MINE INSPECTION REPORTS Q 2 2017

2 Quarter inspections 2017

OAKTOWN FUELS #1, SUNRISE COAL

Inspection date(s): 4/19/17
Areas Inspected: surface
Findings/Law Violated:

1. Need to clean belly pan plant feed belt #2 30cfr 77.202

Corrective action taken: corrected

Inspection date(s):
Areas Inspected:
Findings/Law Violated:
1

Corrective action taken:

OAKTOWN FUELS #2, SUNRISE COAL

Inspection date(s): 5/17/17
Areas Inspected: books
Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s):
Areas Inspected:
Findings/Law Violated:
1.

Corrective action taken:

CARLISLE MINE, SUNRISE COAL COMPANY

Inspection date(s): 4/6/17
Areas Inspected: seals
Findings/Law Violated:

1. No violations

Corrective action taken: adjusted curtains at seals

Inspection date(s): 5/25/17

<u>Areas Inspected:</u> surface, shops, fuel area, and old wash house Findings/Law Violated:

1. No violations non producing

Corrective action taken: none

FRANCISCO MINE, PEABODY COAL

Inspection date(s): 5/9/17 Areas Inspected: surface Findings/Law Violated:

1. A guard was off grinder in shop. 30cfr 77.400(a)

Corrective action taken: corrected

Inspection date(s): 5/18/17

Areas Inspected: Unit 3, belts, 3A, 3B, 3C, 3D

Findings/Law Violated:

- 1. #13 roof bolter no pry bar. 30cfr 75.211(d)
- 2. #7 roof bolter parked next to curtain no flag. 30cfr 75.1403
- 3. Co detector not working at 7x cut 3B belt. 30cfr 75.340(B)

Corrective action taken: violations corrected.

Inspection date(s):

<u>Areas Inspected:</u>

Findings/Law Violated:

1.

Corrective action taken:

Inspection date(s):

Areas Inspected:

Findings/Law Violated:

1.

Corrective action taken:

FREELANDVILLE WEST, TRIAD COAL COMPANY

Inspection date(s): 4/19/17
Areas Inspected: surface
Findings/Law Violated:

1. No violations

Corrective action taken none

Inspection date(s): 6/21/17 Areas Inspected: Surface

Findings/Law Violated:

1. No violations

Corrective action taken: none

RECOMMENDATIONS:

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

Inspection date(s): 6/22/17

<u>Areas Inspected: surface, plants, belts, equipment</u>

Findings/Law Violated: no violations

1. Not operating at this time.

Corrective action taken: none

GIBSON MINE, GIBSON COAL COMPANY

Inspection date(s): 5/2/17 Areas Inspected: surface

Findings/Law Violated:

- 1. Fire extinguisher out of date at MCC 4. 30cfr 77.1110
- 2. Guard at head of silo belt truck load out needs secured. 30cfr 77.400(d) Corrective action taken: all violations noted and corrective action taken.

RECOMMENDATIONS:

GIBSON MINE, SOUTH

Inspection date(s): 5/3/17 Areas Inspected: surface

Findings/Law Violated:

- 1. Fire extinguisher bad at plant roller doors. 30cfr 77.1110
- 2. Belt structure needs cleaned in plant. 30cfr 77.202
- 3. Panic bar on door in operation room needs repaired. 30cfr 77.200
- 4. Fire extinguisher on 3rd floor of plant is bad. 30cfr 77.1110
- 5. Vandco truck has out dated fire extinguisher. 30cfr 77.1110

Corrective action taken: all violations noted and action taken to correct.

RECOMMENDATIONS:

GOLD STAR MINE

Inspection date(s): 4/18/17

Areas Inspected: Unit secondary, primary, seals

Findings/Law Violated:

1. No ball on life line in intake at 6x cut 1st main south. 30cfr 75.380-7(vi)

Corrective action taken: violation noted and corrective action taken.

LOG CREEK MINE

Inspection date(s): 4/24/17

Areas Inspected: unit secondary and primary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 5/24/17
Areas Inspected: mine surface
Findings/Law Violated:

1. No violations

Corrective action taken: none

<u>RECOMMENDATIONS:</u> clean mine and check all power centers High levels of rain in the pit has caused some equipment to be sent off for repair and cleaning.

Inspection date(s): 6/14/17 Areas Inspected: surface Findings/Law Violated:

1. No violations

Corrective action taken: none