

| Company | | Mine |
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| Alliance Coal | | Gibson County Coal South |
| Inspection Date: | Thursday, August 24, 2023 | |
| Areas Inspected: | Production Unit #2 | |
| Findings / Law(s) Violated: | The unit looked Great! | |
| Corrective Actions Taken: | | |
| Recommendation(s): | | |
| Inspection Date: | Thursday, August 24, 2023 | |
| Areas Inspected: | Production Unit #2, UT8891, UT8238, MCI8473, MCI8463, CR8612 | |
| Findings / Law(s) Violated: | The Unit Looked great! | |
| Corrective Actions Taken: | | |
| Recommendation(s): | | |
| Inspection Date: | Tuesday, September 12, 2023 | |
| Areas Inspected: | North Main Belt and travelway, 1st NW Main Belt and travelway, 1st NW 2 Main Belt and travelway | |
| Findings / Law(s) Violated: | 75.371 | |
| Corrective Actions Taken: | The transfer water spray was repaired. | |
| Recommendation(s): | Nmain North belt needs rockdusted as does the 1st NW belt Xc-4 to XC-6, 1st NW 2 belt needs rock dusted. | |
| Inspection Date: | Thursday, August 31, 2023 | |
| Areas Inspected: | Main West 4 Belt and travelway, Main West 5 Belt and travelway, | |
| Findings / Law(s) Violated: | 75.1731(b) | |
| Corrective Actions Taken: | The belt was re-aligned | |
| Recommendation(s): | Dust transfer point more often, continue belt maintenance | |
| Inspection Date: | Tuesday, September 19, 2023 | |
| Areas Inspected: | Main North Primary & return, 1st Northwest Primary & return, 1st Northwest 2 Primary & Return | |
| Findings / Law(s) Violated: | Everything looked good | |
| Corrective Actions Taken: | | |
| Recommendation(s): | Rock dust the 1st NW Main primary xc-49 to xc-56 | |
| Inspection Date: | Monday, September 25, 2023 | |
| Areas Inspected: | 1st NW Belt and travelway, 1st NW Parallel Belt and Travelway, 1st SW Parallel Belt and Travelway | |
| Findings / Law(s) Violated: | Looked good | |
| Corrective Actions Taken: | | |
| Recommendation(s): | 1st NW and 1NW Parallel belts need spot cleaned | |

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| Peabody Midwest Mining | | Francisco Mine |
| Inspection Date: | Tuesday, August 22, 2023 | |
| Areas Inspected: | Production Units #3 | |
| Findings / Law(s) Violated: | None | |
| Corrective Actions Taken: | | |
| Recommendation(s): | | |
| Inspection Date: | Tuesday, August 22, 2023 | |
| Areas Inspected: | Unit #3, #5 Mini-Trac, PB5002, PB5003 | |
| Findings / Law(s) Violated: | 75.362(3)(d)(2) | |
| Corrective Actions Taken: | Instructed machine operators on proper gas checks | |
| Recommendation(s): | Lock-out machine components from unintentional motion during maintenance. | |
| Inspection Date: | Thursday, August 31, 2023 | |
| Areas Inspected: | Main West 4 Belt and Travelway, Main West 5 Belt and Travelway | |
| Findings / Law(s) Violated: | 75.1731(b) | |
| Corrective Actions Taken: | The Operator aligned the belt | |
| Recommendation(s): | Realign belts, Rock dust coal transfer points more often, Continue Belt maintenance. | |
| Inspection Date: | Monday, August 28, 2023 | |
| Areas Inspected: | 1st West Belt and travelway, 2nd West Belt and travelway, 3rd West Belt and Travelway | |
| Findings / Law(s) Violated: | The mine looked good! | |
| Corrective Actions Taken: | None | |
| Recommendation(s): | None | |
| Inspection Date: | Wednesday, September 6, 2023 | |
| Areas Inspected: | Main West 1 Primary, Main West 2 Primary, Main West 3 Primary Escapeways | |
| Findings / Law(s) Violated: | The mine looked good | |
| Corrective Actions Taken: | None | |
| Recommendation(s): | Keep escapeways clearly marked, dust the neutrals at 3 Main West Tail | |
| Inspection Date: | Monday, September 11, 2023 | |
| Areas Inspected: | Main West 4 Primary, Main West % Primary, Main West 5 SCSR cache | |
| Findings / Law(s) Violated: | 75.211(c) | |
| Corrective Actions Taken: | The dangerous area was flagged off and the life-line was rerouted. | |
| Recommendation(s): | Remove empty pallets and load wood as soon as possible. Dust the Main West 4 Primary | |

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| Peabody Midwest Mining | | Francisco Mine |
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| Inspection Date: | Thursday, September 14, 2023 | |
| Areas Inspected: | 3rd SouthEast Main Seals, 1st East Panel Seals, SE Main Seals, 2nd South West Main Seals | |
| Findings / Law(s) Violated: | 75.202(a) | |
| Corrective Actions Taken: | Addressed with mine operator | |
| Recommendation(s): | Set additional roof support at seals. Rock dust outby SE Seals out to and including 2nd SW Mains | |
| Inspection Date: | Thursday, September 21, 2023 | |
| Areas Inspected: | 2 West, 3 West, 4 West, 5 West, 6 West, 7 West right intakes, 6 West Belt, 6 West Haulage | |
| Findings / Law(s) Violated: | 75.400 | |
| Corrective Actions Taken: | The accumulations were cleaned | |
| Recommendation(s): | Clean and raise the 6 West belt off the ground, protect fire hydrant threads from damage. | |
| Inspection Date: | Wednesday, September 27, 2023 | |
| Areas Inspected: | 6 Main West Belt, 7 Main West Belt, 7 Main West travelway | |
| Findings / Law(s) Violated: | 75.1731(a), 75.400 | |
| Corrective Actions Taken: | Issues were flagged and reported to the operator. | |
| Recommendation(s): | Spot clean 7 West belt, and raise the belt to prevent rubbing | |
| Inspection Date: | | |
| Areas Inspected: | | |
| Findings / Law(s) Violated: | | |
| Corrective Actions Taken: | | |
| Recommendation(s): | | |
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| Sunrise Coal | | Oaktown Fuels #1 Mine |
| Inspection Date: | Tuesday, July 11, 2023 | |
| Areas Inspected: | S3-C Beltline | |
| Findings / Law(s) Violated: | 75.380(d)(7)(I), 75.1403-5(G), 75.701, 75.816(1) | |
| Corrective Actions Taken: | The life-line was rerouted, the walkway was addressed with management, the high line was guarded. | |
| Recommendation(s): | | |
| Inspection Date: | Thursday, August 17, 2023 | |
| Areas Inspected: | Production Unit #3 | |
| Findings / Law(s) Violated: | 75.362(d)(3) | |
| Corrective Actions Taken: | Addressed with management, and discussed proper gas check procedures | |
| Recommendation(s): | Managment should have a safety meeting and discuss proper gas measurement procedures. | |
| Inspection Date: | Thursday, August 17, 2023 | |
| Areas Inspected: | Production Unit #3 | |
| Findings / Law(s) Violated: | None | |
| Corrective Actions Taken: | | |
| Recommendation(s): | | |
| Inspection Date: | Wednesday, August 23, 2023 | |
| Areas Inspected: | M6 Belt, M6 Secondary Escapeway | |
| Findings / Law(s) Violated: | None | |
| Corrective Actions Taken: | | |
| Recommendation(s): | | |
| Inspection Date: | Wednesday, August 23, 2023 | |
| Areas Inspected: | M6 Belt, M6 Secondary escapeway, LBT15, DVB13, T35 | |
| Findings / Law(s) Violated: | Everything Looked Good! | |
| Corrective Actions Taken: | | |
| Recommendation(s): | | |
| Inspection Date: | Tuesday, September 5, 2023 | |
| Areas Inspected: | M-1 Primary and return, M-2 Primary and Return, 1N1 Primary Return | |
| Findings / Law(s) Violated: | Looked good | |
| Corrective Actions Taken: | None | |
| Recommendation(s): | 1n1 Primary needs Dusted Xc-20 to 22, Change B.O. rollers on beltlines | |

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| Sunrise Coal | | Oaktown Fuels #1 Mine |
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| Inspection Date: | Monday, September 18, 2023 | |
| Areas Inspected: | 1st North 1st Right, 2A, 2B, 2C, and 2D, Belts travelways, 1st N 1st Right Seals | |
| Findings / Law(s) Violated: | 75.1731(a), 75.380(d)(7)(vi) | |
| Corrective Actions Taken: | The roller was replaced, and violations were addressed with the operator. | |
| Recommendation(s): | 2b and C belts need dusted from belt drives to approximately 10 cross cuts inby. | |
| Inspection Date: | Wednesday, August 30, 2023 | |
| Areas Inspected: | M1 Belt, M2 Belt, M3 Belt, MC-1, MC-14, BT1, BT10, BT24, DVB3 | |
| Findings / Law(s) Violated: | 75.400 | |
| Corrective Actions Taken: | The M1 Belt is being cleaned | |
| Recommendation(s): | Clean and rock dust the M1 belt in it's entirety. | |
| Inspection Date: | Tuesday, September 26, 2023 | |
| Areas Inspected: | Inspection 1 of 21N1 Right Primary and return, 2A Primary Right return and Left Return | |
| Findings / Law(s) Violated: | None | |
| Corrective Actions Taken: | | |
| Recommendation(s): | Everything was ok | |
| Inspection Date: | Tuesday, September 26, 2023 | |
| Areas Inspected: | Inspection 2 of 2..... 2B Primary Right return and left return, 2C Primary right return and left return | |
| Findings / Law(s) Violated: | None | |
| Corrective Actions Taken: | | |
| Recommendation(s): | Looked good | |
| Inspection Date: | Thursday, September 28, 2023 | |
| Areas Inspected: | M7 Belt and travelway | |
| Findings / Law(s) Violated: | 75.202(b) | |
| Corrective Actions Taken: | Walkway was cleaned and supported. | |
| Recommendation(s): | Remove loose material from roof and ribs. M-7 Belt drive to XC-40 needs rock dusted. | |
| Inspection Date: | | |
| Areas Inspected: | | |
| Findings / Law(s) Violated: | | |
| Corrective Actions Taken: | | |
| Recommendation(s): | | |

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| Sunrise Coal | | Oaktown Fuels #2 Mine |
| Inspection Date: | Thursday, September 7, 2023 | |
| Areas Inspected: | M1 Intake and return, M2 Intake and return, M3 Intake and return | |
| Findings / Law(s) Violated: | 75.1100-3 | |
| Corrective Actions Taken: | The fire extinguishers were properly examined and dated | |
| Recommendation(s): | Make sure cables are properly marked at power stations. Examine fire extinguishers as required by law. | |
| | | |
| Inspection Date: | Wednesday, September 13, 2023 | |
| Areas Inspected: | M4 Intake and Return, 1st East SubMain Seals, 2nd South, Submain Seals, 3rd South SubMain Seals | |
| Findings / Law(s) Violated: | None | |
| Corrective Actions Taken: | | |
| Recommendation(s): | 2nd South SunMain Seals need added roof support at seals #5 through #8, Remove water from seal approaches | |
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| Inspection Date: | Wednesday, September 20, 2023 | |
| Areas Inspected: | M1, M4A, M7A, and S1A seals, M6 Primary and return, M7 Primary and return | |
| Findings / Law(s) Violated: | 75.333(b), 75.380(d)(4)(iii) | |
| Corrective Actions Taken: | Addressed with management. | |
| Recommendation(s): | | |
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| Findings / Law(s) Violated: | | |
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| Sunrise Coal | | Oaktown Fuels #2 Mine |
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| Inspection Date: | |
| Areas Inspected: | |
| Findings / Law(s) Violated: | |
| Corrective Actions Taken: | |
| Recommendation(s): | |

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| Inspection Date: | |
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