

**U. S. Department of Labor**

**AUG 30 2011**

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



Mr. Lewis Sheppard, Jr.  
Safety Director  
Justice #1  
Independence Coal Company, Inc.  
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 Justice #1 mine, MSHA ID No. 4607273. 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all subsequent violations designated as Significant and Substantial (S&S) be issued as closure orders with all persons withdrawn from the affected area except those necessary to correct the violation.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 Justice #1 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 measure 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 Justice #1 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 Justice #1 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 Justice #1 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 Justice #1 mine achieves a reduction in the S&S violation frequency rate to a maximum of 4.88<sup>1</sup> S&S violations per 100 inspection hours, the Justice #1 mine will not be issued a pattern of violations notice during this POV review cycle.<sup>2</sup>

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<sup>1</sup> Justice #1 mine was issued 11.23 S&S violations per 100 inspection hours during the 12-month review period. If the Justice #1 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.

<sup>2</sup> However, all mines will be considered for potential pattern of violation notices during the next and subsequent review cycles. To ensure the Justice #1 mine is not exhibiting a potential Pattern of Violations when the next evaluation is conducted, the Justice #1 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 Justice #1 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 Justice #1 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.

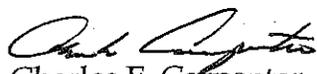
You may request an inspection of the entire mine or portions of the mine at any time. No advance notice of the inspection shall be provided and MSHA will

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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. A 12-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.<sup>1</sup>

*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.

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<sup>1</sup> 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.

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:

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Mine Type and Classification	Severity 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).<sup>1</sup> 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

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<sup>1</sup> 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.<sup>2</sup>

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.<sup>3</sup> The District Manager will analyze the results of this complete inspection and other on-site enforcement

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<sup>2</sup> 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

<sup>3</sup> 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.<sup>4</sup> 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

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<sup>4</sup> 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.<sup>5</sup>

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<sup>5</sup> 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 if 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 mine<sup>6</sup>:

- 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

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<sup>6</sup> "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.

Overall Results
<b>PPOV</b>

*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 04** Madison WV Field Office  
**Mine ID:** 46-07273  
**Mine Status:** Active (on screening date)  
**Mine Name:** Justice #1  
**Mine Type:** Underground Coal  
**Controller:** Alpha Natural Resources, Inc.  
**Operator:** Independence Coal Company Inc

Query Run Date
Aug-10-2011

Four QTR Part 50 Data Range	
1st QTR:	20093
4th QTR:	20102
12 Month Enforcement Range	
Start Date:	Sep-01-2009
End Date:	Aug-31-2010

Criteria	Criteria Description	Does the Mine Meet the Criteria?	
Initial Criteria 1	<b>1</b> At least 50 citations/orders for significant and substantial (S&S) violations issued in the most recent 12 months.	194 YES	<b>YES</b> This mine meets all four Initial Criteria 1
	<b>2</b> A rate of eight or more S&S citations/orders issued per 100 inspection hours during the most recent 12 months, or <i>194 S&amp;S C/O's were issued during 1727 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>9 of the 194 S&amp;S C/O's issued were either high or reckless disregard.</i>	11.23 YES  4.6% NO	
	<b>3</b> 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>15 elevated C/O's were issued during 1727 inspection hours.</i>	0.87 YES	
	<b>4</b> 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 679.5 is more than the industry SM of 541.4.</i> <i>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.</i>	679.5 YES  267,261 908	
Initial Criteria 2	<b>1</b> At least 100 S&S citations/orders issued in the most recent 12 months. <i>194 S&amp;S C/O's were issued.</i>	194 YES	<b>NO</b> This mine does not meet both Initial Criteria 2
	<b>2</b> 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>15 elevated C/O's were issued.</i>	15 NO	
Final Order Criteria	<b>1</b> 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>9 C/O's of standard 75.1731(a) became final orders.</i>	9 YES	<b>YES</b> This mine meets at least one of the Final Order Criteria
	<b>2</b> 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 been identified for a PPOV review before.

MSHA Mine ID: 46-07273

Mine: Justice #1

Operator: Independence Coal Company Inc

Controller: Alpha Natural Resources, Inc.

Mine Status: Active

Mine Status Date: 09/20/2010

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
Sep 2009	67.25	9	7	2	0	0	0	0	0	22.2%	2.97	0.00
Oct 2009	100.25	11	7	9	0	0	0	0	0	44.0%	6.57	0.00
Nov 2009	200.50	16	16	29	0	0	0	0	0	57.1%	10.87	0.00
Dec 2009	104.00	16	8	14	0	0	2	0	2	58.7%	11.44	0.42
Jan 2010	183.75	16	16	26	0	3	0	0	3	59.7%	12.20	0.76
Feb 2010	208.00	19	18	22	0	0	0	0	0	58.6%	11.81	0.58
Mar 2010	95.00	12	8	6	0	0	0	0	0	57.4%	11.26	0.52
Apr 2010	217.00	17	47	48	1	4	0	0	5	55.1%	13.27	0.85
May 2010	129.50	16	11	8	1	0	0	0	1	54.3%	12.56	0.84
Jun 2010	177.25	15	19	12	0	2	0	0	2	52.9%	11.87	0.88
Jul 2010	103.50	13	17	4	0	0	0	0	0	50.8%	11.35	0.82
Aug 2010	141.00	16	27	14	0	2	0	0	2	49.1%	11.23	0.87
Totals	1,727.00	176	201	194	2	11	2	0	15			

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: 46-07273  
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 Operator: Independence Coal Company Inc  
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% S&S: 49.1%  
 % Elevated: 3.8%  
 % S&S Neg>Mod: 4.6%

Cumulative During Review Period

Issuance	Citation No.	Date/Time Issued	30 CFR	Type Action	Type	S&S	Likelihood	Injury/Illness	Persons Affected	Negligence	Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg > Mod Count
1	8088009	09/01/09 - 09:05	77.400(a)	104(a)	C	Y	R	L	1	M	1	1		
2	8086494	09/10/09 - 10:04	75.370(a)(1)	104(a)	C	N	U	L	19	M	1			
3	8086495	09/10/09 - 10:35	75.202(a)	104(a)	C	Y	R	F	1	M	1	2		
4	8086496	09/10/09 - 12:14	75.1100-2(b)	104(a)	C	N	U	L	10	M	1			
5	8088015	09/23/09 - 07:45	75.403	104(a)	C	N	U	L	1	M	1			
6	8088016	09/23/09 - 12:45	75.370(a)(1)	104(a)	C	N	U	L	6	M	2			
7	8088017	09/28/09 - 11:10	75.370(a)(1)	104(a)	C	N	U	L	20	M	3			
8	8088018	09/30/09 - 07:30	75.1103-2(a)	104(a)	C	N	U	L	8	H	1			
9	8088019	09/30/09 - 07:30	75.362(b)	104(a)	C	N	U	L	8	H	1			
10	8085968	10/07/09 - 13:27	75.333(h)	104(a)	C	Y	R	L	1	M	1	3		
11	8085969	10/07/09 - 16:00	75.380(d)(7)(vi)	104(a)	C	N	U	L	11	M	1			
12	8095832	10/21/09 - 10:35	75.360(g)	104(a)	C	N	U	L	1	M	1			
13	8095834	10/22/09 - 10:07	75.220(a)(1)	104(a)	C	N	U	L	1	M	1			
14	8100601	10/22/09 - 11:00	75.333(c)(2)	104(a)	C	N	U	N	1	M	1			
15	8100602	10/22/09 - 11:50	75.320(a)	104(a)	C	Y	R	L	1	M	1	4		
16	8095833	10/22/09 - 11:55	75.342(a)(4)	104(a)	C	Y	R	L	1	M	1	5		
17	8095835	10/23/09 - 10:53	75.360(f)	104(a)	C	N	U	L	1	M	1			
18	8095836	10/23/09 - 11:05	75.807	104(a)	C	N	U	F	1	M	1			
19	8095837	10/23/09 - 11:46	75.1100-2(b)	104(a)	C	Y	R	L	1	M	2	6		
20	8095838	10/23/09 - 12:45	75.1731(b)	104(a)	C	Y	R	L	1	M	1	7		
21	8095839	10/23/09 - 12:45	75.400	104(a)	C	Y	R	L	1	M	1	8		
22	8100603	10/26/09 - 08:30	75.400	104(a)	C	N	U	L	1	M	2			
23	8095840	10/26/09 - 10:21	75.1403	104(a)	C	Y	R	L	1	M	1	9		
24	8095841	10/26/09 - 10:55	75.370(a)(1)	104(a)	C	Y	R	P	2	M	4	10		
25	8100604	10/26/09 - 11:40	75.320(a)	104(a)	C	Y	R	L	1	M	2	11		
26	8100605	11/02/09 - 10:10	75.1403	104(a)	C	Y	R	L	1	M	2	12		
27	8100606	11/02/09 - 10:50	75.202(a)	104(a)	C	Y	R	L	1	M	2	13		
28	8100607	11/02/09 - 12:35	75.380(d)(1)	104(a)	C	Y	R	L	3	M	1	14		
29	8095849	11/03/09 - 08:16	75.336(c)	104(a)	C	Y	R	L	10	M	1	15		
30	8095850	11/03/09 - 09:06	75.800-3(a)	104(a)	C	N	U	F	1	M	1			
31	8095851	11/03/09 - 10:01	75.1502(c)	104(a)	C	Y	R	L	10	M	1	16		
32	8095852	11/03/09 - 11:07	75.370(a)(3)(iii)	104(a)	C	N	U	L	1	M	1			
33	8095853	11/04/09 - 08:03	75.512	104(a)	C	Y	R	L	1	M	1	17		
34	8095854	11/04/09 - 09:01	75.333(d)(3)	104(a)	C	Y	R	L	1	M	1	18		
35	8100608	11/04/09 - 10:45	75.606	104(a)	C	N	U	N	1	L	1			
36	8095855	11/04/09 - 11:14	75.400	104(a)	C	N	U	L	1	M	3			
37	8095857	11/04/09 - 11:17	75.362(b)	104(a)	C	Y	R	L	1	M	2	19		
38	8095856	11/04/09 - 11:50	75.400	104(a)	C	N	U	L	1	M	4			

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											Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg > Mod Count
39	8095858	11/05/09 - 08:17	75.370(a)(1)	104(a)	C	N	U	L	1	M	5			
40	8100609	11/05/09 - 09:20	75.380(d)(7)(iii)	104(a)	C	N	U	L	3	M	1			
41	8095859	11/05/09 - 09:45	75.370(a)(1)	104(a)	C	Y	R	P	7	M	6	20		
42	8100610	11/05/09 - 09:45	75.400	104(a)	C	N	U	L	2	M	5			
43	8100611	11/05/09 - 09:50	75.400	104(a)	C	N	U	L	1	M	6			
44	8100612	11/05/09 - 10:10	75.1731(b)	104(a)	C	Y	R	L	3	M	2	21		
45	8100613	11/05/09 - 13:30	75.1714-7(a)	104(a)	C	Y	R	L	3	M	1	22		
46	8095860	11/06/09 - 11:06	75.370(a)(1)	104(a)	C	Y	R	P	3	M	7	23		
47	8100614	11/09/09 - 10:30	75.1731(a)	104(a)	C	Y	R	L	3	L	1	24		
48	8095861	11/09/09 - 18:59	75.370(a)(1)	104(a)	C	Y	R	P	3	M	8	25		
49	8095862	11/10/09 - 15:25	75.360(f)	104(a)	C	N	U	L	1	M	2			
50	8095863	11/10/09 - 15:34	70.220(a)	104(a)	C	N	U	P	1	M	1			
51	8095864	11/10/09 - 16:15	75.1714-3(a)	104(a)	C	Y	R	P	8	M	1	26		
52	8095865	11/10/09 - 20:10	75.1403	104(a)	C	Y	R	L	1	M	3	27		
53	8095866	11/12/09 - 10:03	75.370(a)(1)	104(a)	C	Y	R	L	1	M	9	28		
54	8095867	11/12/09 - 11:30	75.1103-2(a)	104(a)	C	Y	R	L	1	M	2	29		
55	8095868	11/13/09 - 10:53	75.380(d)(4)	104(a)	C	Y	R	L	1	M	1	30		
56	8095869	11/16/09 - 08:04	75.370(a)(1)	104(a)	C	Y	R	L	1	M	10	31		
57	8100615	11/17/09 - 09:35	75.1731(a)	104(a)	C	Y	R	L	3	M	2	32		
58	8095870	11/18/09 - 08:21	77.1103(c)	104(a)	C	N	U	L	1	M	1			
59	8095871	11/18/09 - 11:06	75.370(a)(1)	104(a)	C	Y	R	P	2	M	11	33		
60	8095872	11/18/09 - 11:13	75.503	104(a)	C	Y	R	L	1	M	1	34		
61	8100616	11/18/09 - 11:20	75.809	104(a)	C	N	U	L	1	L	1			
62	8095873	11/18/09 - 11:31	75.400	104(a)	C	Y	R	L	1	M	7	35		
63	8100617	11/18/09 - 11:45	75.202(a)	104(a)	C	Y	R	L	2	M	3	36		
64	8095874	11/18/09 - 12:13	75.520	104(a)	C	Y	R	F	1	M	1	37		
65	8100618	11/18/09 - 12:15	75.1403	104(a)	C	Y	R	L	1	L	4	38		
66	8095875	11/20/09 - 07:46	75.1712	104(a)	C	N	U	L	1	M	1			
67	8095876	11/20/09 - 08:04	75.360(f)	104(a)	C	N	U	L	1	H	3			
68	8095877	11/20/09 - 08:55	75.400	104(a)	C	Y	R	L	1	M	8	39		
69	8095878	11/20/09 - 08:59	75.1731(c)	104(a)	C	Y	R	L	1	M	1	40		
70	8095880	11/30/09 - 06:26	75.403	104(a)	C	N	U	L	1	M	2			
71	8095881	12/01/09 - 11:30	75.351(k)	104(a)	C	N	U	L	1	M	1			
72	8095882	12/01/09 - 11:45	75.333(d)(3)	104(a)	C	N	U	L	1	M	2			
73	8095883	12/02/09 - 08:25	75.512	104(a)	C	Y	R	L	1	M	2	41		
74	8095884	12/02/09 - 08:51	48.29(a)	104(a)	C	N	U	L	3	M	1			
75	8095885	12/04/09 - 11:54	48.6(a)	104(g)(1)	O	Y	R	L	2	M	1	42	1	
76	8095886	12/04/09 - 12:58	48.6(a)	104(g)(1)	O	Y	R	L	3	M	2	43	2	

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											Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg > Mod Count
77	8100625	12/05/09 - 09:35	75.1403	104(a)	C	N	U	L	1	M	5			
78	8100624	12/05/09 - 12:15	75.1714-4(b)	104(a)	C	N	U	L	1	M	1			
79	8100623	12/05/09 - 12:30	75.1714-6	104(a)	C	N	U	L	1	M	1			
80	8095905	12/10/09 - 08:59	75.1202	104(a)	C	N	U	L	1	M	1			
81	9968816	12/11/09 - 08:00	70.101	104(a)	C	Y	R	P	10	M	1	44		
82	8095908	12/14/09 - 08:24	75.512	104(a)	C	Y	R	L	1	M	3	45		
83	8095909	12/14/09 - 08:44	75.512	104(a)	C	Y	R	L	1	M	4	46		
84	8095911	12/15/09 - 08:40	75.1403	104(a)	C	Y	R	L	1	M	6	47		
85	8095910	12/15/09 - 09:30	75.1403	104(a)	C	Y	R	L	1	M	7	48		
86	8095912	12/15/09 - 09:50	75.1403	104(a)	C	Y	R	L	1	M	8	49		
87	8095913	12/15/09 - 10:11	75.1403	104(a)	C	Y	R	L	4	M	9	50		
88	8095915	12/15/09 - 10:11	75.1107-4(c)	104(a)	C	Y	R	L	1	M	1	51		
89	8095914	12/15/09 - 10:14	75.1107-4(c)	104(a)	C	Y	R	L	1	M	2	52		
90	8095916	12/16/09 - 07:40	75.1107-4(a)(2)(i)	104(a)	C	N	U	L	1	M	1			
91	8095917	12/16/09 - 09:46	75.1403	104(a)	C	Y	R	L	1	M	10	53		
92	8095918	12/16/09 - 09:49	75.1107-4(c)	104(a)	C	Y	R	L	1	M	3	54		
93	8095919	01/06/10 - 08:24	75.380(d)(4)	104(a)	C	Y	R	L	1	M	2	55		
94	8095920	01/06/10 - 09:22	75.202(a)	104(d)(1)	C	Y	R	P	7	H	4	56	3	1
95	8095921	01/06/10 - 09:25	75.360(b)(3)	104(d)(1)	O	Y	R	P	7	H	1	57	4	2
96	8095922	01/06/10 - 09:44	75.220(a)(1)	104(a)	C	Y	R	L	1	M	2	58		
97	8100626	01/06/10 - 10:15	75.1731(a)	104(a)	C	N	U	L	1	M	3			
98	8100627	01/06/10 - 10:32	75.1731(b)	104(a)	C	N	R	N	1	M	3			
99	8100628	01/06/10 - 12:15	75.1403	104(a)	C	Y	R	L	1	M	11	59		
100	8100629	01/06/10 - 12:30	75.512	104(a)	C	Y	R	F	1	M	5	60		
101	8095923	01/07/10 - 08:34	75.370(a)(3)(iii)	104(a)	C	N	U	L	1	M	2			
102	8095924	01/07/10 - 08:35	75.370(a)(3)(iii)	104(a)	C	N	U	L	1	M	3			
103	8095925	01/07/10 - 09:01	75.370(a)(1)	104(a)	C	Y	R	L	1	M	12	61		
104	8095926	01/07/10 - 10:10	75.380(d)(4)	104(a)	C	Y	R	L	1	M	3	62		
105	8095927	01/07/10 - 11:10	75.400	104(a)	C	Y	R	L	1	M	9	63		
106	8095929	01/12/10 - 09:29	75.1506(f)(1)	104(a)	C	Y	R	L	5	M	1	64		
107	8095928	01/12/10 - 09:35	75.333(h)	104(a)	C	Y	R	L	1	M	2	65		
108	8095930	01/13/10 - 09:49	75.360(f)	104(a)	C	N	U	L	1	M	4			
109	8095931	01/13/10 - 10:02	75.370(a)(1)	104(a)	C	Y	R	P	3	M	13	66		
110	8095932	01/13/10 - 10:28	75.1505(b)	104(a)	C	N	U	L	1	M	1			
111	8095933	01/13/10 - 10:40	75.211(d)	104(a)	C	N	U	L	1	M	1			
112	8095934	01/13/10 - 10:46	75.342(a)(4)	104(a)	C	Y	R	L	1	M	2	67		
113	8100631	01/13/10 - 11:00	75.400	104(a)	C	Y	R	L	1	M	10	68		
114	8100630	01/13/10 - 11:15	75.902-4	104(a)	C	N	U	L	1	M	1			

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											Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg > Mod Count
115	8095935	01/13/10 - 12:19	72.630(b)	104(a)	C	Y	R	P	2	M	1	69		
116	8095936	01/14/10 - 10:20	75.517	104(a)	C	N	U	F	1	M	1			
117	8095937	01/14/10 - 10:51	75.370(a)(1)	104(a)	C	Y	R	P	3	M	14	70		
118	8100632	01/20/10 - 06:45	75.202(a)	104(a)	C	Y	R	L	1	M	5	71		
119	8100633	01/20/10 - 07:00	75.512	104(a)	C	Y	R	L	1	M	6	72		
120	8100634	01/20/10 - 07:30	75.320(a)	104(a)	C	Y	R	L	2	M	3	73		
121	8100635	01/20/10 - 10:40	75.202(a)	104(a)	C	Y	R	L	1	M	6	74		
122	8095938	01/24/10 - 11:52	75.1107-4(e)	104(a)	C	N	U	L	1	M	1			
123	8100636	01/25/10 - 09:05	75.1403	104(a)	C	Y	R	L	3	M	12	75		
124	8095940	01/25/10 - 09:08	75.1403	104(a)	C	Y	R	L	1	M	13	76		
125	8100637	01/25/10 - 09:10	75.1100-2(b)	104(a)	C	N	U	L	3	L	3			
126	8095939	01/25/10 - 09:16	75.1403	104(a)	C	Y	R	L	1	M	14	77		
127	8100638	01/25/10 - 11:45	75.515	104(a)	C	N	U	N	1	M	1			
128	8095941	01/25/10 - 12:34	75.351(k)	104(a)	C	N	U	L	1	M	2			
129	8100639	01/25/10 - 14:00	75.400	104(a)	C	N	U	L	3	M	11			
130	8095942	01/26/10 - 10:21	75.1403	104(a)	C	Y	R	L	1	M	15	78		
131	8095943	01/26/10 - 10:40	75.1100-2(b)	104(a)	C	N	U	L	1	M	4			
132	8095944	01/26/10 - 11:00	75.362(b)	104(a)	C	Y	R	L	1	M	3	79		
133	8095945	01/26/10 - 11:13	75.400	104(d)(1)	O	Y	R	P	4	H	12	80	5	3
134	8095946	01/27/10 - 10:07	75.1107-4(e)	104(a)	C	N	U	L	1	M	2			
135	8100640	02/01/10 - 09:30	75.202(a)	104(a)	C	Y	R	L	1	M	7	81		
136	8095947	02/02/10 - 09:05	75.512	104(a)	C	N	U	L	1	M	7			
137	8095948	02/02/10 - 09:32	75.508	104(a)	C	N	U	L	1	M	1			
138	8095949	02/02/10 - 11:07	75.380(d)(7)(vii)(B)	104(a)	C	N	U	L	8	M	1			
139	8095950	02/02/10 - 11:26	75.503	104(a)	C	Y	R	L	1	M	2	82		
140	8095951	02/02/10 - 11:40	75.400	104(a)	C	Y	R	L	1	M	13	83		
141	8095952	02/02/10 - 11:46	75.902-4	104(a)	C	Y	R	L	1	M	2	84		
142	8095954	02/02/10 - 12:07	75.1100-2(d)	104(a)	C	N	U	L	1	M	1			
143	8095953	02/02/10 - 12:51	75.902-4	104(a)	C	Y	R	L	1	M	3	85		
144	8095956	02/03/10 - 08:23	75.370(a)(1)	104(a)	C	N	U	P	8	M	15			
145	8095957	02/03/10 - 08:40	75.351(c)(5)	104(a)	C	N	U	L	1	M	1			
146	8095958	02/03/10 - 10:25	75.380(f)(1)	104(a)	C	Y	R	L	7	M	1	86		
147	8095959	02/03/10 - 10:35	75.333(d)(3)	104(a)	C	Y	R	L	1	M	3	87		
148	8095960	02/03/10 - 10:59	75.1100-2(b)	104(a)	C	Y	R	L	1	M	5	88		
149	8107001	02/03/10 - 12:02	75.400	104(a)	C	Y	R	L	6	M	14	89		
150	8107002	02/04/10 - 08:22	75.1103-11	104(a)	C	N	U	L	1	M	1			
151	8100641	02/08/10 - 01:00	75.202(a)	104(a)	C	Y	R	L	1	M	8	90		
152	8100642	02/08/10 - 01:25	75.1731(b)	104(a)	C	N	U	L	1	M	4			

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Cumulative During  
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153	8100643	02/08/10 - 01:32	75.1731(a)	104(a)	C	Y	R	L	1	M	4	91		
154	8100644	02/08/10 - 02:00	75.400	104(a)	C	N	U	L	1	M	15			
155	8100645	02/08/10 - 02:35	75.400	104(a)	C	Y	R	L	7	M	16	92		
156	8100646	02/08/10 - 04:15	75.1403	104(a)	C	N	U	L	7	M	16			
157	8107003	02/09/10 - 17:02	75.1731(a)	104(a)	C	Y	R	L	1	M	5	93		
158	8107004	02/09/10 - 18:33	75.400	104(a)	C	N	U	L	1	M	17			
159	8107005	02/09/10 - 18:45	75.380(d)(7)(iv)	104(a)	C	N	U	L	2	M	1			
160	8100647	02/10/10 - 03:00	75.400	104(a)	C	Y	R	L	1	M	18	94		
161	8107006	02/11/10 - 07:55	75.370(a)(1)	104(a)	C	N	U	L	1	M	16			
162	8100648	02/11/10 - 09:35	75.400	104(a)	C	N	U	L	7	M	19			
163	8107007	02/11/10 - 09:41	75.380(d)(1)	104(a)	C	Y	R	P	2	M	2	95		
164	8107009	02/16/10 - 08:18	75.360(g)	104(a)	C	N	U	L	1	M	2			
165	8100649	02/16/10 - 08:55	75.1718	104(a)	C	N	U	N	10	M	1			
166	8100650	02/16/10 - 09:00	75.1725	104(a)	C	Y	R	L	6	M	1	96		
167	8084608	02/17/10 - 11:00	75.1200-1(d)	104(a)	C	N	U	N	1	M	1			
168	8084607	02/17/10 - 11:55	75.512	104(a)	C	N	U	N	1	M	8			
169	8107010	02/18/10 - 11:54	75.400	104(a)	C	Y	R	L	2	M	20	97		
170	8107011	02/18/10 - 12:15	75.1731(a)	104(a)	C	Y	R	L	2	M	6	98		
171	8107012	02/19/10 - 10:52	75.1403	104(a)	C	Y	R	L	1	M	17	99		
172	8107013	02/19/10 - 11:11	75.1403	104(a)	C	Y	R	L	1	M	18	100		
173	8107014	02/19/10 - 11:24	75.512	104(a)	C	Y	R	L	1	M	9	101		
174	8107015	02/19/10 - 11:46	75.517	104(a)	C	Y	R	F	1	M	2	102		
175	8107016	03/03/10 - 08:54	75.333(d)(3)	104(a)	C	N	U	L	1	M	4			
176	8107017	03/03/10 - 09:55	75.370(a)(1)	104(a)	C	Y	R	L	1	M	17	103		
177	8107018	03/03/10 - 10:06	75.370(a)(1)	104(a)	C	Y	R	P	2	M	18	104		
178	8107019	03/03/10 - 10:40	75.370(a)(1)	104(a)	C	Y	R	P	3	M	19	105		
179	8107020	03/03/10 - 11:41	75.370(a)(1)	104(a)	C	Y	R	P	3	M	20	106		
180	8107021	03/05/10 - 08:36	50.30(a)	104(a)	C	N	N	N	0	M	1			
181	8107022	03/05/10 - 10:42	75.1714-3(d)	104(a)	C	Y	R	P	20	M	1	107		
182	8107023	03/05/10 - 11:31	75.1504	104(a)	C	Y	R	P	20	M	1	108		
183	8107024	03/06/10 - 09:17	75.380(d)(7)(vii)(B)	104(a)	C	N	U	L	1	M	2			
184	8107025	03/08/10 - 11:02	75.380(d)(7)(vii)(B)	104(a)	C	N	U	L	1	M	3			
185	8107026	03/10/10 - 07:35	75.400	104(a)	C	N	U	L	1	M	21			
186	8092839	03/15/10 - 09:45	72.520(b)	104(a)	C	N	N	N	1	M	1			
187	8092838	03/15/10 - 11:30	75.1914(g)(5)	104(a)	C	N	U	L	1	M	1			
188	8107337	03/30/10 - 21:15	75.370(a)(1)	104(a)	C	N	U	L	1	M	21			
189	8107338	04/02/10 - 15:10	75.360(b)(4)	104(a)	C	N	U	P	7	M	1			
190	8107339	04/02/10 - 15:40	75.360(g)	104(a)	C	N	U	L	7	M	3			

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191	8107341	04/02/10 - 17:40	75.370(a)(1)	104(a)	C	Y	R	P	4	M	22	109		
192	8107340	04/02/10 - 17:43	75.370(a)(1)	104(a)	C	Y	R	P	4	M	23	110		
193	8107342	04/02/10 - 18:10	75.370(a)(1)	104(a)	C	Y	R	P	4	M	24	111		
194	8107346	04/02/10 - 18:23	75.1103-4(a)(1)(iv)	104(a)	C	N	U	L	4	M	1			
195	8107343	04/02/10 - 18:50	75.204(f)(8)	104(a)	C	N	U	L	1	M	1			
196	8107344	04/02/10 - 19:21	75.1505(b)	104(a)	C	N	U	L	4	M	2			
197	8107348	04/02/10 - 19:45	75.220(a)(1)	104(a)	C	N	U	L	2	M	3			
198	8107345	04/02/10 - 19:56	75.1505(b)	104(a)	C	N	U	L	4	M	3			
199	8107347	04/02/10 - 19:58	75.1103-4(a)(1)(iv)	104(a)	C	N	U	L	4	M	2			
200	8107349	04/05/10 - 11:42	75.1103-4(a)(1)(iv)	104(a)	C	N	U	L	9	M	3			
201	8107350	04/05/10 - 11:45	75.1202-1(b)(4)	104(a)	C	N	U	L	9	M	1			
202	8107351	04/05/10 - 11:55	75.1505(a)	104(a)	C	N	U	L	9	M	1			
203	8107352	04/05/10 - 13:01	75.1722(a)	104(a)	C	Y	R	L	1	M	1	112		
204	8107353	04/05/10 - 13:34	75.380(d)(7)(vi)	104(a)	C	N	U	L	9	M	2			
205	8107354	04/05/10 - 13:45	75.380(d)(7)(vi)	104(a)	C	N	U	L	9	M	3			
206	8107355	04/05/10 - 14:32	75.1107-1(a)(3)	104(a)	C	N	U	L	1	L	1			
207	8100806	04/07/10 - 10:15	75.400	104(a)	C	N	U	L	3	M	22			
208	8100809	04/08/10 - 11:05	62.171(c)	104(a)	C	N	N	N	0	M	1			
209	8100808	04/08/10 - 11:35	75.364(h)	104(a)	C	N	U	L	1	M	1			
210	8100811	04/12/10 - 09:30	75.1731(a)	104(a)	C	Y	R	L	2	M	7	113		
211	8100812	04/12/10 - 09:49	75.1731(b)	104(a)	C	Y	R	L	2	M	5	114		
212	8100810	04/12/10 - 10:38	75.1731(a)	104(a)	C	Y	R	L	2	M	8	115		
213	8100813	04/12/10 - 11:03	75.400	104(a)	C	N	U	L	2	M	23			
214	8100814	04/12/10 - 11:09	75.362(b)	104(a)	C	Y	R	L	1	M	4	116		
215	8100815	04/13/10 - 18:56	75.1731(a)	104(a)	C	Y	R	L	1	M	9	117		
216	8100816	04/13/10 - 19:23	75.1731(a)	104(a)	C	Y	R	L	1	M	10	118		
217	8100817	04/13/10 - 20:05	75.400	104(a)	C	N	U	L	1	M	24			
218	8107356	04/14/10 - 10:15	75.1722(a)	104(a)	C	Y	R	L	1	M	2	119		
219	8107357	04/14/10 - 10:30	75.1722(a)	104(a)	C	Y	R	L	1	M	3	120		
220	8100818	04/15/10 - 19:25	77.705	104(a)	C	Y	R	P	1	M	1	121		
221	8100819	04/15/10 - 19:30	77.513	104(a)	C	N	U	L	1	M	1			
222	8100820	04/15/10 - 19:37	77.208(d)	104(a)	C	N	U	L	1	M	1			
223	8100821	04/15/10 - 19:40	77.705	104(a)	C	Y	R	P	1	M	2	122		
224	8107358	04/19/10 - 06:47	75.1203	104(a)	C	N	N	N	0	M	1			
225	8107359	04/19/10 - 07:05	75.508	104(a)	C	N	U	L	1	M	2			
226	8107360	04/19/10 - 07:58	77.1103	104(a)	C	N	U	L	1	M	1			
227	8107361	04/19/10 - 07:59	77.205(b)	104(a)	C	Y	R	L	1	M	1	123		
228	8235625	04/19/10 - 08:28	75.1725(a)	104(a)	C	Y	R	L	1	M	1	124		

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229	8107362	04/19/10 - 08:30	75.503	104(a)	C	Y	R	P	1	M	3	125		
230	8235629	04/19/10 - 08:35	75.503	104(a)	C	Y	R	P	1	M	4	126		
231	8235630	04/19/10 - 08:40	75.400	104(a)	C	Y	R	L	1	M	25	127		
232	8100822	04/19/10 - 08:54	75.1731(a)	104(a)	C	Y	R	L	1	M	11	128		
233	8235632	04/19/10 - 09:25	75.1505(b)	104(a)	C	N	U	L	1	M	4			
234	8100824	04/19/10 - 09:40	75.1731(a)	104(a)	C	Y	R	L	1	M	12	129		
235	8100823	04/19/10 - 09:55	75.400	104(a)	C	N	U	L	1	M	26			
236	8107364	04/19/10 - 10:25	75.1403	104(a)	C	Y	R	L	1	M	19	130		
237	8107368	04/19/10 - 10:27	75.1403	104(a)	C	Y	R	L	1	M	20	131		
238	8107365	04/19/10 - 10:33	75.1403	104(a)	C	Y	R	L	1	M	21	132		
239	8107369	04/19/10 - 10:35	75.1403	104(a)	C	Y	R	L	1	M	22	133		
240	8107374	04/19/10 - 10:45	75.1506(h)(2)	104(a)	C	N	U	L	7	M	1			
241	8235631	04/19/10 - 10:45	75.1719-1(e)(4)(i)	104(a)	C	N	U	L	1	M	1			
242	8107375	04/19/10 - 10:50	75.1731(b)	104(a)	C	Y	R	P	7	M	6	134		
243	8100825	04/19/10 - 11:00	77.1109(a)	104(a)	C	Y	R	L	1	M	1	135		
244	8107376	04/19/10 - 11:05	75.1731(a)	104(a)	C	Y	R	P	7	M	13	136		
245	8107377	04/19/10 - 11:15	75.1722(b)	104(a)	C	Y	R	P	1	M	1	137		
246	8107378	04/19/10 - 11:20	75.380(d)(7)(vi)	104(a)	C	N	U	L	7	M	4			
247	8235626	04/19/10 - 11:30	75.1725(a)	104(a)	C	Y	R	L	1	M	2	138		
248	8235627	04/19/10 - 11:35	75.1725(a)	104(a)	C	Y	R	L	1	M	3	139		
249	8107379	04/19/10 - 11:40	75.340(a)	104(a)	C	N	U	P	7	M	1			
250	8235628	04/19/10 - 11:40	75.503	104(a)	C	Y	R	P	1	M	5	140		
251	8107380	04/19/10 - 11:45	75.340(a)	104(a)	C	N	U	P	7	M	2			
252	8107381	04/19/10 - 11:46	75.1107-9(a)(1)	104(a)	C	N	U	P	7	M	1			
253	8107363	04/19/10 - 11:59	75.503	104(a)	C	Y	R	P	1	M	6	141		
254	8107370	04/19/10 - 12:15	75.1403	104(a)	C	Y	R	L	1	M	23	142		
255	8107366	04/19/10 - 12:16	75.1403	104(a)	C	Y	R	L	1	M	24	143		
256	8107382	04/19/10 - 12:47	75.1103-4(a)(1)(i)	104(a)	C	N	U	L	1	M	1			
257	8107371	04/19/10 - 13:02	75.1403	104(a)	C	Y	R	L	1	M	25	144		
258	8107384	04/19/10 - 13:03	75.1714-4(f)	104(a)	C	N	U	L	1	M	1			
259	8107372	04/19/10 - 13:05	75.1403	104(a)	C	Y	R	L	1	M	26	145		
260	8107385	04/19/10 - 13:08	75.1714-4(f)	104(a)	C	N	U	L	1	M	2			
261	8235633	04/19/10 - 13:25	75.400	104(a)	C	N	U	L	6	M	27			
262	8107373	04/19/10 - 13:30	75.1403	104(a)	C	Y	R	L	1	M	27	146		
263	8107367	04/19/10 - 13:31	75.1403	104(a)	C	Y	R	L	1	M	28	147		
264	8107386	04/19/10 - 13:32	75.1107-9(a)(1)	104(a)	C	N	U	L	1	M	2			
265	8235634	04/19/10 - 13:38	75.1731(a)	104(a)	C	Y	R	P	6	M	14	148		
266	8235635	04/19/10 - 13:40	75.362(b)	104(a)	C	Y	R	P	6	M	5	149		

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267	8107383	04/19/10 - 13:41	75.1103-4(a)(1)(i)	104(a)	C	N	U	L	1	M	2			
268	8235636	04/20/10 - 09:00	75.1403	104(a)	C	Y	R	L	1	M	29	150		
269	8107387	04/20/10 - 11:45	75.516-2(b)	104(a)	C	N	N	N	1	M	1			
270	8100826	04/20/10 - 18:50	77.1103(d)	104(a)	C	N	U	L	1	M	1			
271	8100827	04/20/10 - 19:18	77.513	104(a)	C	N	U	L	1	M	2			
272	6612948	04/23/10 - 11:25	75.333(e)(1)(ii)	104(a)	C	N	U	L	1	M	1			
273	8084614	04/23/10 - 11:25	75.807	104(a)	C	N	U	N	1	M	2			
274	6612949	04/23/10 - 13:10	75.333(e)(1)(ii)	104(a)	C	N	U	L	1	M	2			
275	6612951	04/23/10 - 13:20	75.370(a)(1)	104(a)	C	N	U	L	1	M	25			
276	8084615	04/23/10 - 13:30	75.370(a)(1)	104(a)	C	Y	R	F	8	M	26	151		
277	6612952	04/23/10 - 14:33	75.370(a)(1)	104(a)	C	N	U	L	1	M	27			
278	6612950	04/23/10 - 14:50	75.364(a)(2)(iii)	104(a)	C	N	U	L	1	M	1			
279	8107388	04/27/10 - 10:18	75.1403	104(b)	O								6	
280	8107389	04/27/10 - 10:56	75.400	104(d)(2)	O	Y	R	P	10	H	28	152	7	4
281	8107390	04/27/10 - 10:57	75.362(b)	104(d)(2)	O	Y	R	P	10	H	6	153	8	5
282	8107392	04/27/10 - 15:30	75.1506(c)(1)	104(d)(2)	O	Y	R	F	2	H	1	154	9	6
283	8107391	04/27/10 - 15:40	75.380(d)(7)(iii)	104(d)(2)	O	Y	R	P	2	H	2	155	10	7
284	8100828	04/29/10 - 22:44	77.208(d)	104(a)	C	Y	R	L	1	M	2	156		
285	8100829	05/03/10 - 09:00	75.370(a)(1)	104(a)	C	Y	R	P	1	M	28	157		
286	8100830	05/03/10 - 10:00	75.372(b)(12)	104(a)	C	Y	R	L	1	M	1	158		
287	8100831	05/04/10 - 11:30	75.333(h)	104(a)	C	Y	R	L	6	M	3	159		
288	8084616	05/05/10 - 10:50	75.403	104(a)	C	Y	R	L	8	M	3	160		
289	8100832	05/06/10 - 19:00	75.1106-3(a)(2)	104(a)	C	Y	R	L	1	M	1	161		
290	8100833	05/06/10 - 23:09	75.517	104(a)	C	N	U	L	1	M	3			
291	8100834	05/06/10 - 23:29	75.206(f)	104(a)	C	N	U	L	1	M	1			
292	8100835	05/11/10 - 08:56	75.370(a)(1)	104(b)	O								11	
293	8107394	05/18/10 - 19:30	75.363(a)	104(a)	C	Y	R	L	1	M	1	162		
294	8107395	05/18/10 - 21:10	75.1403	104(a)	C	Y	R	L	1	M	31	163		
295	8107396	05/18/10 - 22:30	75.362(b)	104(a)	C	Y	R	L	1	M	7	164		
296	8107397	05/19/10 - 17:40	75.333(d)(3)	104(a)	C	N	U	L	1	M	5			
297	8107399	05/19/10 - 18:08	75.1107-4(c)	104(a)	C	N	U	L	1	M	4			
298	8107398	05/19/10 - 18:10	75.1107-9(a)(1)	104(a)	C	N	U	L	1	M	3			
299	8107400	05/19/10 - 20:10	75.400	104(a)	C	N	U	L	1	M	29			
300	8107402	05/19/10 - 21:40	75.1107-16(c)	104(a)	C	N	U	L	1	M	1			
301	8107401	05/19/10 - 21:45	75.512	104(a)	C	N	U	L	1	M	10			
302	8107403	05/25/10 - 03:50	75.333(c)(3)	104(a)	C	N	U	L	1	M	1			
303	8107404	05/25/10 - 06:35	75.333(h)	104(a)	C	N	U	L	1	M	4			
304	8107405	05/28/10 - 12:25	75.333(c)(3)	104(a)	C	N	U	L	15	M	2			

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											Same Standard Cited Count	S&S Count	Elevated Count	S&S Neg > Mod Count
305	8107406	06/01/10 - 09:20	75.364(h)	104(a)	C	N	U	L	1	M	2			
306	8107407	06/01/10 - 09:25	75.364(h)	104(a)	C	N	U	L	1	M	3			
307	8107408	06/01/10 - 10:07	77.1109(e)(1)	104(a)	C	N	U	L	1	M	1			
308	8107409	06/01/10 - 10:20	77.700	104(a)	C	N	U	P	1	M	1			
309	8107410	06/01/10 - 10:30	77.400(a)	104(a)	C	Y	R	P	1	M	2	165		
310	8107413	06/01/10 - 11:20	75.1731(b)	104(a)	C	Y	R	P	1	M	7	166		
311	8100848	06/01/10 - 11:26	75.400	104(a)	C	Y	R	L	3	M	30	167		
312	8100849	06/01/10 - 11:27	75.360(g)	104(a)	C	Y	R	L	2	M	4	168		
313	8107411	06/01/10 - 11:55	75.1103-4(b)	104(a)	C	N	U	L	1	M	1			
314	8107412	06/01/10 - 11:55	75.1103-4(b)	104(a)	C	Y	R	P	1	M	2	169		
315	8107414	06/01/10 - 12:11	75.1107-9(a)(1)	104(a)	C	N	U	L	1	M	4			
316	8100850	06/01/10 - 12:12	75.1725(a)	104(a)	C	Y	R	L	3	M	4	170		
317	8100851	06/01/10 - 12:15	75.363(a)	104(a)	C	Y	R	L	2	M	2	171		
318	8107415	06/01/10 - 12:30	75.516	104(a)	C	N	U	L	1	M	1			
319	8100852	06/01/10 - 12:41	75.1731(a)	104(a)	C	Y	R	L	3	M	15	172		
320	8107416	06/01/10 - 13:00	75.1104	104(a)	C	N	U	L	1	M	1			
321	8107417	06/02/10 - 09:32	70.220(a)	104(a)	C	N	U	P	1	M	2			
322	8107418	06/02/10 - 09:35	70.220(a)	104(a)	C	N	U	P	1	M	3			
323	8107419	06/02/10 - 13:15	75.807	104(a)	C	N	U	F	1	M	3			
324	8100853	06/02/10 - 14:40	75.333(d)(3)	104(a)	C	N	U	L	3	M	6			
325	8100702	06/03/10 - 11:40	75.515	104(a)	C	N	U	N	7	L	2			
326	8107422	06/07/10 - 10:35	77.1605(k)	104(a)	C	Y	R	F	1	M	1	173		
327	8107421	06/07/10 - 13:55	75.809	104(a)	C	N	U	F	1	M	2			
328	8107420	06/07/10 - 14:23	75.810	104(a)	C	N	U	L	1	M	1			
329	8100854	06/08/10 - 13:24	75.364(g)	104(d)(2)	O	N	U	L	3	H	1		12	
330	8100855	06/08/10 - 15:00	75.364(h)	104(d)(2)	O	N	U	N	1	H	4		13	
331	8105799	06/14/10 - 11:15	75.503	104(a)	C	N	U	L	1	M	7			
332	8105800	06/14/10 - 13:20	75.1403	104(a)	C	Y	R	L	1	M	32	174		
333	8111690	06/15/10 - 11:15	75.212(c)	104(a)	C	N	U	L	1	M	1			
334	8107069	06/19/10 - 07:18		103(k)	O									
335	8107427	06/28/10 - 17:00	75.403	104(a)	C	Y	R	P	1	M	4	175		
336	8107428	06/28/10 - 17:02	75.403	104(a)	C	Y	R	P	1	M	5	176		
337	8107434	07/01/10 - 15:40	77.1101(c)	104(a)	C	N	U	P	6	M	1			
338	8107435	07/01/10 - 15:48	77.1101(c)	104(a)	C	N	U	P	10	M	2			
339	8107436	07/01/10 - 16:00	77.1101(c)	104(a)	C	N	U	P	10	M	3			
340	8107437	07/01/10 - 17:40	75.360(f)	104(a)	C	Y	R	F	1	M	5	177		
341	8107438	07/01/10 - 18:45	75.516-2(b)	104(a)	C	N	U	L	1	M	2			
342	8107439	07/01/10 - 19:25	75.206(f)	104(a)	C	N	U	L	1	M	2			

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343	8107440	07/01/10 - 19:50	75.333(c)(1)	104(a)	C	N	U	L	1	M	1			
344	8107441	07/01/10 - 23:30	75.1202-1(a)	104(a)	C	N	N	N	1	M	1			
345	8107442	07/13/10 - 22:12	75.403	104(a)	C	Y	R	F	32	M	6	178		
346	8107443	07/28/10 - 16:50	75.360(e)	104(a)	C	Y	R	F	10	M	1	179		
347	8107446	07/28/10 - 19:05	75.703	104(a)	C	N	U	P	1	M	1			
348	8107444	07/28/10 - 19:20	75.516	104(a)	C	N	U	L	1	M	2			
349	8107445	07/28/10 - 19:20	75.516	104(a)	C	N	U	L	1	M	3			
350	8107451	07/30/10 - 12:20	75.516	104(a)	C	N	U	L	1	M	4			
351	8107450	07/30/10 - 12:25	75.516	104(a)	C	N	U	L	1	M	5			
352	8107449	07/30/10 - 12:30	75.516	104(a)	C	N	U	L	1	M	6			
353	8107448	07/30/10 - 12:35	75.516	104(a)	C	N	U	L	1	M	7			
354	8107452	07/30/10 - 12:40	75.516-2(c)	104(a)	C	N	U	L	1	M	1			
355	8107447	07/30/10 - 12:45	75.1107-1(a)(3)	104(a)	C	N	U	L	1	L	2			
356	8107453	07/30/10 - 13:20	75.1107-14	104(a)	C	N	U	L	1	M	1			
357	8107454	07/30/10 - 16:20	75.512	104(a)	C	Y	R	F	1	M	11	180		
358	8077833	07/31/10 - 10:00		103(k)	O									
359	8107455	08/02/10 - 11:00	75.223(b)(4)	104(a)	C	Y	R	F	1	M	1	181		
360	8107459	08/04/10 - 17:20	75.360(g)	104(a)	C	N	U	L	2	M	5			
361	8107460	08/04/10 - 17:21	75.360(g)	104(a)	C	N	U	L	2	M	6			
362	8107461	08/04/10 - 17:22	75.360(g)	104(a)	C	N	U	L	2	M	7			
363	8107462	08/04/10 - 17:23	75.360(g)	104(a)	C	N	U	L	2	M	8			
364	8107463	08/04/10 - 17:24	75.360(g)	104(a)	C	N	U	L	2	M	9			
365	8107465	08/04/10 - 20:10	77.512	104(a)	C	Y	R	F	1	M	1	182		
366	8107464	08/04/10 - 20:15	77.701-2(b)	104(a)	C	N	U	L	1	M	1			
367	8107466	08/04/10 - 21:15	75.311(f)	104(a)	C	N	U	L	2	M	1			
368	8107467	08/04/10 - 21:20	77.1103(d)	104(a)	C	N	U	L	1	M	2			
369	8107468	08/04/10 - 21:22	77.208	104(a)	C	Y	R	P	1	M	1	183		
370	8107469	08/04/10 - 21:30	77.205(b)	104(a)	C	Y	R	L	1	M	2	184		
371	8107470	08/05/10 - 15:07	77.701-2(b)	104(a)	C	N	U	L	1	M	2			
372	8107471	08/06/10 - 18:50	77.904	104(a)	C	Y	R	F	1	M	1	185		
373	8107472	08/11/10 - 11:30	75.360(g)	104(a)	C	N	U	L	2	L	10			
374	8107473	08/12/10 - 17:40	75.360(g)	104(a)	C	N	U	L	2	M	11			
375	8107474	08/13/10 - 11:52	77.1102	104(a)	C	Y	R	F	1	M	1	186		
376	8107475	08/13/10 - 12:14	77.1102	104(a)	C	Y	R	F	1	M	2	187		
377	8107476	08/16/10 - 10:45	75.370(a)(1)	104(a)	C	Y	R	F	9	M	30	188		
378	8117241	08/24/10 - 12:55	75.518-1	104(a)	C	N	U	F	1	M	1			
379	8100861	08/26/10 - 10:54	75.202(a)	104(a)	C	Y	R	F	1	M	9	189		
380	8117244	08/26/10 - 11:51	75.360(f)	104(a)	C	N	U	L	1	M	6			

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Cumulative During  
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381	8117242	08/26/10 - 11:55	75.1107-1(a)(3)	104(a)	C	N	U	L	1	M	3			
382	8100860	08/26/10 - 12:11	75.523-3(b)(3)	104(a)	C	Y	R	P	1	M	1	190		
383	8117243	08/26/10 - 12:15	75.1107-9(a)(1)	104(a)	C	N	U	L	1	M	5			
384	8117245	08/26/10 - 12:20	75.905	104(a)	C	Y	R	F	1	M	1	191		
385	8117246	08/26/10 - 15:22	75.512	104(a)	C	Y	R	F	1	M	12	192		
386	8117247	08/27/10 - 09:15	50.20(a)	104(a)	C	N	N	N	1	H	1			
387	8117248	08/27/10 - 09:16	50.20(a)	104(a)	C	N	N	N	1	H	2			
388	8117249	08/27/10 - 09:17	50.20(a)	104(a)	C	N	N	N	1	H	3			
389	8117250	08/27/10 - 09:18	50.20(a)	104(a)	C	N	N	N	1	H	4			
390	8117251	08/27/10 - 09:19	50.30	104(a)	C	N	N	N	1	H	1			
391	8117252	08/27/10 - 09:20	50.30	104(a)	C	N	N	N	1	H	2			
392	8117253	08/27/10 - 09:21	50.30	104(a)	C	N	N	N	1	H	3			
393	8117254	08/27/10 - 09:22	50.30	104(a)	C	N	N	N	1	H	4			
394	8117255	08/27/10 - 12:15	75.523-3(c)(2)	104(a)	C	N	U	L	1	M	1			
395	8117256	08/27/10 - 12:35	75.1714(b)	104(a)	C	N	U	L	2	M	1			
396	8117259	08/27/10 - 13:50	75.321(a)(1)	104(d)(2)	O	Y	R	P	17	H	1	193	14	8
397	8117260	08/27/10 - 14:45	75.360(f)	104(d)(2)	O	Y	R	P	17	H	7	194	15	9
398	8117258	08/27/10 - 17:05		104(a)	C	N	U	L	11	M	3			
399	8117257	08/27/10 - 21:35	75.1505(b)	104(a)	C	N	U	L	17	M	5			