

MINE INSPECTION REPORTS Q4 2008

AIR QUALITY #1 MINE WHEATLAND PORTAL

Inspection date: 10/01/08

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

Findings/Law Violated:

1. Onyett truck #97 no tag on fire extinguisher / 30cfr 75.1100-3
2. Draw off tunnel needs cleaned / 30cfr 75.400
3. Tail of stacker belt needs cleaned / 30cfr 75.400
4. Head of slope belt needs cleaned / 30cfr 75.400
5. Slope belt needs cleaned under bottom 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: 10/02/08

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. Raw coal belt tunnel had a few bad rollers /30cfr 75.1725(a)
2. Need to check fire extinguishers dates are visible /30cfr 75.1100-3

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

AIR QUALITY #1 MINE, HART STREET

Inspection date: 10/10/08

Areas Inspected: Unit 3 belts, secondary

Findings/Law Violated:

1. Fire extinguisher out of date at welder / 30cfr 75.1100-3
2. Need roof support at 69x cut 4WA belt on corner / 30cfr 75.202(a)
3. PED cable cut at 52x cut needs repaired / 30cfr 75.517

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

Inspection date: 10/28/08

Areas Inspected: Main south belt, x belt

Findings/Law Violated:

1. Need to clean walkway / 30cfr 75.1403-5(g)
2. Need to dust 85 to bottom main south belt / 30cfr 75.400
3. Need to open up fire risers on main south belt / 30cfr 75.1100-2(b)
4. Scoop operator no detector / 30cfr 75.1714-7(a)
5. Loose rib on corner 64x cut main south belt / 30cfr 75.202(a)
6. 91x cut door blocked & door spacing off at main south return / 30cfr 75.333(c) (1)

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

CARLISLE MINE, SUNRISE COAL COMPANY

Inspection date: 10/07/08

Areas Inspected: Surface

Findings/Law Violated:

1. Fire extinguishers not up to date / 30cfr 75.1100-3
2. Need to guard the 1st floor of construction area / 30cfr 77.205

Corrective action taken: All violations were corrected

Inspection date: 10/22/08

Areas Inspected: Unit 3, belts, and primary

Findings/Law Violated:

1. No violations
- 2.

Corrective action taken: safety talk on methane at face and power on unit.

FRANCISCO MINE, BLACK BEAUTY COAL COMPANY

Inspection date: 10/06/08

Areas Inspected: Unit 1belts, secondary

Findings/Law Violated:

1. #1 car charger no ID on breaker / 30cfr 75.904
2. 1st Right head spray not working / 30cfr 1101
3. Single boom bolter no ID at 13x cut on breaker / 30cfr 75.904
4. 1East panel head sprays not working / 30cfr 75.1101
5. 17 pump no ID at breaker / 30cfr 75.904
6. Bad top roller 14 to 15x cut SWSub Main / 30cfr 75.1725(a)
7. Bad bottom roller 74 to 75x cut SWB belt / 30cfr 75.1725(a)
8. SWA belt 51x cut hi voltage in contact with low voltage / 30cfr 75.807
9. SWA belt head spray not working / 30cfr 75.1101
10. Bad bottom roller at 15 to 16x cut main south belt / 30cfr 75.1725(a)

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

Inspection date: 10/24/08

Areas Inspected: Unit 2, belts, secondary

Findings/Law Violated:

1. No flag in 0 to 1 x cut unpinned / 30cfr 75.75208
- 2.

Corrective action taken: Replaced flag. Belts in good condition

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

Inspection date: 10/20/08

Areas Inspected: Surface, wash plant 1 & 2 , belts, and trucks

Findings/Law Violated:

1. Need to clean 1 & 2 plant floors / 30cfr 75.400
2. Guard drive motor on fine coal pump on 1st floor / 30cfr 75.1722(a)
3. Hazard training on trucks out of date

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

GIBSON MINE, GIBSON COAL COMPANY

Inspection date: 10/14/08

Areas Inspected: Surface, wash plant

Findings/Law Violated:

1. Bad top roller & frozen roller slope belt / 30cfr 75.1725(a)
2. Cable to transducer in hoist room needs repaired / 30cfr 75.517
3. Oxygen & acetylene bottle not secured at stacker belt / 30cfr 75.1106-3
4. 8" bench grinder in wash plant shop missing guard / 30cfr 75.1722(a)

Corrective action taken: All violations corrected

Inspection date: 10/21/08

Areas Inspected: Belts, slope, 3w, 2w, 1w, mw

Findings/Law Violated:

1. Need to clean 3wbelt at 144xc, 108xc, 79xc, 63xc, 60xc / 30cfr 75.400
2. Need to dust 1w, 2w belts / 30cfr 75.400
3. Replace bad rollers at 132,127, 114, 93, 81, 79, 64, 55, & 53xcut / 30cfr 75.1725(a)

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

Inspection date: 10/30/08

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

Findings/Law Violated:

1. No door sign at 160x cut 3MW road / 30cfr 75.333 (c) (2)
2. Missing support on corner outby face of 2 entry unit 1 / 30cfr 75.202(a)
3. 6036 bolter missing strap on dust box / 30cfr 75.1725(a)
4. 4054 shuttle car ran over cable / 30cfr 75.606

Corrective action taken: Door sign replaced, bolt was installed, car cable checked, and other violations were noted by management and corrective action taken.

PROSPERITY MINE, FIVE STAR COAL COMPANY

Inspection date: 10/08/08

Areas Inspected: Unit 5 belts, secondary

Findings/Law Violated:

1. Hi voltage line in contact low voltage / 30cfr 75.807
2. Clean under rollers 25 to 20x cut 3N1 belt / 30cfr 75.400
3. Rock dust 4N1 head area / 30cfr 75.400

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

Inspection date: 10/15/08

Areas Inspected: Surface, wash plant, belts, equipment

Findings/Law Violated:

1. Need to guard motors in 1st floor of wash plant / 30cfr 75.1722(a)
- 2.

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

Inspection date: 10/23/08

Areas Inspected: Unit 3, belts, ME, 1S1,1S2,1S3,1S4,1S5, & Secondary

Findings/Law Violated:

1. ID tag missing for # 8 bolter / 30cfr 75.904
2. Low air #1 entry Unit 3 / 30cfr 75.370
3. #8 bolter methane monitor needs calibration / 30cfr 75.342(a)(4)
4. No pry bar on 3 & 8 # bolter / 30cfr 75.211(d)
5. Strap missing on dust box #3 bolter / 30cfr 75.1725 (a)

Corrective action taken: All violations were corrected

Inspection date: 10/27/08

Areas Inspected: Unit 1, belts, 2w5, 2w4, 2w3, 2w2, 2w1, &secondary

Findings/Law Violated:

1. No flag on corner 9 entry / 30cfr 75.208
2. Missing bolt in 9 entry last row / 30cfr 75.202(a)
3. No rock dust at cutting operation / 30cfr 75.1100-2(g)
4. 1 roll of fire hose at 2w5 drive / 30cfr 75.1100-2(b)
5. Need guard at 2w5 belt / 30cfr 75.1722(a)
6. Guard not secured at back of 2w4 / 30cfr 75.1722©
7. Bad top roller at 13 & 7x cut 2w3 / 30cfr 75.1725(a)
8. Fire extinguisher at 2w1 out of date / 30cfr 75.1100-3

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