

MINE INSPECTION REPORTS 3Q 2013

OAKTOWN FUELS #1, BLACK PANTHER

Inspection date(s): 07/19/13

Areas Inspected: Unit 3, MS 4, MS 3 BELTS.

Findings/Law Violated:

1. #8 roof bolter methane monitor out of calibration. 30cfr 75.342(a)(4)
2. Head sprays not working at MS 4 belt unit 3. 30cfr 75.371(u)
3. 177x cut at BT11 hi voltage cable needs guarded. 30cfr 75.807
4. 178 to 174x cut 320ft between fire risers MS 3. 30cfr 75.1100-2(b)
5. MS 3 169x cut need to guard top roller. 30cfr 75.1722(b)

Corrective action taken: All violations noted by management and corrective action taken.

Inspection date(s): 07/24/13

Areas Inspected: Surface, belts, shops, warehouse, silos, tunnels, train load-out.

Findings/Law Violated:

1. DP1 breaker box in warehouse missing ID for 11 breaker. 30cfr 77.809
2. Nissan forklift in warehouse fire extinguisher out of date. 30cfr 77.1110
3. Breaker box in pole barn 11 & 13 breakers no ID. 30cfr 77.809
4. Need to clean head house #1 silo. 30cfr 77.202
5. Plant feed belt walk-way and structure needs cleaned. 30cfr 77.205(b)
6. Fire extinguisher at #2 rotary breaker missing a tag. 30cfr 77.1110
7. Fire extinguisher 1st floor of east plant out of date. 30cfr 77.1110
8. Overland belt #2 tail needs cleaned running in fines. 30cfr 77.202

Corrective action taken: All fire extinguishers and ID labels corrected
All other citations noted and corrective action taken.

OAKTOWN FUELS #2, BLACK PANTHER

Inspection date(s): 07/10/13

Areas Inspected: Unit 2, 2A belt

Findings/Law Violated:

1. Oxygen & acetylene tanks not secured at 23x cut unit 2. 30cfr 75.1106-3(2)

Corrective action taken: Both tanks secured.

RECOMMENDATIONS: Mine looked very good. Need to watch loose ribs.

CARLISLE MINE, SUNRISE COAL COMPANY

Inspection date(s): 07/08/13

Areas Inspected: Surface, belts, shop, plant, tunnels

Findings/Law Violated:

1. RC belt #1 structure needs cleaned. 30cfr 77.202
2. Clean coal tunnel needs cleaned from top to bottom. 30cfr 77.202
3. Clean coal train load-out belt walk way needs cleaned. 30cfr 77.205
4. #1Gland water pump needs ID. 30cfr 77.809
5. Fire extinguishers on 4th & 3rd floor of plant need tags. 30cfr 77.1110

Corrective action taken: All violations noted by management and corrective action taken.

Inspection date(s): 07/18/13

Areas Inspected: Unit 3, belts S11st left, sub3, sub3A, P3-2

Findings/Law Violated:

1. No ball on life line at door 15x cut P3-2. 30cfr 75.380-7(vi)

Corrective action taken: Violation was corrected.

RECOMMENDATIONS: Unit 3 was in very good condition.

FRANCISCO MINE, BLACK BEAUTY COAL COMPANY

Inspection date(s): 07/02/13

Areas Inspected: Unit 1 Idle, Unit 2 belts, 2A, 2B, 3SW

Findings/Law Violated:

1. Bad center rollers at 2B 21xc, 2B 3xc, 2A 11xc, 3SW 45,38,33,30,&27xc 30cfr 75.1731(a)

Corrective action taken: All rollers replaced.

RECOMMENDATIONS: Rib rash needs to be attended to in work areas.

Inspection date(s): 07/11/13

Areas Inspected: Unit 3, belt SE Sub

Findings/Law Violated:

1. 3L no line curtain for over 40ft. 30cfr 75.370(a)(1)
2. 124x cut SE Sub intake wall needs sealed small hole. 30cfr 75.333(h)
3. Loose roof bolt at 28x cut SE Sub belt walk way. 30cfr 75.202(a)

Corrective action taken: All violations were corrected.

Inspection date(s): 07/23/13

Areas Inspected: Unit 1, belts 1A, NE Main.

Findings/Law Violated:

1. 61x cut NE Main belt hi voltage line in contact with low voltage cable. 30cfr 75.807
2. Holes in intake wall at 55 & 51x cut NE Main 30cfr 75.333(h)

Corrective action taken: Violations corrected.

Inspection date(s): 07/30/13

Areas Inspected: surface, plant, shop, belts, tunnels, train load-out

Findings/Law Violated:

1. Fire extinguishers out of date at east side of plant, on 586 fork lift in shop, at oil storage back of shop, & on service truck. 30cfr 77.1110
2. Refuge load out top floor switch needs ID. 30cfr 77.809
3. Over land belt from underground raw coal needs cleaned on walk-ways and head. 30cfr 77.205(b)
4. Clean walk –ways & structure top floor of clean coal stacker belt. 30cfr 77.205(b) and 77.202
5. Bad fire extinguisher bottom floor of train load-out. 30cfr 77.1110
6. No ID on clean coal draw off tunnel belt switch. 30cfr 77.809

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

Bad fire extinguisher was replaced.

FREELANDVILLE WEST, TRIAD COAL COMPANY

Inspection date(s): 07/01/13

Areas Inspected: Unit 2, belts 1st MS West, 1st MN West, Secondary

Findings/Law Violated:

1. Bad detectors on miner, & roof bolter Unit 2. 30cfr 75.320(a)
2. Intersection of 111x cut 7 entry bad roof bolt. 30cfr 75.202(a)
3. Missing ID for # 3 roof bolter at power center. 30cfr 75.809

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

RECOMMENDATIONS: Replace cradle on probe for roof bolter.

Inspection date(s): 07/17/13

Areas Inspected: Unit 1, intake, belt, secondary

Findings/Law Violated:

1. 30-31 x cut loose roof bolt in intake escape way North West. 30cfr 75.202(a)
2. 63x cut Unit 1 secondary need a ball on life line intake door. 30cfr 75.380-7(vi)
3. #8 entry at face 2to 3%ch4 curtain in place but no wing. 30cfr 75.323(b)(2)

Corrective action taken: Curtain in #8 entry corrected ch4 was 0.34%

All other violations were noted and corrective action taken.

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

Inspection date(s): 07/03/13

Areas Inspected: Surface, trucks, plant, shop, belts

Findings/Law Violated:

1. Outlet on 3rd floor of plant needs a cover. 30cfr 77.512
2. Guard not secured at tail of plant feed belt. 30cfr 77.400

Corrective action taken: Violations were corrected.

GIBSON MINE, GIBSON COAL COMPANY

Inspection date(s): 07/16/13

Areas Inspected: Belts Slope, 1st 54, 1st 48, 2nd 48

Findings/Law Violated:

1. Slope bottom # 9 x cut on secondary roof needs support behind power center 30cfr 75.202(a)
2. Bad bottom roller at 84-85 x cut 2nd 48 belt. 30cfr. 75.1731(a)

Corrective action taken: Violations were noted and corrective action taken.

RECOMMENDATIONS: Support or take down loose ribs.

Inspection date(s): 07/26/13

Areas Inspected: Surface, belts, tunnels, plant, shops, silos, train load-out

Findings/Law Violated:

1. Take-up for train load-out belt needs cleaned. 30cfr 77.202
2. Need ID for switch at top floor of train load-out. 30cfr 77.809

Corrective action taken: Updated fire extinguishers on mine property, cleaned areas of accumulations as needed, reported & fixed guards and cover plates.

Reported citations to management and corrective action taken.

PROSPERITY MINE, FIVE STAR COAL COMPANY

Inspection date(s): 07/05/13

Areas Inspected: Belts, tunnels, plant, shop

Findings/Law Violated:

1. Belt structure on raw coal stacker belt needs cleaned. 30cfr 77.202
2. Need ID on raw coal stacker hyd unit. 30cfr 77.809
3. Ladder in head house of raw coal tunnel needs taken out of service. 30cfr 77.206(a)
4. No smoking signs at raw coal tunnel need replaced. 30cfr 77.1102
5. Loose coal build up under plant feed belt tail needs cleaned. 30cfr 77.202

Corrective action taken: All citations corrective action was initiated.

Inspection date(s): 07/09/13

Areas Inspected: Unit 5, belts 5E, 5D, 5C, 5B, 5A

Findings/Law Violated:

1. Bad roof bolt, in haul road at 11x cut 5E. 30cfr 75.202
2. No door sign at 1xc & 3xc 5E belt. 30cfr 75.333(c) 2
3. Clean belt 5C & 5D under bottom rollers. 30cfr 75.400
4. Clean belt 5C from 78 to 76 x cut spill. 30cfr 75.400

Corrective action taken: All violations were noted by management and corrective action taken.

Inspection date(s): 07/22/13

Areas Inspected: Unit 1, belts 1C, 1B, 1A

Findings/Law Violated:

1. #6 scoop on slope compressed gas cylinder not secured. 30cfr 75.1106-2 (1)
2. #6 scoop operators' area needs cleaned. 30cfr 75.400
3. #10x cut 2S2 road bolter cable under life line. 30cfr 75.380-7
4. #23 x cut 2S2 road water line under life line. 30cfr 75.380-7
5. Bad five extinguisher at welder on unit 1. 30cfr 75.1100-3
6. ID not on cat head of tool slide. 30cfr 75.809
7. Unit 1 feeder needs cleaned. 30cfr 75.400
8. Need to clean under bottom rollers 5x cut to 1x cut 1C belt. 30cfr 75.400
9. 18x cut to 1 x cut needs cleaned 1B belt. 30cfr 75.400

Corrective action taken: Violations corrected on scoop, life line, ID tag, All other violations are being corrected.

Inspection date(s): 07/29/13

Areas Inspected: Surface, tunnels, belts, shops, warehouse, train load-out

Findings/Law Violated:

1. Raw coal stacker belt east side walk way tail fire extinguisher out of date. 30cfr 77.1110
2. Carbon dioxide bottle not capped or secured at storage next to shop. 30cfr 77.208(d) 77. 208(e)
3. Oil storage pole barn fire extinguisher out of date. 30cfr 77.1110
4. Oxygen and acetylene bottles not secured in clean coal shop. 30cfr 77.208(d)

Corrective action taken: All citations corrected.

RECOMMENDATIONS: Need to clean structure on raw coal stacker belt.

LANDREE MINE

Inspection date(s): 07/15/13

Areas Inspected: Unit 1, belts MS, MW, Intake, secondary

Findings/Law Violated:

1. Main South tail accumulations under rollers. 30cfr 75.400
2. Operator of scoop did not have a detector. 30cfr 75.320(a)
3. No ID on pump #6, & #11 at milk cow. 30cfr 75.809

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

Inspection date(s): 07/25/13

Areas Inspected: Surface, shop, plant

Findings/Law Violated:

1. #9 breaker and #10 breaker in breaker box were not ID properly. 30cfr 77.809

Corrective action taken: Violation was corrected.