

MINE INSPECTION REPORTS Q3 2015

OAKTOWN FUELS #1, SUNRISE COAL

Inspection date(s): 7/20/15

Areas Inspected: Unit 1 intake, & belts S1A, S1B, P1-7

Findings/Law Violated:

1. No ball on life line at S1B intake at 37xc, 35xc, 28xc, 20xc, 3xc. 30cfr 75.380-7(vi)
2. No door signs at S1B intake at 37xc, 28xc, 20xc. 30cfr 75.333(c)(2)
3. Bad bottom roller at 6xc, S1A belt. 30cfr 75.1731(a)
4. No ball on life line at S1B secondary road 37xc. 30cfr 75.380-7(vi)

Corrective action taken: all violations corrected

Inspection date(s): 8/7/15

Areas Inspected: surface, plant, shop, belts, tunnel, silos

Findings/Law Violated:

1. Oxygen bottles not secured in storage. 30cfr 77.208(d)
2. Belly pan top of plant feed belt need cleaned. 30cfr 77.202

Corrective action taken: bottles secured,

Inspection date(s):8/12/15

Areas Inspected: Unit 3, belts, P3-7, S3B, S3A , secondary

Findings/Law Violated:

1. No ball on life line at 35x cut S3B secondary. 30cfr 75.380-7(vi)
2. No door sign at 35xcut S3B belt. 30cfr 75.333 (c)(2)

Corrective action taken: violations corrected

Inspection date(s): 9/8/15

Areas Inspected: Unit 4, intake, belts, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 9/24/15

Areas Inspected: Unit 2, belts S2B, S2A, M8

Findings/Law Violated:

1. Paint can on unit power center. 30cfr 75.400
2. Bad bottom roller on S2A belt at 31- 32x cut. 30cfr 75.1731(a)
3. No ball on life line at 16x cut S2A secondary. 30cfr 75.380-7(vi)

Corrective action taken: all violations corrected

OAKTOWN FUELS #2, SUNRISE COAL

Inspection date(s): 7/13/15

Areas Inspected: unit 4, belts, intake, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 8/19/15

Areas Inspected: Unit2, belts M7, M6, intake M6, M7

Findings/Law Violated:

1. No gas test in #7 entry by #6 roof bolter. 30cfr 75.362-4(d)(ii)

Corrective action taken: test was made corrected violation

Inspection date(s): 9/1/15

Areas Inspected: Unit 3, belts S3A, 3B, 3C

Findings/Law Violated:

1. #L1 diesel scoop operated unattended in 10 entry Unit 3, 30cfr 75.1916(e)

Corrective action taken: shut scoop off.

Inspection date(s): 9/17/15

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

Findings/Law Violated:

1. Need to clean raw coal draw off tunnel. 30cfr 77.202
2. Need to clean mine 1 plant feed belt. 30cfr 77.202

Corrective action taken: violations noted and corrective action taken.

Inspection date(s): 9/21/15

Areas Inspected: Unit 5, 5A, intake & belt, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

CARLISLE MINE, SUNRISE COAL COMPANY

Inspection date(s): 7/9/15

Areas Inspected: Unit 1, belts M12, M11

Findings/Law Violated:

1. #4 roof bolter has oil leak Unit 1. 30cfr 75.503
2. Fire risers 340ft and 320ft apart on M12 belt from 1xc to 8xcut. 30cfr 75.1100-2(b)
3. Co monitor out of calibration at G12-14 M12 belt. 30cfr 75.351(k)
4. Accumulations at tail of M10 belt. 30cfr 75.400

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

Inspection date(s): 7/21/15

Areas Inspected: Unit 3, belts, M3A/1L, M3A, M3

Findings/Law Violated:

1. No door signs at 6xcut M3A/1L intake. 30cfr 75.333 (c)(2)

Corrective action taken: corrected

Inspection date(s): 8/5/15

Areas Inspected: Unit 2, belts, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s):8/13/15

Areas Inspected: Unit 4, intake, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 8/24/15

Areas Inspected: surface plant, shop tunnels

Findings/Law Violated:

1. No violations *(mine is inactive at this time)

Inspection date(s): 9/11/15

Areas Inspected: Unit 1 intake M12, M11, M10, M9

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 9/22/15

Areas Inspected: Unit 3, intake, secondary, & seals

Findings/Law Violated:

1. Need to guard high voltage cable at back of power center. 30cfr 75.807

Corrective action taken: corrected violation

FRANCISCO MINE, PEABODY COAL

Inspection date(s): 7/01/15

Areas Inspected: Surface, plant, equipment, belts, tunnels, shops

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 7/08/15

Areas Inspected: Unit3, belts 3B, 3A, 2nd N E Main

Findings/Law Violated:

1. No ball on life line at 121 x cut SE sub main 30cfr 75.380-7(vi)
2. No curtain in #1 entry unit 3, 30cfr 75.370-(a) (1)
3. No pry bar on #7 roof bolter. 30cfr 75.211(d)
4. No ID on cat head of DB5303 at power center. 30cfr 75.809
5. Bad rollers at 3B belt, 10x cut, 3A belt 9, 7x cut 2nd ne main 35, 21, 12xcut. 30cfr 75.1731(a)

Corrective action taken: all violations corrected but belt rollers and they are working on them at this time.

Inspection date(s):7/27/15

Areas Inspected: Unit 2, belts, 2A, 2B, 3rd SW

Findings/Law Violated:

1. Head sprays at 2B belt not working. 30cfr 75.371 (u)

Corrective action taken: corrected

Inspection date(s): 8/10/15

Areas Inspected: Unit 1, belts 1B, 1A, S.E.Sub

Findings/Law Violated:

1. Loose roof bolt in 11 entry 1x cut outby face. 30cfr 75.202(a)
2. Bad top roller at 3x cut on 1B belt. 30cfr 75.1731(a)
3. Loose roof bolts at 140 x cut on S.E. Sub belt at door. 30cfr 75.202(a)

Corrective action taken: all violations noted by management and corrective action taken

Inspection date(s): 8/20/15

Areas Inspected: Unit 4 belt & intake 4A, 4B

Findings/Law Violated:

1. Need to clean 4A take-up. 30cfr 75.400
2. Need to clean 4A belt from 5 to 10x cut. 30cfr. 75.400
3. Need fire risers installed between 15 to 20x cut and 20 to 25 x cut on 4A belt. 30cfr 75.1100-2 (b)
4. 4A belt tail needs cleaned. 30cfr 75.400
5. No ball on life line at 15x cut 4B secondary. 30cfr 75.380-7 (vi)
6. No door sign at 15x cut 4b intake wall. 30cfr 75.333 (c) (2)

Corrective action taken: violations noted and corrective action taken

Inspection date(s): 9/10/15

Areas Inspected: surface, plant, belts, tunnels, shops, break room, train load-out

Findings/Law Violated:

1. Fire extinguishers out of date at break room & shop o2 bottles. 30cfr 77.1110
2. #36 breaker in break room no ID. 30cfr 77.809

Inspection date(s): 9/15/15

Areas Inspected: Unit 4 return, secondary, slope belt

Findings/Law Violated:

1. Need to clean slope belt at bottom for 500 ft. & belly pan. 30cfr 75.400

Corrective action taken: violation noted and corrective action taken.

Corrective action taken: corrected violations

Inspection date(s): 9/28/15

Areas Inspected: Unit 2, intake, secondary

Findings/Law Violated:

1. Entry 4 to 5 at 103 x cut miner cable run over. 30cfr 75.606

Corrective action taken: check cable for damage.

FREELANDVILLE WEST, TRIAD COAL COMPANY

Inspection date(s): 7/07/15

Areas Inspected: Return, secondary.

Findings/Law Violated:

1. No door sign at 4x cut M1 bottom area. 30cfr 75.333(c) (2)

Inspection date(s): 7/16/15

Areas Inspected: Unit 2, belts, M2, M4, 1st sub M4, Panel belt

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s):7/29/15

Areas Inspected: Unit 1, belts M3, sub2M3, P3S2M3

Findings/Law Violated:

1. 1x cut P3S2M3 belt fire riser had nipple for water hose. 30cfr 75.1100-2(b)

Corrective action taken: corrected

Inspection date(s): 8/4/15

Areas Inspected: unit 1 intake, secondary

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 8/21/15

Areas Inspected: Unit 2 intake & return , secondary

Findings/Law Violated:

1. Need to guard high voltage cable at 17x cut M4 power center. 30cfr 75.807

Corrective action taken: violation noted and corrective action taken.

Inspection date(s):9/16/15

Areas Inspected: M1, M2 intake & return

Findings/Law Violated:

1. No violations

Corrective action taken: none

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

Inspection date(s): 8/17/15

Areas Inspected: surface, plants, belts, equipment

Findings/Law Violated: surface, plant, shop, belts

1. 1st & 2nd floor of plant needs ID's on heaters, & switches. 30cfr 77.809

Corrective action taken: violation noted and corrective action taken.

GIBSON MINE, GIBSON COAL COMPANY

Inspection date(s): 7/02/15

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

Findings/Law Violated:

1. Raw coal belly pan needs cleaned. 30cfr 77.202
2. Bottom floor #1 raw coal silo needs cleaned. 30cfr 77.202
3. Fire extinguisher top of #2 raw coal silo no tag. 30cfr 77.1110
4. Propane bottle not secured at plant storage. 30cfr 77.208(d)
5. Fire extinguisher at 1st floor of plant out of date. 30cfr 77.1110
6. Fire extinguisher in shop on surface out of date. 30cfr 77.1110
7. Surface shop floor needs cleaned. (oil spill). 30cfr 77.202
8. Oil storage (used oil) at shop fire extinguisher out of date. 30cfr 77.1110
9. Train load-out over land belt tail needs coal fine removed. 30cfr 77.202
10. Oxygen :& acetylene bottles not secured at top of truck load-out 30cfr 77.208(d)
11. Bad fire extinguisher at truck load-out for train load-out. 30cfr 77. 1110

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

RECOMMENDATIONS:

Inspection date(s): 7/10/15

Areas Inspected: Unit 4, belts 4A, 4B

Findings/Law Violated:

1. Paint can on unit 4 power center. 30cfr 75.400
2. No door signs on 4B at 83 & 79x cut belt. 30cfr 75.333(c)(2)

Corrective action taken: corrected

RECOMMENDATIONS:

Inspection date(s): 8/3/15

Areas Inspected: unit 3, belts 3A, 3B, 3C, 7W, 6W

Findings/Law Violated:

1. No ball on life line at 1x cut 3C secondary. 30cfr 75.380-7(vi)
2. No door sign at 1x cut 3C belt. 30cfr 75.333(c)(2)

Corrective action taken: corrected

Inspection date(s): 8/18/15

Areas Inspected: Unit 2, belts 2B,2A, NW sub Main 2 & intake 2B, 2A, NW sub Main 2

Findings/Law Violated:

1. Loose roof bolts at secondary & belt at 15x cut 2B. 30cfr 75.202(a)
2. Paint can and combustibles on power center. 30cfr 75.400
3. No ball on life line at 15x cut secondary 2B. 30cfr 75.380-7(vi)
4. No door sign at 3x cut 2B belt & 7x cut right side return 2B. 30cfr 75.333(c)(2)
5. No ball on life line at NW sub main 2 tail on secondary. 30cfr 75.380-7(vi)

Corrective action taken: violation noted and corrective action taken.

Inspection date(s): 9/2/15

Areas Inspected: surface, record books

Findings/Law Violated:

1. No violation

Corrective action taken: none

Inspection date(s): 9/18/15

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

Findings/Law Violated:

1. Paint cans on power center Unit 1. 30cfr 75.400
2. Bare wires on remote line 1A belt at 27x cut. 30cfr 75.517

Corrective action taken: violations corrected

Inspection date(s): 9/23/15

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

Findings/Law Violated:

1. Guard was removed on 2nd floor of raw coal head house. 30cfr 77.400(a)
2. Need to clean bottom floor of raw coal head house. 30cfr 77.202
3. Need to clean raw coal draw off tunnel. 30cfr 77.202
4. Fire extinguishers out of date at draw off tunnel, rotary breaker, shop, 30cfr 77.1110
5. Need to clean all floors of rotary breaker. 30cfr 77.202
6. Need to clean tail of over land train load out belt. 30cfr 77.202
7. Need to clean head of clean coal transfer belt. 30cfr 77.202

Corrective action taken: all violations noted and corrective action taken.
Guard was replaced

GIBSON MINE, SOUTH

Inspection date(s): 7/15/15

Areas Inspected: Unit 3, belts 3A, 3B, & intake 3A, 3B

Findings/Law Violated:

1. Broken life line in intake at 14x cut 3A primary. 30cfr 75.380-7(i)

Corrective action taken: corrected

RECOMMENDATIONS:

Inspection date(s): 7/17/15

Areas Inspected: surface, plant, shops, tunnels, belts, warehouse, truck load-out

Findings/Law Violated:

1. Fire extinguishers out of date at refuse load-out, scalping screen, 1st floor plant. 30cfr 77.1110
2. Hole in surface for pipe line at refuse load-out needs cover. 30cfr 77.1011
3. No fire hose at fire hose outlet at refuse load-out. 30cfr 77.1108(c)
4. Breaker #15 at main building office no ID at breaker. 30cfr 77.809

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

Inspection date(s): 7/28/15

Areas Inspected: Unit 1, belts, secondary.

Findings/Law Violated:

1. Paint can & combustible materials on power center. 30cfr 75.400

Corrective action taken: corrected

Inspection date(s): 8/11/15

Areas Inspected: Unit 2 , belts 2C, 2B, 2A, SW Main, & intake

Findings/Law Violated:

1. No ball on the life line at 1x cut SW Main secondary. 30cfr 75.380-7(vi)
2. Head spray not working at 2C belt. 30cfr 75.371(u)
3. No ball on the life line at 1x cut 2C secondary. 30cfr 75.380-7(vi)
4. No pry bar on 6064 roof bolter unit 2. 30cfr 75.211(d)

Corrective action taken: violations corrected

Inspection date(s): 8/26/15

Areas Inspected: Unit1, intake, & return

Findings/Law Violated:

1. Loose rib on inby corner of 35x cut 2NW sub Main intake. 30cfr 75.202(a)

Corrective action taken: violation noted and corrective action taken.

Inspection date(s): 9/9/15

Areas Inspected: Unit 3 intake, & return

Findings/Law Violated:

1. No violations

Corrective action taken:none

GOLD STAR MINE (LANDREE)

Inspection date(s): 7/14/15

Areas Inspected: Surface, books

Findings/Law Violated:

1. No violations

Corrective action taken: none

Inspection date(s): 7/30/15

Areas Inspected: unit 1, belts, secondary, primary

Findings/Law Violated:

1. Ladder damaged remove for bottom area. 30cfr 75.1725(a)
2. Booster pump #2 no ID. 30cfr 75.809
3. Walk-way needs cleaned on 1st S, west belt. 30cfr 75.1403-5(g)
4. Fire extinguisher out of date 11x cut 2nd South belt. 30cfr 1100-3
5. No door sign at 5x cut 1st east belt. 30cfr 75.333(c)(2)

Corrective action taken: ladder removed, booster pump ID corrected.

Inspection date(s): 8/25/15

Areas Inspected: surface

Findings/Law Violated:

1. #1 fork-lift trac international fire extinguisher out of date. 30cfr 77.1110
2. Compressed gas bottle not secured at work area of plant. 30cfr 77.208(d)
3. 5 electrical cables connected to power a 110v pump. 30cfr 77.503

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

Inspection date(s): 9/14/15

Areas Inspected: surface books

Findings/Law Violated:

1. No violations mine out of work due to roof fall

Corrective action taken: none

Inspection date(s): 9/25/15

Areas Inspected: roof fall

Findings/Law Violated:

1. No violations

Corrective action taken: none

LOG CREEK MINE

Inspection date(s): 9/29/15

Areas Inspected: New openings for development

Findings/Law Violated:

1. No violations

Corrective action taken: none