MINE INSPECTION REPORTS Q3 2008

AIR QUALITY #1 MINE WHEATLAND PORTAL
Inspection date: 07/08/08
Areas Inspected: All belts, shop, plant, equipment, scale house, warehouse on surface
Findings/Law Violated:
1. Miller bobcat 225 welder needs post covered / 30cfr 75.517
2. Bad bottom roller on stacker belt / 30cfr 75.1725(a)
3. Guard loose at top of rock bin / 30cfr 75.1722(a)
4. Need to clean Vessel feeder 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: 07/03/08
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. Mud pit area needs cleaned / 30cfr 75.400-2
2. Top landing of mud belt head house needs rope removed / 30cfr 75.400-2
3. Motor area at shaker deck needs cleaned & fire extinguisher moved / 30cfr 75.400-2
4. Raw coal stacker belt structure & head area needs cleaned / 30cfr 75.400-2
Corrective action taken: All violations were noted by management and will be corrected.

AIR QUALITY #1 MINE, HART STREET
Inspection date: 07/17/08
Areas Inspected: Unit 1, belts, secondary
Findings/Law Violated:
1. Replace guard at head roller 5A belt 111x cut / 30cfr 75.1722(a)
2. No door sign at 114x cut 4MN belt return side / 30cfr 75.333(c) (2)
3. Clean and dust 1A belt / 30cfr 75.400-2
4. Hole in intake wall at 24 & 25x cut 1A belt / 30cfr 75.333(h)
5. Tail of 1A belt running in coal fines / 30cfr 75.400-2
Corrective action taken: Belt tail was cleaned and all other violations were noted and corrective action taken.

CARISLE MINE, SUNRISE COAL COMPANY
Inspection date: 07/16/08
Areas Inspected: Surface, fan, shop, belts, tunnels, load-out, plant, warehouse, and equipment
Findings/Law Violated:
1. Guard motor for air compressor for underground / 30cfr 75.1722(a)
2. No tag on fire extinguisher in clear coal tunnel / 30cfr 75.1100-3
3. Hand rail needs repaired at rotor breaker rock bin / 30cfr 75.1107-14
4. Acetylene tanks not secured at storage area / 30cfr 75.1106-3(a) (2)
5. No tag on fire extinguisher in mantrap bay / 30cfr 75.1100-3
Corrective action taken: Tanks were secured and all other violations were noted and corrective action taken.

FRANCISCO MINE, BLACK BEAUTY COAL COMPANY
Inspection date: 07/11/08
Areas Inspected: Unit 2, Unit belt, Main South belt, and primary
Findings/Law Violated:
1. Spot clean under rollers Main South belt / 30cfr 75.400
2. The #2 mini track no tag on fire extinguisher / 30cfr 75.1100-3
3. Coal accumulations at 33x cut in walkway / 30cfr 75.400-2
4. NO gas checks made by roof bolter or scoop / 30cfr 75.362(ii)
5. The #2 entry needs cleaned / 30cfr 75.400-2
6. The #3 bolter missing dust box strap / 30cfr 75.1725(a)
7. No door sign in primary at 31+40 6 entry Unit 2 / 30cfr 75.333(c) (2)
Corrective action taken: All violations were noted by management.
I talked to unit foreman about crew making proper gas test.
Inspection date: 07/21/08
Areas Inspected: Unit 1, belts, secondary
Findings/Law Violated:
1. North belt head spray not working / 30cfr 75.401
2. Curtain rolled up more than 40ft. no ventilation / 30cfr 75.330(b)(1)
3. #1 bolter missing strap on dust box / 30cfr 75.1725(a)
Corrective action taken: All violations were corrected.

FREELANDVILLE MINE, TRIAD COAL COMPANY
Inspection date: 07/09/08
Areas Inspected: Unit 1, secondary, and belts
Findings/Law Violated:
1. Need to guard hi line at 106x cut 2 Main West / 30cfr 75.816(a) (1)
Corrective action taken: Violation was noted and action taken to correct
Belts and unit are in good condition.

FREELANDVILLE MINE, TRIAD COAL COMPANY PREP PLANTS #1 & #2
Inspection date: 07/22/08
Areas Inspected: Plant #1, #2, belts, end-loader
Findings/Law Violated:
1. Plant #2 accumulations on feed belt / 30cfr 75.400
Corrective action taken: violation was being attended to
Recommendation: plant 1 rubber mats to be kept dry around breaker stations.

GIBSON MINE, GIBSON COAL COMPANY
Inspection date: 07/15/08
Areas Inspected: Unit 2, belts, secondary
Findings/Law Violated:
1. Bottom roller at 21x cut 4W was loose / 30cfr 75.1725(a)
2. Need to clean tail 4W belt / 30cfr 75.400-2
3. 4 to 5x cut on 42S belt bottom roller running in fines / 30cfr 75.400-2
4. 4x cut 42W belt bottom roller running in fines / 30cfr 75.400-2
5. 42W belt tail needs cleaned / 30cfr 75.400-2
6. Need to barricade a sump at tail of 2A / 30cfr 75.363(a)
7. Low air reading in 4 entry & .7 ch4 / 30cfr 75.370(a) (1)
Corrective action taken: All violations were corrected during inspection.

PROSPERITY MINE, FIVE STAR COAL COMPANY
Inspection date: 07/07/08
Areas Inspected: Unit 1, belts 1N1, 1N2, 2W1, 2W2, 2W3, and 2W4, secondary
Findings/Law Violated:
1. Hole in return wall 14x cut 2W1 / 30cfr 75.333(h)
2. Hole in return wall 18x cut 2W1 / 30cfr 75.333(h)
3. 2W4 tail roller needs guard repaired / 30cfr 75.1722(a)
4. The # 6 miner no pry bar / 30cfr 75.211(d)
5. The # 9 roof bolter no gas check in entry 8 / 30cfr 75.362(ii)
6. Need to remove gob at return door #79 2W1 / 30cfr 75.333(c)
Corrective action taken: 1. the guard was repaired, pry bar was replaced, gas test made
All other violations were noted by management and will be corrected.

**Inspection date:** 07/22/08

**Areas Inspected:** Unit 2, secondary, follow-up on violations

**Findings/Law Violated:**
1. 2N4 tail needs cleaned / 30cfr 75.400-2
2. #2Unit welder not ID at breaker / 30cfr 75.904
3. Fire suppression bottle at charger low / 30cfr 75.1107-6(a)(1)
4. 79x cut 2w1 return door blocked by gob / 30cfr 75.333© (1)

**Corrective action taken:** All violations noted and corrective action taken

**Inspection date:** 07/24/08

**Areas Inspected:** surface, plant, shop, warehouse, load-out, equipment

**Findings/Law Violated:**
1. Load-out tunnel belt needs cleaned at head & pan / 30cfr 75.400
2. Hazard training out of date on RJ H truck / 30cfr 77.404
3. Bob cat s7 fire extinguisher out of date / 30cfr 75.1100-3
4. Fire extinguisher at rock load-out no tag / 30cfr 75.1100-3
5. Raw coal head box needs guards / 30cfr 75.1722(a)

**Corrective action taken:** Belt cleaned, hazard training done, bob cat tag up dated, all other violations noted and action taken to correct