

**Master MSHA Impact Inspection List**

(September 2010)

September 2010 Coal						Type of Issuance				S&S Information				Issuances - Type of Action								Justifications																
Mine Information						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	State	Mine ID	Controller Name	Operator Name	Mine Name																																	
DISTRICT 01	PA	3601734	Pagnotti Enterprises Inc	Jeddo Coal Company	Jeddo Basin (J-44)	5	0	0	5	3	2	5	60.00%	5	0	0	0	0	0	0	0	0	0	5														
DISTRICT 02	PA	3609326	GenPower Holdings LP; James L. Laurita Jr	Dana Mining Company of Pennsylvania LLC	4 West Mine	6	0	0	6	1	5	6	16.67%	6	0	0	0	0	0	0	0	0	6															
DISTRICT 03	WV	4601456	Patriot Coal Corporation	Eastern Associated Coal LLC	Federal No 2	16	1	0	17	10	6	16	62.50%	16	0	0	0	0	0	0	0	0	1	17	1													
DISTRICT 04	WV	4608551	Massey Energy Company	Marfork Coal Company Inc	Marsh Fork Mine	4	0	0	4	4	0	4	100.00%	4	0	0	0	0	0	0	0	0	4															
DISTRICT 04	WV	4608384	Massey Energy Company	Elk Run Coal Company	Seng Creek Powellton	1	11	0	12	10	2	12	83.33%	1	0	0	11	0	0	0	0	0	12															
DISTRICT 05	VA	4407188	James C Justice II	Nine Mile Mining, Inc.	#2	5	4	0	9	4	5	9	44.44%	5	0	0	4	0	0	0	0	0	9	1	1	1	1	1	1	1	1							
DISTRICT 06	KY	1507082	Massey Energy Company	Freedom Energy Mining Company	Mine #1	39	3	2	44	20	22	42	47.62%	39	0	0	3	2	0	0	0	0	44	1														
DISTRICT 06	KY	1502057	Metinvest B V	Sapphire Coal Company	Advantage No 1	42	8	1	51	16	34	50	32.00%	41	0	1	8	0	1	0	0	0	51															
DISTRICT 07	TN	4003333	Wilma Wagner	Wilcoal Mining, Inc.	Tri-State One	16	1	0	17	5	12	17	29.41%	16	0	0	1	0	0	0	0	0	17															
DISTRICT 07	KY	1519308	Massey Energy Company	Coalgood Energy Company	Triumph Mine	11	1	0	12	4	8	12	33.33%	11	0	0	1	0	0	0	0	0	12	1														
DISTRICT 07	KY	1512564	Ben Bennett	Left Fork Mining Co Inc	Straight Creek #1 Mine	28	11	0	39	11	27	38	28.95%	28	1	0	10	0	0	0	0	0	39	1	1	1	1	1	1	1	1							
DISTRICT 08	IL	1102664	International Coal Group Inc (ICG)	ICG Illinois, LLC	Viper Mine	20	0	0	20	5	15	20	25.00%	20	0	0	0	0	0	0	0	0	20															
DISTRICT 09	UT	4202074	America West Resources, Inc.	Hidden Splendor Resources Inc	Horizon Mine	27	7	0	34	14	20	34	41.18%	27	0	0	7	0	0	0	0	0	34															
DISTRICT 10	KY	1517587	Patriot Coal Corporation	Ohio County Coal Company LLC	Freedom	50	0	0	50	29	21	50	58.00%	50	0	0	0	0	0	0	0	0	50															
DISTRICT 11	AL	0100851	Cliffs Natural Resources Inc	Oak Grove Resources LLC	Oak Grove Mine	5	6	0	11	9	2	11	81.82%	5	0	0	6	0	0	0	0	0	11															
15						<b>National Totals</b>						<b>275</b>	<b>53</b>	<b>3</b>	<b>331</b>	<b>145</b>	<b>181</b>	<b>326</b>	<b>44.48%</b>	<b>274</b>	<b>1</b>	<b>1</b>	<b>8</b>	<b>43</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>331</b>	<b>4</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>0</b>	<b>14</b>	<b>7</b>

September 2010 Metal/Nonmetal						Type of Issuance				S&S Information				Issuances - Type of Action								Justifications																
Mine Information						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	State	Mine ID	Controller Name	Operator Name	Mine Name																																	
NE	PA	3600185	Heidelberg Cement AG	Lehigh Cement Company LLC	EVANSVILLE PLANT	40	0	0	40	6	34	40	15.00%	40	0	0	0	0	0	0	0	0	40															
NE	PA	3605666	Gerald Fulkroad	Jay Fulkroad & Sons Inc.	Fulkroad Quarry	34	1	0	35	17	17	34	50.00%	34	0	0	0	0	0	0	0	1	36	1														
NE	CT	0600765	Patricia Manchester; William G Manchester	W W Manchester Co.	WW Manchester	17	0	0	17	4	13	17	23.53%	17	0	0	0	0	0	0	0	0	17															
SE	TN	4002968	Cheryl Followell	Moltan Company L P	Moltan Company L P	9	0	0	9	2	7	9	22.22%	9	0	0	0	0	0	0	0	0	9															
SE	FL	0800116	MFM Delaware	MFM Industries	MFM Mine	18	0	0	18	7	11	18	38.89%	18	0	0	0	0	0	0	0	0	18															
RM	MT	2401467	Revet Silver Company	Genesis Inc.	Genesis Inc Troy Mine	15	0	0	15	6	9	15	40.00%	15	0	0	0	0	0	0	0	0	15	1														
RM	WY	4800007	Eagle Materials Inc	Mountain Cement Company	Mountain Cement Company	5	0	0	5	2	3	5	40.00%	5	0	0	0	0	0	0	0	0	5															
WE	CA	0405222	American Sierra Gold Corporation	Gold Run Enterprises LLC	Discovery Day Mine	4	0	0	4	0	4	4	0.00%	4	0	0	0	0	0	0	0	0	4	1														
WE	CA	0405545	Noble Debs Plant	Kino Aggregates Incorporated	Dantoni Rd	20	1	0	21	9	12	21	42.86%	19	0	1	1	0	0	0	0	0	21	1														
WE	NV	2601621	Yukon-Nevada Gold Corp	Queenstake Resources U.S.A., Inc.	Jerritt Canyon Mill	16	2	0	18	9	9	18	50.00%	16	0	0	2	0	0	0	0	0	18															
WE	NV	2602535	Great Basin Gold	Rodeo Creek Gold	Hollister Mine	13	2	0	15	6	9	15	40.00%	13	0	0	2	0	0	0	0	0	15	1														
WE	ID	1000082	U S Silver Corporation	U.S. Silver - Idaho, Inc.	Galena	10	0	0	10	5	5	10	50.00%	10	0	0	0	0	0	0	0	0	10															
WE	NV	2600015	Eagle Materials Inc	Nevada Cement Company	Nevada Cement Co Cement Plant	14	2	0	16	8	8	16	50.00%	14	0	0	2	0	0	0	0	0	16															
NC	IA	1302297	Lloyd B Pattison	Pattison Sand Company LLC	Pattison Sand Company	4	0	0	4	2	2	4	50.00%	4	0	0	0	0	0	0	0	0	4															
NC	WI	4703519	Fairmount Minerals Ltd	Wisconsin Industrial Sand	Bay City Mine	5	0	0	5	1	4	5	20.00%	5	0	0	0	0	0	0	0	0	5															
15						<b>National Total</b>						<b>224</b>	<b>8</b>	<b>0</b>	<b>232</b>	<b>84</b>	<b>147</b>	<b>231</b>	<b>36.36%</b>	<b>223</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>233</b>	<b>6</b>	<b>3</b>	<b>3</b>	<b>10</b>	<b>9</b>	<b>2</b>	<b>14</b>	<b>8</b>

Running Total	30					<b>National Totals</b>					<b>499</b>	<b>61</b>	<b>3</b>	<b>563</b>	<b>229</b>	<b>328</b>	<b>557</b>	<b>41.11%</b>	<b>497</b>	<b>1</b>	<b>2</b>	<b>11</b>	<b>47</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>564</b>	<b>10</b>	<b>7</b>	<b>8</b>	<b>16</b>	<b>16</b>	<b>2</b>	<b>28</b>	<b>15</b>
---------------	----	--	--	--	--	------------------------	--	--	--	--	------------	-----------	----------	------------	------------	------------	------------	---------------	------------	----------	----------	-----------	-----------	----------	----------	----------	----------	----------	------------	-----------	----------	----------	-----------	-----------	----------	-----------	-----------