

MINE INSPECTION REPORTS Q1 2009

AIR QUALITY #1 MINE WHEATLAND PORTAL

Inspection date: 01/05/09

Areas Inspected: Surface, plant, trucks

Findings/Law Violated:

1. Fire extinguisher out of date in shop / 30cfr 75.1100-3
2. Need a guard on drive end of vessel / 30cfr 75.1722(a)
3. Fire extinguisher out of date 1st floor slope belt / 30cfr 75.1100-3
4. Guard loose at head of silo belt #3 / 30cfr 75.1722(a)
5. Hole in guard back side of silo belt #3 / 30cfr 75.1722(a)
6. Fire extinguisher out of date slope car / 30cfr 75.1100-3

Corrective action taken: All violations were noted by management and corrective action taken.

AIR QUALITY #1 MINE SOUTH PORTAL PREP PLANT

Inspection date: 00/00/00

Areas Inspected:

Findings/Law Violated:

- 1.
- 2.

Corrective action taken:

AIR QUALITY #1 MINE, HART STREET

Inspection date: 01/08/09

Areas Inspected: Unit 3, belts, secondary

Findings/Law Violated:

1. Unit 3 loose bolt between entry 6 & 7 / 30cfr 75.202(a)
2. Bad bottom rollers at 38x cut 4WA, 13x cut 5MN, 77x cut 4WA, 67x cut 4WA / 30cfr 75.1725(a)
3. 131x cut & 113x cut belt rubbing frame intake side 4WB belt / 30cfr 75.1725(a)

Corrective action taken: All violations were noted by management and corrective action taken.

Inspection date: 01/16/09

Areas Inspected: Unit 1, belts, secondary

Findings/Law Violated:

1. #10 entry curtain rolled up on corner 1.3 ch4 at last row of bolts / 30cfr 75.370
2. Clean feeder accumulation of coal & coal dust / 30cfr 75.400
3. 1A belt spillage along belt from 2x cut to 16x cut both sides / 30cfr 75.400
4. 2ME belt 3 loose bolts at 45x cut at intake door / 30cfr 75.202(a)

Corrective action taken: 1. curtain was dropped in 10 entry, all other violations were noted and corrective action taken.

Inspection date: 02/03/09

Areas Inspected: Unit 2, belts, secondary

Findings/Law Violated:

1. 2A head spray not working / 30cfr 75.371(u)
2. Need to clean 2B take-up / 30cfr 75.400
3. Bad bottom rollers at 2B 4, 12, 15, & 29x cut / 30cfr 75.1725(a)
4. Tail guard on 2B Loose / 30cfr 75.1722(a)
5. Feeder on unit 2 guard loose on motor / 30cfr 75.1722(a)
6. No detector on 13 roof bolter / 30cfr 75.1714-7(a)
7. No pry bar on 13 roof bolter / 30cfr 75.211(d)
8. O entry no ventilation curtain rolled up / 30cfr 75.370

Corrective action taken: All violations were taken care of but the head spray and take-up management will fix these.

Inspection date: 02/10/09

Areas Inspected: Unit 4, belts, secondary

Findings/Law Violated:

1. Need to clean flop gate area / 30cfr 75.400
2. Need to clean spills on 4MN A belt back side / 30cfr 75.400
3. Bad bottom rollers on 4MN A belt and 4MN C belt / 30cfr 75.1725(a)

Corrective action taken: All violations were noted by management and corrective action taken.

Inspection date: 02/23/09

Areas Inspected: Unit 1 primary, return, secondary

Findings/Law Violated:

1. Loose bolt out by corner 32x cut primary 2ME / 30cfr 75.202(a)
2. Loose bolt between 27-28x cut primary 2ME / 30cfr 75.202(a)
3. Loose bolt 15x cut return 2ME / 30cfr 75.202(a)
4. Loose bolt between 24-23x cut return 2ME / 30cfr 75.202(a)

Corrective action taken: All violations were noted by management and corrective action taken.

CARLISLE MINE, SUNRISE COAL COMPANY

Inspection date: 01/09/09

Areas Inspected: Unit 2, belt, secondary

Findings/Law Violated:

1. No violations
- 2.

Corrective action taken:

Inspection date: 01/20/09

Areas Inspected: Unit 1, belts, secondary

Findings/Law Violated:

1. #2 scoop missing a bolt in main panel had an open / 30cfr 75.503
2. #4 roof bolter missing a strap on dust box / 30cfr 75.1725(a)
3. Mini trac had a bad fire extinguisher / 30cfr 75.1100-3

Corrective action taken: All violations were corrected

Inspection date: 02/04/09

Areas Inspected: Unit 3, belts

Findings/Law Violated:

1. 19x cut S1 belt hole in intake wall / 30cfr 75.333(h)
2. Breaker for welder no ID / 30cfr 75.904

Corrective action taken: All violations corrected

Inspection date: 02/13/09

Areas Inspected: Unit 2, primary, return

Findings/Law Violated:

1. Sub 2 4x cut entry 6 guard hi line / 30cfr 75.816(a)(1)

Corrective action taken: Corrective action taken

Inspection date: 02/18/09

Areas Inspected: Surface, plant, belts, trucks

Findings/Law Violated:

1. Fire extinguisher out of date in shop for underground / 30cfr 75.1100-3
2. Need a fire extinguisher at top of raw coal belt / 30cfr 75.1100-3
3. No hazard training records on trucks / 30cfr 48.11

Corrective action taken: : All violations were corrected

FRANCISCO MINE, BLACK BEAUTY COAL COMPANY

Inspection date: 01/07/09

Areas Inspected: Unit 1, belts, secondary

Findings/Law Violated:

1. 1st right head spray not working / 30cfr 75.371(U)
- 2.

Corrective action taken: violation corrected

Inspection date: 01/14/09

Areas Inspected: Unit 2, belts, secondary

Findings/Law Violated:

1. Over 4% ch4 at the face of 0 entry unit 2 / 30cfr 75.323(2)
2. Curtain rolled up in 0 entry 30feet on corner of fly pad / 30cfr 75.370 or 330(b)(1)
3. No bar on 5 miner / 30cfr 75.211(d)
4. Entry 4,5,7,&9 off sites and 4 entry over 20 feet wide / 30cfr 75.203(e)(1)
5. Need to clean 2SW tail / 30cfr 75.400

Corrective action taken: 1. Shut off all power on unit, restored ventilation to affected area reduced methane and held safety talk with crew. Curtain was rolled down to correct ventilation. A bar was put on the miner. All other violations were noted and corrected

Inspection date: 01/29/09

Areas Inspected: Unit2,primary, return

Findings/Law Violated:

1. No violations
- 2.

Corrective action taken:

Inspection date: 02/16/09

Areas Inspected: Unit 1, primary, return, seals

Findings/Law Violated:

1. Need a door sign at south west main 32x cut / 30cfr 75.333(c) (2)
2. Loose top 49x cut return south east sub entry 3 / 30cfr 75.202(a)
3. 2nd east seal at #1 seal loose bolts, between 1 & 2 entry / 30cfr 75.202(a)

Corrective action taken: All violations were noted by management and corrective action taken.

FRELANDVILLE MINE, TRIAD COAL COMPANY

Inspection date: 01/13/09

Areas Inspected: Belts, secondary

Findings/Law Violated:

1. No violations
- 2.

Corrective action taken:

Inspection date: 01/26/09

Areas Inspected: unit 1, return, secondary

Findings/Law Violated:

1. No violations
- 2.

Corrective action taken:

Inspection date: 02/17/09

Areas Inspected: Unit 1, return, seals

Findings/Law Violated:

1. North West return loose bolt at 52,& 67x cut / 30cfr 75.202(a)
2. 2North West return loose bolt at 103x cut / 30cfr 75.202(a)

Corrective action All violations were noted by management and corrective action taken.

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

Inspection date: 02/25/09

Areas Inspected: Plant 1 & 2 , belts, trucks

Findings/Law Violated:

1. Fire extinguisher out of date supply trailer / 30cfr 75.1100-3
2. Fire extinguisher out of date 271 bob cat/ 30cfr 75.1100-3
3. Fire extinguisher out of date control room plant 2 / 30cfr 75.1100-3
4. Fire extinguisher out of date belt tail plant 2/ 30cfr 75.1100-3
5. Fire extinguisher out of date fuel storage area / 30cfr 75.1100-3
6. 701 grove crane needs cleaned / 30cfr 75.400

7. O2 bottle not secured 1st floor plant 2 / 30cfr 75.1106-3
8. 1st floor of plant 2 needs cleaned / 30cfr 75. 400
9. Propane bottles not secured on 2nd floor plant 2 / 30cfr 75.1106-3
10. 2nd floor plant 2 needs cleaned / 30cfr 75.400
11. Propane bottles not secured on 3rd floor / 30cfr 75.1106-3
12. 3rd floor needs cleaned plant 2 / 30cfr 75.400
13. 4th floor needs cleaned plant 1 / 30cfr 75.400
14. 3rd floor needs cleaned plant 1 / 30cfr 75.400
15. 3rd floor plant 1 belt head needs cleaned / 30cfr 75.400
16. 2nd floor plant 1 needs cleaned / 30cfr 75.400
17. 1st floor plant 1 needs cleaned / 30cfr 75.400
18. Clean water pump guard not secured / 30cfr 75. 1722(a)
19. Propane bottle in supply trailer not secured / 30cfr 75.1106-3
20. Tail of plant 1 belt needs cleaned / 30cfr 75.400
21. Head of 2 belt plant 2 needs cleaned / 30cfr 75.400

Corrective action taken: All violations were noted by management and corrective action taken.

GIBSON MINE, GIBSON COAL COMPANY

Inspection date: 01/12/09

Areas Inspected: Unit 4, belt, secondary

Findings/Law Violated:

1. 2x cut unit 4 loose bolt between 3 to 4 entry / 30cfr 75.202(a)
2. Loose bolt on unit 4 panel belt between 3 to 4 / 30cfr 75.202(a)
3. 4B tail needs cleaned / 30cfr 75.400
4. Loose bolt 11x cut 4B belt intake side / 30cfr 75.202(a)
5. Bad top rollers, at 4x cut 4B , 103x cut 5N, 66x cut 5N, 36x cut 4N / 30cfr 75.1725(a)

Corrective action taken: _ All violations were noted by management and corrective action taken.

Inspection date: 01/21/09

Areas Inspected: Unit 3, belts, primary

Findings/Law Violated:

1. O2 bottle not secured at unit 3 / 30cfr 75.1106-3
2. No pry bar on #6034 roof bolter / 30cfr 75.211(d)
3. No door sign at 35x cut 3rd 42N belt / 30cfr 75.333(c)(2)

Corrective action taken: _O2 bottle secured, and all other violations were noted for correction

Inspection date: 01/28/09

Areas Inspected: Unit 1, belts 1a,1b, secondary

Findings/Law Violated:

1. #6036 roof bolter missing strap on dust box / 30cfr 75.1725(a)
2. 26x cut 1b belt inby corner needs timber set / 30cfr 75.220(a)(1)
3. Spillage along 1b belt from 14x cut to take up / 30cfr 75.400
4. Bad bottom roller at 9x cut 1b belt / 30cfr 75.1725(a)
5. Take up to head needs cleaned on 1b belt / 30cfr 75.400
6. Take up needs cleaned 1a belt / 30cfr 75.400

Corrective action taken: All violations were noted by management and corrective action taken.

Inspection date: 02/06/09

Areas Inspected: Unit 2, belts, secondary

Findings/Law Violated:

1. Need to rock dust 1S42W head to tail float dust / 30cfr 75.400
2. 2A head on back side bottom belt running in coal spill / 30cfr 75.400
3. 2A take-up needs cleaned / 30cfr 75.400

Corrective action taken: Spill was cleaned and all other violations were noted by management and corrective action taken.

Inspection date: 02/11/09

Areas Inspected: Unit 3, return, secondary

Findings/Law Violated:

1. Loose top between 35 & 36 3N return 5 entry / 30cfr 75.202(a)

Corrective action taken: Violations was noted for correction

Inspection date: 02/12/09

Areas Inspected: Surface, prep plant, equipment

Findings/Law Violated:

1. Fire extinguisher no tag at 101 belt / 30cfr 75.1100-3
2. Fire extinguisher no tag on end loader / 30cfr 75.1100-3
3. Fire extinguisher in truck load-out tunnel needs replaced / 30cfr 75.1100-3
4. 101 belt repair hole in chute / 30cfr 75.400-2
5. Need to clean 101,102, 304, walkways / 30cfr 75.400-2

Corrective action taken: All violations were noted by management and corrective action taken.

Inspection date: 02/26/09

Areas Inspected: Unit 2, primary, return

Findings/Law Violated:

1. 2B inby roof fall in primary at intersection loose bolt inby corner / 30cfr 75.202(a)
2. 32x cut 2B primary rib rash corner needs support outby corner / 30cfr 75.202(a)
3. No ID tag on 1.6hp pump breaker at 30x cut 2B / 30cfr 75.904

Corrective action taken: All violations were noted by management and corrective action taken.

PROSPERITY MINE, FIVE STAR COAL COMPANY

Inspection date: 01/06/09

Areas Inspected: Unit 1, belt, secondary

Findings/Law Violated:

1. Reset timber at 1N1 33xcut inby side / 30cfr 75.202(a)
2. Replace guard at tail on 1N1 belt / 30cfr 75.1722(a)
3. 2W2 1 to 2 x cut needs timber set on roadway side belt / 30cfr 75.202(a)
4. #123 co monitor out of calibration / 30cfr 75.351(n)(3)(i)
5. Spill at tail 2W3 belt / 30cfr 75.400
6. Tail of 2W6 needs cleaned / 30cfr 75.400

Corrective action taken: All violations were noted by management and corrective action taken

Inspection date: 01/15/09

Areas Inspected: Unit 3, belts, secondary

Findings/Law Violated:

1. Need to dust 20x cut to tail of 1S3 belt / 30cfr 75.400
2. 58x cut on unit 3 belt line loose bolt / 30cfr 75.202(a)
3. No pry bar on #10 miner / 30cfr 75.211(d)
4. Bad fire extinguisher on mini trac / 30cfr 75.1100-3

Corrective action taken: Set timber at 58 x cut, all other violations corrective action taken.

Inspection date: 01/22/09

Areas Inspected: Unit 4, belts, secondary

Findings/Law Violated:

1. Bad SCSR on roof bolter operator return side of unit 4 / 30cfr 75.1714-3(b)
- 2.

Corrective action taken: SCSR taken out of service and replaced

Inspection date: 02/05/09

Areas Inspected: Unit 5, belts, secondary

Findings/Law Violated:

1. 11x cut 3N3 bad fire extinguisher / 30cfr 75.1100-3
2. No detector on #10 roof bolter / 30cfr 75.1714-7(a)
3. No flag in #3 entry unit 5 unbolted / 30cfr 75.363(a)
4. No flag on corner of #3 entry unbolted / 30cfr 75.363(a)

5. No pry bar on miner / 30cfr 75.211(d)
 6. Open in main panel on #6 scoop / 30cfr 75.503
- Corrective action taken: All violations were corrected

Inspection date: 02/09/09

Areas Inspected: Surface

Findings/Law Violated:

1. O2 and acetylene bottles not secured / 30cfr 75.1106-3
2. Acetylene bottle on 3rd floor not secured / 30cfr 75.1106-3
3. Fire extinguisher at sub station not up dated / 30cfr 75.1100-3
4. Bad bottom roller on slope belt/ 30cfr 75.1725(a)

Corrective action taken: Bottles secured and others violations noted and action taken to correct.

Inspection date: 02/12/09

Areas Inspected: Unit 2, belts, secondary

Findings/Law Violated:

1. 3 Truss bolter cable run over / 30cfr 75.606
2. Loose top at 25x cut 2n6 belt / 30cfr 75.202(a)
3. 8 Milk cow no ID tags / 30cfr 75.904
4. 12 roof bolter strap missing on dust box / 30cfr 1725(a)
5. 8 Milk cow at box no fire extinguisher / 30cfr 75.1100-3

Corrective action taken: ID tags replaced, fire extinguisher replaced, other violations noted for corrections