

MINE INSPECTION REPORT 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 Fire extinguisher out of date in shop / 30cfr 75.1100-3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 Fire extinguisher out of date 1st floor slope belt / 30cfr 75.1100-3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 Fire extinguisher out of date slope car / 30cfr 75.1100-3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:

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: 00/00/00

Areas Inspected:

Findings/Law Violated:

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

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

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)

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

Corrective action taken:

FRELANDVILLE MINE, TRIAD COAL COMPANY

Inspection date: 01/13/09

Areas Inspected: Belts, secondary

Findings/Law Violated:

1. No violations

Corrective action taken:

Inspection date: 01/26/09

Areas Inspected: unit 1, return, secondary

Findings/Law Violated:

1. No violations

Corrective action taken:

Inspection date: 00/00/00

Areas Inspected:

Findings/Law Violated:

Corrective action taken:

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

Inspection date: 00/00/00

Areas Inspected:

Findings/Law Violated:

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.

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)

Corrective action taken: SCSR taken out of service and replaced

Inspection date: 00/00/00

Areas Inspected:

Findings/Law Violated:

Corrective action taken: