

Mine Inspection Reports

3rd Quarter 2017

Company		Mine
Gibson County Coal		Gibson Mine
Inspection Date:	Tuesday, August 1, 2017	
Areas Inspected:	Surface Areas of Underground - surface facilities, shop area, surface belts, substation, fan	
Findings / Law(s) Violated:	No violations noted	
Corrective Actions Taken:	None	
Recommendation(s):	None noted	
Inspection Date:	Tuesday, August 1, 2017	
Areas Inspected:	Surface Facilities Areas - plant, belts, tunnels	
Findings / Law(s) Violated:	No violations noted	
Corrective Actions Taken:	None	
Recommendation(s):	None noted	
Inspection Date:	Monday, August 7, 2017	
Areas Inspected:	Surface Areas of Underground (Portal 2) - warehouse, shop, , hoist, fuel storage, substation, fan house, surface pumps, water tank	
Findings / Law(s) Violated:	No violations noted.	
Corrective Actions Taken:	None	
Recommendation(s):	None noted	
Inspection Date:	Thursday, September 14, 2017	
Areas Inspected:	Underground Areas (N Portal) - books and records, unit 4, primaries, secondaries, bottom, sumps	
Findings / Law(s) Violated:	No violations noted.	
Corrective Actions Taken:	None	
Recommendation(s):	None noted	

Company		Mine
Gibson County Coal		Gibson South Mine
Inspection Date:	Thursday, August 10, 2017	
Areas Inspected:	Surface Areas of Underground - offices, shop, warehouse, supply yard, fuel storage and drop area, substations 1 & 2, hoist, rock dust drop, fueling stations, pumps, water tank, plant shop	
Findings / Law(s) Violated:	47.41(a)	
Corrective Actions Taken:	Hazards have been addressed by management and corrected	
Recommendation(s):	None noted	
Inspection Date:	Tuesday, August 22, 2017	
Areas Inspected:	Underground Areas - belts, primaries	
Findings / Law(s) Violated:	75.1731(a); 75.400	

Corrective Actions Taken:	Hazards have been addressed by management and corrected
Recommendation(s):	None noted

Company	Mine
----------------	-------------

Peabody Midwest Mining	Francisco Mine
-------------------------------	-----------------------

Inspection Date:	Wednesday, August 2, 2017
------------------	---------------------------

Areas Inspected:	Surface Facilities Areas - plant and facilities, shop, belts, traffic flow, tunnels
------------------	---

Findings / Law(s) Violated:	77.104; 77.205(b)
-----------------------------	-------------------

Corrective Actions Taken:	Hazards have been addressed by management and corrected
---------------------------	---

Recommendation(s):	Add skirting around the shaker to prevent spillage of fines in Tunnel 1
--------------------	---

Inspection Date:	Tuesday, August 8, 2017
------------------	-------------------------

Areas Inspected:	Underground Areas - belts, unit 3, primaries
------------------	--

Findings / Law(s) Violated:	75.1731(a); 75.1731(a)
-----------------------------	------------------------

Corrective Actions Taken:	Hazards have been addressed by management and corrected
---------------------------	---

Recommendation(s):	Have a safety talk with all crews on audible warnings when traversing through curtains. Make sure horns and bells can be heard over equipment motors.
--------------------	---

Inspection Date:	Tuesday, September 19, 2017
------------------	-----------------------------

Areas Inspected:	Surface of Underground Areas - books and records, offices, bath house, warehouse, shop, supply yard
------------------	---

Findings / Law(s) Violated:	No violations noted.
-----------------------------	----------------------

Corrective Actions Taken:	None
---------------------------	------

Recommendation(s):	None noted
--------------------	------------

Inspection Date:	Thursday, September 21, 2017
------------------	------------------------------

Areas Inspected:	Underground Areas - belts, unit 3, primaries
------------------	--

Findings / Law(s) Violated:	No violations noted.
-----------------------------	----------------------

Corrective Actions Taken:	None
---------------------------	------

Recommendation(s):	Watch closely that belts are maintained, especially rollers and tracking. Change rollers when needed. Manage belt alignment issues.
--------------------	---

Inspection Date:	Thursday, September 21, 2017
------------------	------------------------------

Areas Inspected:	Surface Areas of Underground - pit areas
------------------	--

Findings / Law(s) Violated:	47.41(a)
-----------------------------	----------

Corrective Actions Taken:	Hazards have been addressed by management and corrected
---------------------------	---

Recommendation(s):	None noted
--------------------	------------

Company	Mine
----------------	-------------

ERC Mining Indiana Group	GoldStar Mine
---------------------------------	----------------------

Inspection Date:	Tuesday, July 18, 2017
------------------	------------------------

Areas Inspected:	Underground Areas - secondaries, belts, returns, unit
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	Continue pumping water from the faces and seal areas.
Inspection Date:	Tuesday, July 18, 2017
Areas Inspected:	Surface Areas of Underground - pit, highwall, roadways, openings, pumps, belts, shop, substation
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Tuesday, July 18, 2017
Areas Inspected:	Surface Facilities Areas - plant, facilities
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Thursday, August 24, 2017
Areas Inspected:	Underground Areas - primaries, secondaries, seals, unit
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	Control water and muddy conditions regularly.
Inspection Date:	Thursday, August 24, 2017
Areas Inspected:	Surface Areas of Underground - books and records, pit, highwall, roadways, openings, pumps, belts, shop, substation
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Tuesday, September 12, 2017
Areas Inspected:	Underground Areas - secondaries, seals, primaries, unit
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Tuesday, September 26, 2017
Areas Inspected:	Surface Facilities Areas - plant, facilities

Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Company	Mine
----------------	-------------

Sunrise Coal	Carlisle Mine
---------------------	----------------------

Inspection Date:	Friday, July 21, 2017
------------------	------------------------------

Areas Inspected:	Surface Areas of Undergorund (Portal 2) - mine fans, substation, elevator
------------------	--

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Inspection Date:	Tuesday, September 5, 2017
------------------	-----------------------------------

Areas Inspected:	Surface Areas of Undergorund (Portal 1) - main mine fans, substation, north mine fans, underground diesel shop, offices, bath house, warehouse, parts yard, books and records
------------------	--

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Inspection Date:	Tuesday, September 5, 2017
------------------	-----------------------------------

Areas Inspected:	Underground Areas (Portal 1) - prep plant, plant shop, surface diesel shop
------------------	---

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Inspection Date:	Wednesday, September 6, 2017
------------------	-------------------------------------

Areas Inspected:	Surface Facilities Areas (Portal 1) - primaries, returns, records and books
------------------	--

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Inspection Date:	Tuesday, September 26, 2017
------------------	------------------------------------

Areas Inspected:	Surface Areas of Undergorund (Portal 2) - mine fans, substation, elevator
------------------	--

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Company	Mine
----------------	-------------

Sunrise Coal	Oaktown Fuels #1 Mine
---------------------	------------------------------

Inspection Date:	Thursday, July 20, 2017
Areas Inspected:	Underground Areas - belts, secondaries, unit 3
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Friday, August 4, 2017
Areas Inspected:	Surface Areas of Underground - warehouse, shop, fuel storage area, stacker belt, fan, hoist, substation
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	Review HazCom Program; Conduct more frequent examinations of firefighting equipment.
Inspection Date:	Friday, August 4, 2017
Areas Inspected:	Surface Facilities Areas - raw coal tunnel, plant, facilities, belts,
Findings / Law(s) Violated:	77.1104
Corrective Actions Taken:	Hazards have been addressed by management and corrected
Recommendation(s):	Review HazCom Program; Conduct more frequent examinations of firefighting equipment.
Inspection Date:	Tuesday, August 15, 2017
Areas Inspected:	Surface Areas of Underground (Portal 2) - Construction Area - hoist construction, power layout, building construction activities, fueling stations
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Wednesday, August 16, 2017
Areas Inspected:	Surface Areas of Underground (Portal 2) - Construction Area - observed hoist safety checks, power layout, building construction activities, fueling stations
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Monday, August 28, 2017
Areas Inspected:	Underground Areas(Portal 2) - belts, primaries, secondaries
Findings / Law(s) Violated:	47.41(a); 75.1100-3(a); 75.380(d)(7)(vi)
Corrective Actions Taken:	Hazards have been addressed by management and corrected
Recommendation(s):	None noted
Inspection Date:	Thursday, September 7, 2017
Areas Inspected:	Surface Areas of Underground (Portal 2) - Construction Area - hoist, power layout, building construction activities, fueling stations, books and records

Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date: **Wednesday, September 27, 2017**

Areas Inspected: **Underground Areas (Portal 1) - secondaries, unit 4, belts**

Findings / Law(s) Violated:	75.320(a); 75.222
-----------------------------	--------------------------

Corrective Actions Taken:	Hazards have been addressed by management and corrected
---------------------------	--

Recommendation(s):	None noted
--------------------	-------------------

Company	Mine
----------------	-------------

Sunrise Coal	Oaktown Fuels #2 Mine
---------------------	------------------------------

Inspection Date: **Monday, July 24, 2017**

Areas Inspected: **Underground Areas - secondaries, belts, unit 2**

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	Remove or dispose of partially filled oil cans.
--------------------	--

Inspection Date: **Friday, August 4, 2017**

Areas Inspected: **Surface Areas of Underground - warehouse, shop, fuel storage area, stacker belt, fan, hoist, substation**

Findings / Law(s) Violated:	47.41(a); 77.1103(a)
-----------------------------	-----------------------------

Corrective Actions Taken:	Hazards have been addressed by management and corrected
---------------------------	--

Recommendation(s):	Review HazCom Program; Conduct more frequent examinations of firefighting equipment.
--------------------	---

Inspection Date: **Friday, August 4, 2017**

Areas Inspected: **Surface Facilities Areas - raw coal tunnel, plant, facilities, belts**

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	Review HazCom Program; Conduct more frequent examinations of firefighting equipment.
--------------------	---

Inspection Date: **Friday, August 25, 2017**

Areas Inspected: **Surface Facilities Areas - belts, rail stacker, stackers, stacker tunnels, rail scale house, traffic flow**

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Inspection Date: **Tuesday, September 26, 2017**

Areas Inspected: **Underground Areas - secondaries, primaries, belts, unit 4, staging area**

Findings / Law(s) Violated:	75.1104; 47.41(a)
Corrective Actions Taken:	Hazards have been addressed by management and corrected
Recommendation(s):	None noted

Company	Mine
----------------	-------------

Triad Mining	Freelandville West Mine
---------------------	--------------------------------

Inspection Date:	Friday, July 21, 2017
------------------	------------------------------

Areas Inspected:	Surface Areas of Underground - substation, water tank, pit, highwall, roadways, openings, surface pumps, bore holes, MCCs, shop area, parts yard, office
------------------	---

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Inspection Date:	Wednesday, August 9, 2017
------------------	----------------------------------

Areas Inspected:	Surface Areas of Underground - substation, water tank, pit, highwall, roadways, openings, surface pumps, bore holes, MCCs, shop area, parts yard, office
------------------	---

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Inspection Date:	Tuesday, September 5, 2017
------------------	-----------------------------------

Areas Inspected:	Surface Areas of Underground - substation, water tank, pit, highwall, roadways, openings, surface pumps, bore holes, MCCs, shop area, parts yard, office
------------------	---

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Inspection Date:	Wednesday, September 27, 2017
------------------	--------------------------------------

Areas Inspected:	Surface Areas of Underground - substation, water tank, pit, highwall, roadways, openings, surface pumps, bore holes, MCCs, shop area, parts yard, office
------------------	---

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Company	Mine
----------------	-------------

Triad Mining	Log Creek Mine
---------------------	-----------------------

Inspection Date:	Wednesday, July 26, 2017
------------------	---------------------------------

Areas Inspected:	Surface Areas of Underground - substation, water tank, pit, highwall, roadways, openings, surface pumps, MCCs, shop area, parts yard, office
------------------	---

Findings / Law(s) Violated:	No violations noted.
-----------------------------	-----------------------------

Corrective Actions Taken:	None
---------------------------	-------------

Recommendation(s):	None noted
--------------------	-------------------

Inspection Date:	Monday, July 31, 2017
Areas Inspected:	Surface Areas of Underground - substation, water tank, pit, highwall, roadways, openings, surface pumps, MCCs, shop area, parts yard, office
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Wednesday, August 9, 2017
Areas Inspected:	Surface Areas of Underground - substation, water tank, pit, highwall, roadways, openings, surface pumps, MCCs, shop area, parts yard, office
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Wednesday, August 9, 2017
Areas Inspected:	Underground Areas - all entries and crosscuts upto entry 4
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Wednesday, August 23, 2017
Areas Inspected:	Surface Areas of Underground - substation, water tank, pit, highwall, roadways, openings, surface pumps, MCCs, shop area, parts yard, office
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Wednesday, August 23, 2017
Areas Inspected:	Underground Areas - secondaries, unit, primaries
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Wednesday, September 13, 2017
Areas Inspected:	Surface Areas of Underground - substation, water tank, pit, highwall, roadways, openings, surface pumps, MCCs, shop area, parts yard, office
Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Wednesday, September 13, 2017
Areas Inspected:	Underground Areas - secondaries, unit, primaries

Findings / Law(s) Violated:	No violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted