



NOV 30 2011

Mr. David J Partin
Safety Compliance Officer
RB #12
Manalapan Mining Co., Inc.
8174 E Hwy 72
Pathfork, KY 40863

Dear Mr. Partin:

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 September 30, 2011 and of accident and employment records for the 12-month period ending June 30, 2011, for the RB #12 mine, MSHA ID No. 15-18771. 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all subsequent violations designated as Significant and Substantial (S&S) be issued as closure orders with all persons withdrawn from the affected area except those necessary to correct the violation.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 RB #12 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. 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 RB #12 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 RB #12 mine. This inspection may start as soon as January 1, 2012. 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 RB #12 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 RB #12 mine achieves a reduction in the S&S violation frequency rate to a maximum of 4.83¹ S&S violations per 100 inspection hours, the RB #12 mine will not be issued a pattern of violations notice during this POV review cycle.²

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

¹ RB #12 mine was issued 19.96 S&S violations per 100 inspection hours during the 12-month review period. If the RB #12 mine implements an appropriate corrective action program, the mine must achieve an S&S rate of 4.83 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 3.47 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 RB #12 mine is not exhibiting a potential Pattern of Violations when the next evaluation is conducted, the RB #12 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.

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 RB #12 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 RB #12 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.

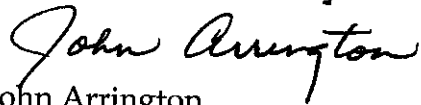
If upon any inspection after the issuance of the Pattern of Violations Notice an authorized representative finds any violation of a mandatory health or safety standard which could significantly and substantially contribute to the cause and effect of a safety or health hazard, the inspector shall issue 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 (606) 546-5123 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: 3837 S. US Hwy 25E, Barboursville, KY 40906.

Sincerely,



John Arrington
District Manager, Acting
District 7

Attachments:

- Pattern of Violations Screening Criteria - 2011
- Pattern of Violations Procedures Summary
- Screening Criteria Results 15-18771
- Citations and Orders 12 Month Review Report

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.

Overall Results
PPOV

Does the mine meet Initial Criteria 1 (30 CFR §104.2) ? - **YES**
 Does the mine meet Initial Criteria 2 (30 CFR §104.2) ? - **NO**
 Does the mine meet Final Order Criteria (30 CFR §104.3) ? - **YES**

District Office: **Barbourville, KY**
 Field Office: **Barbourville KY**
 Mine ID: **1518771**
 Mine Status: **NonProdActive**
 Mine Name: **RB #12**
 Mine Type: **U/G Coal**
 Controller: **Ben Bennett**
 Operator: **Manalapan Mining Co., Inc.**

Query Run Date	
Nov-03-2011	
Four QTR Part 50 Data Range	
1st QTR:	20103
4th QTR:	20112
12 Month Enforcement Range	
Start Date:	Oct-01-2010
End Date:	Sep-30-2011

Criteria	Criteria Description	Value	Does the Mine Meet the Criteria?
Initial Criteria 1	1 At least 50 citations/orders for significant and substantial (S&S) violations issued in the most recent 12 months.	116 YES	YES This mine meets all four Initial Criteria 1
	2 A rate of eight or more S&S citations/orders issued per 100 inspection hours during the most recent 12 months, or <i>116 S&S C/O's were issued during 581.25 inspection hours.</i> 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." <i>19 of the 116 S&S C/O's issued were either high or reckless disregard.</i>	19.96 YES 16% NO	
	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. <i>20 elevated C/O's were issued during 581.25 inspection hours.</i>	3.44 YES	
	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. <i>The mines SM of 583.65 is the industry SM of 576.59.</i>	583.65 YES	
Initial Criteria 2	1 At least 100 S&S citations/orders issued in the most recent 12 months. <i>116 S&S C/O's were issued.</i>	116 YES	NO This mine does not meet both 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. <i>20 elevated C/O's were issued.</i>	20 NO	
Final Order 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 <i>7 C/O's of standard 75.202(a) became final orders.</i>	7 YES	YES This mine meets at least one of the 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. <i>0 unwarrantable failure C/O's became final orders.</i>	0 NO	

This mine has not been identified for a PPOV review before.

MSHA Mine ID: 15-18771

Mine: RB #12

Operator: Manalapan Mining Co., Inc.

Controller: Ben Bennett

Mine Status: Active

Mine Status Date: 11/02/2011

Month	Inspector Hours Worked	Calendar Days AR(s) at Mine	Citations and Orders Issued During the 12 Month Review Period							Cumulative		
			Non S&S	S&S	Elevated				Total	S&S C/O's	per 100 Inspection Hours	
					104 (b)	104 (d)	104 (g)	107 (a)			S&S C/O's	Elevated C/O's
Oct 2010	18.50	3	2	4	1	0	0	0	1	66.7%	21.62	5.41
Nov 2010	30.50	5	5	1	0	0	0	0	0	41.7%	10.20	2.04
Dec 2010	74.25	7	8	20	0	1	0	1	2	62.5%	20.28	2.43
Jan 2011	95.00	10	11	34	0	3	0	0	3	69.4%	27.03	2.75
Feb 2011	41.00	7	7	4	1	0	0	0	1	65.6%	24.30	2.70
Mar 2011	29.50	7	2	3	0	0	0	0	0	65.3%	22.86	2.42
Apr 2011	53.50	8	6	7	0	0	0	0	0	64.0%	21.33	2.05
May 2011	70.00	6	8	12	0	0	0	0	0	63.4%	20.62	1.70
Jun 2011	25.50	5	0	2	0	0	0	0	0	64.0%	19.87	1.60
Jul 2011	69.25	9	11	20	0	6	0	1	7	64.1%	21.10	2.76
Aug 2011	67.25	7	0	9	0	6	0	0	6	65.9%	20.20	3.48
Sep 2011	7.00	2	0	0	0	0	0	0	0	65.9%	19.96	3.44
Totals	581.25	76	60	116	2	16	0	2	20			

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		

MSHA Mine ID: 15-18771

Mine: RB #12

Operator: Manalapan Mining Co., Inc.

Controller: Ben Bennett

Mine Status: NonProducing

Mine Status Date: August 18, 2011

% S&S: 62.4%

% Elevated: 10.8%

% S&S Neg>Mod: 10.8%

Cumulative During 12 Month Review Period

Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Times this Standard Cited	S&S Count	Elevated Action Count	Elevated Negligence Count
1	8364117	10/06/10 11:00 AM	77.1104	104(a)	C	Y	R	P	1	M	1	1		
2	8364118	10/06/10 11:15 AM	77.404(a)	104(a)	C	Y	R	P	1	M	1	2		
3	8364119	10/06/10 11:30 AM	77.1102	104(a)	C	N	U	L	1	M	1			
4	8364120	10/06/10 12:00 PM	75.1702	104(a)	C	Y	R	P	5	M	1	3		
5	8364121	10/06/10 12:10 PM	77.513	104(a)	C	Y	R	P	1	M	1	4		
6	8364122	10/06/10 01:30 PM	75.400	104(b)	O								1	
7	9866085	10/14/10 02:32 PM	70.208(a)	104(a)	C	N	U	P	2	M	1			
8	8405261	11/01/10 12:00 PM	75.370(a)(1)	104(a)	C	Y	R	P	5	M	1	5		
9	7496999	11/03/10 08:30 AM	50.30(a)	104(a)	C	N	N	N	0	M	1			
10	7497000	11/03/10 08:30 AM	50.30(a)	104(a)	C	N	N	N	0	M	2			
11	7502302	11/03/10 08:30 AM	50.30(a)	104(a)	C	N	N	N	0	M	3			
12	7502301	11/03/10 08:30 AM	50.30(a)	104(a)	C	N	N	N	0	M	4			
13	7502303	11/03/10 09:00 AM	50.20(a)	104(a)	C	N	N	N	0	M	1			
14	8364163	12/09/10 06:10 AM	77.207	104(a)	C	Y	R	P	17	M	1	6		
15	8364164	12/09/10 06:15 AM	77.205	104(a)	C	Y	R	P	17	M	1	7		
16	8364165	12/09/10 06:30 AM	75.1714-6	104(a)	C	Y	R	P	12	M	1	8		
17	8364166	12/09/10 07:45 AM	75.370(a)(1)	104(a)	C	Y	R	P	17	M	2	9		
18	8364167	12/09/10 08:45 AM	75.503	104(a)	C	Y	R	P	12	M	1	10		
19	8364168	12/09/10 08:50 AM	75.400	104(a)	C	Y	R	F	12	M	2	11		
20	8364169	12/09/10 09:00 AM	75.1725(a)	104(a)	C	Y	R	F	1	M	1	12		
21	8364170	12/09/10 09:05 AM	75.400	104(a)	C	Y	R	F	12	M	3	13		
22	8364171	12/09/10 09:30 AM	75.503	104(a)	C	Y	R	F	12	M	2	14		
23	8364172	12/09/10 09:35 AM	75.400	104(a)	C	Y	R	F	12	M	4	15		
24	8364173	12/09/10 09:40 AM	75.1100-3	104(a)	C	Y	R	P	6	M	1	16		
25	8364174	12/09/10 10:15 AM	75.400	104(a)	C	Y	R	P	6	M	5	17		
26	8364175	12/09/10 10:30 AM	75.1712-6(a)	104(a)	C	N	U	L	1	M	1			
27	8364176	12/09/10 11:00 AM	75.1713-7(c)	104(a)	C	Y	R	P	1	M	1	18		
28	8364177	12/09/10 11:30 AM	75.1505(b)	104(a)	C	N	U	L	1	M	1			
29	8364178	12/09/10 12:10 PM	75.1600-3(a)(1)	104(a)	C	N	U	L	1	M	1			
30	8364179	12/14/10 12:00 PM	77.1608(a)	104(a)	C	Y	H	F	16	M	1	19		
31	8335622	12/15/10 11:20 AM	77.1103(a)	104(a)	C	Y	R	L	5	M	1	20		
32	8402951	12/15/10 11:20 AM	75.512	104(a)	C	N	U	N	1	M	1			
33	8402952	12/15/10 12:55 PM	75.516	104(a)	C	N	U	L	1	M	1			
34	8402953	12/15/10 01:30 PM	75.518	104(a)	C	N	U	L	1	M	1			
35	8402954	12/15/10 02:00 PM	75.400	104(a)	C	Y	R	L	1	M	6	21		
36	8402955	12/15/10 02:25 PM	75.807	104(a)	C	N	U	L	1	M	1			
37	8364881	12/20/10 06:00 PM	75.400	104(a)	C	Y	R	L	2	M	7	22		
38	8364882	12/20/10 06:35 PM	75.400	104(a)	C	Y	R	L	2	M	8	23		
39	8364883	12/20/10 07:20 PM	75.400	104(a)	C	Y	R	L	2	M	9	24		
40	8364884	12/20/10 08:40 PM	75.380(d)(4)	104(a)	C	N	U	L	10	M	1			

MSHA Mine ID: 15-18771

Mine: RB #12

Operator: Manalapan Mining Co., Inc.

Controller: Ben Bennett

Mine Status: NonProducing

Mine Status Date: August 18, 2011

% S&S: 62.4%

% Elevated: 10.8%

% S&S Neg>Mod: 10.8%

Cumulative During 12 Month Review Period

Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Times this Standard Cited	S&S Count	Elevated Action Count	Elevated Negligence Count
41	8364180	12/21/10 09:15 AM		107(a)	O								2	
42	8364181	12/21/10 09:25 AM	77.1608(a)	104(d)(2)	O	Y	R	F	16	H	2	25	3	1
43	8364187	01/04/11 08:20 AM	75.515	104(a)	C	Y	R	P	1	M	1	26		
44	8364188	01/04/11 08:30 AM	75.400	104(a)	C	Y	R	P	6	M	10	27		
45	8364189	01/04/11 08:35 AM	75.517	104(a)	C	Y	R	F	1	M	1	28		
46	8364190	01/04/11 09:10 AM	75.503	104(a)	C	Y	R	P	3	M	3	29		
47	8364191	01/04/11 09:50 AM	75.807	104(a)	C	Y	R	F	1	M	2	30		
48	8364192	01/04/11 11:20 AM	75.400	104(a)	C	Y	R	F	3	M	11	31		
49	8364194	01/04/11 11:25 AM	75.202(a)	104(a)	C	Y	R	F	3	M	1	32		
50	8364193	01/04/11 11:25 AM	75.1403	104(a)	C	Y	R	L	1	M	1	33		
51	8364195	01/04/11 01:30 PM	75.400	104(a)	C	Y	R	P	6	M	12	34		
52	8335627	01/05/11 03:02 PM		103(k)	O									
53	8364197	01/13/11 03:30 PM	75.333(h)	104(a)	C	Y	R	L	1	M	1	35		
54	8353004	01/14/11 11:45 AM	75.503	104(a)	C	N	U	L	1	M	4			
55	8346970	01/14/11 06:50 PM	75.333(h)	104(a)	C	N	U	L	1	M	2			
56	8347841	01/14/11 07:15 PM	77.404(a)	104(a)	C	Y	R	L	1	M	2	36		
57	8406120	01/14/11 07:23 PM	75.601-1	104(a)	C	N	U	L	1	M	1			
58	8347842	01/14/11 07:30 PM	77.1104	104(d)(2)	O	Y	R	L	1	H	2	37	4	2
59	8364198	01/14/11 07:40 PM	75.202(a)	104(a)	C	Y	R	L	1	M	2	38		
60	8346971	01/14/11 07:40 PM	75.1714-7(c)	104(a)	C	Y	R	L	3	M	1	39		
61	8364199	01/14/11 07:50 PM	75.202(a)	104(a)	C	Y	R	P	2	M	3	40		
62	8406121	01/14/11 07:55 PM	75.1714-7(c)	104(d)(2)	O	Y	R	L	16	H	2	41	5	3
63	8406122	01/14/11 08:02 PM	75.320(a)	104(d)(2)	O	Y	R	L	16	H	1	42	6	4
64	8406123	01/14/11 08:15 PM	75.701	104(a)	C	Y	R	L	1	M	1	43		
65	8353000	01/14/11 08:15 PM	75.380(d)(1)	104(a)	C	Y	R	P	9	M	1	44		
66	8353001	01/14/11 08:30 PM	75.1600-3(a)(2)	104(a)	C	N	U	L	9	M	1			
67	8347843	01/14/11 08:37 PM	75.400	104(a)	C	N	U	L	1	M	13			
68	8406124	01/14/11 09:00 PM	75.601-1	104(a)	C	N	U	L	1	M	2			
69	8347844	01/14/11 09:25 PM	75.400	104(a)	C	Y	R	L	3	M	14	45		
70	8347845	01/14/11 09:52 PM	75.202(a)	104(a)	C	Y	R	P	1	M	4	46		
71	8347846	01/14/11 10:10 PM	75.900	104(a)	C	Y	R	F	1	M	1	47		
72	8346972	01/14/11 10:15 PM	75.604(b)	104(a)	C	Y	R	P	1	M	1	48		
73	8406125	01/14/11 10:45 PM	77.904	104(a)	C	Y	R	L	1	M	1	49		
74	8406126	01/14/11 11:10 PM	75.800-3(b)(1)	104(a)	C	Y	R	L	1	M	1	50		
75	8353002	01/14/11 11:15 PM	75.380(d)(7)(vi)	104(a)	C	N	U	L	1	M	1			
76	8353003	01/14/11 11:20 PM	75.333(c)(1)	104(a)	C	N	U	L	1	M	1			
77	8406127	01/14/11 11:20 PM	75.512	104(a)	C	N	U	L	1	M	2			
78	8346973	01/14/11 11:25 PM	75.512	104(a)	C	Y	R	P	1	M	3	51		
79	8406128	01/14/11 11:55 PM	75.810	104(a)	C	N	U	L	1	M	1			
80	8347847	01/15/11 12:55 AM	75.512	104(a)	C	N	U	L	1	H	4			5

MSHA Mine ID: 15-18771

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Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Times this Standard Cited	S&S Count	Elevated Action Count	Elevated Negligence Count
81	8353007	01/20/11 08:00 AM	77.1104	104(a)	C	Y	R	P	9	M	3	52		
82	8353008	01/20/11 08:10 AM	77.512	104(a)	C	Y	R	P	9	M	1	53		
83	8353009	01/20/11 08:35 AM	77.1104	104(a)	C	Y	R	P	9	M	4	54		
84	8353010	01/20/11 08:40 AM	77.205(b)	104(a)	C	Y	R	P	1	M	1	55		
85	8353011	01/20/11 08:42 AM	77.205(e)	104(a)	C	Y	R	P	1	M	1	56		
86	8353012	01/20/11 12:00 PM	75.342(a)(4)	104(a)	C	Y	R	P	9	M	1	57		
87	8353013	01/20/11 01:30 PM	75.333(c)	104(a)	C	Y	R	P	3	M	1	58		
88	8353016	01/26/11 01:00 PM	75.1403	104(a)	C	Y	R	P	1	M	2	59		
89	8353027	02/08/11 11:25 AM	75.1403	104(b)	O								7	
90	8353028	02/11/11 10:00 AM	75.1715	104(a)	C	N	U	L	2	M	1			
91	8353029	02/14/11 09:40 AM		104(a)	C	N	N	N	1	M	3			
92	8353030	02/14/11 09:45 AM	45.4(b)	104(a)	C	N	N	N	1	M	1			
93	8353031	02/14/11 10:30 AM	75.351(b)(4)	104(a)	C	N	N	L	1	M	1			
94	8353032	02/15/11 09:20 AM	77.1102	104(a)	C	N	U	L	1	M	2			
95	8353033	02/15/11 11:40 AM	77.1104	104(a)	C	Y	R	P	1	M	5	60		
96	8353034	02/15/11 11:50 AM	77.404(a)	104(a)	C	Y	R	L	1	M	3	61		
97	8353035	02/15/11 12:00 PM	77.1606(a)	104(a)	C	Y	R	L	1	M	1	62		
98	8353036	02/15/11 12:10 PM	77.1104	104(a)	C	Y	R	L	1	M	6	63		
99	8353037	02/15/11 12:20 PM	77.1707(c)	104(a)	C	N	U	L	1	M	1			
100	8353038	02/16/11 08:20 AM		104(a)	C	N	N	N	1	M	4			
101	8365265	03/07/11 06:15 AM	49.17(c)	104(a)	C	Y	R	L	5	M	1	64		
102	8365266	03/07/11 06:30 AM	49.12(a)(1)	104(a)	C	Y	R	L	8	M	1	65		
103	8353041	03/09/11 07:25 AM		103(k)	O									
104	8353042	03/09/11 12:10 PM	75.364(b)(1)	104(a)	C	N	U	L	1	M	1			
105	8404157	03/31/11 10:30 AM	75.370(a)(1)	104(a)	C	Y	R	L	8	M	3	66		
106	8404158	03/31/11 01:50 PM	75.364(a)(2)(iii)	104(a)	C	N	U	L	1	M	1			
107	8365301	04/07/11 06:15 AM	75.1714	104(a)	C	Y	R	L	3	M	1	67		
108	8365302	04/07/11 07:40 AM	75.606	104(a)	C	Y	R	L	1	M	1	68		
109	8365303	04/07/11 08:40 AM		104(a)	C	N	U	L	6	M	6			
110	8365304	04/07/11 10:58 AM	75.1101-7	104(a)	C	N	U	L	1	M	1			
111	8365305	04/07/11 11:25 AM	75.333(e)(1)(ii)	104(a)	C	N	U	N	1	M	1			
112	8365306	04/07/11 11:55 AM	75.1107-7	104(a)	C	N	U	L	1	M	1			
113	8365307	04/13/11 10:05 AM	75.517	104(a)	C	Y	R	L	1	M	2	69		
114	8365308	04/14/11 09:15 AM	75.515	104(a)	C	N	U	L	1	M	2			
115	8365309	04/14/11 10:08 AM	77.400(a)	104(a)	C	Y	R	L	1	M	1	70		
116	8365310	04/14/11 11:15 AM	77.1104	104(a)	C	Y	R	L	1	M	7	71		
117	8353079	04/18/11 06:30 AM		103(k)	O									
118	8353080	04/18/11 06:45 AM	75.1715	104(a)	C	N	U	L	6	M	2			
119	8405748	04/28/11 06:35 AM	75.220(a)(1)	104(a)	C	Y	R	P	8	M	1	72		
120	8405749	04/28/11 06:55 AM	75.202(a)	104(a)	C	Y	R	P	1	M	5	73		

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Mine: RB #12

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Controller: Ben Bennett

Mine Status: NonProducing

Mine Status Date: August 18, 2011

% S&S: 62.4%

% Elevated: 10.8%

% S&S Neg>Mod: 10.8%

Cumulative During 12 Month Review Period

Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Times this Standard Cited	S&S Count	Elevated Action Count	Elevated Negligence Count
121	8365361	05/09/11 12:30 PM	75.1100-3	104(a)	C	N	U	L	1	M	2			
122	8365362	05/09/11 03:05 PM	75.333(d)(3)	104(a)	C	N	U	L	3	M	1			
123	8365363	05/11/11 06:50 PM	75.1725(a)	104(a)	C	Y	R	L	1	M	2	74		
124	8365364	05/11/11 08:18 PM	75.400	104(a)	C	N	U	L	2	M	15			
125	8353861	05/13/11 10:00 AM	75.1731(b)	104(a)	C	N	U	L	2	M	1			
126	8406252	05/13/11 10:10 AM	75.333(b)(2)	104(a)	C	Y	R	L	6	M	1	75		
127	8353862	05/13/11 10:20 AM	75.1731(b)	104(a)	C	N	U	L	2	M	2			
128	8353863	05/13/11 10:40 AM	75.903	104(a)	C	Y	R	L	1	M	1	76		
129	8406253	05/13/11 11:00 AM	75.342(a)(4)	104(a)	C	Y	R	L	1	M	2	77		
130	8365365	05/13/11 11:15 AM	75.400	104(a)	C	Y	R	L	1	M	16	78		
131	8406254	05/13/11 11:15 AM	75.400	104(a)	C	Y	R	L	1	M	17	79		
132	8406255	05/13/11 11:25 AM	75.1107-16(b)	104(a)	C	Y	R	L	1	M	1	80		
133	8365366	05/13/11 11:30 AM	75.1725(a)	104(a)	C	Y	R	L	1	M	3	81		
134	8353864	05/13/11 12:00 PM	75.523-3(b)(4)	104(a)	C	Y	R	L	1	M	1	82		
135	8406256	05/13/11 12:00 PM	75.503	104(a)	C	N	U	L	1	M	5			
136	8406257	05/13/11 12:05 PM	75.1107-16(b)	104(a)	C	Y	R	L	1	M	2	83		
137	8406258	05/13/11 12:10 PM	75.400	104(a)	C	Y	R	L	1	M	18	84		
138	8365367	05/13/11 12:11 PM	75.515	104(a)	C	N	U	L	1	M	3			
139	8365368	05/18/11 08:40 AM	75.370(a)(1)	104(a)	C	Y	H	P	6	H	4	85		6
140	8365369	05/18/11 12:45 PM	75.333(b)(3)	104(a)	C	N	U	L	1	M	1			
141	8335671	06/02/11 08:30 AM	77.1607(i)	104(a)	C	Y	R	L	4	M	1	86		
142	8335672	06/03/11 03:45 PM		103(k)	O									
143	8365393	06/22/11 12:45 PM	75.400	104(a)	C	Y	R	L	1	M	19	87		
144	8365395	07/14/11 06:10 AM	75.1714	104(a)	C	Y	R	L	3	M	2	88		
145	8365396	07/14/11 07:10 AM	75.1100-2(f)	104(a)	C	N	U	L	10	M	1			
146	8365397	07/14/11 11:50 AM	75.1714-4(b)	104(a)	C	N	U	L	1	M	1			
147	8365398	07/20/11 07:45 AM	77.205(e)	104(a)	C	Y	R	L	1	M	2	89		
148	8365399	07/21/11 08:15 AM	77.1107	104(a)	C	N	U	L	1	M	1			
149	8368200	07/21/11 08:30 AM	75.1102	104(a)	C	Y	R	L	1	M	1	90		
150	8368201	07/21/11 10:15 AM	75.1731(b)	104(a)	C	N	U	L	2	M	3			
151	8368202	07/21/11 10:30 AM	75.1722(a)	104(a)	C	Y	R	L	1	M	1	91		
152	8368203	07/21/11 11:50 AM	75.1731(a)	104(a)	C	Y	R	L	2	M	1	92		
153	8368204	07/21/11 12:20 PM	75.1403	314(b)	S									
154	8368205	07/21/11 12:45 PM	75.400	104(a)	C	Y	R	L	1	M	20	93		
155	8363652	07/28/11 04:00 PM	75.202(a)	104(a)	C	Y	R	L	1	M	6	94		
156	8363957	07/29/11 06:45 PM	77.1607(i)	104(a)	C	N	U	L	1	M	2			
157	8363958	07/29/11 07:14 PM	75.380(d)(5)	104(a)	C	N	U	L	9	M	1			
158	8368047	07/29/11 07:25 PM	75.333(h)	104(a)	C	N	U	L	1	M	3			
159	8363959	07/29/11 07:30 PM	75.380(d)(7)(vii)	104(a)	C	Y	R	L	9	M	1	95		
160	8368048	07/29/11 07:30 PM	75.333(f)	104(a)	C	N	U	L	1	M	1			

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161	8368211	07/29/11 07:37 PM	75.340(a)	104(d)(1)	C	Y	R	P	10	H	1	96	8	7
162	8363960	07/29/11 07:40 PM	75.333(e)(1)(i)	104(a)	C	N	U	L	1	M	1			
163	8363961	07/29/11 07:45 PM	75.380(d)(1)	104(a)	C	Y	R	L	9	M	2	97		
164	8368215	07/29/11 07:51 PM	75.1106-5(a)	104(a)	C	Y	R	P	10	M	1	98		
165	8368212	07/29/11 07:55 PM	75.1106-3(a)(2)	104(a)	C	Y	R	P	1	H	1	99		8
166	8368213	07/29/11 07:56 PM	75.380(f)(3)(iii)	104(d)(1)	O	Y	H	P	10	H	1	100	9	9
167	8368214	07/29/11 07:58 PM	75.1106-3(a)(2)	104(a)	C	Y	R	P	10	M	2	101		
168	8368216	07/29/11 08:05 PM		107(a)	O								10	
169	8363962	07/29/11 08:10 PM	75.380(d)(7)(vi)	104(a)	C	N	U	L	1	M	2			
170	8368218	07/29/11 08:35 PM	75.223(a)(1)	104(d)(1)	O	Y	H	P	4	H	1	102	11	10
171	8368217	07/29/11 08:35 PM	75.220(a)(1)	104(d)(1)	O	Y	H	F	4	H	2	103	12	11
172	8368049	07/29/11 09:20 PM	75.1722(a)	104(a)	C	Y	R	P	1	M	2	104		
173	8368050	07/29/11 09:30 PM	75.400	104(a)	C	Y	R	L	2	M	21	105		
174	8368051	07/29/11 09:45 PM	75.203(e)	104(d)(1)	O	Y	H	F	2	H	1	106	13	12
175	8368052	07/29/11 10:30 PM	75.362(b)	104(d)(1)	O	Y	H	F	2	H	1	107	14	13
176	8368053	07/29/11 10:40 PM	75.1715	104(a)	C	N	U	L	1	M	3			
177	8368054	08/01/11 09:00 AM	75.1100-2(b)	104(d)(1)	O	Y	H	P	9	H	1	108	15	14
178	8368219	08/01/11 01:30 PM	75.400	104(d)(1)	O	Y	H	P	10	R	22	109	16	15
179	8368220	08/01/11 01:55 PM	75.363(a)	104(d)(1)	O	Y	H	F	1	R	1	110	17	16
180	8368221	08/02/11 09:15 AM	75.1731(a)	104(a)	C	Y	R	L	2	M	2	111		
181	8368222	08/02/11 09:45 AM	75.1731(b)	104(a)	C	Y	R	L	2	M	4	112		
182	8368063	08/04/11 09:30 AM	75.202(a)	104(d)(1)	O	Y	H	F	1	H	7	113	18	17
183	8368064	08/04/11 09:45 AM	75.220(a)(1)	104(d)(1)	O	Y	H	F	1	H	3	114	19	18
184	8368065	08/04/11 10:45 AM	75.400	104(d)(1)	O	Y	R	F	3	H	23	115	20	19
185	8365683	08/23/11 10:40 AM		103(k)	O									
186	8368247	08/30/11 09:20 AM	75.334(c)(3)	104(a)	C	Y	H	L	1	H	1	116		20