

| Company                     | Mine   |
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| <b>Alliance Coal</b>        | <b>Gibson County Coal South</b>  |
| Inspection Date:            | <b>Tuesday, January 7, 2025</b>  |
| Areas Inspected:            | Unit #4, UT8228, MCI8850, 4B-16 Right Return, 4B-16 Belt line  |
| Findings / Law(s) Violated: | <b>75.400</b>  |
| Corrective Actions Taken:   | Issues are being address by the mine operator  |
| Recommendation(s):          | Rock dust and bolt fplaces in a timely manner. Make sure to rock dust the top. Make sure back cleaning is done properly.   |
| Inspection Date:            | <b>Thursday, January 23, 2025</b>  |
| Areas Inspected:            | 2NW Submain Belt and Primary, 4A Belt and Right Return   |
| Findings / Law(s) Violated: | <b>None</b>  |
| Corrective Actions Taken:   | The roof was scaled in both belt lines and the loose roof bolts were dangered out and being addressed.   |
| Recommendation(s):          | 2Nw belt XC-10 to drive needs rock dusted. 4A belt XC-8-12 needs spot shoveled on the traveway side. A B.O. roof bolt needs a Kerr-Thob between the neutral and return mandoor at the 4B corner. |
| Inspection Date:            | <b>Monday, January 27, 2025</b>  |
| Areas Inspected:            | 1st SW Main 2 belt and Primary, 1st SE SubMain Belt and Primary  |
| Findings / Law(s) Violated: | <b>75.202(a)</b>   |
| Corrective Actions Taken:   | B.O. roof bolts were dangered off and being addressed.   |
| Recommendation(s):          | Make sure splice on remote lines are adequately insulated.   |
| Inspection Date:            | <b>Tuesday, February 4, 2025</b>   |
| Areas Inspected:            | Unit #2, MCI-8891, CR8207  |
| Findings / Law(s) Violated: | <b>None</b>  |
| Corrective Actions Taken:   | Stay on top of cleaning between the feeder and last open cross cut. Make sure that the equipment grounding clamp/conductor are being properly maintained.  |
| Recommendation(s):          |  |
| Inspection Date:            | <b>Thursday, February 13, 2025</b>   |
| Areas Inspected:            | 2A Belt and Primary  |
| Findings / Law(s) Violated: | <b>s</b>   |
| Corrective Actions Taken:   | The operator is taking care of the issue   |
| Recommendation(s):          | 2a-11 Panel belt could use some spot cleaning.   |
| Inspection Date:            | <b>Wednesday, February 19, 2025</b>  |
| Areas Inspected:            | 1st SW Main Belt and primary.  |
| Findings / Law(s) Violated: | <b>75.202(a)</b>   |
| Corrective Actions Taken:   | The area was dangered out and is being addressed by the mine operator.   |
| Recommendation(s):          | the 1st SW Belt needs rock dusted from the drive to XC-10. The mine operator should discuss roof control awarenes with belt examiners.   |

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| <b>Alliance Coal</b>        |  | <b>Gibson County Coal South</b> |
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| Inspection Date:            | <b>Tuesday, February 25, 2025</b>  |                                 |
| Areas Inspected:            | <b>3A8 Panel Belt and primary, 3B28 Panel belt and primary</b>   |                                 |
| Findings / Law(s) Violated: | <b>None</b>  |                                 |
| Corrective Actions Taken:   | <b>None</b>  |                                 |
| Recommendation(s):          | <b>3A Belt XC-28 rock needs pried down. 3B belt needs spot shoveled head to XC-16.</b>   |                                 |
| Inspection Date:            | <b>Tuesday, January 14, 2025</b>   |                                 |
| Areas Inspected:            | <b>NW2 Submain belt and primary</b>  |                                 |
| Findings / Law(s) Violated: | <b>75.202(a)</b>   |                                 |
| Corrective Actions Taken:   | <b>The area was dangered off.</b>  |                                 |
| Recommendation(s):          | <b>NW2 Submain belt needs spot cleaned and rock dusted from drive to XC-55. The roof needs added support at the mandoor at XC-88</b>   |                                 |
| Inspection Date:            | <b>Tuesday, March 4, 2025</b>  |                                 |
| Areas Inspected:            | <b>Unit #3, MCI8861, CR8206A, #b Belt and Primary</b>  |                                 |
| Findings / Law(s) Violated: | <b>None</b>  |                                 |
| Corrective Actions Taken:   | <b>None, the production unit looked good!</b>  |                                 |
| Recommendation(s):          | <b>3B belt needs cleaned under bottom rollers.</b>   |                                 |
| Inspection Date:            | <b>Wednesday, March 12, 2025</b>   |                                 |
| Areas Inspected:            | <b>1st NW Main Belt and Primary</b>  |                                 |
| Findings / Law(s) Violated: | <b>None</b>  |                                 |
| Corrective Actions Taken:   | <b>None... Looked good!</b>  |                                 |
| Recommendation(s):          | <b>None</b>  |                                 |
| Inspection Date:            | <b>Wednesday, March 19, 2025</b>   |                                 |
| Areas Inspected:            | <b>1st Northwest Main belt and primary, 1st North Main belt and primary</b>  |                                 |
| Findings / Law(s) Violated: | <b>None</b>  |                                 |
| Corrective Actions Taken:   | <b>None</b>  |                                 |
| Recommendation(s):          | <b>None</b>  |                                 |
| Inspection Date:            | <b>Tuesday, March 25, 2025</b>   |                                 |
| Areas Inspected:            | <b>A-A Seals, A-B Seals, Z- Seals</b>  |                                 |
| Findings / Law(s) Violated: | <b>None</b>  |                                 |
| Corrective Actions Taken:   | <b>None</b>  |                                 |
| Recommendation(s):          | <b>Consider installing P-traps for seal water drainage vertically. Even if the seal construction plan states it can be installed at an angle, the angle reduces the effectiveness of the design of the trap. The mine roof at the mandoord to go to the A-B Seals needs additional support. Repair seal leaks.</b> |                                 |

| Company                     | Mine  |
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| Inspection Date:            | Monday, March 31, 2025  |
| Areas Inspected:            | A and Z Seals, Cr 8679, 8675, 8622, 8612      MCI 8463, 8473, 8432                                  |
| Findings / Law(s) Violated: | <b>None</b>   |
| Corrective Actions Taken:   | <b>None</b>   |
| Recommendation(s):          | <b>A seals need rock dust on the floor, Z Seal need more maintenance leakage is still detected.</b> |
| Inspection Date:            |   |
| Areas Inspected:            |   |
| Findings / Law(s) Violated: |   |
| Corrective Actions Taken:   |   |
| Recommendation(s):          |   |
| Inspection Date:            |   |
| Areas Inspected:            |   |
| Findings / Law(s) Violated: |   |
| Corrective Actions Taken:   |   |
| Recommendation(s):          |   |
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| Areas Inspected:            |   |
| Findings / Law(s) Violated: |   |
| Corrective Actions Taken:   |   |
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| Findings / Law(s) Violated: |   |
| Corrective Actions Taken:   |   |
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| Recommendation(s): |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |

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| Recommendation(s): |  |
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| Company                     | Mine |
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| Inspection Date:            |      |
| Areas Inspected:            |      |
| Findings / Law(s) Violated: |      |
| Corrective Actions Taken:   |      |
| Recommendation(s):          |      |
| Inspection Date:            |      |
| Areas Inspected:            |      |
| Findings / Law(s) Violated: |      |
| Corrective Actions Taken:   |      |
| Recommendation(s):          |      |
| Inspection Date:            |      |
| Areas Inspected:            |      |
| Findings / Law(s) Violated: |      |
| Corrective Actions Taken:   |      |
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| Inspection Date:            |      |
| Areas Inspected:            |      |
| Findings / Law(s) Violated: |      |
| Corrective Actions Taken:   |      |
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| Areas Inspected:            |      |
| Findings / Law(s) Violated: |      |
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| Recommendation(s):          |      |
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| Areas Inspected:            |      |
| Findings / Law(s) Violated: |      |
| Corrective Actions Taken:   |      |
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| Corrective Actions Taken: |  |
| Recommendation(s):        |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |

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| Corrective Actions Taken: |  |
| Recommendation(s):        |  |

| Company                       | Mine   |
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| <b>Peabody Midwest Mining</b> | <b>Francisco Mine</b>  |
| Inspection Date:              | <b>Friday, January 3, 2025</b>   |
| Areas Inspected:              | <b>Unit #3, UT5002, UT5003</b>   |
| Findings / Law(s) Violated:   | <b>75.402, 75.904</b>  |
| Corrective Actions Taken:     | <b>Both issues were corrected by the operator.</b>   |
| Recommendation(s):            | <b>Clean and rock dust face after bolting. Train production unit workers on warning signals.</b>   |
| Inspection Date:              | <b>Wednesday, January 8, 2025</b>  |
| Areas Inspected:              | <b>5 West Submain belt and secondary, BT5000, DVB5102, BT5016, BT2058</b>  |
| Findings / Law(s) Violated:   | <b>75.1731(b)</b>  |
| Corrective Actions Taken:     | <b>The belt was realigned.</b>   |
| Recommendation(s):            | <b>5 West belt needs dusted head to tail. Focus on belt maintenance.</b>   |
| Inspection Date:              | <b>Wednesday, January 15, 2025</b>   |
| Areas Inspected:              | <b>Roof Fall Area 5 West XC-24, 4 West Belt and secondary, 3 West Belt and Secondary, BT5028</b>   |
| Findings / Law(s) Violated:   | <b>75.202(a)</b>   |
| Corrective Actions Taken:     | <b>The belt transfer sprays were turned back on. The B.O. roof bolts are being addressed.</b>  |
| Recommendation(s):            | <b>4 West Belt needs rock dusted, coal float dust is getting to be an issue. 3 West belt needs rock dusted.</b>  |
| Inspection Date:              | <b>Friday, January 24, 2025</b>  |
| Areas Inspected:              | <b>7 Main West Belt and Secondary, DVB5110, Bt5036, BT5019</b>   |
| Findings / Law(s) Violated:   | <b>75.202(a)</b>   |
| Corrective Actions Taken:     | <b>B.O. roof bolts are being addressed.</b>  |
| Recommendation(s):            | <b>7 MW belt drive to XC-10 and XC-25 to 30 and XC-52 to 56 need rock dusted. Areas of the beltline need floor to roof support where rebolts were used. Examiners need to be more aware of roof support.</b> |
| Inspection Date:              | <b>Friday, January 31, 2025</b>  |
| Areas Inspected:              | <b>1 Main West Belt and secondary, 2 West Main Belt and Secondary, BT5030, BT5013</b>  |
| Findings / Law(s) Violated:   | <b>75.202(a)</b>   |
| Corrective Actions Taken:     | <b>Areas of concern are being addressed by the operator.</b>   |
| Recommendation(s):            | <b>Would like to see a meeting with belt examiners to increase their awareness of roof control.</b>  |
| Inspection Date:              | <b>Thursday, February 6, 2025</b>  |
| Areas Inspected:              | <b>Air Shaft belt and Secondary</b>  |

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| Findings / Law(s) Violated: | <b>75.202(a)</b>                             |
| Corrective Actions Taken:   | The mine operator is addressing the issue.   |
| Recommendation(s):          | Air shaft belt could be dusted head to tail. |

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| <b>Peabody Midwest Mining</b> |  | <b>Francisco Mine</b> |
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| Inspection Date:              | <b>Monday, February 10, 2025</b>                       |                       |
| Areas Inspected:              | <b>Unit #3, UT-5002, 7 West Tranfer point</b>          |                       |
| Findings / Law(s) Violated:   | <b>75.202(a)</b>                                       |                       |
| Corrective Actions Taken:     | <b>A Timber was set at the transfer point</b>          |                       |
| Recommendation(s):            | <b>7 West transfer point needs additional support.</b> |                       |

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| Inspection Date:            | <b>Monday, February 17, 2025</b>                                   |
| Areas Inspected:            | <b>9 West Belt and Secondary, 7 West Transfer point, BT5022</b>    |
| Findings / Law(s) Violated: | <b>None</b>  |
| Corrective Actions Taken:   | <b>7 West Transfer Point- Added roof support was installed</b>     |
| Recommendation(s):          | <b>9 West Belt needs rock dusted soon. The belt needs trained.</b> |

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| Inspection Date:            | <b>Thursday, February 27, 2025</b>  |
| Areas Inspected:            | <b>M7 Belt and secondary XC-58 to tail, M8 and secondary head to XC-110</b>                       |
| Findings / Law(s) Violated: | <b>None</b>   |
| Corrective Actions Taken:   | <b>None</b>   |
| Recommendation(s):          | <b>M7 belt XC- 64-65 rock needs pried down. Dropped rollers need replaced in a timely manner.</b> |

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| Inspection Date:            | <b>Wednesday, March 5, 2025</b>  |
| Areas Inspected:            | <b>8 West Belt and Secondary XC-110 to the end, XC-115 Cache, DVB5042, BT5042, BT5037</b>  |
| Findings / Law(s) Violated: | <b>None</b>  |
| Corrective Actions Taken:   | <b>None</b>  |
| Recommendation(s):          | <b>8 West belt needs broomed last 3 Xcv need rock dusted, XC-146 rock needs removed above mandor in between belt and intake wall. Keep belts properly aligned and replace dropped rollers.</b> |

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| Inspection Date:            | <b>Monday, March 10, 2025</b>  |
| Areas Inspected:            | <b>Unit #1, 2 NE Submain Primary and belt, UT5001, UT5004, XC-6 2 NE Primary SCSR cache</b>  |
| Findings / Law(s) Violated: | <b>75.333(b)(3), 75.1731(a)</b>  |
| Corrective Actions Taken:   | <b>B.O. rollers were identified with flagging and the mine operator is addressing the issue</b>  |
| Recommendation(s):          | <b>2 NE Submain primary needs rock dusted from XC-10 to the unit. The belt needs properly aligned and rock dusted. Travelways neeed maintenance from Unit 1 to the 8 West.</b> |

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| Inspection Date: | <b>Tuesday, March 18, 2025</b>                           |
| Areas Inspected: | <b>5 West Belt and secondary, BT5007, 5057, and 5018</b> |

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| Findings / Law(s) Violated: | <b>75.1100-2(b)</b>  |
| Corrective Actions Taken:   | The waterlines were disconnected from the fire hydrant   |
| Recommendation(s):          | <b>5 West belt XC-30 to 40 needs more roof support, Continue rock dusting from XC-28 inby.</b> |

| Company                       | Mine   |
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| <b>Peabody Midwest Mining</b> | <b>Francisco Mine</b>  |
| Inspection Date:              | Monday, March 24, 2025   |
| Areas Inspected:              | 6 West Belt Secondary, 1st NW Main Belt and secondary, 2 NW Main belt and secondary, B5051,5014,5034,05016,5012, DVB5108   |
| Findings / Law(s) Violated:   | <b>75.1731(a), 75.403</b>  |
| Corrective Actions Taken:     | Rollers were flagged and issues are being addressed.   |
| Recommendation(s):            | <b>2 NW Main Belt needs belt spray, the belt is dry and dust is being suspended in the air at transfer points at both ends of the belt. 5 West tail needs cleaned.</b> |
| Inspection Date:              |  |
| Areas Inspected:              |  |
| Findings / Law(s) Violated:   |  |
| Corrective Actions Taken:     |  |
| Recommendation(s):            |  |
| Inspection Date:              |  |
| Areas Inspected:              |  |
| Findings / Law(s) Violated:   |  |
| Corrective Actions Taken:     |  |
| Recommendation(s):            |  |
| Inspection Date:              |  |
| Areas Inspected:              |  |
| Findings / Law(s) Violated:   |  |
| Corrective Actions Taken:     |  |
| Recommendation(s):            |  |

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| Recommendation(s):          |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
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| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
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| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
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| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
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| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |

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| Recommendation(s):          |  |
| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

| Company                     | Mine   |
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| <b>Sunrise Coal</b>         | <b>Oaktown Fuels #1 Mine</b>   |
| Inspection Date:            | Thursday, January 2, 2025  |
| Areas Inspected:            | Unit #1, P1-10 Primary, P1-10 Right Return, UT#3   |
| Findings / Law(s) Violated: | <b>75.362(d)(3)(iv)</b>  |
| Corrective Actions Taken:   | A probe for air quality measurements was provided and the proper gas check was taken   |
| Recommendation(s):          | Make sure bolted placed are properly cleaned and rock dusted.  |
| Inspection Date:            |  |
| Areas Inspected:            | 2D belt and left return, 2D-1 left belt and left return, P-2A and B Belt and left return   |
| Findings / Law(s) Violated: | <b>75.212(c)</b>   |
| Corrective Actions Taken:   | The area was dangered out to help prevent access by miners.  |
| Recommendation(s):          | Need to install at least one row of floor to roof support at each entrance to the affected area. The operator might consider installing floor to roof support in the #1 entry from XC-4 to XC-5 prior to the next weekly examination. It also needs added to the mine map. |
| Inspection Date:            | Thursday, January 16, 2025   |
| Areas Inspected:            | SD-4 Belt and Return, 2D Return XC-4-5   |
| Findings / Law(s) Violated: | None   |
| Corrective Actions Taken:   | The fall area was timbered and dangered out to prevent entry.  |
| Recommendation(s):          | SD-4 Belt needs rock dusted from belt drive to XC-22;Xc-5 and 25 hog panels need cut down between belt and haulage for mandoor access.SD-4 Return XC-28 and 30 former regulators in stoppoings need plastered and XC-22 outby need rock dusted.                            |
| Inspection Date:            | Wednesday, January 22, 2025  |
| Areas Inspected:            | SD-4 Primary and Right Return, SD-4 1st Right Primary and right return   |
| Findings / Law(s) Violated: | <b>75.202(a)</b>   |
| Corrective Actions Taken:   | Areas were dangered off  |
| Recommendation(s):          | Sd-4 right return XC-0 to 2 damaged hog panels need bolted up or removed and roof bolts need Kerr-thobbed or floor to roof support.  |
| Inspection Date:            | Wednesday, January 29, 2025  |
| Areas Inspected:            | SB4 Belt and travelway, SC4 Belt Travelyway, KBT38, KUT11, DVB2, KBT17   |
| Findings / Law(s) Violated: | <b>75.1100(2)(b), 75.517</b>   |

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| Corrective Actions Taken: | The wtaerline is being removed and a Tee installed. De-energize a belt feeder when it is outby and not in use. |
| Recommendation(s):        |  |

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| Inspection Date:            | Friday, February 7, 2025   |
| Areas Inspected:            | M6 Belt and secondary, BT20 and 9  |
| Findings / Law(s) Violated: | 75.202(a)  |
| Corrective Actions Taken:   | The mine operator is addressing these areas.   |
| Recommendation(s):          | Have a meeting with belt examiners to raise roof control awareness. M6 belt XC-30 to 35 could be shoveled and cleaned. |

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| Sunrise Coal                |  | Oaktown Fuels #1 Mine |
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| Inspection Date:            | Tuesday, February 11, 2025                                     |                       |
| Areas Inspected:            | Unit #4, LUT04, 2D Return                                      |                       |
| Findings / Law(s) Violated: | The unit looked evry good! Very well maintained!               |                       |
| Corrective Actions Taken:   | 2d return a substantial amount of roof support has been added. |                       |
| Recommendation(s):          | None   |                       |

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| Inspection Date:            | Tuesday, February 18, 2025   |
| Areas Inspected:            | M7 Belt and secondary, KDBB03, Mc13, LT2, VCB4   |
| Findings / Law(s) Violated: | 75.202(a), 75.220  |
| Corrective Actions Taken:   | The operator is addressing the issues.   |
| Recommendation(s):          | M7 Belt XC-70 to 71 kettle bottom needs pryed down, XC-71 secondary overcast needs resealed, M7 belt tail needs rock dusted. |

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| Inspection Date:            | Monday, February 24, 2025   |
| Areas Inspected:            | M10 and M15 belts and secondaries, T24, T17, T29, DVB4, BT22                    |
| Findings / Law(s) Violated: | None  |
| Corrective Actions Taken:   | All areas on M7 belt have been properly supported.                              |
| Recommendation(s):          | M10 belt need shoveled from XC-D to XC-F and the entire belt needs rock dusted. |

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| Inspection Date:            | Monday, March 3, 2025   |
| Areas Inspected:            | Unit #3, UT-1   |
| Findings / Law(s) Violated: | 75.370(a)(1) vent plan section VI(A), 75.370(a)(1) vent plan section IV(A)  |
| Corrective Actions Taken:   | Ventilation controls were adjusted and the required quantity of air was obtained.   |
| Recommendation(s):          | Focus on ventilation control maintenance especially when mining large pillars and uphill. Grade and water the roadways from M-3 to M-8. |

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| Inspection Date: | Thursday, March 6, 2025   |
| Areas Inspected: | M8 XC-73 Sump, S1A and M7A Seals, M3 Primary, XC-12 cache, M3 Secondary, LBT-08 |

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| Findings / Law(s) Violated: | <b>None</b>  |
| Corrective Actions Taken:   | <b>Tinbers were reset and added along ledge of the sump and a good walkway was re-established.</b> |
| Recommendation(s):          | <b>Make sure spacers for Kerr-Thobs do NOT exceed the manufacturers recommended 12" length.</b>    |

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| Inspection Date:            | <b>Tuesday, March 11, 2025</b>  |
| Areas Inspected:            | <b>M15 belt and secondary, M16 Belt and secondary, T51, T3, BT18, BT4, MC2</b>            |
| Findings / Law(s) Violated: | <b>75.1731(a)</b>   |
| Corrective Actions Taken:   | <b>The mine operator is addressing the issue.</b>   |
| Recommendation(s):          | <b>M15 Belt Xc- 1 to 30 needs rock dusted. Coal float dust is starting to accumulate.</b> |

| Company                     | Mine   |
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| <b>Sunrise Coal</b>         | <b>Oaktown Fuels #2 Mine</b>   |
| Inspection Date:            | <b>Friday, February 14, 2025</b>   |
| Areas Inspected:            | <b>M7 Primary and Secondary, T49, LPDB02</b>                                     |
| Findings / Law(s) Violated: | <b>Looked good!</b>  |
| Corrective Actions Taken:   | <b>None</b>  |
| Recommendation(s):          | <b>None</b>  |
| Inspection Date:            | <b>Wednesday, February 26, 2025</b>  |
| Areas Inspected:            | <b>M4 Primary and secondary, LMC 05 and 06, LBT 10, M-8 Seals</b>                |
| Findings / Law(s) Violated: | <b>None</b>  |
| Corrective Actions Taken:   | <b>None</b>  |
| Recommendation(s):          | <b>None</b>  |
| Inspection Date:            | <b>Thursday, March 20, 2025</b>  |
| Areas Inspected:            | <b>M1 Primary and secondary, M2 Primary and secondary, M4-A seals, MC8, BT17</b> |
| Findings / Law(s) Violated: | <b>None</b>  |
| Corrective Actions Taken:   | <b>none</b>  |
| Recommendation(s):          | <b>The mandoors at XC-1 M3 intake needs replaced.</b>                            |
| Inspection Date:            | <b>Monday, January 13, 2025</b>  |
| Areas Inspected:            | <b>M8 Primary and secondary, M9 Primary and secondary, BVD03, T7, BT08, BT21</b> |
| Findings / Law(s) Violated: | <b>None</b>  |
| Corrective Actions Taken:   | <b>None</b>  |
| Recommendation(s):          | <b>None</b>  |

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| Inspection Date:            | Thursday, February 20, 2025   |
| Areas Inspected:            | M6 Primary and secondary, DVB13, LBT15, T35, M9 Seals, XC-1 SCSR cache  |
| Findings / Law(s) Violated: | None  |
| Corrective Actions Taken:   | None  |
| Recommendation(s):          | Keep a close eye on coal ribs in the M6 Primary.. Several are loose. M8 XC-73 Timber needs reset and one added along the edge of the sump for safe access to the mandoor. |

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| Inspection Date:            | Wednesday, March 26, 2025  |
| Areas Inspected:            | 2nd South Submain seals, 3rd Main South Seals, 1st East Submain Seals, M-1 Seals |
| Findings / Law(s) Violated: | None   |
| Corrective Actions Taken:   | None   |
| Recommendation(s):          | None   |

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| Sunrise Coal                | Oaktown Fuels #1 Mine  |
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| Inspection Date:            | Thursday, March 27, 2025   |
| Areas Inspected:            | Belts and secondaries of the 1st N 1st Rgith, 2A,2B,2C, and 2D 1st Right seals, t30, bt19, ut14, bt14, t47, bt15 |
| Findings / Law(s) Violated: | None   |
| Corrective Actions Taken:   | None   |
| Recommendation(s):          | 2C belt needs cleaned and dusted, tranfer points need dusted   |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

| Company                     | Mine   |
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| <b>Sunrise Coal</b>         | <b>Oaktown Fuels #1 Mine</b>   |
| Inspection Date:            | <b>Monday, March 17, 2025</b>  |
| Areas Inspected:            | <b>M17 Belt and secondary, B12, LBT13, DVB5, T22, T26</b>                  |
| Findings / Law(s) Violated: | <b>75.403, 75.202(a)</b>   |
| Corrective Actions Taken:   | <b>The operator is addressing the issues</b>                               |
| Recommendation(s):          | <b>M17 Belt needs spot cleaned and rock dusted from the drive to XC-18</b> |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |

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| Recommendation(s): |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |

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| Recommendation(s): |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

| Company                     | Mine |
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| Inspection Date:            |      |
| Areas Inspected:            |      |
| Findings / Law(s) Violated: |      |
| Corrective Actions Taken:   |      |
| Recommendation(s):          |      |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |

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| Corrective Actions Taken: |  |
| Recommendation(s):        |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |

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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |

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| Corrective Actions Taken: |  |
| Recommendation(s):        |  |
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| Inspection Date:            |  |
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| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |
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| Inspection Date:            |  |
| Areas Inspected:            |  |
| Findings / Law(s) Violated: |  |
| Corrective Actions Taken:   |  |
| Recommendation(s):          |  |
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