Master MSHA Impact Inspection List

(November 2010)

November 2010 — **Coal**

Mine Information						Type of Issuance				S&S Information				Issuances - Type of Action										Justifications							
District	State	Mine ID	Controller Name	Operator Name	Mine Name	Cit	Orders	Safe -guards (Coal only)	Total	S&S	Non-S&S	Total	S&S Rate	104(a)	104(b)	104(d)(1) Citation	104(d)(1) Order	104(d)(2)	314(b)	103(k)	104(g)(1)	103(j)	107(a)	Total	1. Operator Tactics	2. Hazard Complaints /Hotline Calls	3. Plan Compliance Issues	4. Inadequate Exams	5. Accidents, Injuries, Illnesses	6. Fatal Accidents	7. Enforcement History	8. Adverse Conditions
DISTRICT 01	PA	3607805	John W Rich Jr.	Waste Management & Processors Inc	W M P I	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0					1			
DISTRICT 02	PA	3608603	J Clifford Forrest III	Rosebud Mining Company	Tracy Lynne	1	0	0	1	0	1	1	0.00%	1	0	0	0	0	0	0	0	0	0	1					1		1	1
DISTRICT 03	WV	4609060	David M. Raynard	Ten-Mile Coal Co., Inc	#4 Mine	11	0	0	11	6	5	11	54.55%	11	0	0	0	0	0	0	0	0	0	11							1	1
DISTRICT 04	WV	4609154	Massey Energy Corporation	White Buck Coal company	Pocahontas Mine	1	0	0	1	0	1	1	0.00%	1	0	0	0	0	0	0	0	0	0	1							1	
DISTRICT 05	VA	4406499	Sunoco, Inc.	Dominion Coal Corporation	Dominion No 7	21	3	0	24	11	13	24	45.83%	21	0	0	0	3	0	0	0	0	0	24			1	1	1		1	
DISTRICT 06	KY	1517720	Rodney Bentley; Ted Thornsberry	TRC Mining Corp	#2	26	2	1	29	13	15	28	46.43%	26	0	0	0	2	1	0	0	0	0	29	1		1	1				
DISTRICT 06	KY	1519048	James River Coal Company	McCoy Elkhorn Coal Corp	Mine #15A	5	1	0	6	5	1	6	83.33%	4	0	1	1	0	0	0	0	0	0	6	1	1	1					
DISTRICT 07	KY	1518182	Horace Garrison Hill	D & C Mining Corp	D & C Mining Corp	11	2	0	13	3	10	13	23.08%	11	0	0	0	2	0	0	0	0	0	13						1	1	
DISTRICT 08	IN	1202215	Alliance Resource Partners LP	GIBSON COUNTY COAL LLC	GIBSON MINE	22	3	0	25	9	16	25	36.00%	22	0	0	3	0	0	0	0	0	0	25					1		1	
DISTRICT 09	CO	0504591	Bowie Resources LLC	Bowie Resources LLC	Bowie No. 2	2	0	0	2	1	1	2	50.00%	2	0	0	0	0	0	0	0	0	0	2								1
DISTRICT 10	KY	1517741	Robert E Murray	KenAmerican Resources Inc	Paradise #9	10	0	0	10	4	6	10	40.00%	10	0	0	0	0	0	0	0	0	0	10					1			
DISTRICT 11	AL	0100347	Walter Energy Incorporated	Taft Coal Sales & Associates Inc.	Choctaw Mine	4	0	0	4	0	4	4	0.00%	4	0	0	0	0	0	0	0	0	0	4						1		
		12			National Totals	114	11	1	126	52	73	125	41.60%	113	0	1	4	7	1	0	0	0	0	126	2	2	3	2	5	2	6	3

November 2010 — **Metal/Nonmetal**

Mine Information						Type of Issuance				S&S Information				Issuances - Type of Action										Justifications							
District	State	Mine ID	Controller Name	Operator Name	Mine Name	Cit	Orders	Safe -guards (Coal only)	Total	S&S	Non-S&S	Total	S&S Rate	104(a)	104(b)	104(d)(1) Citation	104(d)(1) Order	104(d)(2)	314(b)	103(k)	104(g)(1)	103(j)	107(a)	Total	1. Operator Tactics	2. Hazard Complaints /Hotline Calls	3. Plan Compliance Issues	4. Inadequate Exams	5. Accidents, Injuries, Illnesses	6. Fatal Accidents	7. Enforcement History	8. Adverse Conditions
NC	IL	1102658	Richard L Nelson	Tri-Con Materials, Inc	Hennepin Pit	14	0	0	14	1	13	14	7.14%	14	0	0	0	0	0	0	0	0	0	14					1			
RM	AZ	0200988	Cemex S A	Cemex Construction Materials South LLC	Cemex-19th Ave	3	0	0	3	1	2	3	33.33%	3	0	0	0	0	0	0	0	0	0	3		1					1	
SC	OK	3400056	Lattimore Properties Inc	Lattimore Materials Company	Stringtown Crusher Plant #67	9	0	0	9	6	3	9	66.67%	9	0	0	0	0	0	0	0	0	0	9						1		
WE	CA	0404075	Heidelberg Cement AG	Lehigh Southwest Cement Co.	Lehigh Permanente Co.	30	6	0	36	21	14	35	60.00%	30	1	0	0	5	0	0	0	0	0	36							1	
WE	WA	4502518	Harbor Rock Inc	Harbor Rock Inc	Portable Harbor Rock	1	1	0	2	1	1	2	50.00%	1	0	0	0	0	0	0	1	0	0	2							1	
WE	CA	0405222	American Sierra Gold Corporation	Gold Run Enterprises	Discovery Day Mine	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0							1	
WE	NV	2601621	Yukon-Nevada Gold Corp	Queenstake Resources	Jerritt Canyon Mill	22	1	0	23	16	7	23	69.57%	21	0	1	0	1	0	0	0	0	0	23							1	
WE	NV	2602535	Great Basin Gold	Rodeo Creek Gold	Hollister Mine	12	0	0	12	6	6	12	50.00%	12	0	0	0	0	0	0	0	0	0	12							1	
SE	KY	1500009	John C Albright	Caldwell Stone Co Inc	Danville Mine & Mill	10	0	0	10	3	7	10	30.00%	10	0	0	0	0	0	0	0	0	0	10							1	
NE	OH	3300172	Wysong Stone Company	Wysong Stone Company	Wysong Stone Co.	12	3	0	15	9	6	15	60.00%	12	0	0	3	0	0	0	0	0	0	15	1	1		1			1	
		10			National Totals	113	11	0	124	64	59	123	52.03%	112	1	1	3	6	0	0	1	0	0	124	1	2	0	1	1	1	8	0

Note: 0405222 Discovery Day Mine Under MSHA Closure Order

Running Total	22				National Totals	227	22	1	250	116	132	248	46.77%	225	1	2	7	13	1	0	1	0	0	250	3	4	3	3	6	3	14	3

Prepared 12/06/2010