)	104(a)	С	N	U	L	1	M	1			4 2 2
35	8093199	11/10/09 - 11:30	75.380(d)(7)(iv)	104(a)	С	N	U	L	10	M	2	The state of the s		September 1 and 1 and 1
ž	>	11/10/09 - 13:00	75.516-2(b)	104(a)	C	N		L	18	M	1			1
		11/10/09 - 13:15	75.516	104(a)	NAME OF TAXABLE PARTY.	N	******	L	1	M	1			
38	8093200	11/16/09 - 10:10	75.360(g)	104(a)	C	N	U	N	1	M	2			J

Mine: Randolph Mine

Operator: Inman Energy

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Mine Status: Active

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% S&S: 45.1%

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% S&S Neg>Mod: 15.3%

hamman d	attentine sensen hånnsvikker en residied (1.648) (1.75	Willie Others Duce.	rebruary 22, 2008	v v v v v v v v v v v v v v v v v v v	***************************************	·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	THE RESIDENCE AND		
Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Liklihood	Injury/Illness	Persons Affected	Negligence	Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg >Mod Count
39	8093201	11/16/09 - 10:40	75.360(g)	104(a)	С	N	N	N	1	М	3	Apr (Cities Asserting successor)	farily haques - wassifur end	
40	8093202	11/18/09 - 13:15	75.515	104(a)	С	N	U	L	1	M	1			
41	8093203	11/19/09 - 11:00	75.380(d)(1)	104(d)(1)	Ο	Y	R	L	12	Н	1	17	3	3
42	8093204	11/20/09 - 11:50	75.1100-2(e)	104(a)	С	N	U	L	9	M	1		***************************************	
43	A CHARLES AND A	12/02/09 - 10:30	75.370(a)(1)	104(a)	С	N	U	L	10	M	4		2885-2 (284 N. MEZEZZA	
44	8093206	12/02/09 - 10:40	75.370(a)(1)	104(a)	C	N	U	L	10	M	5	Established on Audi Victoria		Same of the same of
45	8093207	12/02/09 - 11:10	75.333(e)(1)(ii)	104(a)	C	N	U	L	10	M	1		azonaromennea ilori	
46	8093208	12/02/09 - 11:30	75.380(d)(7)(vii)(B)	104(a)	C	N	U	L	10	M	1	.00.00.00.00.00.00.00.00.00.00	actoresians reservan	
47	Land American per de proposition de la constante de la constan	12/02/09 - 11:35	75.380(d)(7)(vii)(B)	[104(a)	C	N	U	L	10	M	2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		12/02/09 - 11:50	75.1600-3(a)(1)	104(a)	С	N	U	L	10	M	1		. was onto a care	
		12/02/09 - 11:55	75.360(d)	104(a)	Ο	N	e Service e concessor	L	10	H	1		AARBARRIOTOO O	47-20-17-20-17-18-18-18-18-18-18-18-18-18-18-18-18-18-
	was to share the way of the same of the sa	12/03/09 - 11:00	75.512	104(a)	C	Y	R	F	1	M	2	18	The special section of the section of	-
		12/03/09 - 14:20	75.1722(b)	104(a)	С	Y	R	P	1	M	1	19		
AUDITA STOROGOUS AND	ALL MERCHANDERS STREET, NOTHING AND ADMINISTRATION OF A PARTY OF A	12/05/09 - 11:31	75.364(b)(1)	104(a)	C	N	U	L	1	M	1		AND THE PROPERTY OF	a grando de la calcada de la c
53	Charles and the first of the second continues of	12/05/09 - 13:00	75.360(f)	104(a)	С	N	U	L	1	M	1.	VATZONIA MINISTERIO N		
54	DOMESTICAL STREET AND STREET, MEN OF SHIP TO AN ANGAINMAN AN	12/07/09 - 10:10	75.370(a)(1)	104(a)	С	N	U	L	1	M	6		and the state of t	eja vanovionio
55	CONTRACTOR OF THE PROPERTY OF	12/07/09 - 10:55	75.370(a)(1)	104(a)	C	N	U	L	1	M	7	Specially College Sec.		
and acceptance of		12/08/09 - 12:00	75.220(a)(1)	104(a)	C	Υ	R	L	1	M	5	20		
57	Expression Advisor Control by National Con-	12/08/09 - 13:00	75.512	104(a)	C	Y	R	F	1	M	3	21	***********	
STREET, STREET	E	12/11/09 - 13:40	75.604(d)	104(a)	C	Y	R	F	1	M	1	22	anzamantenerste	
59	Supplied to the second of the	12/11/09 - 14:35	75.220(a)(1)	104(a)	С	N	U	L	1	M	6	elizzania zamenten		
I	American commence and a second	01/19/10 - 16:40	72.630(b)	104(a)	C	Y	R	P	2	M	2	23		-
		01/20/10 - 12:00	75.380(d)(7)(vi)	104(a)	C	N	U	L	10	M	1			
		01/20/10 - 12:45	75.1403	104(a)	C	Υ	R	L	10	M	6	24		-
63	Bayana ayan da ayan aran ayan ayan ayan ayan ayan aya	01/21/10 - 11:55	75.1107-1(a)(3)(ii)	104(a)	C	N	U	L	1	M	1	ļ,		
\$20mmunica.	<u>รู้และเลยเลยเล่าและเลยเลยเลยเลยเลย</u>	01/25/10 - 10:50	75.400	104(a)	C	N	U	L	2	L	6	r processor across colonia	<u> </u>	uguzzanan m
Emergerentarions	Participation of the second se	01/27/10 - 09:40	75.333(h)	104(a)	r Opcomentación	and the second second	Į U	ignamental en	rigina minima anno	M	eğanda bedarek ekalekteri ile		gammana mana	
		01/27/10 - 13:00	75.1722(a)	104(a)	C	Y	R	P	1	M	1	25	umamo et colt	ļ
Swanner and the same of the sa	Property and a superior and the analysis of the contract of th	01/28/10 - 11:30		103(k)	O			<u>.</u>			ļ		ļ	
		01/28/10 - 12:30	75.380(f)(5)(ii)	104(a)	C	ရမိုင်တောင်သောန	arijenske meneral	L	a francour roomer	M	2		Season of season was	<u> </u>
		02/01/10 - 11:30	75.220(a)(1)	104(a)	C	Y	R	L	3	M	7	26	ļ.,,,,,,,,	1
Someone and are also	Same and the second second	02/01/10 - 13:10	75.601-1	104(a)	C	N	U	L	4	M	1	eliane ne casia e danas	-	
Scarcona a remana	de la companya de la	02/01/10 - 13:40	75.1506(h)(1)	104(a)	C	N	U	L	ridg voneren enneren.	L	1	<u> </u>		-
		02/02/10 - 09:50	75.360(g)	104(a)	C	N	in hydrogen was the second	N	1	L	4		Someone and the P	
		02/02/10 - 10:04	75.1200(c)	104(a)	I C	N	mgapan marr	N	1	M	1	00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4
\$20.200 mm	alignored and the second and the sec	02/02/10 - 11:13	75.1722(a)	104(a)	C	Y	arfareday bar	L	1	M	2	27		
- Barrer Commission	and the contract of the state o	02/04/10 - 09:45	75.400	104(a)	C	Y	m garana wan	L	2	M	7	28	*	-
76	8093236	02/04/10 - 10:10	75.1731(b)	104(a)	C	L Y	R	<u> L</u>	, 2	M	3	29	į.	1

Mine: Randolph Mine

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% S&S:

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,	ALL STATES OF THE STATE OF THE	wine Status Date:	February 22, 2008	even for research and research and research	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	· ·	,		arana arang		aladii V Wassakinga Streemed	*******		yanin Yengaganayena -
Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Liklihood	Injury/Illness	Persons Affected	Negligence	Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg>Mod Count
77	8093237	02/04/10 - 11:45	75.370(a)(1)	104(a)	С	Ν	U	L	1	M	8	Augusta daga da adam a a a a a a a a a a a a a a a		Comments page of presentation
78	8093238	02/08/10 - 09:40	75.904	104(a)	С	Y	R	F	1	M	1	30	pro Mariana de la constitución d	
79	8093239	02/08/10 - 09:50	75.380(d)(7)(i)	104(a)	С	N	U	L	10	M	2			
80	8093240	02/08/10 - 10:15	75.370(a)(1)	104(a)	С	N	U	L	5	M	9	M. Taring San Ext.		***************************************
81	8104601	02/08/10 - 10:46	75.380(d)(7)(vii)(B)	104(a)	C	Ν	U	L	10	M	3			
82	8104602	02/08/10 - 12:25	75.604(b)	104(a)	С	Y	R	F	1	M	1	31		
83	8104603	02/11/10 - 11:40	75.333(d)(1)	104(a)	С	N	U	L	1	M	1		.,003,35	ACC 15 (25 1 & 6.0%)
84	8104604	02/11/10 - 12:15	75.370(a)(1)	104(a)	С	Y	R	Р	3	M	10	32		Sun. co. min or transfer
85	8104605	02/16/10 - 09:45	75.380(d)(7)(vii)(B)	104(a)	С	Ν	U	L	8	M	4			
86	8104606	02/16/10 - 11:35	75.512	104(a)	С	Υ	R	L	1	M	4	33	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
87	8104607	02/16/10 - 15:00	75.400	104(a)	С	Y	R	L	2	M	8	34		
88	8104608	02/16/10 - 15:40	75.1107	104(a)	С	Y	R	L	2	M	1	35		
89	8104609	02/16/10 - 16:00	75.380(d)	104(a)	С	Y	R	L	8	M	1	36	io chialocoma ve	
90	8104610	02/17/10 - 10:00	75.360(g)	104(a)	С	N	N	N	1	M	5		19916-1012-101-101-10	i i
91	8104611	02/17/10 - 11:00	75.701	104(a)	С	N	U	L	1	M	1			
92	8104612	02/17/10 - 11:40	75.1101 - 10	104(a)	С	Ν	U	L	2	M	1			
93	8104613	02/17/10 - 11:55	75.1731(b)	104(a)	С	Y	R	L	2	М	4	37		
94	8104614	02/18/10 - 08:15	75.380(d)(7)(vii)(B)	104(a)	С	N	U	L	8	M	5		***************************************	
95	8104615	02/18/10 - 09:45	75.370(a)(1)	104(a)	С	Y	R	P	3	M	11	38		
96	8104616	02/18/10 - 11:15	75.400	104(a)	С	N	U	L	1	М	9	Committee and	Seat contract Contractor	german persealer 1
97	8104617	02/23/10 - 12:27	75.333(d)(3)	104(a)	С	Ν	U	L	1	М	1	- Agrinous Court	Date Transfer Townson	1000
98	8104619	02/25/10 - 11:20	75.400	104(a)	С	N	U	L	2	М	10		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The state of the s
99	8104620	02/25/10 - 13:50	75.1107-4(d)	104(a)	С	N	U	L	2	M	1	1		Control of the Contro
100	8104621	03/01/10 - 10:20	75.380(d)(7)(vii)	104(a)	С	N	U	L	10	M	1	i i	Section of the sectio	- Commission
101	8104622	03/01/10 - 12:05	75.370(a)(1)	104(d)(2)	О	Y	R	P	5	Н	12	39	4	4
102	8104623	03/08/10 - 11:55	72.630(b)	104(a)	C	Y	Н	P	2	M	3	40	manggaragh-backaback	I STATE OF THE PARTY OF THE PAR
103	8104624	03/08/10 - 12:45	75.333(h)	104(a)	С	Ν	U	L	2	M	3		CONTRACTOR SALES	The State of the State of
104	8104625	03/08/10 - 13:00	75.400	104(a)	С	Y	R	L	2	M	11	41		TOTAL COMMUNICATION OF THE PERSON OF THE PER
105	8104626	03/09/10 - 14:30	75.370(a)(1)	104(a)	С	N	U	N	1	M	13	Charles and Control	ļ.,	A SHARA MATRICES PERSONNELS
106	8104627	03/10/10 - 09:15	75.370(a)(1)	104(a)	C	N	U	P	2	М	14	To control To the market had		**************************************
107	8104628	03/10/10 - 09:55	75.601-1	104(a)	C	Ν	U	L	1	M	2	grayanggi (4 Mar 1 CARRE	Januarya.	September 1997 and 19
3.00.00.00.00.00	alijan samanan 1990 ili kalendar matan matan mata	03/15/10 - 09:00	75.370(a)(1)	104(a)	С	N	оўшчыныя потыят.	N	1	M	15	- Andrews To December		geographic C. de
Zianomento in inc	AND STORES TO A REPORT OF THE PARTY OF THE P	03/15/10 - 09:00	75.370(a)(1)	104(a)	C	Common	N	N	1	M	16	70.77	1) . rusus (100 100 100 100 100 100 100 100 100 10	Parker September 199
frank management	n 🖔 v. repre from Aldrews Laboratoria and a superior state.	04/01/10 - 16:20	75.333(d)(3)	104(a)	C	N	·	N	3	M	2		4	
		04/01/10 - 17:00	75.400	104(a)	С	N	U	L	3	M	12	e yezh etan traveni-kolidek		War market mer as
		04/01/10 - 17:10	75.330(b)(2)	104(a)	С	N	righten and an interest	N	3	М	1	gy yn geriggy y r na rolladd de fleid	A SECURIOR PROPERTY.	***************************************
113	8108609	04/01/10 - 17:20	75.208	104(a)	С	Υ	R	L	1	М	1	42	Į.	1
114	8108614	04/01/10 - 17:21	75.370(a)(1)	104(d)(2)	Ο	Y	R	L	3	H	17	43	5	5
			4,222,444									,		

Mine: Randolph Mine

Operator: Inman Energy

Controller: Alpha Natural Resources, Inc.

Mine Status: Active

Mine Status Date: February 22, 2008

% S&S:

45.1%

% Elevated:

7.6%

% S&S Neg>Mod: 15,3%

gin warmtarang	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mine Status Date:	redruary 22, 2008	·\$	o comment	Avenue errorener	general and the second		····			annon manager of		in the Commence of the Commenc
Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Liklihood	Injury/Illness	Persons Affected	Negligence	Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg >Mod Count
115	8108608	04/01/10 - 17:55	75.333(d)(3)	104(a)	С	N	U	L	1	M	3	runner monte Attack	······································	(MAT 19 1914) . FT KAMATSAN
116	8092845	04/01/10 - 18:20	75.370(a)(1)	104(d)(2)	О	Ŷ	Н	P	3	Н	18	44	6	6
117	8092846	04/01/10 - 18:30	75.370(a)(1)	104(d)(2)	О	Y	Н	Р	3	Н	19	45	7	7
118	8108610	04/01/10 - 18:35	75.400	104(d)(2)	О	Y	R	L	8	Н	13	46	8	8
119	8108611	04/01/10 - 18:40	75.402	104(d)(2)	Ο	Y	R	L	8	Н	1	47	9	9
120	8092847	04/01/10 - 18:45	75.362(a)(1)	104(d)(2)	О	Y	Н	Р	5	Н	1	48	10	10
121	8108615	04/01/10 - 18:50	75.370(a)(1)	104(a)	C	Ν	U	L	1	M	20		V 3 P4	
122	8108612	04/01/10 - 19:00	75.362(d)(1)(ii)	104(d)(2)	Ο	Υ	R	L	2	Н	1	49	11	11
123	8088108	04/01/10 - 19:15	75.370(a)(1)	104(d)(2)	Ο	Υ	R	L	3	Н	21	50	12	12
124	8088109	04/01/10 - 19:20	75.370(a)(1)	104(d)(2)	О	Y	R	L	3	Н	22	51	13	13
125	8108613	04/01/10 - 19:58	75.362(a)(2)	104(d)(2)	О	Y	R	L	3	Н	1	52	14	14
126	9968873	04/02/10 - 08:00	70.101	104(a)	С	Υ	R	Р	5	M	1	53		
127	8088110	04/06/10 - 03:50	75.1715	104(a)	С	N	U	L	1	M	1			
128	8108616	04/06/10 - 04:45	75.380(d)(7)(i)	104(a)	C	N	U	L	1	M	3		,	
129	8092848	04/06/10 - 04:50	75.380(d)(7)(vii)	104(a)	С	Υ	R	L	10	M	2	54	***************************************	
130	8108617	04/06/10 - 05:45	75.807	104(a)	С	N	U	L	1	M	1		***************************************	
131	8092849	04/06/10 - 06:10	75.1107-13(g)	104(a)	C	Y	R	L	10	M	1	55		
132	8108618	04/07/10 - 17:55	75.400	104(a)	C	N	U	L	1	M	14			Č na na na na na
133	8108619	04/08/10 - 09:10	75.1504(a)	104(a)	С	Y	R	L	15	M	111	56		
134	8108620	04/08/10 - 09:15	75.1504(b)(3)	104(a)	C	Υ	R	L	72	M	1	57		
135	8108621	04/08/10 - 14:30	48.7	104(a)	C	N	U	N	15	Н	1		A.L	
136	·	04/14/10 - 10:20	75.360(a)(1)	104(a)	C	Υ	R	L	7	М	1	58		
137	Commence of the second	04/14/10 - 10:52	75.1106	104(a)	I C	Y	R	L	1	M	1	59		
138	Supering and the supering of t	04/14/10 - 10:53	75.400	104(a)	C	Y	R	L	1	M	15	60	***************************************	
139	Delinere de parente en la militar de marque,	04/23/10 - 10:10	75.1100-2(e)	104(a)	C	N	U	L	1	M	2	State State Sections - 84 process		
		04/23/10 - 11:40	75.904	104(a)	l C	Y	R	L	1	M	2	61		
		04/23/10 - 12:01	77.1107	104(a)	Market Contract Line	N	4 februari	L	i Samuran	M	1			-
		04/26/10 - 10:43	75.503	104(a)	LC.	Y	R	L	1	M	1	62	Programmer V	and the second second second
		04/26/10 - 11:32	75.400	104(a)	C	N	U	L	1	M	16			A Capazzaran en
ENVANOUGENANTION	PAYMENT AND THE PARTY AND ADDRESS OF THE PARTY	04/27/10 - 10:01	75.1502	104(a)	· C	N	U	L	10	M	1			agurataumaturanana
SULPHANIES CO.	Property of the Control of the Contr	04/27/10 - 10:05	75.1505(c)	104(a)	angarantan malawa	N	U	N	ļ	M	1	and the second	-	
For Company Account	a la	04/27/10 - 10:30	75.370(a)(1)	104(a)	C	Y	R	L	2	M	23	63	*constitution and committee and committee	a de la constante de la consta
Same and the same	e de participar de la compansión de la comp	04/27/10 - 10:45	75.370(a)(1)	104(a)	l C	Y	R	L	3	M	24	64		ļ
Favorimentores e	or for any or supplemental extraction of the hand	04/27/10 - 16:25	and process are consequently described to the constraint of the consequence of the conseq	103(k)	O	-	* \$1 **************	***************************************	ļ				\$ \$	1
Si corr a cere or hanne	n Errer nergerer met vergennet han bet bet	04/27/10 - 18:30	75.364(b)(2)	104(a)	นน้ำและการแก	N	U	N	1	L	1			The second secon
		05/03/10 - 09:43	75.360(a)(1)	104(a)	C	N	U	N	0	M	2		Imagentura	
		05/03/10 - 11:02	75.380(d)(7)(vii)	104(a)	C	Y	Ŕ	L	3	M	3	65	1	
152	8108640	05/03/10 - 11:25	75.380(d)(7)(vii)(B)	104(a)	<u> LC</u>	Y	R	L	3	M	6	66	Laurane e	<u> </u>

Mine: Randolph Mine

Operator: Inman Energy

Controller: Alpha Natural Resources, Inc.

Mine Status: Active

Mine Status Date: February 22, 2008

% S&S: 45.1%

% Elevated: 7.6%

% S&S Neg>Mod: 15.3%

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Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Liklihood	Injury/Illness	Persons Affected	Negligence	Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg >Mod Count
153	8108641	05/03/10 - 11:25	75.380(d)(7)(vii)	104(a)	C	Y	R	L	3	M	4	67		
.154	8108642	05/05/10 - 17:35	75.370(a)(1)	104(a)	С	Υ	R	L	1	M	25	68		
155	8108639	05/06/10 - 10:00	75.380(d)(7)(vii)	104(a)	С	Ν	U	L	1	M	5			
156	8108644	05/06/10 - 10:50	75.333(b)(2)	104(a)	С	Ν	U	L	1	М	1			
157	8108647	05/11/10 - 11:35	75.333(d)(3)	104(a)	С	N	U	L	1	M	4			20,740
158	8108648	05/12/10 - 11:00	75.334(a)(1)	104(a)	С	Υ	R	L	1	M	1	69		
159	8108649	05/12/10 - 11:43	75.203(e)(1)	104(a)	С	Y	R	L	1	M	1	70		
160	8108650	05/12/10 - 12:30	75.202(a)	104(a)	С	Y	R	P	1	L	2	71		
161	8108652	05/12/10 - 13:05	75.380(d)(7)(iii)	104(a)	С	Y	R	L	10	M	2	72	***************************************	managood and a second
162	8108651	05/12/10 - 14:20	75.364(h)	104(a)	C	Ν	U	Ν	1	M	1	oracio, comingo de Paris.	112000000000000000000000000000000000000	All College on the second of
163	8109414	05/19/10 - 06:07	75.360(g)	104(a)	С	N	U	Ν	1	М	6			- Versiege August 1997
164	8108654	05/19/10 - 06:15	75.364(h)	104(a)	C	N	N	N	1	М	2	CALLOY CO., OL AND CO.	NAMES OF THE OWNER, STORY	To the special section of the sectio
165	8111180	05/19/10 - 07:40	75.333(e)(1)(ii)	104(a)	С	N	U	L	8	M	2	***************************************	- Kalana Angara yang	6.12 C
166	8109415	05/19/10 - 10:10	75.364(h)	104(a)	C	N	N	N	1	M	3		erranism er naturblen.	A Commission of
167	8108655	05/20/10 - 06:20	75.370(a)(1)	104(a)	C	Y	R	L	10	M	26	73	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************
168	8109416	05/20/10 - 07:18	75.333(h)	104(a)	C	N	U	L	10	M	4			
169	8109417	05/20/10 - 07:53	75.380(d)(7)(i)	104(a)	C	N	U	F	6	M	4		and the second second	- A John Market Con
170	8104661	05/20/10 - 08:00	75.370(a)(1)	104(a)	С	N	U	L	5	M	27		777	, , , , , , , , , , , , , , , , , , , ,
171	8104662	05/20/10 - 08:25	75.370(a)(1)	104(a)	С	N	U	L	5	М	28			
172	8104663	05/20/10 - 09:25	75.1107-1(a)(3)	104(a)	C	N	U	Ĺ	2	M	1	Charles A Million St. Co. St. Co.	Care Connon	
173	8104664	05/20/10 - 09:55	75.220(a)(1)	104(a)	C	Y	R	P	1	М	8	74	Asset & Organity Trans	
174	8109418	05/20/10 - 10:33	75.370(a)(1)	104(a)	C	Y	R	P	3	M	29	75	A TOMOUR MACHINES TO A TO	4
175	8109419	05/20/10 - 11:27	75.333(b)(3)	104(a)	С	Y	R	F	13	M	1	76.		- The state of the
176	8109420	05/20/10 - 11:35	75.1100-2(b)	104(a)	C	Y	R	F	13	M	1	77		
177	8111181	05/20/10 - 13:00	75.402	104(a)	C	N	U	L	12	M	2	COLLEGE TRANSPORT PROFESSION	AND THE PARTY OF T	SOTTONE PROPORES
178	8108657	06/01/10 - 06:10	Fig. 1. Committee of the committee of th	103(k)	О	g generalization and the	A CONTRACTOR OF THE PERSON OF	A CONTRACTOR OF THE CONTRACTOR	Sales Benefit Cold	2		- Sugari Manara (2000)		
179	8086957	06/01/10 - 10:00	70.101	104(b)	O	The same of the sa	Č.	A P Ann annument	Constanting	in annum	The expension current ever	Andrea Monathaireanna	15	
grante in mineral his		06/02/10 - 16:45	75.333(d)(3)	104(a)	C	N	U	L	1	H	5		taratura e e e e e e e e e e e e e e e e e e e	
		06/02/10 - 17:25	75.203(e)(2)	104(a)	С	Υ	R	Ĺ	1	М	1	78	romalicadition of all	
representations also	Şurumunu arasının arasının arasının arasındır.	06/02/10 - 17:38	75.370(a)(1)	104(a)	C	Y	R	L	1	M	30	79	forms milesomerween	(*************************************
Eastern Contraction of the Contr	AND AND ADDRESS OF THE PARTY OF	06/02/10 - 17:46	75.370(a)(1)	104(a)	C	Y	-	L	1	M	31	80	Antonio and provided agree	A Wilcom
SUREST CONTRACTOR AND	CONTRACTOR OF A PARTICIPATION OF THE PARTICIPATION	06/02/10 - 18:15	75.1505(b)	104(a)	C	N	agramma unco	L	1	M	1		AUTETIA INCOMENZATO	AND COMPANY OF
Branch Commencer Comme	F. Language San Assessment was transfer to be the Assessment	06/02/10 - 18:30		104(a)	L.C.	Y	R	L	13	M	7	81	Processing on the free free	
		06/02/10 - 19:50	75.203(e)(2)	104(d)(2)	O	Υ	R	L	1	Н	2	82	16	15
		06/02/10 - 20:05	75.220(a)(1)	104(d)(2)	Ο	Y	R	L	1	H	9	83	17	16
188		06/02/10 - 20:10	75.360(a)(1)	104(a)	C	Υ	R	Ĺ	7	H	3	84	LLE SELECTORISMON	17
Second management	THE PROPERTY OF THE PROPERTY O	06/08/10 - 10:00	75.360(g)	104(a)	С	N	elip vy armenyme	N	2500 N. 190 P. N. 155 P.	M	7			Tyrer-e-rearrant
-	Anaraman sanagan sanagan sanagan	06/08/10 - 10:50	and the contraction of the contr	104(a)	C	rigarmana am	~~~~~~~~~	N	of more properties.	H	4	v g amerika a maka sa v minina B	1000 miles and and and	AND A STREET OF THE PARTY OF TH
£	of the succession of the succe	King and the second	anger or a proposition of the following the control of the control		agramma arridor	and the second	nji nga ma ma ass	di an amana	albene concern	ayan ee ee ee ee ee	A ee 2011 21 21 21 21 21	våramen men ven v	Accessory to a term	elizate di Maria de Carra de la Carra de l

Mine: Randolph Mine

Operator: Inman Energy

Controller: Alpha Natural Resources, Inc. Mine Status: Active

Mine Status Date: February 22, 2008

% S&S:

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7.6% 15.3%

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garanta analambar big	Mine Status Date: February 22, 2008								i transitoria kan inamag	e sandendronkenning	venues hannomorne saumos res	-	Annaman	street Andreas was secured.
Issuance	Citation No.	Date/l'ime Issued	30 CFR	Type Action	Type	S&S	Liklihood	Injury/Illness	Persons Affected	Negligence	Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg >Mod Count
191	8105469	06/08/10 - 11:05	75.202(a)	104(a)	C	Y	R	L	1	M	3	85		ero to anno Tomoro
192	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF	06/08/10 - 11:15	75.516	104(a)	C	N	U	Р	1	M	2	LIBERTON PROPERTY AND	y yay aga zez e ez j j	AND ALTERNATION
193	CONTRACTOR SHOP ASSESSED FOR THE PARTY.	06/08/10 - 12:00	75.1107-4(a)(1)	104(a)	C	Ν	N	Р	1	M	1	***************************************		**************************************
Commission and Auto-	COUNTRY OF THE PARTY OF THE PAR	06/08/10 - 12:10	75.515	104(a)	C	Ν	U	Р	1	M	2			***************************************
Section Assessment A	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	06/08/10 - 12:25	75.601-1	104(a)	С	Y	R	F	1	M	3	86		rama, find Ariesta
196	8098645	06/08/10 - 12:35	75.601-1	104(a)	C	Y	R	F	1	M	4	87	A ACT MACHINES A STREET	COLLAND OF STREET
197		06/08/10 - 12:35	75.340(a)(1)(iii)	104(a)	С	N	U	P	1	M	1	7 (1877) 2° 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		200 mg g 250 magain
198	TAXABLE PROPERTY OF THE PROPERTY AND ADDRESS OF THE PARTY	06/08/10 - 12:48	75.1713-7(c)	104(a)	С	N	U	L	1	M	1	i, per co, record		ment Managar vanistis
BECEDOROGOUS CONT.	AND DESCRIPTION OF THE PARTY OF	06/08/10 - 13:30	75.1107-9(a)(1)	104(a)	C	N	U	L	1	M	2		as an annual control of	**************************************
200	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	06/08/10 - 14:15	75.523-3(b)(1)	104(a)	С	Υ	R	L	1	M	1	88		
201	CONTRACTOR NO CONTRACTOR NAME AND ADDRESS OF THE PARTY.	06/08/10 - 14:35	75.1731(b)	104(a)	C	N	U	L	8	M	5	ANDRES AND STREET	ELECTRICAL AND STREET	CONTRACTOR OF ST
202	PARTICIPATION OF THE PROPERTY OF THE PARTY O	06/08/10 - 14:35	75.604(b)	104(a)	С	Υ	R	P	2	M	2	89	ANTERIOR C STREET	professional accessors.
Sampy Control Of the	A Linguistic Marketing and programmed and Marketing Marketing and American Street Stre	06/08/10 - 14:45	75.370(a)(1)	104(a)	C	N	U	Р	13	М	32	President and a second section of the		A
204	LINE TO A COLUMN THE PROPERTY OF THE PARTY O	06/09/10 - 09:10	75.508	104(a)	C	N	U	N	1	M	1	popular marawani	aza, orazonare enginendo de A	Andreas Comment
205	CONTRACTOR AND AND ASSESSMENT OF THE PARTY O	06/09/10 - 09:30	75,220(a)(1)	104(a)	С	N	U	N	13	М	10]	6,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL SERVICE AND
Same and the same		06/09/10 - 10:55	75.360(d)	104(a)	C	Y	R	F	11	M	2	90	.44	***************************************
207	generation may produce a contract of account of the	06/09/10 - 11:00	75.1505(b)	104(a)	С	N	Ŭ	L	11	M	2	Antition annual agen-		
Entracement was all	Executive management and the contraction of the con	06/09/10 - 11:15	75.1100-2(a)(1)	104(a)	C	Y	R	L	11	М	1	91	-4. Complete and a second	Service Servic
209	Empression to the second and the second and the second	06/09/10 - 12:02	75.503	104(a)	C	Y	R	Р	2	М	2	92	r various strong de W	Phil Managery Common
210		06/09/10 - 13:05	75.400	104(a)	С	Y	R	P	5	М	17	93	ala la	- Contraction and
211	Å om belledt i Mikrosom av boster en en en en et b	06/10/10 - 10:30	75.512	104(a)	C	N	U	F	1	M	5	- constant summer econom	**************************************	
212	GENERALIS AZZERI ENGENERALIS (MARIE EL LA CAL	06/14/10 - 10:35	75.512	104(a)	С	N	U	N	3	M	6	domination was		
213		06/14/10 - 11:35	75.333(a)	104(a)	C	N	U	N	1	M	1	1		\$
214	africania de la companya de la comp	06/14/10 - 12:25	75.400	104(a)	C	Y	R	L	1	M	18	94	j	Çw w waren
215	CONTRACTOR OF THE PROPERTY.	06/14/10 - 12:55	75.807	104(a)	С	Υ	R	L	11	M	2	95	A PROPERTY OF THE PARTY OF THE	
216	CARATTER PROPERTY WASHINGTON TO THE TANK	06/14/10 - 13:00	75.512	104(a)	С	N	U	N	1	M	7	e (Common transcripted to the	A CONTRACTOR OF THE PROPERTY O	
217	8105485	06/14/10 - 13:20	75.400	104(a)	C	Y	R	P	1	M	19	96	<u> </u>	Commence Commence
Services agreement	rafo encret for two was a successive exception of the	06/14/10 - 13:37	75.1710-1(e)	104(a)	C	Aprillaria vertica	companient extendes	N	1	M	1		CATALOGUE COMPANY OF THE	
\$ BANKETTA STORY	a francisco e en e	06/14/10 - 14:10	75.400	104(a)	C	Y	R	L	11	M	20	97		
AUGUSTANISM TO THE	ribra vient i tomoro de del constitución de la cons	06/14/10 - 14:15	75.1731(b)	104(a)	C	Aprilia de Caracia.	R	L	11	M	of an area of the second	98	-	TOWN CALADINATION
		06/14/10 - 14:15	75.1107	104(a)	C	N	en Common mercent in the	P	5	M	2	Consideration to the Control of the		
THE STREET STREET, SALES	TO THE RESERVE OF THE PARTY OF	06/14/10 - 15:00	75.1107-16(c)	104(a)	C	N	U	N	1	M	1			¥
Secretary and a set arm	AND RESIDENCE AND ADDRESS OF THE PARTY OF TH	06/14/10 - 15:05	75.202(a)	104(a)	C	Y	R	P	1	M	4	99	dinaserrate manual dina	Anni Constanti di Santa Sa Anni Santa San
		06/15/10 - 12:50	75.202(a)	104(b)	О	y Duniera y Americana B	4.1,000			Ser. 10.0000,	er grander maners er, ern behellend i		18	
		06/16/10 - 11:00	75.220(a)(1)	104(a)	С	N	U	N	2	M	11			
		07/06/10 - 10:45	alle and an anti-absorber to the control of the gradient of gradient production of the control o	103(k)	О		1	anvarde			Victoria e vicini de la composito de la meso del della di la composito della composito de la meso del della composito della com	Negotia ar Arrandessore		- party publica v
227		07/12/10 - 12:38	75.220(a)(1)	104(a)	C	N	U	L	3	M	12			
228	7264888	07/12/10 - 13:07	75.220(a)(1)	104(a)	C	N	U	L	4	M	13			NAME OF THE PARTY

8/10/2011

MSHA Mine ID: 46-09244

Mine: Randolph Mine

Operator: Inman Energy

Controller: Alpha Natural Resources, Inc.

Mine Status: Active

Mine Status Date: February 22, 2008

% S&S: 45.1%

7.6%

% Elevated:

% S&S Neg>Mod: 15.3%

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Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Liklihood	Injury/Illness	Persons Affected	Negligence	Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg >Mod Count
229	8104676	07/15/10 - 10:40	75.1725(a)	104(a)	С	Y	R	L	1	M	1	100		
230	8104677	07/15/10 - 11:05	75.516	104(a)	С	N	U	L	1	M	3	of the control of		
231	8104678	07/15/10 - 11:20	75.512	104(a)	С	Y	R	F	1	M	8	101		
232	8104679	07/15/10 - 11:40	75.1107-1(a)(3)	104(a)	С	N	U	L	1	M	2	Marin Contraction	CO TORROS CAPACION	
233	8104680	07/15/10 - 12:00	75.380(d)(1)	104(a)	С	Y	R	L	8	M	2	102	20-1- obs. camer.or.	
		Section 2014 Application of the contract of th	75.1002(a)	104(d)(2)	0	N	U	F	4	Н	2	January A. Aranda A. Pra	19	NA AND PROPERTY.
		07/15/10 - 13:30	y distribution of the desire the enterior of the state of	104(a)	С	Ν	N	Ν	4	Н	6	14. c. acce 11. c.	izwank azio ann	1
		07/15/10 - 13:40	75.220(a)(1)	104(d)(2)	О	Y	R	L	1	Н	14	103	20	18
			75.360(b)(3)	104(d)(2)	О	Y	R	P	4	Η	1	104	21	19
		07/15/10 - 14:10	75.1725(a)	104(a)	С	Υ	R	F	1	М	2	105	**************************************	-
300000 CONTRACTOR OF THE PARTY	Secretary Andrews Company of the Com	07/15/10 - 15:15	75.1404-1	104(a)	С	Y	R	L	1	M	1	106	AN ALBERTANIA STREET	
\$5wccararonne	Employee accommon property on processing	07/20/10 - 23:58	75.370(a)(1)	104(a)	С	N	U	Р	1	M	33	Walter of the Control		Service Company
ETEROPETRICA SANSON	Anneum parameter of the second second	07/21/10 - 07:45	75.1714-7(a)	104(a)	С	N	U	F	3	L	1	***************************************	e en pagastal de la company de	
\$300 according to their	AND RESIDENCE AND ADDRESS OF THE PARTY OF TH	07/21/10 - 08:30	75.402	104(a)	C	N	Čerman remiser	L	10	M	3	LIZZEZI ZIZZEZI WOME		Parameter Control
		07/21/10 - 09:40	75.342(a)(4)	104(a)	С	Y	R	L	2	М	1	107	A	
No resource to	Control to the regressive employment and approximation of the Principles of the Control of the C	07/21/10 - 11:15	75.1505(c)	104(a)	С	N	U	L	10	projety of transfer	2	rumanerenna en este d'Albin	e en	4
		07/21/10 - 19:00	75.203(e)(1)	104(a)	C	N	U	P	1	М	2			}
Environment	CONTRACTOR OF THE PROPERTY OF	07/22/10 - 09:10	75.1100-2(a)	104(a)	С	N	U	L	10	Gamarana	1	Alabari Arrama arrazanza	arconner donos Will	-
		07/22/10 - 10:10	75.503	104(a)	C	N	Ū	L	1	М	3	MARKET LICENSTANCE		-
- Annual Contract	Substitution and substitution of the substitut	07/22/10 - 11:00	75.380(d)(7)(vi)	104(a)	C	N	U	L	10	enurtariamentin-	2	2005250		1
249	Antonio e de Antonio d	07/27/10 - 09:45	75.1405	104(a)	C	N	Ū	L	Çeren menen	M	1	etterterterangian attima	and the second second	Santanan con come
FRENENIN	((CA)CETTORISE SERVICE	07/27/10 - 10:30	75.1103-4(a)(1)(iii)	104(a)	C	Y	R	L	4	M	1	108	Practical 2204.000770	The state of the s
521171	-\$41 aprapraera	07/27/10 - 12:00	75.400	104(a)	C	Y	R	L	10	\$	21	109		
\$ November 1985	A CARLOS CONTRACTOR AND A CARL	07/28/10 - 09:50	75.380(d)(7)(iv)	104(a)	C	Y	R	L	1	M	3	110	Service and the service and th	A THE PERSON AND A
Saute Contract of the	CONTRACTOR NAME OF THE PARTY OF	08/02/10 - 06:20	The second secon	103(k)	Ō		-	<u> </u>		1				
		08/06/10 - 13:05	75.1505(b)	103(a)	C	N	U	L	8	M	3	Silinian marketaliza	100 mg/m 110 mg/m/ 4000	E-11
		08/11/10 - 09:50		104(a)	adamentation e	Same A Manager	R	Same transfer and	Daniera van ar	Samuel in the same	Luciania	111	Z Smrtaniyod-i-i-i	ağılın, rezeresinin
		08/11/10 - 10:00	75.380(d)(7)(vii)(B)	104(a)	Same transfer	American	ergeneren er en er er	L	1	M	7			Semana a mari
		08/11/10 - 10:00	75.380(d)(7)(vi)	104(a)	a Grant and a second	N	Ū	L	1	M	3	- Andrewson Control of the Control o	\$1. mar (1000)	San on annual contra
		08/11/10 - 11:05	75.1731(a)	104(a)	C	Y	R	L	5	M	1	112	E.	
- Samuelanian	NO PARTITION OF THE PAR	08/11/10 - 11:05	75.1731(b)	104(a)	A Newson Committee of	Y	R	L	5	M	7	113		A CONTRACTOR OF THE PERSON OF
- AMERICAN PROPERTY AND ADDRESS OF THE PARTY A	in grammar V of mark market account account account.	08/11/10 - 11:03	75.1731(b)	104(a)	C	Y	R	L	3	M	8	114	Contract Appendix	-
Evaluation (Carlotte	EXCHANGE PROPERTY AND A STANFAST CONTRACTOR AS	08/11/10 - 12:10	75.370(a)(1)	104(a) 104(a)	C	Y	R	P	2	e formaniani	34	115) Galacian estáblica S	Secumentaria
	Service and the service of the servi	08/12/10 - 08:10	75.330(b)(1)	104(a)	C	N	U	L	4	alfanon, managa	1	110	Š.	-
3Farancourrence-	Access to the second se	08/12/10 - 09:00	75.370(a)(1)	104(a)	C	N	U	N	1	M	35	1	<u> </u>	-
Stranger and the	и вырычаем и доставления в	08/12/10 - 09:13		CONTRACTOR OF THE PARTY OF THE	C	N	U	P	1	M	36	(Annual variables as well	dennion come o	***
		08/12/10 - 09:48	75.370(a)(1)	104(a)	C	Y	R	L	1	M	6	116	<u> </u>	- Land Contract W
Eggg-weg-Market	ar Bussian er um sammer er Michelle auch in der State in der	08/12/10 - 10:00	75.202(a) 75.1725(a)	104(a) 104(a)	C	Y	er graneron og e	L L	a figura conservation	M	-	117	<u> </u>	<u> </u>
200	OLLIZII	100/14/10 - 10:30	7/3.1/43/4)	[10 4 (a)	and parameter as we	T	<u></u>	, L	1	TIAT	1	* TY/	Š schoonsynysperansus	negus services dem merre. A

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MSHA Mine ID: 46-09244

Mine: Randolph Mine

Operator: Inman Energy

Controller: Alpha Natural Resources, Inc.

Mine Status: Active

Mine Status Date: February 22, 2008

% S&S: 45.1%

78 3063. 43.1

% Elevated: 7.6%

% S&S Neg>Mod: 15.3%

III. CANONINO CANONINO		Mine Status Date:	1 CDIMMI y ZZ, Z000	The same of the sa	anning and the second second	(Variation Assessment)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Charles - According		north Maldy of Success Fo. Malayer stands accomplished	A lasty Manch anappoint A to the last	AND PERSONAL PROPERTY.	WATOT AND SOME WAY
Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Liklihood	Injury/Illness	Persons Affected	Negligence	Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg > Mod Count
267	8111212	08/12/10 - 12:50	75.220(a)(1)	104(a)	С	Y	R	L	1	M	15	118		
268	8115358	08/12/10 - 13:13	75.400	104(a)	С	Y	R	P	2	M	22	119		
269	4637185	08/12/10 - 13:17	75.1731(a)	104(a)	С	Υ	R	Р	12	M	2	120		
270	8115359	08/12/10 - 13:55	75.807	104(a)	С	Ν	U	F	1	M	3)
271	8111213	08/16/10 - 08:20	75.1731(a)	104(a)	С	Ν	U	L	1	M	3			1
272	8111214	08/16/10 - 08:30	75.1731(b)	104(a)	С	Υ	R	L	1	M	9	121		
273	8111215	08/16/10 - 09:40	75.1100 - 2(e)	104(a)	С	Ν	U	L	1	M	3			
274	8111216	08/17/10 - 12:00	75.1103-9(e)	104(a)	C	N	U	L	1	Μ	1			
275	8111217	08/17/10 - 12:15	75.1202-1(b)(3)	104(a)	С	N	U	L	1	M	1			The same of the sa
276	8111218	08/18/10 - 10:00	75.400	104(a)	C	Υ	R	L	3	M	23	122		
277	8111219	08/18/10 - 11:00	75.342(a)(4)	104(a)	С	Y	R	L	2	M	2	123		
278	8111221	08/20/10 - 09:45	75.380(d)(7)(vi)	104(a)	C	N	U	L	1	Μ	4			
279	8111220	08/20/10 - 09:50	75.402	104(a)	C	Ν	U	L	11	M	4			1
280	8111222	08/20/10 - 11:30	75.1714-6	104(a)	C	N	U	L	11	M	1			
		08/23/10 - 07:30	75.372(a)(1)	104(a)	C	Ν	N	N	1	Μ	1		1	
282	8111223	08/24/10 - 12:00	75.364(b)(2)	104(a)	C	Y	R	L	1	M	2	124		
283	8111225	08/25/10 - 11:00	71159230	103(k)	Ο									The state of the s