

Mine Inspection Reports

1st Quarter 2018

| Company | | Mine |
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| ERC Mining Indiana Group | | GoldStar Mine |
| Inspection Date: | Tuesday, January 16, 2018 | |
| Areas Inspected: | Surface Facility Areas - plant, belts, tunnels | |
| Findings / Law(s) Violated: | 77.1110 | |
| Corrective Actions Taken: | Hazards have been addressed by management and corrected | |
| Recommendation(s): | None noted | |
| Inspection Date: | Thursday, January 25, 2018 | |
| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation | |
| Findings / Law(s) Violated: | No violations noted. | |
| Corrective Actions Taken: | None | |
| Recommendation(s): | None noted | |
| Inspection Date: | Tuesday, February 13, 2018 | |
| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation | |
| Findings / Law(s) Violated: | 77.1110 | |
| Corrective Actions Taken: | Hazards have been addressed by management and corrected | |
| Recommendation(s): | None noted | |
| Inspection Date: | Tuesday, February 13, 2018 | |
| Areas Inspected: | Underground Areas - primaries, secondaries, returns, unit, seals | |
| Findings / Law(s) Violated: | No violations noted. | |
| Corrective Actions Taken: | None | |
| Recommendation(s): | None noted | |
| Inspection Date: | Friday, February 23, 2018 | |
| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation | |
| Findings / Law(s) Violated: | No violations noted. | |
| Corrective Actions Taken: | None | |
| Recommendation(s): | None noted | |
| Inspection Date: | Friday, February 23, 2018 | |
| Areas Inspected: | Underground Areas - primaries, secondaries, returns, unit, seals | |
| Findings / Law(s) Violated: | No violations noted. | |
| Corrective Actions Taken: | None | |

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| Recommendation(s): | None noted |
| Inspection Date: | Thursday, March 22, 2018 |
| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation |
| Findings / Law(s) Violated: | 77.1110; 77.208(d) |
| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
| Recommendation(s): | None noted |

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| Inspection Date: | Thursday, March 22, 2018 |
| Areas Inspected: | Underground Areas - primaries, secondaries, returns, unit, seals |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |

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| Company | Mine |
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| Gibson County Coal | Gibson Mine |
| Inspection Date: | Thursday, March 8, 2018 |
| Areas Inspected: | Underground Areas (Portal 2) - secondaries, unit, primaries, belts |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |

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| Company | Mine |
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| Gibson County Coal | Gibson South Mine |
| Inspection Date: | Tuesday, January 23, 2018 |
| Areas Inspected: | Surface of Underground Areas - roadways, pumps, shop, office, substation, fuel storage areas, parts yard, par |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |

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| Inspection Date: | Friday, January 26, 2018 |
| Areas Inspected: | Surface Facility Area - plant, belts, stackers, tunnels, load out, roadways, traffic flow, shop, office |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |

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| Inspection Date: | Friday, February 9, 2018 |
| Areas Inspected: | Underground Area - secondaries, unit, primaries, belts |

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| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | Closely examine belts for misalignment. Watch for falling hazards on belt lines and secure areas as needed. |

Inspection Date: **Monday, February 12, 2018**

Areas Inspected: **Underground Area - secondaries, unit, primaries, belts**

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| Findings / Law(s) Violated: | 75.1731(a); 75.1100-3 |
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| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
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| Recommendation(s): | None noted |
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Company **Mine**

Peabody Midwest Mining **Francisco Mine**

Inspection Date: **Tuesday, January 9, 2018**

Areas Inspected: **Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation**

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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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Inspection Date: **Tuesday, January 9, 2018**

Areas Inspected: **Underground Area - secondaries, unit, primaries, belts**

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| Findings / Law(s) Violated: | 75.1731(a) |
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| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
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| Recommendation(s): | None noted |
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Inspection Date: **Monday, January 22, 2018**

Areas Inspected: **Surface Facility Areas - plant, belts, stackers, tunnels, load out, roadways, traffic flow, shop, office**

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| Findings / Law(s) Violated: | 77.400(c); 77.400(c) |
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| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
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| Recommendation(s): | None noted |
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Inspection Date: **Thursday, February 1, 2018**

Areas Inspected: **Underground Area - secondaries, unit, primaries, belts**

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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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Inspection Date: **Thursday, February 15, 2018**

Areas Inspected: **Surface Facility Areas - plant, belts, stackers, tunnels, load out, roadways, traffic flow, shop, office**

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

Inspection Date: **Wednesday, February 21, 2018**

Areas Inspected: **Underground Area - secondaries, unit, primaries, belts**

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

Inspection Date: **Friday, March 2, 2018**

Areas Inspected: **Underground Area - secondaries, unit, primaries, belts**

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| Findings / Law(s) Violated: | 75.1731(a); 75.1731(b) |
| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
| Recommendation(s): | None noted |

Inspection Date: **Wednesday, March 7, 2018**

Areas Inspected: **Underground Area - secondaries, unit, primaries, belts**

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| Findings / Law(s) Violated: | 75.370(a)(1) |
| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
| Recommendation(s): | None noted |

Inspection Date: **Thursday, March 29, 2018**

Areas Inspected: **Surface Facility Areas - plant, belts, stackers, tunnels, load out, roadways, traffic flow, shop, office**

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| Findings / Law(s) Violated: | 75.1110; 75.1110 |
| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
| Recommendation(s): | None noted |

Company

Mine

Sunrise Coal

Carlisle Mine

Inspection Date: **Tuesday, January 16, 2018**

Areas Inspected: **Surface of Underground Areas - roadways, pumps, belts, shop, office, substation**

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

Inspection Date: **Thursday, January 25, 2018**

Areas Inspected: **Surface of Underground Areas - roadways, pumps, belts, shop, office, substation**

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

Inspection Date: **Tuesday, February 6, 2018**

Areas Inspected: **Underground Area - secondaries, unit, primaries, belts**

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

Inspection Date: **Wednesday, February 28, 2018**

Areas Inspected: **Surface of Underground Areas - roadways, pumps, belts, shop, office, substation**

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

Inspection Date: **Tuesday, March 6, 2018**

Areas Inspected: **Underground Area - secondaries, unit, primaries, belts**

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

Inspection Date: **Tuesday, March 27, 2018**

Areas Inspected: **Underground Area - secondaries, unit, primaries, belts**

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| 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: **Tuesday, January 2, 2018**

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

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| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | Sweep, rake or dust the first 40 x-cuts of the M6 belt. Alternate which side of the belt is walked. The back side of the M6 hasn't been walked since 12-07-2017. |

Inspection Date: **Friday, January 12, 2018**

Areas Inspected: **Surface Facility Areas - plant, belts, stackers, tunnels, load out, roadways, traffic flow, shop, office**

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| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |
| Inspection Date: | Wednesday, January 31, 2018 |
| Areas Inspected: | Underground Areas (Portal 1) - secondaries, unit, primaries, belts |
| Findings / Law(s) Violated: | 75.1731(a); 75.323(b) |
| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
| Recommendation(s): | Make frequent gas checks when working in faces that are advancing up hill. All miners should keep a multi-gas detector with them while working in these areas. |
| Inspection Date: | Tuesday, February 20, 2018 |
| Areas Inspected: | Surface of Underground Areas (Portal 1) - roadways, pumps, belts, shop, office, substation, stacker, tunnel |
| Findings / Law(s) Violated: | 77.208(d); 77.208(a) |
| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
| Recommendation(s): | Operator needs to maintain container labels on hazardous chemicals and temporary storage containers. (Identification must be legible.) 47.41 and 47.44. |
| Inspection Date: | Tuesday, February 20, 2018 |
| Areas Inspected: | Surface Facility Areas - plant, belts, stackers, tunnels, load out, roadways, traffic flow, shop, office |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |
| Inspection Date: | Thursday, February 22, 2018 |
| Areas Inspected: | Underground Areas (Portal 1) - secondaries, unit, primaries, belts |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |
| Inspection Date: | Monday, March 12, 2018 |
| Areas Inspected: | Underground Areas (Portal 1) - secondaries, unit, primaries, belts |
| Findings / Law(s) Violated: | 75.1731(b) |
| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
| Recommendation(s): | None noted |
| Inspection Date: | Friday, March 16, 2018 |
| Areas Inspected: | Underground Areas (Portal 2) - secondaries, unit, primaries, belts |
| Findings / Law(s) Violated: | Fatality investigation |

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| Corrective Actions Taken: | Ongoing |
| Recommendation(s): | None at this time. |

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| Company | Mine |
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| Sunrise Coal | Oaktown Fuels #2 Mine |
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| Inspection Date: | Wednesday, January 3, 2018 |
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| Areas Inspected: | Underground Areas - primaries, secondaries, returns, unit, seals |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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| Inspection Date: | Friday, January 12, 2018 |
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| Areas Inspected: | Surface Facility Area - plant, belts, stackers, tunnels, load out, roadways, traffic flow, shop, office |
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| Findings / Law(s) Violated: | 75.1110 |
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| Corrective Actions Taken: | Hazards have been addressed by management and corrected |
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| Recommendation(s): | None noted |
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| Inspection Date: | Tuesday, January 30, 2018 |
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| Areas Inspected: | Underground Areas - primaries, secondaries, returns, unit, seals |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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| Inspection Date: | Tuesday, February 20, 2018 |
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| Areas Inspected: | Surface of Underground Areas - roadways, pumps, belts, shop, office, substation, stacker, tunnel |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | Operator needs to maintain container labels on hazardous chemicals and temporary storage containers. (Identification must be legible.) 47.41 and 47.44 |
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| Inspection Date: | Tuesday, February 20, 2018 |
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| Areas Inspected: | Surface Facility Area - plant, belts, stackers, tunnels, load out, roadways, traffic flow, shop, office |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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| Inspection Date: | Tuesday, March 13, 2018 |
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| Areas Inspected: | Underground Areas - primaries, secondaries, returns, unit, seals |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
| Recommendation(s): | Examiners need to watch belt alignment and train belts when necessary. |

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| Company | Mine |
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| Triad Mining | Freelandville West Mine |
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| Inspection Date: | Thursday, January 11, 2018 |
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| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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| Inspection Date: | Tuesday, March 6, 2018 |
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| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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| Inspection Date: | Tuesday, March 20, 2018 |
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| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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| Inspection Date: | Friday, March 23, 2018 |
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| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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| Company | Mine |
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| Triad Mining | Log Creek Mine |
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| Inspection Date: | Thursday, January 11, 2018 |
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| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation |
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| Findings / Law(s) Violated: | No violations noted. |
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| Corrective Actions Taken: | None |
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| Recommendation(s): | None noted |
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| Inspection Date: | Thursday, January 11, 2018 |
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| Areas Inspected: | Underground Areas - primaries, secondaries, returns, unit, seals |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |
| Inspection Date: | Monday, February 26, 2018 |
| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |
| Inspection Date: | Monday, February 26, 2018 |
| Areas Inspected: | Underground Areas - primaries, secondaries, returns, unit, seals |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |
| Inspection Date: | Friday, March 23, 2018 |
| Areas Inspected: | Surface of Underground Areas - pit, highwall, roadways, openings, pumps, belts, shop, office, substation |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |
| Inspection Date: | Friday, March 23, 2018 |
| Areas Inspected: | Underground Areas - primaries, secondaries, returns, unit, seals |
| Findings / Law(s) Violated: | No violations noted. |
| Corrective Actions Taken: | None |
| Recommendation(s): | None noted |