

MINE INSPECTION REPORTS Q2 2015

OAKTOWN FUELS #1, SUNRISE COAL

Inspection date(s): 4/6/15

Areas Inspected: Unit 3, belts P3-5, S3B, S3A

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 5/4/15

Areas Inspected: unit 1, belts 1A, 1B, 1C

Findings/Law Violated:

1. 51x cut 1B belt high voltage cable in contact with low voltage. 30cfr 75.807
2. Hole in intake wall at 46x cut 1B belt. 30cfr 75.333(h)
3. Guard not up at cross under on 1B belt at 37x cut. 30cfr 75.1722

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

Inspection date(s): 5/27/15

Areas Inspected: Unit 2, belts S2A, M8, M7, M6

Findings/Law Violated:

1. Bad bottom roller at 1st x cut on S2A belt. 30cfr 75.1731(a)

Corrective action taken: corrected

Inspection date(s): 6/17/15

Areas Inspected: Unit 1, belt P1-8, secondary, intake

Findings/Law Violated:

1. Bad top roller on p1-8 belt at Bx cut. 30cfr 75.1731(a)
2. Belt guard off at p1-8 belt at Ax cut. 30cfr 75.1722

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

Inspection date(s): 6/29/15

Areas Inspected: Unit 3, intake, return, secondary

Findings/Law Violated:

1. S3A return at 34 x cut no door sign 30cfr 75.333 (c)(2)
2. Intersection too wide 36ft at E in 9entry Unit 3, S3B. 30cfr 75.220(a)(1)

Corrective action taken: violations corrected

OAKTOWN FUELS #2, SUNRISE COAL

Inspection date(s): 4/10/15

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

Findings/Law Violated:

1. Need to clean belt structure on raw coal plant feed belt #1 30cfr 77.202

Corrective action taken: violation noted and corrective action taken.

Inspection date(s): 4/20/15

Areas Inspected: Unit 2, belts, M7, M6

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 5/12/15

Areas Inspected: unit 1, belts 1A, 1B, 1C, PM7, PM6, M5

Findings/Law Violated:

1. 1A belt from 3x cut to 7x cut 320ft. fire risers apart. 30cfr 75.1100-2(b)

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

Inspection date(s): 6/10/15

Areas Inspected: Unit 3, belts S3A, S3B

Findings/Law Violated:

1. 320ft. on fire risers 3x cut to D x cut on S3B

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

Inspection date(s): 6/22/15

Areas Inspected: Unit 2, M7, M6 intake & return

Findings/Law Violated:

2. No violations

Corrective action taken: none

CARLISLE MINE, SUNRISE COAL COMPANY

Inspection date(s): 4/2/15

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

Findings/Law Violated:

1. Panic bar was off in the off side of #2 roof bolter. 30cfr 75.1725(a)

Corrective action taken: corrected

Inspection date(s): 4/15/15

Areas Inspected: Unit 4, belts, sub 4F, 4E, 4D, 1st Right M8

Findings/Law Violated:

1. Loose roof bolt in #8 entry outby face area. 30cfr 75.204(c)(1)

Corrective action taken: replace roof bolt.

Inspection date(s): 4/27/15

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

Findings/Law Violated:

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

Corrective action taken: corrected

Inspection date(s): 5/6/15

Areas Inspected: Unit 2, belts 5G, 5D

Findings/Law Violated:

1. Entry 2 31 x cut loose roof bolt. 30cfr 75.202(a)
2. Scoop within 25 feet of curtain without warning flag. 30cfr 75.1403
3. Entry 4 at face loose roof bolt. 30cfr 75.202(a)
4. Missing a ball on secondary life line 5W inby turn. 30cfr 380-7(vi)

Corrective action taken: ball was replaced, the scoop was moved and all other violations were noted and corrective action taken.

Inspection date(s): 5/26/15

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

Findings/Law Violated:

1. Life line over pvc pipe at 41x cut M11 road. 30cfr 75.380-7(i)
2. No door sign at 37x cut M11 belt. 30cfr 75.333 (c) (2)
3. Need to clean tail and spill at tail of M10 belt. 30cfr 75.400

Corrective action taken: violations corrected.

Inspection date(s): 6/11/15

Areas Inspected: Unit 4, intake & return, secondary

Findings/Law Violated:

1. 2x cut 2 entry sub 4E return loose roof bolt out-by corner. 30cfr 75.202(a)

Corrective action taken: violation noted by management and corrective action taken.

Inspection date(s): 6/24/15

Areas Inspected: Unit 3 intake, & return, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

FRANCISCO MINE, PEABODY COAL

Inspection date(s): 4/13/15

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

Findings/Law Violated:

1. Bad top roller at 8 to 9x cut 1A belt. 30cfr 75.1731(a)

Corrective action taken: violation noted and corrective action taken.

Inspection date(s): 4/23/15

Areas Inspected: unit 3, belts, 3D,3C, 3B, 3A, 2nd NE Main

Findings/Law Violated:

1. Unit 3 entry 3 #2 roof bolter methane monitor out of calibration. 30cfr 75.342a(4)
2. High voltage cable touching low voltage at belt sub 18. 30cfr 75.807
3. Bad top rollers at 3C belt 37x cut, 31x cut, 3B belt 13x cut, 7x cut, 4x cut, 2x cut 3A belt 8x cut, 7x cut, 1x cut 2nd NE Main belt 27x cut. 30cfr 75.1731(a)
4. 3B tail needs cleaned. 30cfr 75.400
5. 3B take-up needs cleaned. 30cfr 75.400
6. 3A water sprays not working. 30cfr 75.371(u)

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

Inspection date(s): 5/1/15

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

Findings/Law Violated:

1. Raw coal tunnel for plant feeder 5 needs ID. 30cfr 77.809
2. Rail road under pass for belt accumulations at frozen roller. 30cfr 77.202
3. Top of clean coal silo needs cleaned. 30cfr 77.202
4. Tripper belt structure needs cleaned. 30cfr 77.202
5. Outlet at bottom of train load-out needs cover. 30cfr 77.512

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

Inspection date(s): 5/18/15

Areas Inspected: Unit 2, belts, 2B, 2A, 3W, NW Main, 2SWB

Findings/Law Violated:

1. Tail of 2B belt needs cleaned. 30cfr 75.400
2. No ball on life line at 41x cut 2A secondary. 30cfr 75.380-7(vi)

Corrective action taken: violations noted and corrective action taken.

Inspection date(s): 6/5/15

Areas Inspected: Unit 1, intake, & return, secondary

Findings/Law Violated:

1. High voltage cable in contact with low voltage. 30cfr 75.807

Corrective action taken: corrected

Inspection date(s): 6/19/15

Areas Inspected: Unit 4, intake, & return

Findings/Law Violated:

1. No violations

Corrective action taken: none

FREELANDVILLE WEST, TRIAD COAL COMPANY

Inspection date(s): 4/14/15

Areas Inspected: Unit 1, belts M1, M2, M3, S2 M3

Findings/Law Violated:

1. Need to clean spill at M1 tail. 30cfr 75.400
2. Only one cone at branch line off life line in primary at 27x cut S2M3. 30cfr 75.380-7(vii)

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

Inspection date(s): 4/24/15

Areas Inspected: Unit 2. Belts, M2, M4, sub 1M4, P1S1M4

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 5/13/15

Areas Inspected: Unit 1, intake escape-way, secondary

Findings/Law Violated:

1. No violation

Corrective action taken: none

Inspection date(s): 6/9/15

Areas Inspected: Unit 2, intake, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 6/23/15

Areas Inspected: Unit 1, M3, sub 2M3, P3s2M3 returns secondary

Findings/Law Violated:

1. Door sign at wall without a door 121x cut M3 return. 30cfr 75.333(c) (2)

Corrective action taken: corrected

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

Inspection date(s): 4/29/15

Areas Inspected: surface, plants, belts, equipment

Findings/Law Violated:

1. Broken conduit on 2nd level of raw coal transfer belt. 30cfr 77.502
2. Need to clean west side of raw coal screen 2nd floor of plant. 30cfr 77.202

Corrective action taken: violations noted and corrective action taken.

Inspection date(s): 6/16/15

Areas Inspected: surface, plant, shop, belts

Findings/Law Violated:

1. No violations

Corrective action taken: none

GIBSON MINE, GIBSON COAL COMPANY

Inspection date(s): 4/1/15

Areas Inspected: surface, shop U/G, yard, raw coal belt, silos, rotary breaker, plant, clean coal belts, silos, tunnels, train load-out.

Findings/Law Violated:

1. Guard on floor at head house raw coal slope belt. 30cfr 77.400
2. Need to clean raw coal belly pan. 30cfr 77.202
3. Need to clean raw coal #1 silo bottom floor. 30cfr 77.202
4. Need to clean raw coal #2 silo bottom floor. 30cfr 77.202
5. Fire extinguisher out of date at end of raw coal draw-off tunnel. 30cfr 77.1110
6. Need to clean raw coal draw-off tunnel. 30cfr 77.202
7. Fire extinguisher on 2nd floor of rotary breaker no tag. 30cfr 77.1110
8. Need to clean 2nd floor of clean coal silo. 30cfr 77.202
9. Fire extinguisher out of date on 2nd floor of clean coal silo. 30cfr 77.1110
10. Surface shop bench grinder needs guards replaced. 30cfr 77.400
11. Take-up area for train load-out is packed with coal fines. 30cfr 77.202

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

RECOMMENDATIONS:

Inspection date(s): 4/16/15

Areas Inspected: Unit 4, belts 4A, 2AW, 2C

Findings/Law Violated:

1. Paint on power center and other flammable material. 30cfr 75.400

Corrective action taken: violation corrected

RECOMMENDATIONS:

Inspection date(s): 4/28/15

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

Findings/Law Violated:

1. #6 entry on unit 2 oxygen bottle not secured at tool box. 30cfr 75.1106-3(2)

Corrective action taken: corrected

Inspection date(s): 5/14/15

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

Findings/Law Violated:

1. Between 4x cut and 8x cut 320ft. on fire risers 7W belt. 30cfr 75.1100-2(b)
2. Between 282 to 286x cut on 6W belt 320ft. on fire risers. 30cfr 75.1100-2(b)

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

Inspection date(s): 5/28/15

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

Findings/Law Violated:

1. Warning bell not working on 29 SC unit 1. 30cfr 75.1403-10(l)
2. Bottles of compressed gas not secured at maintains cart. 30cfr 75.1106-3(2)

Corrective action taken: violations corrected

Inspection date(s): 6/12/15

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

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s):6/26/15

Areas Inspected: Unit 1, intake, return, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

GIBSON MINE, SOUTH

Inspection date(s): 4/7/15

Areas Inspected: Unit 1, belts 42 2nd NW Main, 60 1st NE Main

Findings/Law Violated:

1. No ID on breaker at unit 1 power center 2094-1 30cfr 75.809

Corrective action taken: corrected

RECOMMENDATIONS:

Inspection date(s): 4/21/15

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

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 5/7/15

Areas Inspected: Unit 3, belts 3A, intake 3A

Findings/Law Violated:

1. Paint cans on power center unit 3. 30cfr 75.400
2. Ball missing on life line in intake at 12x cut 3A. 30cfr 75.380-7(vi)

Corrective action taken: corrected.

Inspection date(s): 5/15/15

Areas Inspected: surface, tunnels, shops, warehouse

Findings/Law Violated:

1. Pole barn fire extinguisher is bad. 30cfr 77.1110
2. Accumulations on structure in raw coal tunnel. 30cfr 77.202
3. No smoking signs at draw off tunnels. 30cfr 77.1102

Corrective action taken: fire extinguisher was replaced, all other violations were noted and corrective action taken.

Inspection date(s): 6/8/15

Areas Inspected: Unit 2, intake & return

Findings/Law Violated:

1. North road at 4 x cut no ball on life line. 30cfr 75.380-7(vi)
2. No door sign at 2C left return 1 x cut . 30cfr 75.333 (c)(2)

Corrective action taken: violations noted and corrective action taken.

Inspection date(s): 6/25/15

Areas Inspected: Unit 1, intake, return, secondary

Findings/Law Violated:

1. N.E. Main 19x cut men working without at methane detector. 30cfr 75.1714-7(a)

Corrective action taken: violation corrected

LANDREE MINE

Inspection date(s): 4/22/15

Areas Inspected: surface, books

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 5/11/15

Areas Inspected: surface

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 6/15/15

Areas Inspected: Secondary, intake, & surface

Findings/Law Violated:

1. Compressed gas bottles not secured at shop. 30cfr 77.208(d)
2. Fire extinguishers in shop out of date. 30cfr 77.1110
3. Holthaus trucking co. operator no hard hat or hazard training. 30cfr 77.1710(d)

Corrective action taken: