AIR QUALITY #1 MINE, HART STREET

INSPECTION DATE: 10/10/07

AREAS INSPECTED
Unit #1 and Secondary Escapeway

FINDINGS
1. 14 mantrip #27 no tag on fire extinguisher 30cfr 75.1101-3
2. No tag on fire extinguisher at oil station 30cfr 75.1101-3
3. No tag on fire extinguisher on unit 1 scoop 30cfr 75.1101-3
4. Corner not bolted at 7 to 8 entry intersection 30cfr 75.220(a)(1)
5. #29 bolter needs dust box strap repaired 30cfr 75.1725(a)
6. #29 bolter missing pin for fire suppression 30cfr 75.1103-8
7. Water spray at feeder not working 30cfr 75.1101
8. Escapeway markers not up to date 30cfr 75.380
9. Fire suppression not located over battery 30cfr 75.340(a)

CORRECTIVE ACTION TAKEN
Management noted all violations and corrective actions were taken.

FREELANVILLE MINE, TRIAD COAL COMPANY

INSPECTION DATE: 10/12/07

AREAS INSPECTED
Secondary Escapeway and belts from Unit to bottom

FINDINGS
1. Need to clean 2 Main west belt at 116 30cfr 75.400
2. Need to support top at 2 Main west belt back side 30cfr 75.202(a)
3. Need to clean crosscut at 131 1 North west belt 30cfr 75.400
4. Need to repair wall at 30 crosscut 1 Main northwest belt 30cfr 75.333(b)

CORRECTIVE ACTION TAKEN
Corrective action was taken to correct violations.

FRANCISCO MINE, BLACK BEAUTY COAL COMPANY

INSPECTION DATE: 10/1/07

AREAS INSPECTED
Unit #1, Primary and Secondary Escapeways

FINDINGS
1. Loose top at 16+30 south west sub main crosscut in intake 30cfr 75.202 (a)
2. Hole in intake wall at 1st east 26 crosscut south west sub main 30cfr 75.333 (b)
3. Need to guard hi line at 19 crosscut main south intake 30cfr 75.807

CORRECTIVE ACTION TAKEN
All violations were addressed by management.
**GIBSON MINE, GIBSON COAL COMPANY**

**INSPECTION DATE: 10/11/07**

**AREAS INSPECTED**
Unit #1 & #2, Secondary Escapeway

**FINDINGS**
1. Accumulations along rib line on Unit #1 and #2  
2. Walkway on Unit 1 belt needs cleaned from 197 to 203

**LAW VIOLATED**
- 30cfr 75.400-2
- 30cfr 75.1403-5(g)

**CORRECTIVE ACTION TAKEN**
Cleaning on the unit was being done before the inspection was finished, and all other violations were addressed by management.

**PROSPERITY MINE, FIVE STAR COAL COMPANY**

**INSPECTION DATE: 10/3/07**

**AREAS INSPECTED**
Unit #5, Secondary Escapeway, belts 3N1, 2S2, 2S1, and Main east.

**FINDINGS**
1. Fire extinguisher tag missing at oil station  
2. 9 right on Unit #5 needed to be cleaned  
3. Needed flagging in faces #7, 4, 3, 3left, on Unit #5  
4. 3 North head spray not working  
5. Need to clean belt from tail 2 South 2 to outby 28 crosscut  
6. 7 crosscut 2 South 2 fire extinguisher tag needs update  
7. Head of 2 South 2 fire extinguisher tag needs update  
8. Need to clean under rollers 2 South 1 tail to take-up  
9. Need tag on fire extinguisher at 6 crosscut Main east belt  
10. Guard at drive motor at Main east belt needs secured

**LAW VIOLATED**
- 30cfr 75.1101-3
- 30cfr 75.400-2
- 30cfr 75.363(a)
- 30cfr 75.370(a)(1)
- 30cfr 75.400
- 30cfr 75.1101-3
- 30cfr 75.1101-3
- 30cfr 75.400
- 30cfr 75.1101-3
- 30cfr 75.1722(b)

**CORRECTIVE ACTION TAKEN**
Flags were hung at the faces, head spray was turned on, and all violations were noted by management and being corrected.

**CARLISLE MINE, SUNRISE COAL COMPANY**

**INSPECTION DATE: 10/2/07**

**AREAS INSPECTED**
Unit #1 and #2, Secondary Escapeway, and Unit belt

**FINDINGS**
1. 43+20 crosscut 55 hole in intake wall  
2. 133 Hauler battery lid needs repaired Unit #2  
3. Feeder needs accumulations removed Unit #2  
4. Need 1 row bolts at face #3 entry Unit #2  
5. 50+40 crosscut 64 hole in return wall Unit #2  
6. #7 entry Unit #1 needs cleaned.  
7. Roof on corners need additional support Unit #1  
8. Need to clean secondary markers

**LAW VIOLATED**
- 30cfr 75.333(b)
- 30cfr 75.1725(a)
- 30cfr 75.400
- 30cfr 75.220(a)(1)
- 30cfr 75.333(b)
- 30cfr 75.400
- 30cfr 75.220(a)(1)
- 30cfr 75.380(d)(2)

**CORRECTIVE ACTION TAKEN**
All violations were noted by management and action was taken to correct.