## MINE INSPECTION REPORT UPDATE Q4 2007

#### **AIR QUALITY #1 MINE, HART STREET**

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

#### **AREAS INSPECTED**

Unit #1 and Secondary Escapeway

FINDINGS	LAW VIOLATED
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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

#### **LAW VIOLATED**

<u>FINDINGS</u>	LAW VIOLATED
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

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1.	Loose top at 16+30 south west sub main crosscut in intake	30ctr /5.202 (a)
2.	Hole in intake wall at 1 <sup>st</sup> 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 LAW VIOLATED 30cfr 75.400-2

2. Walkway on Unit 1 belt needs cleaned from 197 to 203

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.

<u>FINDINGS</u>	<b>LAW VIOLATED</b>
Fire extinguisher tag missing at oil station	30cfr 75.1101-3
2. 9 right on Unit #5 needed to be cleaned	30cfr 75.400-2
3. Needed flagging in faces #7, 4, 3, 3left, on Unit #5	30cfr 75.363(a)
4. 3 North head spray not working	30cfr 75.370(a)(1)
5. Need to clean belt from tail 2 South 2 to outby 28 crosscut	30cfr 75.400
6. 7 crosscut 2 South 2 fire extinguisher tag needs update	30cfr 75.1101-3
7. Head of 2 South 2 fire extinguisher tag needs update	30cfr 75.1101-3
8. Need to clean under rollers 2 South 1 tail to take-up	30cfr 75.400
9. Need tag on fire extinguisher at 6 crosscut Main east belt	30cfr 75.1101-3
10. Guard at drive motor at Main east belt needs secured	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

<u>FINDINGS</u>	<u>LAW VIOLATED</u>
1. 43+20 crosscut 55 hole in intake wall	30cfr 75.333(b)
2. 133 Hauler battery lid needs repaired Unit #2	30cfr 75.1725(a)
3. Feeder needs accumulations removed Unit #2	30cfr 75.400
4. Need 1 row bolts at face #3 entry Unit #2	30cfr 75.220(a)(1)
5. 50+40 crosscut 64 hole in return wall Unit #2	30cfr 75.333(b)
6. #7 entry Unit #1 needs cleaned.	30cfr 75.400
7. Roof on corners need additional support Unit #1	30cfr 75.220(a)(1)
8. Need to clean secondary markers	30cfr 75.380(d)(2)

#### **CORRECTIVE ACTION TAKEN**

All violations were noted by management and action was taken to correct.