

MINE INSPECTION REPORTS Q3 2008

AIR QUALITY #1 MINE WHEATLAND PORTAL

Inspection date: 07/08/08

Areas Inspected: All belts, shop, plant, equipment, scale house, warehouse on surface

Findings/Law Violated:

1. Miller bobcat 225 welder needs post covered / 30cfr 75.517
2. Bad bottom roller on stacker belt / 30cfr 75.1725(a)
3. Guard loose at top of rock bin / 30cfr 75.1722(a)
4. Need to clean Vessel feeder belt / 30cfr 75.400

Corrective action taken: All violations were noted and action taken to correct

AIR QUALITY #1 MINE SOUTH PORTAL PREP PLANT

Inspection date: 07/03/08

Areas Inspected: Prep plant, stacker belt, raw coal belt, clean coal belt, load-out, mud belt, refuse belt, all head houses, and shop

Findings/Law Violated:

1. Mud pit area needs cleaned /30cfr 75.400-2
2. Top landing of mud belt head house needs rope removed / 30cfr 75.400-2
3. Motor area at shaker deck needs cleaned & fire extinguisher moved / 30cfr 75.400-2
4. Raw coal stacker belt structure & head area needs cleaned / 30cfr 75.400-2

Corrective action taken: All violations were noted by management and will be corrected.

AIR QUALITY #1 MINE, HART STREET

Inspection date: 07/17/08

Areas Inspected: Unit 1, belts, secondary

Findings/Law Violated:

1. Replace guard at head roller 5A belt 111x cut / 30cfr 75.1722(a)
2. No door sign at 114x cut 4MN belt return side / 30cfr 75.333(c) (2)
3. Clean and dust 1A belt / 30cfr 75.400-2
4. Hole in intake wall at 24 & 25x cut 1A belt / 30cfr 75.333(h)
5. Tail of 1A belt running in coal fines / 30cfr 75.400-2

Corrective action taken: Belt tail was cleaned and all other violations were noted and corrective action taken.

CARLISLE MINE, SUNRISE COAL COMPANY

Inspection date: 07/16/08

Areas Inspected: surface, fan, shop, belts, tunnels, load-out, plant, warehouse, and equipment

Findings/Law Violated:

1. Guard motor for air compressor for underground / 30cfr 75.1722(a)
2. No tag on fire extinguisher in clear coal tunnel / 30cfr 75.1100-3
3. Hand rail needs repaired at rotor breaker rock bin / 30cfr 75.1107-14
4. Acetylene tanks not secured at storage area / 30cfr 75.1106-3(a) (2)
5. No tag on fire extinguisher in mantrap bay / 30cfr 75.1100-3

Corrective action taken: Tanks were secured and all other violations were noted and corrective action taken.

FRANCISCO MINE, BLACK BEAUTY COAL COMPANY

Inspection date: 07/11/08

Areas Inspected: Unit 2, Unit belt, Main South belt, and primary

Findings/Law Violated:

1. Spot clean under rollers Main South belt / 30cfr 75.400
2. The #2 mini track no tag on fire extinguisher / 30cfr 75.1100-3
3. Coal accumulations at 33x cut in walkway / 30cfr 75.400-2
4. NO gas checks made by roof bolter or scoop / 30cfr 75.362(ii)
5. The #2 entry needs cleaned / 30cfr 75.400-2
6. The #3 bolter missing dust box strap / 30cfr 75.1725(a)

7. No door sign in primary at 31+40 6 entry Unit 2 / 30cfr 75.333(c) (2)

Corrective action taken: All violations were noted by management I talked to unit foreman about crew making proper gas test.

Inspection date: 07/21/08

Areas Inspected: Unit 1, belts, secondary

Findings/Law Violated:

1. North belt head spray not working / 30cfr 75.401
2. Curtain rolled up more than 40ft. no ventilation / 30cfr 75.330(b)(1)
3. #1 bolter missing strap on dust box / 30cfr 75.1725(a)

Corrective action taken: All violations were corrected.

FRELANDVILLE MINE, TRIAD COAL COMPANY

Inspection date: 07/09/08

Areas Inspected: Unit 1, secondary, and belts

Findings/Law Violated:

1. Need to guard hi line at 106x cut 2 Main West / 30cfr 75.816(a) (1)

Corrective action taken: Violation was noted and action taken to correct Belts and unit are in good condition.

FRELANDVILLE MINE, TRIAD COAL COMPANY PREP PLANTS #1& #2

Inspection date: 07/22/08

Areas Inspected: Plant #1. #2, belts, end- loader

Findings/Law Violated:

1. Plant #2 accumulations on feed belt / 30cfr 75.400

Corrective action taken: violation was being attended to

Recommendation: plant 1 rubber mats to be kept dry around breaker stations.

GIBSON MINE, GIBSON COAL COMPANY

Inspection date: 07/15/08

Areas Inspected: unit 2, belts, secondary

Findings/Law Violated:

1. Bottom roller at 21x cut 4W was loose / 30cfr 75.1725(a)
2. Need to clean tail 4Wbelt / 30cfr 75.400-2
3. 4 to 5x cut on 42S belt bottom roller running in fines / 30cfr 75.400-2
4. 4x cut 42W belt bottom roller running in fines / 30cfr 75.400-2
5. 42W belt tail needs cleaned / 30cfr 75.400-2
6. Need to barricade a sump at tail of 2A / 30cfr 75.363(a)
7. Low air reading in 4 entry & .7 ch4 / 30cfr 75.370(a) (1)

Corrective action taken: All violations were corrected during inspection.

Inspection date: 07/21/08

Areas Inspected: shop, slope belt, tunnels, plant, load Out, silos, equipment

Findings/Law Violated:

1. Bad impact roller at 102 belt tail / 30cfr 75.1725(a)
2. Accumulations on plant feed belt / 30cfr 75.400

Corrective action taken: All violations are being attended to.

PROSPERITY MINE, FIVE STAR COAL COMPANY

Inspection date: 07/07/08

Areas Inspected: Unit 1, belts 1N1, 1N2, 2W1, 2W2, 2W3, and 2W4, secondary

Findings/Law Violated:

1. Hole in return wall 14x cut 2W1 / 30cfr 75.333(h)
2. Hole in return wall 18x cut 2W1 / 30cfr 75.333(h)
3. 2W4 tail roller needs guard repaired / 30cfr 75.1722(a)
4. The # 6 miner no pry bar / 30cfr 75.211(d)
5. The # 9 roof bolter no gas check in entry 8 / 30cfr 75.362(ii)
6. Need to remove gob at return door #79 2W1 / 30cfr 75.333(c)

Corrective action taken: 1. the guard was repaired, pry bar was replaced, gas test made

All other violations were noted by management and will be corrected.

Inspection date: 07/22/08

Areas Inspected: Unit 2, secondary, follow-up on violations

Findings/Law Violated:

1. 2N4 tail needs cleaned / 30cfr 75.400-2
2. #2Unit welder not ID at breaker / 30cfr 75.904
3. Fire suppression bottle at charger low / 30cfr 75.1107-6(a)(1)
4. 79x cut 2w1 return door blocked by gob / 30cfr 75.333© (1)

Corrective action taken: All violations noted and corrective action taken

Inspection date: 07/24/08

Areas Inspected: surface, plant, shop, warehouse, load-out, equipment

Findings/Law Violated:

1. Load-out tunnel belt needs cleaned at head & pan / 30cfr 75.400
2. Hazard training out of date on RJH truck / 30cfr 77.404
3. Bob cat s7 fire extinguisher out of date / 30cfr 75.1100-3
4. Fire extinguisher at rock load-out no tag / 30cfr 75.1100-3
5. Raw coal head box needs guards / 30cfr 75.1722(a)

Corrective action taken: Belt cleaned, hazard training done, bob cat tag up dated, all other violations noted and action taken to correct