MINE INSPECTION REPORTS Q4 2008

AIR QUALITY #1 MINE WHEATLAND PORTAL
Inspection date: 10/01/08
Areas Inspected: All belts, shop, plant, equipment, scale house, warehouse on surface
Findings/Law Violated:
1. Onyett truck #97 no tag on fire extinguisher / 30cfr 75.1100-3
2. Draw off tunnel needs cleaned / 30cfr 75.400
3. Tail of stacker belt needs cleaned / 30cfr 75.400
4. Head of slope belt needs cleaned / 30cfr 75.400
5. Slope belt needs cleaned under bottom 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: 10/02/08
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. Raw coal belt tunnel had a few bad rollers / 30cfr 75.1725(a)
2. Need to check fire extinguishers dates are visible / 30cfr 75.1100-3
Corrective action taken: All violations were noted by management and will be corrected.

AIR QUALITY #1 MINE, HART STREET
Inspection date: 10/10/08
Areas Inspected: Unit 3 belts, secondary
Findings/Law Violated:
1. Fire extinguisher out of date at welder / 30cfr 75.1100-3
2. Need roof support at 69x cut 4WA belt on corner / 30cfr 75.202(a)
3. PED cable cut at 52x cut needs repaired / 30cfr 75.517
Corrective action taken: violations were noted by management and will be corrected.

Inspection date: 10/28/08
Areas Inspected: Main south belt, x belt
Findings/Law Violated:
1. Need to clean walkway / 30cfr 75.1403-5(g)
2. Need to dust 85 to bottom main south belt / 30cfr 75.400
3. Need to open up fire risers on main south belt / 30cfr 75.1100-2(b)
4. Scoop operator no detector / 30cfr 75.1714-7(a)
5. Loose rib on corner 64x cut main south belt / 30cfr 75.202(a)
6. 91x cut door blocked & door spacing off at main south return / 30cfr 75.333(c) (1)
Corrective action taken: violations were noted by management and will be corrected.

CARLISLE MINE, SUNRISE COAL COMPANY
Inspection date: 10/07/08
Areas Inspected: Surface
Findings/Law Violated:
1. Fire extinguishers not up to date / 30cfr 75.1100-3
2. Need to guard the 1st floor of construction area / 30cfr 77.205
Corrective action taken: All violations were corrected

Inspection date: 10/22/08
Areas Inspected: Unit 3, belts, and primary
Findings/Law Violated:
1. No violations
2. Corrective action taken: safety talk on methane at face and power on unit.
**FRANCISCO MINE, BLACK BEAUTY COAL COMPANY**

**Inspection date:** 10/06/08  
**Areas Inspected:** Unit 1 belts, secondary  
**Findings/Law Violated:**  
1. #1 car charger no ID on breaker / 30cfr 75.904  
2. 1st Right head spray not working / 30cfr 1101  
3. Single boom bolter no ID at 13x cut on breaker / 30cfr 75.904  
4. 1 East panel head sprays not working / 30cfr 75.1101  
5. 17 pump no ID at breaker / 30cfr 75.904  
6. Bad top roller 14 to 15x cut SWSub Main / 30cfr 75.1725(a)  
7. Bad bottom roller 74 to 75x cut SWB belt / 30cfr 75.1725(a)  
8. SWA belt 51x cut hi voltage in contact with low voltage / 30cfr 75.807  
9. SWA belt head spray not working / 30cfr 75.1101  
10. Bad bottom roller at 15 to 16x cut main south belt / 30cfr 75.1725(a)  
**Corrective action taken:** All violations were noted by management and will be corrected.

**Inspection date:** 10/24/08  
**Areas Inspected:** Unit 2, belts, secondary  
**Findings/Law Violated:**  
1. No flag in 0 to 1 x cut unpinned / 30cfr 75.75208  
2.  
**Corrective action taken:** Replaced flag. Belts in good condition

**FREELANDVILLE MINE, TRIAD COAL COMPANY PREP PLANTS #1 & #2**

**Inspection date:** 10/20/08  
**Areas Inspected:** Surface, wash plant 1 & 2, belts, and trucks  
**Findings/Law Violated:**  
1. Need to clean 1 & 2 plant floors / 30cfr 75.400  
2. Guard drive motor on fine coal pump on 1st floor / 30cfr 75.1722(a)  
3. Hazard training on trucks out of date  
**Corrective action taken:** All violations were noted by management and will be corrected.

**GIBSON MINE, GIBSON COAL COMPANY**

**Inspection date:** 10/14/08  
**Areas Inspected:** Surface, wash plant  
**Findings/Law Violated:**  
1. Bad top roller & frozen roller slope belt / 30cfr 75.1725(a)  
2. Cable to transducer in hoist room needs repaired / 30cfr 75.517  
3. Oxygen & acetylene bottle not secured at stacker belt / 30cfr 75.1106-3  
4. 8” bench grinder in wash plant shop missing guard / 30cfr 75.1722(a)  
**Corrective action taken:** All violations corrected

**Inspection date:** 10/21/08  
**Areas Inspected:** Belts, slope, 3w, 2w, 1w, mw  
**Findings/Law Violated:**  
1. Need to clean 3 wbelt at 144xc, 108xc, 79xc, 63xc, 60xc / 30cfr 75.400  
2. Need to dust 1w, 2w belts / 30cfr 75.400  
3. Replace bad rollers at 132, 127, 114, 93, 81, 79, 64, 55, & 53xcut / 30cfr 75.1725(a)  
**Corrective action taken:** All violations were noted by management and will be corrected

**Inspection date:** 10/30/08  
**Areas Inspected:** Unit 1, belts 1a, 1b, & secondary  
**Findings/Law Violated:**  
1. No door sign at 160x cut 3MW road / 30cfr 75.333 (c) (2)  
2. Missing support on comer out by face of 2 entry unit 1 / 30cfr 75.202(a)  
3. 6036 bolter missing strap on dust box / 30cfr 75.1725(a)  
4. 4054 shuttle car ran over cable / 30cfr 75.606
Corrective action taken: Door sign replaced, bolt was installed, car cable checked, and other violations were noted by management and corrective action taken.

**PROSPERITY MINE, FIVE STAR COAL COMPANY**

**Inspection date:** 10/08/08  
**Areas Inspected:** Unit 5 belts, secondary  
**Findings/Law Violated:**  
1. Hi voltage line in contact low voltage / 30cfr 75.807  
2. Clean under rollers 25 to 20x cut 3N1 belt / 30cfr 75.400  
3. Rock dust 4N1 head area / 30cfr 75.400  
**Corrective action taken:** All violations were noted by management and will be corrected.

**Inspection date:** 10/15/08  
**Areas Inspected:** Surface, wash plant, belts, equipment  
**Findings/Law Violated:**  
1. Need to guard motors in 1st floor of wash plant / 30cfr 75.1722(a)  
2.  
**Corrective action taken:** All violations were noted by management and will be corrected.

**Inspection date:** 10/23/08  
**Areas Inspected:** Unit 3, belts, ME, 1S1,1S2,1S3,1S4,1S5, & Secondary  
**Findings/Law Violated:**  
1. ID tag missing for # 8 bolter / 30cfr 75.904  
2. Low air #1 entry Unit 3 / 30cfr 75.370  
3. #8 bolter methane monitor needs calibration / 30cfr 75.342(a)(4)  
4. No pry bar on 3 & 8 # bolter / 30cfr 75.211(d)  
5. Strap missing on dust box #3 bolter / 30cfr 75.1725 (a)  
**Corrective action taken:** All violations were corrected.

**Inspection date:** 10/27/08  
**Areas Inspected:** Unit 1, belts, 2w5, 2w4, 2w3, 2w2, 2w1, & secondary  
**Findings/Law Violated:**  
1. No flag on corner 9 entry / 30cfr 75.208  
2. Missing bolt in 9 entry last row / 30cfr 75.202(a)  
3. No rock dust at cutting operation / 30cfr 75.1100-2(g)  
4. 1 roll of fire hose at 2w5 drive / 30cfr 75.1100-2(b)  
5. Need guard at 2w5 belt / 30cfr 75.1722(a)  
6. Guard not secured at back of 2w4 / 30cfr 75.1722©  
7. Bad top roller at 13 & 7x cut 2w3 / 30cfr 75.1725(a)  
8. Fire extinguisher at 2w1 out of date / 30cfr 75.1100-3  
**Corrective action taken:** All violations were noted by management and will be corrected.