

MINE INSPECTION REPORTS Q1 2015

OAKTOWN FUELS #1, SUNRISE COAL

Inspection date(s): 1/20/15

Areas Inspected: surface, plant, belts, silos, warehouse, shops

Findings/Law Violated:

1. Need to clean #1 breaker belt head. 30cfr 77.202
2. Oxygen bottle no cap at plant. 30cfr 77.208(e)
3. Oxygen bottle no cap at old shop. 30cfr 77.208(e)
4. Nitrogen bottle not secured at shop. 30cfr 77.208(d)

Corrective action taken: all violations corrected.

Inspection date(s): 1/29/15

Areas Inspected: Unit 1, secondary

Findings/Law Violated:

1. Paint can on power center unit 1. 30cfr 75.400

Corrective action taken: corrected

Inspection date(s): 2/10/15

Areas Inspected: Unit 3, belts 3A, S3B, P3-5

Findings/Law Violated:

1. #13 roof bolter had oil leak needs repaired. 30cfr 75.1725(a)
2. Hole in intake wall at 10x cut P3-5 belt. 30cfr 75.333 (c) (2)

Corrective action taken: all violations noted and corrective action taken.

Inspection date(s): 2/26/15

Areas Inspected: Unit 2, belts, P2-2, S2A

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 3/16/15

Areas Inspected: Unit 1, intake, belts S1A, S1B

Findings/Law Violated:

1. No door sign at 37x cut S1B belt. 30cfr 75.333(c) (2)
2. Paint on top of power center Unit 1. 30cfr 75.400

Corrective action taken: violations corrected

Inspection date(s): 3/24/15

Areas Inspected: Unit 2, intake, return, & secondary

Findings/Law Violated:

1. S2-A intake 24 x cut need to seal hole in wall. 30cfr 75.333(h)

2. S2-A left return no door sign at 8x cut. 30cfr 75.333 (c)(2)

Corrective action taken: violations noted and corrective action taken.

OAKTOWN FUELS #2, SUNRISE COAL

Inspection date(s): 1/5/15

Areas Inspected: Unit 1, belts PM7, PM6, M5

Findings/Law Violated:

1. #2 scoop operator in #3 entry no gas test. 30cfr 75.362(a)(1)

Corrective action taken: violation corrected

Inspection date(s): 2/4/15

Areas Inspected: Unit 2, belt 2A

Findings/Law Violated:

1. #3 roof bolter no pry bar. 30cfr 75.211(d)

2. No gas test in 11 entry by equipment operator. 30cfr 75.362(a)(1)

Corrective action taken: violations corrected

Inspection date(s): 2/19/15

Areas Inspected: Unit 2, intake, return, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 3/5/15

Areas Inspected: Unit 1 intake, & return

Findings/Law Violated:

1. 45 & 46x cut right return doors would not open. 30cfr 75.333 (c)

Corrective action taken: corrected

CARLISLE MINE, SUNRISE COAL COMPANY

Inspection date(s):1/08/15

Areas Inspected: Unit 3 , belts M3A, M3, M2

Findings/Law Violated:

1. 15.5 x cut on secondary slope no ball on life line. 30cfr 75.380-7(vi)

2. Paint can on power center unit 3. 30cfr 75.400

3. High voltage cable in contact with low voltage cable at power center Unit 3, 30cfr 75.807

4. M3A 43x cut no door sign on belt line. 30cfr 75.333(c)(2)

5. M2 16x cut intake side of belt bad roof bolt. 30cfr 75.202(a)

Corrective action taken: violations noted and corrective action taken.

RECOMMENDATIONS: rock dust on belts.

Inspection date(s): 1/21/15

Areas Inspected: surface, plant, belts, tunnels, shops, warehouse, equipment.

Findings/Law Violated:

1. Refuse #1belt no tag on fire extinguisher, & clean coal draw-off tunnel. 30cfr 77.1110
2. Rotary breaker needs rails repaired, panel repaired, & clean loose coal. 30cfr 77.205(e) 77.202
3. Plant feed belt needs cleaned on structure and head area. 30cfr 77.202
4. Fire extinguisher at high freq. fine refuse switch is bad in plant. 30cfr 77.1110

Corrective action taken: all violations noted and corrective action taken.

Inspection date(s):2/3/15

Areas Inspected: Unit 2, belts, 5E, 5D, 5B

Findings/Law Violated:

1. #9 roof bolter panic bars were off on both sides. 30cfr 75.1725(a)
2. Need to guard high voltage cable back of power center. 30cfr 75.807
3. High voltage cable in contact with low voltage cable. 30cfr 75.807
4. Paint can on power center. 30cfr 75.400
5. No ground on high voltage skid. 30cfr 75.704
6. Need to clean tail of unit belt. 30cfr 75.400

Corrective action taken: roof bolter repaired. High voltage in contact with low voltage corrected. Paint removed from power center. Ground was connected.

Inspection date(s):2/09/15

Areas Inspected: Unit 4, belts M8/1R, sub 4D, sub 4E

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 2/17/15

Areas Inspected: Unit 5, belts S9,S8,S7,S6

Findings/Law Violated:

1. Power cable in contact with high voltage cable. 30cfr 75.807

Corrective action taken: corrected

Inspection date(s): 3/3/15

Areas Inspected: Unit 1, belts M11, M10, M9, M8

Findings/Law Violated:

1. Paint on power center. 30cfr 75.400
2. Sprays not working at Unit 1 feeder. 30cfr 75.371(u)

Corrective action taken: all violations corrected

Inspection date(s): 3/11/15

Areas Inspected: surface, books

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 3/19/15

Areas Inspected: Unit 3, secondary, intake, & return.

Findings/Law Violated:

1. Entry 3 29x cut no door sign in M3A return.

Corrective action taken: violation corrected

FRANCISCO MINE, PEABODY COAL

Inspection date(s): 1/12/15

Areas Inspected: Unit 3 , belts 3A,B, C

Findings/law Violated:

1. #2 roof bolter no pry bar. 30cfr 75.211(d)
2. No ball on life line at 53x cut back of power center. 30cfr 75.380-7(vi)
3. Both secondary & primary were not separated. 30cfr 75.380(a)
4. 3C belt needs cleaned intake side. 30cfr 75.400
5. 3C belt needs aligned rubbing on intake side. 30cfr 75.1731(b)
6. 3C belt bad top roller 7 x cut. 30cfr 75.1731(a)
7. 3A belt tail needs cleaned. 30cfr 75.400
8. 3A belt spray not working. 30cfr. 75.371(u)

Corrective action taken: all violations noted and corrective action taken

Inspection date(s): 1/23/15

Areas Inspected: surface, plant, shop, refuge, tunnels, belts

Findings/Law Violated:

1. Oxygen bottle no cap. 30cfr 77.208(e)
2. Acetylene bottle not secured in shop. 30cfr 77.208(d)
3. Guard off motor for oil pump dryer in plant. 30cfr 77.400
4. Refuge 2nd floor needs cleaned. 30cfr 77.202

Corrective action taken: violations noted and corrected

Inspection date(s):2/05/15

Areas Inspected: Unit 1, belts 1B, 1A, SE sub B

Findings/Law Violated:

1. No pry bar on #21 roof bolter. 30cfr 75.211(d)
2. No fire riser from 6x cut to 11x cut on 1B belt. 30cfr 75.1100-2(b)
3. No door sign at 159x cut SE sub B belt. 30cfr 75.333(c)(2)

Corrective action taken: all violations noted and corrective action taken.

Inspection date(s): 2/16/15

Areas Inspected: Unit 4 intake, & return

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 3/2/15

Areas Inspected: Unit 2, belts 2A, 2B

Findings/Law Violated:

1. Oxygen bottle not secured at shop Unit 2. 30cfr 75.1106-3 (2)
2. No pry bar on #3 roof bolter. 30cfr 75.211(d)
3. #3 entry loose roof bolt. 30cfr 75.220(a)(1)
4. Sprays not working at feeder Unit 2. 30cfr 75.371(u)

Corrective action taken: all violations corrected

Inspection date(s): 3/10/15

Areas Inspected: Unit 4, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 3/18/15

Areas Inspected: surface, plant, belts, train load-out, tunnels, shops

Findings/Law Violated:

1. Breaker box no ID on 35 & 39 breakers in break room. 30cfr 77.809
2. Draw off tunnel for train load-out needs cleaned. 30cfr 77.202
3. Need to ID switches for feeders in draw off tunnel train load-out. 30cfr 77.809
4. Need to clean structure for short belt stacker. 30cfr 77.202
5. Broken conduit at 22 location raw coal plant feed tunnel. 30cfr 77.502

Corrective action taken: all violations noted and corrective action taken.

Inspection date(s): 3/30/15

Areas Inspected: Unit 1 intake, return, secondary

Findings/Law Violated:

1. Left return at entry 2, location 24255 loose top & water needs support. 30cfr 75.202

Corrective action taken: violation noted and corrective action taken.

FREELANDVILLE WEST, TRIAD COAL COMPANY

Inspection date(s): 1/07/15

Areas Inspected: Unit 2, belts M2, M4, 1Sub M4, 1P1SM4

Findings/Law Violated:

1. No violations

Corrective action taken none

Inspection date(s): 2/2/15

Areas Inspected: Unit 1, belts M3, S2M3, panel

Findings/Law Violated:

1. Paint can on power center unit 1. 30cfr 75.400
2. Oil spill on Unit 1. 30cfr 75.400

Corrective action taken: corrected

Inspection date(s):02/12/15

Areas Inspected: Unit 2 intake, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s):2/23/15

Areas Inspected: Unit 1, return M1, M2, intake M3, secondary.

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 3/9/15

Areas Inspected: Unit 2 return, secondary

Findings/Law Violated:

1. 3 & 5x cut small holes in return wall S1M4. 30cfr 75.333(h)

Corrective action taken: violation was noted and corrective action taken.

FREELANDVILLE MINE, TRIAD COAL COMPANY PREP PLANTS #1

Inspection date(s): 1/22/15

Areas Inspected: surface, plants, belts, equipment,shops

Findings/Law Violated:

1. Acetylene bottle no cap in storage rack. 30cfr 77.208(e)
2. Propane tank not secured at back side of plant. 30cfr 77.208(d)

Corrective action taken: all citations corrected

Inspection date(s):3/20/15

Areas Inspected: surface, plant, belts, shop, equipment

Findings/Law Violated:

1. Need to clean tail of plant feed belt. 30cfr 77.202

2. Fire extinguishers at stacker belt and JLG lift needs tags. 30cfr 77.1110

Corrective action taken: all violations noted and corrective action taken.

GIBSON MINE, GIBSON COAL COMPANY

Inspection date(s): 1/16/15

Areas Inspected: surface, shops, plant, belts, silos, truck load-out. Train load-out

Findings/Law Violated:

1. Raw coal head house on 2nd floor wall is open needs bar. 30cfr 77.204
2. Need to clean all floors of raw coal silo#1. 30cfr 77.202
3. Fire extinguishers outside of breaker & plant need tags. 30cfr. 77.1110
4. Overland belt tail needs cleaned. 30cfr 77.202
5. Overland belt take-up needs cleaned. 30cfr 77.202
6. Clean oil spill on top of train load-out. 30cfr 77.202

Corrective action taken: all violations noted and corrective action taken.

RECOMMENDATIONS:

Inspection date(s):1/26/15

Areas Inspected: Unit 2, belts 2A, 2B

Findings/Law Violated:

1. No violations

Corrective action taken: none

RECOMMENDATIONS:

Inspection date(s): 2/06/15

Areas Inspected: Unit 4, belt & intake.

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 2/25/15

Areas Inspected: Unit 3, belts 3B, 3A, 7W, 6W

Findings/Law Violated:

1. Right side roof bolter had bad detector. 30cfr 75.1714-7(c)
2. 6W belt fire risers too far apart from 311 to 294x cut. 30cfr 75.1100-2(b)

Corrective action taken: methane detector taken out of service. All violations noted and corrective action taken.

Inspection date(s): 3/6/15

Areas Inspected: Unit 4, intake, return.

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 3/23/15

Areas Inspected: Unit 2, intake, return, & secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

GIBSON MINE, SOUTH

Inspection date(s):1/06/15

Areas Inspected: Unit 2, belts 2C, 2B, 2A

Findings/Law Violated:

1. 2C belt no fire riser from head to tail. 30cfr 75.1100-2(b)

Corrective action taken: violation noted and corrective action taken.

RECOMMENDATIONS:

Inspection date(s): 1/28/15

Areas Inspected: Unit 1, secondary

Findings/Law Violated

1. #1 truss bolter oil leak in operator compartment. 30cfr 75.1725(a)

Corrective action taken: corrected

Inspection date(s): 02/11/15

Areas Inspected: unit 3, 3A belt, 3A intake

Findings/Law Violated:

1. No door sign at unit 3 right side kennedy wall. 30cfr 75.333 (c)(2)

2. 6062 roof bolter broken strap on dust box. 30cfr 75.1725(a)

3. Remote box for 5313 miner had hole in tram boot. 30cfr 75.1725(a)

4. Cut in 5313 miner cable needs repaired. 30cfr 75.512

5. No ball on life line in intake 3A at 15x cut. 30cfr 75.380-7(vi)

6. No door sign at 15x cut 3A intake. 30cfr 75. 333(c)(2)

Corrective action taken: all violations corrected

Inspection date(s): 2/18/15

Areas Inspected: Unit 2, intake, return, secondary

Findings/Law Violated:

1. 2 B 5x cut hole in intake wall. 30cfr 75.333(h)

2. 2B 22 x cut no ball on life line for intake door. 30cfr 75.380-7(vi)

3. 2B 23 x cut no ball on life line for intake door. 30cfr 75.380-7(vi)

Corrective action taken: corrected

Inspection date(s): 3/4/15

Areas Inspected: Unit 1, intake & return

Findings/Law Violated:

1. 53x cut right return hole in wall. 30cfr 75.333(h)
2. 27x cut right return hole in wall. 30cfr 75.333(h)
3. 27x cut right return loose roof bolt in intersection. 30cfr 75.202(a)

Corrective action taken: all violations noted and corrective action taken.

Inspection date(s): 3/17/15

Areas Inspected: Surface, plant, belts, tunnels, shops

Findings/Law Violated:

1. Oxygen & acetylene bottles not secured at warehouse. 30cfr 77.208(d)

Corrective action taken: secured.

LANDREE MINE

Inspection date(s): 1/27/15

Areas Inspected: fall

Findings/Law Violated:

1. No cap on oxygen bottle at shop. 30cfr 75.208(e)
2. Both air lock doors open on bottom. 30cfr 75.370(a)(1)
3. Welding leads not insulated. 30cfr 75.524

Corrective action taken: violations corrected

Inspection date(s): 2/24/15

Areas Inspected: surface

Findings/Law Violated:

1. LP gas cylinders not secured at plant and belt. 30cfr 77.208(d)
2. 2nd floor of plant outlet missing a cover. 30cfr 77.512

Corrective action taken: all violations noted and corrective action taken.

Inspection date(s): 3/12/15

Areas Inspected: intake, secondary

Findings/Law Violated:

1. Hole in intake wall at 11x cut 1st W Main. 30cfr 75.333(h)
2. Hole in intake wall at 9x cut 2nd S Main. 30cfr 75.333(h)
3. Need to support top at 13x cut on panel. 30cfr 75.202(a)
4. Hole in intake wall at 25x cut on panel. 30cfr 75.333(h)

Corrective action taken: noted for corrective action.