

AG 22

# PRESHIFT - ONSHIFT and DAILY REPORT

Started 3-18-10

Started 3-18-10

Company Performance Coal

Mine 4B3

SECTION 1622

LOCATION Nyoma Wayleish WV  
Post Office County State

W

Form 6-1489  
(March 1970)

Budget Bureau No. 42-R1589

When this book is completed it shall be retained at the mine for a period of one year after the date of the last entry in the book, regardless of change of ownership. When a mine is temporarily closed or abandoned, the operator shall retain this book in a safe place during the period of closure or for a period of one year after the mine is abandoned. **Do not** mail this book to the Bureau of Mines.

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FORM# M

Assistant

Use Indefilible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-18-70 Shift my Area or Section H622

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>me 06)</u>	<u>my</u>
2. <u>2</u>	<u>me 06)</u>	<u>my</u>
3. <u>2nd</u>	<u>Scrap out</u>	<u>check of bolts</u>
4. <u>3</u>	<u>needs dust</u>	<u>drop</u>
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>7:00</u>	<u>0</u>	11. _____	_____	_____
	<u>7:00</u>	<u>0</u>	12. _____	_____	_____
2. <u>1-3</u>	<u>9:00</u>	<u>0</u>	13. _____	_____	_____
	<u>9:10</u>	<u>0</u>	14. _____	_____	_____
3. _____	<u>11:00</u>	<u>0</u>	15. _____	_____	_____
4. <u>13</u>	<u>11:30</u>	<u>.20</u>	16. _____	_____	_____
	<u>1:00</u>	<u>0</u>	17. _____	_____	_____
5. <u>13</u>	<u>11:30</u>	<u>.20</u>	18. _____	_____	_____
	<u>1:00</u>	<u>.20</u>	19. _____	_____	_____
6. _____	_____	_____	20. _____	_____	_____
7. <u>13</u>	<u>11:30</u>	<u>.20</u>			
	_____	_____			
8. _____	_____	_____			
9. _____	_____	_____			
10. _____	_____	_____			

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>8:00</u>	_____	<u>.20</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>12:00</u>	_____	<u>.20</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 12  
Number of Bolts Torqued Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed with #802  
rep #28 9+808 An Dust control plan #12

[Signature] Assistant Mine 36526 Certificate No. T. Moore Mine Foreman-Mine Manager 33359 Certificate No. [Signature] Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-18 2010 Section or Area Examined HG#22  
Time of Examination: from 12:00 a.m. or p.m. to 2:25 a.m. or p.m.  
Was this report phoned to outside: Yes [ ] no [ ]  
By whom Dean Jones Time A.M. 2:25 P.M.  
Report received by Patrick R. [Signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
#1 .30 ch4 20.8 <sup>o</sup> a	Needs cleaned & Dusted	Reported
#2 .20 ch4 20.8 <sup>o</sup> a	NONE OBSERVED	NONE
#2R .30 ch4 20.8 <sup>o</sup> a	Scrap CUT	Reflectors Hung
#3 .30 ch4 20.8 <sup>o</sup> a	Part Bolted	Reflectors Hung

Air Measurements

Location	CFM	Location	CFM
LOB .10 ch4 20.8 <sup>o</sup> a 0ppm CO	22,237		

Remarks: Power Center  
Chargers  
gotby shelter  
Hue ways  
intake phone not working  
ok at time of examination

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Freshift-Mine Examiner Certificate No. 36528  
Countersigned [Signature] Mine Manager—Mine Foreman Certificate No. 33357  
Assistant Foreman [Signature] Certificate No. 2014A  
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-18-10 Shift EVE Area or Section HG #22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .30 CH <sub>4</sub> 20.8 <sup>o</sup> 2	Needs Cleaned & Dusted	Cleaned & Dusted
2.			
3.	#2 .20 CH <sub>4</sub> 20.8 <sup>o</sup> 2	NONE OBSERVED	NONE
4.			
5.	H2R .30 CH <sub>4</sub> 20.8 <sup>o</sup> 2	Scrap cut	Finished and Bolted
6.			
7.	#3 .30 CH <sub>4</sub> 20.8 <sup>o</sup> 2	Part Bolted	Bolted
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-4:30	.30 20.8 <sup>o</sup> 2	11.			
2.				12.			
3.	1-3	6-6:30	.20 20.8 <sup>o</sup> 2	13.			
4.				14.			
5.	1-3	8:30	.30 20.8 <sup>o</sup> 2	15.			
6.				16.			
7.	1-3	10-10:30	.30 20.8 <sup>o</sup> 2	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:35	.16 20.8 <sup>o</sup> 2	6.			
2.				7.			
3.	Return	8:33	.15 20.8 <sup>o</sup> 2	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 15  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks: (Statement as to General Conditions of Mine or Area of Mine) Reviewed pg. 4 sect 11. n.m.v and pg. 5 sect 17 RC Plan with entire crew 4:25 PM

David R. Hill Assistant Mine Certificate No. 0014-A T. Moore Mine Foreman-Mine Manager Certificate No. 33359 Superintendent or Assistant



Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-18 2010 Section or Area Examined H/G 22  
 Time of Examination: from 10:00 a.m. or 10:55 a.m. or 11:00 p.m.  
 Was this report phoned to outside: Yes no  
 By whom Brand Time 11:00 P.M.  
 Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 130	part Belted	reported
2.		
3. #2 20	None observed	reported
4. 2 R 20	scrap	reported
5. #3 130	None observed	reported
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
<u>Job</u>	<u>27600</u>		

Remarks: HY power center & chargers fresh air base  
make phone

20.802 0% CO

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Brand Preshift-Mine Examiner Certificate No. 2014-A  
 Countersigned: T. Moore Mine Manager—Mine Foreman Kyle Anderson Assistant Foreman Certificate No. 33238  
 Assistant Foreman  
 Superintendent or Assistant

Use Indelible  
Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 3-18 Shift 3rd Area or Section HG 20

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	# 1 30%	part bolted	Reflectors hung
2.			
3.	# 2 20	N/O	
4.	2R 20	Scrap Cut	Reflectors hung
5.	# 3 30	N/O	
6.			
7.			
8.			

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3 100	1:28	30%	11.		
2.			12.		
3. 1-3 445	5:24	30%	13.		
4.			14.		
5.			15.		
6.			16.		
7.			17.		
8.			18.		
9.			19.		
10.			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	1:33	30%	6.		
2.			7.		
3. Return	5:29	30%	8.		
4.			9.		
5.			10.		

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Kyle Anderson  
Assistant Mine

33238  
Certificate No.

T. Moore  
Mine Foreman-Mine Manager

33259  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-19-10 20. Section or Area Examined HG 22
Time of Examination: from 7:40 a.m. or p.m. to 5:24 a.m. or p.m.
Was this report phoned to outside: Yes no
By whom Kyle Anderson Time 5:43 A.M. P.M.
Report received by T. Moore (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 4 columns: Location, Qty, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for items 1-4.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for L.O.B. with CFM 23,630.

Remarks: Power Center - O.K.
Shelter - O.K.
Int. Phone - not working
Chargers - O.K.

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Kyle Anderson 33238 Preshift-Mine Examiner Certificate No.
Countersigned T. Moore 33359 Mine Manager - Mine Foreman Certificate No.
T. Moore 33359 Assistant Foreman
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-19-10 Shift 1st Area or Section HC22

Violations and other Hazardous Conditions Observed and Reported

Location	Chy	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>.20</u>	<u>Part Bolted</u>	<u>Bolted</u>
2. <u>2</u>	<u>.10</u>	<u>M/O</u>	
3. <u>2R</u>	<u>.20</u>	<u>Scrap</u>	<u>Bolted</u>
4. <u>3</u>	<u>.05</u>	<u>Head Check</u>	<u>Checked</u>
5. _____			
6. _____			
7. _____			
8. _____			

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. _____			11. _____		
2. <u>1-3</u>	<u>8-8:20</u>	<u>.20%</u>	12. _____		
3. _____			13. _____		
4. <u>1-3</u>	<u>10-10:20</u>	<u>.10%</u>	14. _____		
5. _____			15. _____		
6. <u>1-3</u>	<u>12-12:20</u>	<u>.20%</u>	16. _____		
7. <u>1-3</u>	<u>2-2:20</u>	<u>.10%</u>	17. _____		
8. _____			18. _____		
9. _____			19. _____		
10. _____			20. _____		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. _____			6. _____		
2. <u>Ret</u>	<u>9:29</u>	<u>.05%</u>	7. _____		
3. <u>11</u>	<u>11:02</u>	<u>.20%</u>	8. _____		
4. _____			9. _____		
5. _____			10. _____		

Number of Bolts Tested 8  
Number of Bolts Torqued Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken None

Remarks (Statement as to General Conditions of Mine or Area of Mine) Signs show the whole can say it  
Continued on page 5 of the R.C.P. Buddy Check S.C.S.R.C.

Tony Moore  
Assistant Mine

33359  
Certificate No.

T. Moore  
Mine Foreman-Mine Manager

33359  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-18 Section or Area Examined H6 22
Time of Examination: from 2:00 a.m. or p.m. to 2:25 a.m. or p.m.
Was this report phoned to outside: Yes no
By whom Terry Moore Time A.M. 2:39 P.M.
Report received by (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for items #1, #2, and #3.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for LOB with CFM 20,730 and ppm CO.

Remarks:

intake phone
travel ways
cut by shelter
chargers
power centers

ok at time of examination

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By T. Moore Preshift-Mine Examiner Certificate No. 33359
Countersigned T. Moore Mine Manager-Mine Foreman
Assistant Foreman 2014A Certificate No.
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-16-18 Shift EVE Area or Section AG # 22

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: #, Location, Violation or Hazardous Condition, Action taken. Entries include #1 (Scrap cut), #2R (Needs cleaned + Dust), #3 (NONE observed).

Examinations for Methane in Working Places

Table with 5 columns: #, Location, Time, Methane Content, #. Entries show methane content of .20 CH4 and 20.802 at various times and locations.

Examinations for Methane in Return Aircourses

Table with 5 columns: #, Location, Time, Methane Content, #. Entries show methane content of .10 CH4 and .05 at Return locations.

Number of Bolts Tested 20 Number of Bolts Torqued Above Range Below Range

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine) Discussed pg. 5 sect. 2 of Rk Plan and pg. 4 Sect. 2 MMV Plan with entire crew 4:05 PM

Assistant Mine, Certificate No., Mine Foreman-Mine Manager, Certificate No., Superintendent or Assistant



Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-19-10 Section or Area Examined HG 22  
 Time of Examination: from 1000 a.m. or p.m. to 1055 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Palumbo Time 1105 P.M.  
 Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1, 20	None Observed	
2. 1R, 20	Part Bolted	Refasten
3. #2, 10	Scrap ut	Refasten
4.		
5. #3, 30	None Observed	
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
Job	23560		

Remarks: 30 AHV power center, chargers fresh air base  
20.8 intake phone clear at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Palumbo 2014-A  
 Preshift-Mine Examiner Certificate No. 33359  
 Countersigned T. Moore Mine Manager—Mine Foreman  
Kyle Anderson Assistant Foreman Certificate No. 33228  
 Assistant Foreman  
 Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-19 Shift 3rd Area or Section HG 20

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .20	N/O	
2.	IR .20	Part bolted	Reflectors
3.	#2 .10	Scrap Cut	Reflectors
4.			
5.	#3 .30	N/O	
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	1250	102	.30	CH <sub>4</sub>	11.	
2.							
3.	1-3	450	530	.30	CH <sub>4</sub>	13.	
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	130	030	CH <sub>4</sub>	6.		
2.							
3.	Return	535	.30	CH <sub>4</sub>	8.		
4.							
5.							

Number of Bolts Tested \_\_\_\_\_  
 Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_  
 If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Kyle Anderson  
Assistant Mine

33238  
Certificate No.

T. Moore  
Mine Foreman-Mine Manager

5809  
Certificate No.

Superintendent or Assistant

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-20-10 20. Section or Area Examined H622  
 Time of Examination: from 4:50 a.m. or p.m. to 5:30 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Rylee Anderson Time 5:30 A.M. P.M.  
 Report received by [Signature] (Signed)

#### Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u> <u>CHY 1</u> <u>.50</u>	<u>needs add chg 20.8</u>	<u>Rep 20</u>
2. <u>INT</u> <u>.55</u>	<u>not 50 ft up 20.8</u>	<u>Reflects 20</u>
3. <u>2</u> <u>20</u>	<u>Scrap cut 20.8</u>	<u>Reflects 20</u>
4. <u>3</u> <u>.20</u>	<u>new 061 20.8</u>	<u>reflect 20</u>
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### Air Measurements

Location	CFM	Location	CFM
<u>COB</u>	<u>21,474</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: 0-.55 CHY 20.8 or 20.0 detected  
under 7 ft up OK at time of exam  
pic and chg ok

Sketch Chamber 7 OK  
Intake Phase

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] 33238 [Signature]  
 Preshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
 Countersigned [Signature] 33357  
 Mine Manager—Mine Foreman  
 Assistant Foreman  
 Superintendent or Assistant:

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-20-0 Shift day Area or Section 17622

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>needs all day</u>	<u>done</u>
2. <u>1st</u>	<u>not B HU</u>	<u>B HU</u>
3. <u>2</u>	<u>Scrap out</u>	<u>deduct B HU</u>
4. <u>3</u>	<u>see OCS</u>	<u>nil</u>
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>7:00</u>	<u>.20</u>	11. _____	_____	_____
2. _____	<u>9:00</u>	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:00</u>	<u>.20</u>	13. _____	_____	_____
4. _____	<u>11:00</u>	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:00</u>	<u>.20</u>	15. _____	_____	_____
6. _____	<u>1:00</u>	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>1:00</u>	<u>.20</u>	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>het</u>	<u>8:00</u>	<u>.20</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>het</u>	<u>12:00</u>	<u>.20</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 0  
Number of Bolts Torqued Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed with Y of Dept 8 at 6:38 Am Dust Control (20, 21)

[Signature] 36125 Certificate No. T. M. [Signature] 33585 Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-20-10 Section or Area Examined HG 22  
 Time of Examination: from 1200 a.m. or 7:00 p.m. to 1:00 a.m. or 0 p.m.  
 Was this report phoned to outside: Yes  no   
 By whom P. Jones Time 225 A.M. P.M.  
 Report received by John G. Buford (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1	.35 Needs cleaned	Reported
2. #1 Rt	.35 Needs cleaned & dusted	Reported
3. #2	.20 Scrap -10	Reported & Reflected H. Co.
4. #3	.10 None Observed	None
5.		
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
<u>L.O.B.</u>	<u>20206</u>		

Remarks: OTocke 0% CO + 20.8% O<sub>2</sub> detected  
Travelways, PC, Chasers OK at time of exam  
Shelter & Intake Phone - OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Certificate No. 30526  
 Countersigned T. Moore Mine Manager—Mine Foreman Assistant Foreman  
John G. Buford Assistant Foreman Certificate No. 26174  
 Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-20-10 Shift EVE Area or Section H6#22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .35 chf 20.802	needs cleaned	Cleaned
2.			
3.	#1R .35 chf 20.802	needs cleaned + dusted	cleaned + dusted
4.			
5.	#2 .20 chf 20.802	scrap cot	finished + bolted
6.			
7.	#3 .10 20.802	NONE observed	NONE
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-4:30	.20 chf	11.			
2.		20.802		12.			
3.	1-3	6-6:30	.20 chf	13.			
4.		20.802		14.			
5.	1-3	8-8:30	.30 chf	15.			
6.		20.802		16.			
7.	1-3	10-10:30	.20 chf	17.			
8.		20.802		18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	8:35	.10 chf	6.			
2.			20.802	7.			
3.	Return	8:34	.10 chf	8.			
4.			20.802	9.			
5.				10.			

Number of Bolts Tested 30 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken Reviewed pg

Remarks (Statement as to General Conditions of Mine or Area of Mine) Reviewed pg. 4 Scot 17 MMW Plan and pg. 4 Scot 7 RC Plan with entire crew at 4:05 PM

Vand K Miller  
Assistant Mine

2019-A  
Certificate No.

T. Moore  
Mine Foreman-Mine Manager

35359  
Certificate No.

Superintendent or Assistant



PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Use Indelible Pencil or Ink

Date of Examination 3-20 2010 Section or Area Examined HG 22  
 Time of Examination: from 1000 a.m. or p.m. to 1055 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Patricia K... Time 1115 (P.M.)  
 Report received by Ryle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	#1 .20	Part Bolted	Reflectors hung
2.	#2 .10	Scrap Cut	Reflectors Reported
3.	#2R .20	Needs cleaned dusted	
4.			
5.	#3 .20	None Observed	
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
<u>Job</u>	<u>21,240</u>		

Remarks: .20 CH<sub>4</sub> power center and chargers fresh air base  
intake phone Clear at time of exam  
20.8

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Patricia K... Preshift Mine Examiner Certificate No. 204A  
 Witnessed By T. Moore Mine Manager - Mine Foreman Certificate No. 33238  
Ryle Anderson Assistant Foreman  
 Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-20 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .20%	Part bolted	Reflectors
2.			
3.	#2 .10%	Scrap Cut	Reflectors
4.	2R .20%	needs cleaned & retested	Reported
5.			
6.	#3 .20%	N/O	
7.			
8.			

Examinations for Methane in Working Places

1.	Location	Time	Methane Content	11.	Location	Time	Methane Content
1.	1-3	1245	.110	11.			
2.				12.			
3.	1-3	445	.524	13.			
4.				14.			
5.				15.			
6.				16.			
7.				17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

1.	Location	Time	Methane Content	6.	Location	Time	Methane Content
1.	Return	118	.20%	6.			
2.				7.			
3.	Return	530	.20%	8.			
4.				9.			
5.				10.			

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Ryle Anderson Assistant Mine Certificate No. 33238  
T. Moore Mine Foreman-Mine Manager Certificate No. 35359  
 Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-21-63 20 10 Section or Area Examined Headgate # 22  
Time of Examination: from 4:45 a.m. or p.m. to 5:24 a.m. or p.m.  
Was this report phoned to outside: Yes X no  
By whom Kyle Anderson Time 4:38 A.M. P.M.  
Report received by Burch Bong (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. # 1 + IR cc OCHV! 20.802	Needs cleaned + dusted	Reported
2. # 2 Entry OCHV! 20.802	Not Belted	Reflectors
3. # 3 Entry OCHV! 20.802	None Observed	Reported
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	21,254		

Remarks: Power Center  
Chargers  
Travelways  
Intake Phone  
Outby Chamber  
All ok at time of exam.  
OCHV. 20.802 oppm c/o

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By Kyle Anderson 33238 Burch Bong 1122-A  
Preshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
Countersigned J. [Signature] 33357  
Mine Manager—Mine Foreman Assistant Foreman  
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-21-10 Shift Day Area or Section Headgate # 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1 + 1R CC .10 CH <sub>4</sub> 20.802	Needs Cleaned + Dusted	Cleaned + Dusted
2. #2 Entry .15 CH <sub>4</sub> 20.802	Not Bolted	Bolted + Rotted
3. Cable bolted #2 INT		
4. Rib bolting entries - Ribs		
5.		
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	7-730am	.15 CH <sub>4</sub> 20.802			
2. 1-3	9-930am	.15 CH <sub>4</sub> 20.802			
3. 1-3	11-1130am	.10 CH <sub>4</sub> 20.802			
4. 1-3	1-150am	.15 CH <sub>4</sub> .2 CH <sub>4</sub> 20.802			
5.					
6.					
7.					
8.					
9.					
10.					

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	7:15 AM	.2 CH <sub>4</sub> 20.802			
2. Return	11:14 AM	.2 CH <sub>4</sub> 20.802			
3.					
4.					
5.					

Number of Bolts Tested 7  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Pg. 3 MMU sect. 14  
POB pg. 5 Sect 5 at 638 AM, 5CS RS OK.  
Brush Pans 102-A T. Moore  
Assistant Mine Foreman-Mine Manager  
Certificate No. 3357 Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-21 Section or Area Examined HG#22  
 Time of Examination: from 1:00 a.m. or 1:50 p.m. to 1:50 a.m. or 1:50 p.m.  
 Was this report prepared to outside: Yes no  
 By whom Brandon Bowling Time 2:33 A.M. PM  
 Report received by James K. Hill  
 (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 010 ch4 20.802	Needs cleaned	Reported
2. #2 015 ch4 20.802	NONE OBSERVED	NONE
3. #3 020 ch4 20.802	Scrap cut	Reported reflected here
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB 0 ch4 20.802	2150		
Oppmb			

Remarks: Outby shelter intake phone power center charges travel ways } all ok at time of examination

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Brandon Bowling Preshift-Mine Examiner Certificate No. 33359  
 Countersigned T. Williams Mine Manager—Mine Foreman Assistant Foreman Certificate No. 2014-A  
 Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-21-10 Shift EVE Area or Section HG #22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 - 10 chf 20.802	Needs cleaned	Cleaned
2.			
3.	#2 - 15 chf 20.802	NONE OBSERVED	NONE
4.			
5.	#3 - 20 chf 20.802	Scrap cut	finished bolts
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-4:30	20 chf 20.802	11.			
2.				12.			
3.	1-3	6-6:30	10 chf 20.802	13.			
4.				14.			
5.	1-3	8-8:30	10 chf 20.802	15.			
6.				16.			
7.	1-3	10-10:30	10 chf 20.802	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:35	05 chf 20.802	6.			
2.				7.			
3.	Return	8:34	05 chf 20.802	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 15  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Received pg 4 sect 9 MMU Plan and pg 4, sect 9 RC Plan with entire crew at 4:05 PM

Paul D. Hill 2014-A Assistant Mine T. Mann Mine Foreman-Mine Manager 33359 Certificate No. Superintendent or Assistant



Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-21 Section or Area Examined H.G. 22  
 Time of Examination: from 10:00 a.m. or 9:00 p.m. to 12:00 a.m. or 6:00 p.m.  
 Was this report phoned to outside: Yes   
 By whom George J. Hillbert Time 11:15 P.M.  
 Report received by T. Moore (Signed)

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>CH 20</u>	<u>no</u>	<u>—</u>
2.	<u>.10</u>	<u>no</u>	<u>—</u>
3.	<u>2X</u> <u>.10</u>	<u>no</u>	<u>—</u>
4.	<u>3</u> <u>.10</u>	<u>scrap</u>	<u>Repaired</u>
5.			
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>23,560</u>		

Remarks: Trunkways of haulways clean at time of exam  
Power Cords & cables - OK  
Air Chamber - OK  
andake Pkbrn - OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By George J. Hillbert Preshift-Mine Examiner Certificate No. 32294  
 Countersigned T. Moore Mine Manager—Mine Foreman Certificate No. 33357  
 Assistant Foreman  
 Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-22-10 Shift 3rd Area or Section H.C. 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>3</u>	<u>SCRAP</u>	<u>Bo. HQ</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. _____	_____	_____	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. _____	_____	_____	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. _____	_____	_____	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. _____	_____	_____	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. _____	_____	_____	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. _____	_____	_____	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

[Signature]  
Assistant Mine

32284  
Certificate No.

[Signature]  
Mine Foreman-Mine Manager

33359  
Certificate No.

Superintendent or Assistant

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Use Indelible Pencil or Ink

Date of Examination 3-22 20 10 Section or Area Examined Headgate # 22
Time of Examination: from 5:30 a.m. or p.m. to 4:30 a.m. or p.m.
Was this report phoned to outside: Yes X no
By whom Kenny Farmer Time 4:35 A.M. P.M.
Report received by Branch Boy (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains entries for #1 Entry, #2 + 2R CC, and #3 Entry, all with 'None Observed' and 'Reported'.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains entry for LOB with CFM 23,520.

Remarks: Power Center, Chargers, Travelways, Outby Shelter, Intake Phone. All ok at time of exam.
. 2 CHid. Detected oppn c/o 20.802

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Preshift-Mine Examiner Certificate No. 32284
Countersigned [Signature] Mine Manager-Mine Foreman Certificate No. 33759
Assistant Foreman
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-22-10 Shift Day Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1-3 Entry's .1644%	None Observed	Reported
2.		
3. 20.802 +0 .2 CH4%		
4. Reported		
5.		
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	7-7:30am	.2 CH4% 20.802			
2.					
3. 1-3	9-9:30am	.2 CH4% 20.802			
4.					
5. 1-3	11-11:30am	.2 CH4% 20.802			
6.					
7. 1-3	1-2:00pm	.2 CH4% 20.802			
8.					
9.					
10.					

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	7:15am	.05 CH4% 20.802			
2.					
3. Return	11:14am	.05 CH4% 20.802			
4.					
5.					

Number of Bolts Tested 5  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Pg 1 MMU RB and can Air and MEAV review. Pg. 5 sect 17 RCP at 6:45am.

Frank Spang Assistant Mine 1122-A Certificate No. T. Moore Mine Foreman-Mine Manager 35357 Certificate No. \_\_\_\_\_ Superintendent of Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-22 2010 Section or Area Examined HG #22  
Time of Examination: from 1:00 a.m. or p.m. to 2:00 a.m. or p.m.  
Was this report phoned to outside: Yes no  
By whom Brandon Bowen Time A.M. 235 P.M.  
Report received by Patrick R. Bellows (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
#1 10 cmf 20.802	Part Bolted	Reported / Reflectors
#2 15 cmf 20.802	NONE OBSERVED	NONE
#2R 15 cmf 20.802	NONE OBSERVED	NONE
#3 20 cmf 20.802	Scrap cut	Reported Reflectors

Air Measurements

Location	CFM	Location	CFM
LOB 0 cmf 20.802 0 ppm Co	22520		

Remarks: Power Center  
Chargers  
Travelways  
Outby Shelters  
all ok at time of examination

This is to certify that: (a) This section of the mine was properly examined by me (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By Brandon Bowen Preshift-Mine Examiner Certificate No. 1122-A  
Countersigned T. Malone Mine Manager - Mine Foreman Certificate No. 3335-4  
Assistant Foreman  
Superintendent or Assistant

2014-A

Date 3-22-10 Shift EUE Area or Section HG#22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 @ 10 ch4 20.802	Part/Boltec	Boltec
2.	#2 @ 15 ch4 20.802	NONE observed	NONE
3.	#2R @ 15 ch4 20.802	NONE observed	NONE
4.	#3 @ 20 ch4 20.802	Scrap cut	Finished & Boltec
5.			
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-4:30	.15 ch4	11.			
2.			20.802	12.			
3.	1-3	6-6:30	.10 ch4	13.			
4.			20.802	14.			
5.	1-3	8-8:30	.10 ch4	15.			
6.			20.802	16.			
7.	1-3	10-10:30	.10 ch4	17.			
8.			20.802	18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:35	.05 ch4	6.			
2.		<del>8:35</del>	20.802	7.			
3.	Return	8:35	.05 ch4	8.			
4.			20.802	9.			
5.				10.			

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Reviewed pg. 4 Sect 6 MMS Plan and pg 5 Sect. 19 MCF control plan with entire crew 4:05 PM

Randy Bell Assistant Mine Certificate No. 2044 T. Mann Mine Foreman-Mine Manager Certificate No. 33329 Superintendent or Assistant



Use Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-22  
 Time of Examination: from 11:00 a.m. to 1:00 a.m. or 1:00 p.m. Section or Area Examined H.G. 22  
 Was this report phoned to outside? Yes  No   
 By whom Patrick Miller Time 11:15 A.M.  P.M.   
 Report received by Ray (Signed)

Location	Violations and other Hazardous Conditions Observed and Reported	Action Taken
1. #1 CH <sub>4</sub> 10	mp	—
2. 2 10	mp	—
3. 2x 10	scrap	Rechecked
4. 3 120	mp	—
5.		
6.		
7.		
8.		
9.		
10.		

Location	Air Measurements	Location	CFM
LOB	22,480		

Remarks: Travelways & haulways clear at time of exam  
Burn Coals - mp  
CH<sub>4</sub> Hazards - mp  
on Lock - ok  
water phase - ok

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Patrick Miller Preshift-Mine Examiner Certificate No. 2014A  
 Countersigned T. Moore Mine Manager—Mine Foreman Certificate No. 33359  
Ray Assistant Foreman Certificate No. 32281  
 Assistant Foreman  
 Superintendent or Assistant

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>2XR</u>	<u>scrap</u>	<u>REFLECTOR</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. _____	_____	_____	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. _____	_____	_____	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. _____	_____	_____	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. _____	_____	_____	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

*NO*

*ProQuest*

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. _____	_____	_____	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. _____	_____	_____	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested \_\_\_\_\_  
 Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

[Signature] Assistant Mine  
32294 Certificate No.  
T. Moore Mine Foreman-Mine Manager  
33389 Certificate No.  
 \_\_\_\_\_ Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-23 2010 Section or Area Examined Headgate #22  
Time of Examination: from 300 a.m. or p.m. to 330 a.m. or p.m.  
Was this report phoned to outside: Yes  no  
By whom Kenny Farmer Time 523 A.M. P.M.  
Report received by Branch King (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. # 1 Entry, 2 CH <sub>4</sub> , 20.802	None Observed	Reported
2. # 2 Entry, 1 CH <sub>4</sub> , 20.802	Needs Add Cleaning	Reported
3. # 2 RCC, 1 CH <sub>4</sub> , 20.802	Grasp cut	Reflectors
4. # 3 Entry, 1 CH <sub>4</sub> , 20.802	None Observed	Reported
5. OPPM c/o		

Air Measurements

Location	CFM	Location	CFM
LOB	15,800		

Remarks: Power Centers  
Travelways  
Chargers  
Intake Phone  
Outby Chambers  
2 CH<sub>4</sub>, detected in face areas, 0CH<sub>4</sub>, 20.802 OPPM c/o  
All ok at time of exam.

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By Kenny Farmer Preshift-Mine Examiner Certificate No. 32294  
Countersigned Branch King Assistant Foreman Certificate No. 1122-A  
Assistant Foreman  
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-23-10 Shift Day Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #2 Entry, 10CH <sub>4</sub> 20.802	Needs Add Cleaning	Checked + Noted
2.		
3. #2R CC, 15CH <sub>4</sub> 20.802	Scrap Cut	Buttons Reflected
4.		
5.		
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	7-730Am	10CH <sub>4</sub> 20.802			
2.					
3. 1-3	9-930Am	10CH <sub>4</sub> 20.802			
4.					
5. 1-3	11-1130Am	15CH <sub>4</sub> 20.802			
6.					
7. 1-3	1-200pm	15CH <sub>4</sub> 20.802			
8.					
9.					
10.					

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	715Am	10CH <sub>4</sub> 20.802			
2.					
3. Return	1115Am	10CH <sub>4</sub> 20.802			
4.					
5.					

Number of Bolts Tested 7  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Pg. 2 mine sect 3

Rec'd Pg. 4 Sect 8 at 640 AM  
Bob King 1122-A T. Moore  
Assistant Mine Foreman-Mine Manager Certificate No. 3757 Superintendent of Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-23-10 Section or Area Examined AG 22  
 Time of Examination: from 1:00 a.m. or 2:00 p.m. to 2:00 a.m. or 3:00 p.m.  
 Was this report shown to outside: Yes  No   
 By whom Brandon Bowen Time            A.M.            P.M.  
 Report received by Paul Butler (Signed)

Violations and other Hazardous Conditions Observed and Reported

#	Location	Violation or Hazardous Condition	Action Taken
1	25 ch4 20.800	Needs Cleaned	Reported
2			
3	10 ch4 20.800	Scrap cut	Reflectors Hung
4			
5	10 ch4 20.800	NONE OBSERVED	NONE
6			
7			
8			
9			
10			

Air Measurements

Location	CFM	Location	CFM
LOB @ ch4 20.800 Oppmco	18,050		

Remarks: Power center  
 chargers  
 intake phone  
 travel ways } all ok at time of examination

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Paul Butler 1122-A Paul Butler 2014-A  
 Freshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
 Countersigned T. Moore 33257  
 Mine Manager—Mine Foreman  
 Assistant Foreman  
 Superintendent or Assistant



Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-23 2010 Section or Area Examined HG 22  
Time of Examination: from 1000 a.m. or p.m. to 1055 a.m. or p.m.  
Was this report phoned to outside: Yes  no   
By whom Patrick Time A.M. 1115 P.M.  
Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
#1 10%	Scrap wt	Reflected hung
#2 10%	Walls cleaned	Reported
#3 15%	None observed	
4		
5		
6		
7		
8		
9		
10		

Air Measurements

Location	CFM	Location	CFM
fab	20040		

Remarks: 15 CHY power center, chargers intake, phone fresh air base  
208 Clear at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Preshift-Mine Examiner  
Countersigned [Signature] Mine Manager—Mine Foreman  
Certificate No. 33238  
Assistant Foreman [Signature]  
Superintendent or Assistant



Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report must be signed when made

Date 3-23

Shift 3rd

Area or Section H6 2 2

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 106	Scrap Cut	Reflector being
2.	#2 106	needs cleaned	Reported
3.	#3 106	N/O	Reported
4.			
5.			
6.			
7.			
8.			

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3 110	1:38	106	11.		
2.			12.		
3. 1-3 430	5:12	106	13.		
4.			14.		
5.			15.		
6.			16.		
7.			17.		
8.			18.		
9.			19.		
10.			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	1:44	106	6.		
2.			7.		
3. Return	5:18	106	8.		
4.			9.		
5.			10.		

Number of Bolts Tested

Number of Bolts Torqued Above Range

Below Range

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine)

Kyle Anderson  
Assistant Mine

33230  
Certificate No.

T. Massie  
Mine Foreman-Mine Manager

33239  
Certificate No.

Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-24-10 Section or Area Examined 14622  
Time of Examination: from 4:20 a.m. or p.m. to 5:12 a.m. or p.m.  
Was this report phoned to outside: Yes  no   
By whom Kyle Anderson Time 5:23 A.M. P.M.  
Report received by [Signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	CFM	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>.35</u>	<u>new o6) 20.72</u>	<u>me</u>
2. <u>INT</u>	<u>.35</u>	<u>not Bolted 208</u>	<u>reflected</u>
3. <u>2</u>	<u>.05</u>	<u>new o6) 20.8</u>	<u>me</u>
4. <u>3</u>	<u>.0</u>	<u>new o6) 20.8</u>	<u>me</u>
5.			
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
<u>COB</u>	<u>20,660</u>		

Remarks: 0-.35 city (20.802 .000 detected trucks  
2 trucks ok at time of Exam p.c.  
and charges ok.

Stelco chiller  
Intake Pure

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Kyle Anderson Certificate No. 33238  
Preshift-Mine Examiner Assistant Foreman  
Countersigned [Signature] Certificate No. 36025  
Mine Manager—Mine Foreman  
Assistant Foreman  
Superintendent or Assistant

Date 3-24-10 Shift my Area or Section H602

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>None OGS</u>	<u>my</u>
2. <u>1-3</u>	<u>not bolted</u>	<u>Bolted</u>
3. <u>2</u>	<u>None OGS</u>	<u>my</u>
4. <u>3</u>	<u>None OGS</u>	<u>my</u>
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>7:00</u>	<u>.20</u>	11. _____	_____	_____
2. _____	<u>9:00</u>	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:00</u>	<u>.20</u>	13. _____	_____	_____
4. _____	<u>11:00</u>	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:00</u>	<u>.20</u>	15. _____	_____	_____
6. _____	<u>1:00</u>	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>1:00</u>	<u>.20</u>	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>8:00</u>	<u>.20</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>1-3</u>	<u>12:00</u>	<u>.20</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 10  
 Number of Bolts Torqued Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed per # 506  
Rep # 29 at 6:40 AM Dust control / ph 1.8/1.9

[Signature] Assistant Mng. Certificate No. 36025  
[Signature] Mine Foreman-Mine Manager Certificate No. 73354  
 Superintendent or Assistant \_\_\_\_\_

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-24 Section or Area Examined Headgate # 22  
Time of Examination: from 12:00 a.m. or 2:00 p.m. to 2:00 a.m. or 2:00 p.m.  
Was this report phoned to outside: Yes (X) no \_\_\_\_\_  
By whom Deano Jones Time 2:40 A.M. (P.M.)  
Report received by Bush Bong (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. # 1 Entry, .35 CH <sub>4</sub> 20.802	Needs Clean-dusted	Reported
2. # 1R CC, .35 CH <sub>4</sub> 20.802	part Bolted	Reported
3. # 2R CC, .20 CH <sub>4</sub> 20.802	Gcrap Cut	Reflected
4. # 3 Entry, .20 CH <sub>4</sub> 20.802	Needs Clean-dusted	Reported
5. OPPM/0		
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	22,346		
20.802			
OPPM/0			

Remarks: Power Center  
Travelways  
Chargers  
Intake Phone  
Outby Charger  
All ok at time of exam  
OCH<sub>4</sub>, 20.802 OPPM/0  
.35 CH<sub>4</sub> detected face Areas -

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By Deano Jones 3652 Certificate No. 1122-A  
Countersigned To Moore 33757 Assistant Foreman  
Assistant Foreman  
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-24-10 Shift EVE Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. # 1 Entry, 25CH <sub>4</sub> 20.802	Needs Cleared + Dusted	Cleared + Dusted
2. # 1RCC, 3CH <sub>4</sub> 20.802	Part Bolted	
3. # 2RCC, 25CH <sub>4</sub> 20.802	Scrap Cut	
4. # 3 Entry, 3CH <sub>4</sub> 20.802	Needs Cleared + Dusted	
5.		
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4-430am	3CH <sub>4</sub> 20.80			
2.					
3. 1-3	6-630pm	3CH <sub>4</sub> 20.802			
4.					
5. 1-3	8-830am	3CH <sub>4</sub> 20.80			
6.					
7. 1-3	10-1100am	3CH <sub>4</sub> 20.80			
8.					
9.					
10.					

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	415pm	10CH <sub>4</sub> 20.80			
2.					
3. Return	814pm	10CH <sub>4</sub> 20.80			
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Number of Bolts Tested 10  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Bottom Busted - Roadways, Soft - 106's  
Pg. 2 MMV Sect 5 Pg. 4 Sect 10 RCP at 340pm.

Brad Bony Assistant Mine Certificate No. 1122-A  
T. Moore Mine Foreman-Mine Manager Certificate No. 35857  
Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-24 2010 Section or Area Examined HG 22  
Time of Examination: from 1000 a.m. or p.m. to 1100 a.m. or p.m.  
Was this report phoned to outside: Yes no  
By whom Brandon Time A.M. 1118 P.M.  
Report received by Kyle Indason (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for items #1 through #3.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for 'Job' with CFM 21727.

Remarks: 30hp power center charger intake phone fresh air base clear at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By Brandon [Signature] Certificate No. 1122-A  
Countersigned T. Moore Mine Manager - Mine Foreman Assistant Foreman Kyle Indason Certificate No. 33238  
Assistant Foreman Superintendent or Assistant

Use Indelible  
Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 3-24 Shift Bnd Area or Section HC 22

Violations and other Hazardous Conditions Observed and Reported

	Location		Violation or Hazardous Condition	Action taken
1.	# 1	.23%	Part bolted	Reflectors hung
2.	1R	.30%	Scrap Cut	Reflectors hung
3.	# 2	.25%	None observed	
4.	2R	.25%	none observed	
5.	# 3	.30%	Part bolted	Reflectors hung
6.				
7.				
8.				

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	1240	11%	30%	11.		
2.					12.		
3.	1-3	450	53%	30%	13.		
4.					14.		
5.					15.		
6.					16.		
7.					17.		
8.					18.		
9.					19.		
10.					20.		

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	122	30%	6.			
2.				7.			
3.	Return	541	30%	8.			
4.				9.			
5.				10.			

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Kyle Anderson Assistant Mine 33238 Certificate No. T. Moore Mine Foreman-Mine Manager 3359 Certificate No. \_\_\_\_\_ Superintendent or Assistant



Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-25-10 20 Section or Area Examined H622
Time of Examination: from 4:50 a.m. or p.m. to 5:35 a.m. or p.m.
Was this report phoned to outside: Yes no
By whom Kyle Anderson Time 5:20 A.M. P.M.
Report received by [Signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 4 columns: Location, Violation or Hazardous Condition, Action Taken. Contains 3 entries regarding CHY/PS, not B1 test, and new OGS.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Entry: L03, 18, 208.

Remarks: 0-25 CHY 20.8oz 0cc detected Turley's 2 Wulley's ok at time of Ex- P.C. and changes ok.

Shelter Chamber 7 OK
Intake phase 7 OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Kyle Anderson Preshift-Mine Examiner Certificate No. 33238
Countersigned [Signature] Mine Manager-Mine Foreman Certificate No. 36225
Assistant Foreman

Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-25-10 Shift day Area or Section H622

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>Not Bolted</u>	<u>Bolted</u>
2. <u>2</u>	<u>nee cb</u>	<u>nee</u>
3. <u>2nd</u>	<u>nee cb</u>	<u>nee</u>
4. <u>3</u>	<u>not Bolted</u>	<u>Bolted</u>
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>7:00</u>	<u>.20</u>	11. _____	_____	_____
2. _____	<u>9:00</u>	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:00</u>	<u>.20</u>	13. _____	_____	_____
4. _____	<u>11:00</u>	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:00</u>	<u>.20</u>	15. _____	_____	_____
6. _____	<u>1:00</u>	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>11:00</u>	<u>.20</u>	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>ret</u>	<u>8:00</u>	<u>.20</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>ret</u>	<u>12:00</u>	<u>.20</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 10 Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed with 15 of men #1, 2 niche at 6:45 AM Dust control Plan 13,

[Signature]  
Assistant Mine

3625  
Certificate No.

[Signature]  
Mine Foreman-Mine Manager

3088  
Certificate No.

Supervisor or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-25 2010 Section or Area Examined Headgate # 22
Time of Examination: from 12:00 a.m. or p.m. to 2:00 a.m. or p.m.
Was this report phoned to outside: Yes [X] no
By whom Deano Jones Time A.M. 2:40 P.M.
Report received by Brad Perry (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains entries for #1 Entry (20 CH4I, Scrap cut, Reflectors), #2 Entry (10 CH4I, None Observed, Reported), #2R CC (10 CH4I, Part Bolted, Reflectors), #3 Entry (20 CH4I, Needs Cleaned + Dusted, Reported), and Open c/o.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains entry for LOB at 20.802 with CFM of 22,985 and Open c/o.

Remarks: Power Center

Chargers

Travelsways

Outby Shelter

Intake Phone

. 20 CH4I, detected in faces

All ok at time of exam.
0 CH4I, 20.802 Open c/o

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Preshift-Mine Examiner
Countersigned [Signature] Mine Manager—Mine Foreman

Certificate No. 33389

[Signature] Assistant Foreman

1122-A Certificate No.

Assistant Foreman

Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-25-10 Shift EVE Area or Section Headgate # 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1 Entry . 20CH <sub>4</sub> 20.802	Scrap cut	Bolted + reflectors
2. #2R CC . 10CH <sub>4</sub> 20.802	Part Bolted	Bolted + reflectors
3. #3 Entry, 20CH <sub>4</sub> 20.802	Needs cleaned + dusted	Cleaned + dusted
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4:45pm	20CH <sub>4</sub> 20.802	11. _____	_____	_____
2. 1-3	6-6:30pm	20CH <sub>4</sub> 20.802	12. _____	_____	_____
3. 1-3	8:30pm	25CH <sub>4</sub> 20.802	13. _____	_____	_____
4. 1-3	10-11:00	25CH <sub>4</sub> 20.802	14. _____	_____	_____
5. _____	_____	_____	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. _____	_____	_____	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:15pm	10 CH <sub>4</sub> 20.802	6. _____	_____	_____
2. Return	8:14pm	.05 CH <sub>4</sub> 20.802	7. _____	_____	_____
3. _____	_____	_____	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 0  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Pg. 2 M.M.V. sect 5  
Pg. 3 sect A.R.C.P. at 340 pm.  
Bob Berg 1122A T. M. M. 33357  
Assistant Mine Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-25-40 Section or Area Examined HG 22  
 Time of Examination: from 1000 a.m. or p.m. to 1100 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Bruce Young Time 1120 A.M. P.M.  
 Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 25	Water in face	Reported
2. #2 20	Scrap Cut	Reflector hanging
3. #3 20	None Observed	
4.		
5.		
6.		
7. Roadway beveled up		Reported
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
Job	21786		

Remarks: 25 cty power center & chargers fresh air base intake phone  
208 Clear at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Bruce Young 1122-A Certificate No. 33359  
 Countersigned T. M. Moore Mine Manager - Mine Foreman  
Kyle Anderson Assistant Foreman Certificate No. 33238  
 Assistant Foreman  
 Superintendent or Assistant

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Shift 3rd Area or Section HG20

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
<u>1</u> <u>.25</u>	<u>Water in face</u>	<u>Reported</u>
<u>2</u> <u>.20</u>	<u>Scrap Cut</u>	<u>Reflates hung</u>
<u>3</u> <u>.20</u>	<u>N/O</u>	

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
<u>3</u> <u>118</u>	<u>144</u>	<u>.25%</u>	11.		
<u>3</u> <u>450</u>	<u>535</u>	<u>.25%</u>	12.		
			13.		
			14.		
			15.		
			16.		
			17.		
			18.		
			19.		
			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
<u>Return</u>	<u>150</u>	<u>.25%</u>	6.		
<u>Return</u>	<u>538</u>	<u>.25%</u>	7.		
			8.		
			9.		
			10.		

Number of bolts tested \_\_\_\_\_  
Number of bolts torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Statement as to General Conditions of Mine or Area of Mine \_\_\_\_\_

[Signature] 33238 [Signature] 33389  
Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-26-10 20 Section or Area Examined H602  
Time of Examination: from 9:00 a.m. or p.m. to 5:30 a.m. or p.m.  
Was this report phoned to outside: Yes  no   
By whom Kyle Anderson Time 5:42 A.M. P.M.  
Report received by [Signature] (Signed)

Location	Violations and other Hazardous Conditions Observed and Reported	Action Taken
1. 1	U49/25	ren
2. 2	part Bltney 20.8	reflected
3. 3	new JO 20.8	none
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Air Measurements		Air Measurements	
Location	CFM	Location	CFM
LOB	29680		

Remarks: 0-20 CHY 20.802 .000 detected  
Trucks: Trucks ok at time of EX  
All and clean ok  
Stetter Chamber JOK  
Intake Phone

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By Kyle Anderson Preshift-Mine Examiner Certificate No. 33038  
Countersigned [Signature] Mine Manager-Mine Foreman Certificate No. 33259  
Assistant Foreman  
Superintendent or Assistant



Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-26-10 Shift my Area or Section H622

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	<u>1</u>	<u>H<sub>2</sub>O</u>	<u>loaded board</u>
2.	<u>2</u>	<u>part Bolter</u>	<u>Bolter</u>
3.	<u>3</u>	<u>wee 065</u>	<u>my</u>
4.			
5.			
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>1-3</u>	<u>7:00</u> <u>7:50</u>	<u>.20</u>	11.			
2.		<u>9:00</u>		12.			
3.	<u>1-3</u>	<u>9:50</u>	<u>.0</u>	13.			
4.		<u>11:00</u>		14.			
5.	<u>1-3</u>	<u>11:50</u>	<u>.20</u>	15.			
6.		<u>1:00</u>		16.			
7.	<u>1-3</u>	<u>1:50</u>	<u>.20</u>	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>ret</u>	<u>8:00</u>	<u>.20</u>	6.			
2.				7.			
3.	<u>ret</u>	<u>12:00</u>	<u>.20</u>	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 24  
Number of Bolts Torqued Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed part # 4 of RCP

# 7 at 6:30 AM. Dist Control Plan 3.

[Signature]  
Assistant Mine

36525  
Certificate No.

[Signature]  
Mine Foreman-Mine Manager

33317  
Certificate No.

Authorized by Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-26 2010 Section or Area Examined Headgate #22  
Time of Examination: from 1200 a.m. or p.m. to 200 a.m. or p.m.  
Was this report phoned to outside: Yes X no  
By whom Deano Jones Time A.M. P.M.  
Report received by Brand Boyer (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Includes entries for #1 Entry (Part Bolted), #2 Entry (Needs cleaned & dusted), and #3 Entry (Scrap Cut).

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Includes entry for LOB with CFM 21,976.

Remarks: Power center, Chargers, Travelways, Intake Phone, Outby Chamber. All OK at time of exam. 0 CHYL 20.80 OPPM C/O

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Certificate No. 30525 Assistant Foreman Brand Boyer Certificate No. 1122-A  
Countersigned [Signature] Mine Manager - Mine Foreman  
Assistant Foreman  
Superintendent or Assistant

Date 3-26-10 Shift EVE Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 Entry, 20CH <sup>1</sup> 20.802	Part Bolted	Bolted + Reflectors
2.			
3.	#2 Entry, 10CH <sup>1</sup> 20.802	Needs cleaned + bolted	cleaned + bolted
4.			
5.	#3 Entry, 30CH <sup>1</sup> 20.802	Scrap Cut	Bolted + Reflectors
6.			
7.	#2 Int., 10CH <sup>1</sup> 20.802	L-Entry corner next Bolted	spotted 3 Torque bolts in refs
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-430pm	.20CH <sup>1</sup> 20.802	11.			
2.				12.			
3.	1-3	6-630pm	.20CH <sup>1</sup> 20.802	13.			
4.				14.			
5.	1-3	8-830pm	.20CH <sup>1</sup> 20.802	15.			
6.				16.			
7.	1-3	10-1050pm	.20CH <sup>1</sup> 20.802	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:10pm	.10CH <sup>1</sup> 20.802	6.			
2.				7.			
3.	Return	8:10pm	.10CH <sup>1</sup> 20.802	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 10  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Pg. 3 sect C RCP at 359m

MNU Plan Pg. 2 sect 5 341m

Buhby Assistant Mine Certificate No. 1102-A  
T. Moore Mine Foreman-Mine Manager Certificate No. 3107  
Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-26-20 Section or Area Examined H3 29  
Time of Examination: from 1000 a.m. or p.m. to 1050 a.m. or p.m.  
Was this report phoned to outside: Yes  no  
By whom B. Anderson Time A.M. 11:10 P.M.  
Report received by (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for locations 1, 2, and 3.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for 'Job' with CFM 21,170.

Remarks: 20 HX power centers & chargers intake phone push air base C bar at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Preshift-Mine Examiner Certificate No. 1102-A  
Countersigned [Signature] Mine Manager-Mine Foreman Certificate No. 33359  
Assistant Foreman [Signature] Certificate No. 32038  
Superintendent or Assistant

Use Indelible  
Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 3-26 Shift 3M Area or Section HG

Violations and other Hazardous Conditions Observed and Reported

	Location		Violation or Hazardous Condition	Action taken
1.	1	.20	needs hand & dusted	Reported
2.	1R	.20	not fatted	Reflected
3.	2	.10	N/O	
4.	3	.10	N/O	
5.				
6.				
7.				
8.				

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	112	136	.20			
2.							
3.	1-3	403	447	.45%			
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	140	.20%				
2.							
3.	Return	450	.20%				
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Kyle H. Dason  
Assistant Mine

33038  
Certificate No.

T. M. Mous  
Mine Foreman-Mine Manager

33357  
Certificate No.

\_\_\_\_\_  
Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-27-10 20-- Section or Area Examined 1602  
Time of Examination: from 4:20 a.m. or p.m. to 4:47 a.m. or p.m.  
Was this report phoned to outside: Yes no  
By whom Erik Anderson Time 5:10 A.M. P.M.  
Report received by (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 4 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for items 1-4.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for Cor3 with CFM 20,970.

Remarks: 0-.45 CH4 20.8 O2 .000 detected Tuesday  
3 Hadders OK at time of Exn p.c. and  
charger OK.

Shelter chamber 7 OK  
Zuberke blue

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Erik Anderson 33238 Preshift-Mine Examiner Certificate No.  
Countersigned T. Moore 33359 Mine Manager—Mine Foreman Certificate No.

Assistant Foreman

Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-27-73 Shift ny Area or Section H602

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>new OGS</u>	<u>new</u>
2. <u>1-2</u>	<u>part battery</u>	<u>bolting</u>
3. <u>2</u>	<u>new OGS</u>	<u>new</u>
4. <u>3</u>	<u>new OGS</u>	<u>new</u>
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content %	Location	Time	Methane Content
1. <u>1-3</u>	<u>7:00</u>	<u>.20</u>	11. _____	_____	_____
2. _____	<u>8:00</u>	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:00</u>	<u>.20</u>	13. _____	_____	_____
4. _____	<u>11:00</u>	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:00</u>	<u>.20</u>	15. _____	_____	_____
6. _____	<u>1:00</u>	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>1:50</u>	<u>.20</u>	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content %	Location	Time	Methane Content
1. <u>rel</u>	<u>8:00</u>	<u>.20</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>rel</u>	<u>12:00</u>	<u>.20</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 10  
Number of Bolts Torqued Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed with Y of rep #3 9:16 AM west Central plan #3

[Signature] Assistant Mine Certificate No. 36521  
[Signature] Mine Foreman-Mine Manager Certificate No. 33337  
[Signature] Superintendent or Assistant



Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination

3-27-10

2010

Section or Area Examined

HG 22

Time of Examination: from 12:00 a.m. or P.M. to 2:00 a.m. or P.M.

Was this report phoned to outside: Yes no

By whom Dean Jones (Signed) Paul R. White Time

A.M. 2:40 P.M.

Report received by

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	#1 .20 ch4 20.802	Needs additional cleaning	Reported
2.			
3.	#1 R .20 ch4 20.802	Needs additional cleaning	Reported
4.			
5.	#2 .20 ch4 20.802	Scrap cut	Reflectors Hung
6.			
7.	#3 .20 ch4 20.802	Part Bolted	Reflectors Hung
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
LOB .20 ch4 20.802	22263		

Remarks:

power controls  
chargers  
intake phone  
travel ways  
OK at time of examination

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Preshift-Mine Examiner

3652 Certificate No. 3335-9

[Signature] Assistant Foreman

2014-A Certificate No.

Countersigned [Signature] Mine Manager - Mine Foreman

Assistant Foreman

Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-27-10 Shift EUC Area or Section #6 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .20 ch4 20.802	needs add. cleaning + dusting	Cleaned + Dust ed
2.			
3.	#1R .20 ch4 20.802	Needs add. cleaning + dusting	Cleaned + Dust ed
4.			
5.	#2 .20 ch4 20.802	5 Scrap cut	finished + Bolt ed
6.			
7.	#3 .20 ch4 20.802	Part Bolted	Bolt ed
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-4:30	.20 ch4 20.802	11.			
2.				12.			
3.	1-3	6-6:30	.20 ch4 20.802	13.			
4.				14.			
5.	1-3	8-8:30	.20 ch4 20.802	15.			
6.				16.			
7.	1-3	10-10:30	.20 ch4 20.802	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:35	.05 20.802	6.			
2.				7.			
3.	Return	8:33	.05 20.802	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 10  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken  
and pg.

Remarks (Statement as to General Conditions of Mine or Area of Mine) Reviewed pg 4 sect. 6 of MME  
and pg 5 sect 3 of EC Plan with entire crew at 4:05 P  
Paul Miller 2044 [Signature] 33257  
Assistant Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-27-10 Section or Area Examined H5 22
Time of Examination: from 10:00 a.m. or 6:00 p.m. to 11:00 a.m. or 6:00 p.m.
Was this report phoned to outside? Yes [checked] no
By whom [Signature] Time 11:05 P.M.
Report received by [Signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains 5 rows of handwritten entries such as 'None observed' and 'additional cleaning'.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains one handwritten entry: Location L00, CFM 22150.

Remarks: Travel ways intake phase power center OK at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Certificate No. 2044-A Assistant Foreman [Signature] Certificate No. 1446-A
Countersigned [Signature] Mine Manager - Mine Foreman [Signature] 33359 Assistant Foreman
Superintendent or Assistant

Use Indelible  
Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 3-28-10 Shift 3rd Area or Section H.G. 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1 XK</u>	<u>old cleaving</u>	<u>Rupinski</u>
2. <u>2XK</u>	<u>"</u>	<u>Rupinski</u>
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. _____	_____	_____	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. _____	<u>NO</u>	_____	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. _____	_____	_____	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. _____	_____	_____	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. _____	_____	_____	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. _____	_____	_____	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

[Signature]  
Assistant Mine

30284  
Certificate No.

T. Moore  
Mine Foreman-Mine Manager

35257  
Certificate No. Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-28-10 20... Section or Area Examined 14622  
Time of Examination: from 4:00 a.m. or p.m. to 2:00 a.m. or p.m.  
Was this report phoned to outside: Yes  no   
By whom Kenney Farmer Time 5:21 A.M. P.M.  
Report received by [Signature] (Signed)

Location	Violations and other Hazardous Conditions Observed and Reported		Action Taken
	Location	Violation or Hazardous Condition	
1. <u>1</u>	<u>City 3</u>	<u>1 needs add ch 20.8</u>	<u>rep</u>
2. <u>1st</u>	<u>.08</u>	<u>needs add ch 20.8</u>	<u>rep</u>
3. <u>2</u>	<u>.20</u>	<u>needs add ch 20.8</u>	<u>rep</u>
4. <u>2nd</u>	<u>.10</u>	<u>needs add ch 20.8</u>	<u>rep</u>
5. <u>3</u>	<u>.10</u>	<u>nae 061 20.8</u>	<u>me</u>
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____

Air Measurements			
Location	CFM	Location	CFM
<u>C03</u>	<u>17,800</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: 0-1.0 City 20.8 O2 .000 detected Truley  
2 Huleys OK at time of Edm p.c. and  
Cham OK.

Shelter Chamber 7 OK  
Intake phase 7

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By [Signature] Preshift-Mine Examiner Certificate No. 32294  
Countersigned [Signature] Mine Manager—Mine Foreman Certificate No. 36025  
Assistant Foreman  
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-28-10 Shift Day Area or Section H622

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action taken. Contains handwritten entries for locations 1-3.

Examinations for Methane in Working Places

Table with 5 columns: Location, Time, Methane Content. Contains handwritten entries for locations 1-3 at various times.

Examinations for Methane in Return Aircourses

Table with 5 columns: Location, Time, Methane Content. Contains handwritten entries for locations 1-3.

Number of Bolts Tested 14 Number of Bolts Torqued Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed part of rep #2976141 Am dust control plan II

Signatures and titles: Assistant Mine, Certificate No., Mine Foreman-Mine Manager, Certificate No., Superintendent or Assistant.

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-28 10 Section or Area Examined H/6 22

Time of Examination: from \_\_\_\_\_ a.m. or p.m. to \_\_\_\_\_ a.m. or p.m.

Was this report phoned to outside: Yes \_\_\_\_\_ No \_\_\_\_\_

By whom Dean Jones Time \_\_\_\_\_ A.M. \_\_\_\_\_ P.M.

Report received by [Signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	#1. 30 <sup>ent</sup> 20.800	Part Bolted	Reflectors hung
2.	#2. 20 <sup>ent</sup> 20.805	None Observed	NONE
3.	#2R 25 <sup>ent</sup> 20.802	Scrap cut	Reflectors hung
4.	#3 20 20.802	NONE Observed	NONE
5.			
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
LOB	21830		

Remarks: 20 ent. 20.802 ppm CO  
Power center  
Chargers  
Intake phone  
Travel ways  
 all ok at time of examination

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Preshift-Mine Examiner Certificate No. 36520  
 Assistant Foreman [Signature] Certificate No. 2014-A

Countersigned [Signature] Mine Manager—Mine Foreman  
 Assistant Foreman \_\_\_\_\_  
 Superintendent or Assistant \_\_\_\_\_



Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-28-10 Shift EVE

Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .30 cmt 20.800	Part bolted	Bolted
2.	#2 .20 cmt 20.800	NONE OBSERVED	NONE
3.	#2R .25 cmt 20.800	Scrap cut	Finished Bolted
4.	#3 .20 cmt 20.800	NONE OBSERVED	NONE
5.			
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-4:30	.25 cmt 20.800	11.			
2.				12.			
3.	1-3	6-6:30	.25 cmt 20.800	13.			
4.				14.			
5.	1-3	8-8:30	.20 cmt 20.800	15.			
6.				16.			
7.	1-3	10-10:30	.20 cmt 20.800	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:35	.05 20.800	6.			
2.				7.			
3.	Return	8:35	.05 20.800	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 30  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Received pg 5 Sect 19 M.M.M. plan and pg 5 Sect 23 R.C. Plan with entire crew at 4:05 PM

Patrick Diller  
Assistant Mine

20144  
Certificate No.

T. Mann  
Mine Foreman-Mine Manager

33357  
Certificate No.

\_\_\_\_\_  
Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-28-10 Section or Area Examined HB 22
Time of Examination: from 1000 a.m. or p.m. to 1105 a.m. or p.m.
Was this report phoned to outside: Yes No
By whom Patrick Hylbert Time A.M. 1110 P.M.
Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for items #1, #2, and #3.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for 'Job' with CFM 21,530.

Remarks: 25 effy power centers, chargers, intake phone fresh air base 208. Check at time of exam.

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Patrick Hylbert, Preshift-Mine Examiner, Certificate No. 2014-A
Countersigned T. M. M... Mine Manager--Mine Foreman, Kyle Anderson, Assistant Foreman, Certificate No. 33238

Date 3-28 Shift 3rd Area or Section HGD

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action taken. Entries include #1 (Part bolted), #2 (Scrap Cut), #3 (None observed).

Examinations for Methane in Working Places

Table with 6 columns: Location, Time, Methane Content. Entries include 1-3 140 129 (0.25%), 1-3 445 521 (0.25%).

Examinations for Methane in Return Aircourses

Table with 6 columns: Location, Time, Methane Content. Entries include Return 136 (0.25%), Return 530 (0.25%).

Number of Bolts Tested \_\_\_\_\_ Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Signatures and titles: Kyle Anderson (Assistant Mine), Certificate No. 33238, T. Moore (Mine Foreman-Mine Manager), Certificate No. 33237, Superintendent or Assistant.

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-29-10 20... Section or Area Examined H622  
 Time of Examination: from 5:00 a.m. or p.m. to 5:21 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Kyle Anderson Time 5:40 A.M. P.M.  
 Report received by Deen Jern  
 (Signed)

#### Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u> <u>CH4%</u> <u>10</u>	<u>new vgs 20.8</u>	<u>nil</u>
2. <u>1st</u> <u>40</u>	<u>needs level 20.8</u>	<u>nil</u>
3. <u>2</u> <u>0</u>	<u>not 301 ft/20.8</u>	<u>reflects</u>
4. <u>2nd</u> <u>0</u>	<u>needs outcrook</u>	<u>nil</u>
5. <u>3</u> <u>0</u>	<u>new vgs</u>	<u>nil</u>
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### Air Measurements

Location	CFM	Location	CFM
<u>COB</u>	<u>20,380</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: 0-40 CH4 20.8oz. 0 code def  
under 100 ft. H2O at time of Ex  
P.C. and Chem OK

Stellar Chiller OK  
Intake pipe

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Kyle Anderson 35238  
 Preshift-Mine Examiner Certificate No.  
 Countersigned T. Moore 35239  
 Mine Manager—Mine Foreman Certificate No.  
 Assistant Foreman  
 Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-29-15 Shift day Area or Section AG 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>me 065</u>	<u>none</u>
2. <u>1st</u>	<u>needs Juy</u>	<u>cleared</u>
3. <u>2</u>	<u>not B/kep</u>	<u>B/kep</u>
4. <u>2nd</u>	<u>needs nter</u>	<u>cleared - nter</u>
5. <u>3</u>	<u>me 065</u>	<u>none</u>
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>7:00</u> <u>7:10</u>	<u>.20</u>	11.		
2.	<u>9:00</u>		12.		
3. <u>1-3</u>	<u>9:50</u>	<u>.20</u>	13.		
4.	<u>11:00</u>		14.		
5. <u>1-3</u>	<u>11:50</u>	<u>.20</u>	15.		
6.	<u>1:00</u>		16.		
7. <u>1-3</u>	<u>11:50</u>	<u>.20</u>	17.		
8.			18.		
9.			19.		
10.			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1st</u>	<u>8:00</u>	<u>.20</u>	6.		
2.	<u>11:00</u>		7.		
3. <u>net</u>	<u>12:00</u>	<u>.20</u>	8.		
4.			9.		
5.			10.		

Number of Bolts Tested 10  
Number of Bolts Torqued Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed with 5 of REP  
# 17 at 6:34 AM Dist Control Room #9.

[Signature] Assistant Mine Foreman  
36520 Certificate No.  
[Signature] Mine Foreman-Mine Manager  
33353 Certificate No.  
[Signature] Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-29 Section or Area Examined HG 22  
 Time of Examination: from 12 a.m. or 2 p.m. to 2 a.m. or 10 p.m.  
 Was this report phoned to outside: Yes no  
 By whom Dean Jones Time 2:35 P.M.  
 Report received by Paul R. Miller  
 (Signed)

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	tripper Area 20 2080	Not Bolted	Reflector string
2.			
3.	#1 20 chf 20800	Needs cleaned	Reported
4.			
5.	#2 20 chf 20800	NONE OBSERVED	NONE
6.			
7.	#2R 20 chf 20800	Part Bolted	Reflector string
8.			
9.	#3 20 chf 20800	water in face	Reported
10.			

Air Measurements

Location	CFM	Location	CFM
LOB	29/45		

Remarks: Powercenter  
 intake phone  
 Outby shelter  
 travel way  
 } all OK at time of examination

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By: Dean Jones 36526 Preshift-Mine Examiner Certificate No.  
 Countersigned: T. Mann 33389 Mine Manager—Mine Foreman Assistant Foreman  
Paul R. Miller 2014-A Assistant Foreman Certificate No.  
 Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-29-10 Shift EU 2 Area or Section A6 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. Tripper Area - 20 ch4 20.802	Not Bolted	Bolted
2. #1 - 20 ch4 20.802	Needs cleaned	Cleaned
3. #2 - 20 ch4 20.802	NONE OBSERVED	NONE
4. #2R - 20 ch4 20.802	Part Bolted	Bolted
5. #3 - 20 ch4 20.802	water in face	Reported
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4-4:30	.20 ch4 20.800	11.		
2.			12.		
3. 1-3	6-6:30	.25 ch4 26.802	13.		
4.			14.		
5. 1-3	8-8:30	.25 ch4 20.802	15.		
6.			16.		
7. 1-3	10-10:30	.20 ch4 26.802	17.		
8.			18.		
9.			19.		
10.			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:35	.05 ch4 20.802	7.		
2.			8.		
3. Return	8:35	.05 20.802	9.		
4.			10.		
5.					

Number of Bolts Tested 10  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Reviewed pg 5 sect 26 RC Plan and pg 4 sect 3 with tire crew at 4:05 PM  
Patrick R. Culbert 2014 T. Moore 33359  
Assistant Mine Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant



Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-29-10 Section or Area Examined HG 22
Time of Examination: from 7:00 a.m. or p.m. to 10:55 a.m. or p.m.
Was this report phoned to outside: Yes
By whom Patrick Hiller Time A.M. 11:15 P.M.
Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for #1, #2, 2R, and #3.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for POB with CFM 21,735.

Remarks: #1 power centers, chargers, telephone, fresh air base 20.8 Clear at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Patrick Hiller 2014A Preshift-Mine Examiner Certificate No.
Countersigned T. Moore 33389 Mine Manager-Mine Foreman Kyle Anderson Assistant Foreman Certificate No. 33278

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-29 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1 .20	Scrap Cut trapper Drive	Reflected
2. _____	_____	_____
3. #2 .20	N/O	_____
4. 2R .20	Part bolted	Reflected
5. #3 .20	N/O	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3 110	1:21	.20	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. 1-3 450	5:25	.20	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. _____	_____	_____	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. _____	_____	_____	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	1:35	.20	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. Return	5:31	.20	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Kyle Anderson  
Assistant Mine

33038  
Certificate No.

T. M. ...  
Mine Foreman-Mine Manager

33569  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-30 2010 Section or Area Examined Headgate #22  
Time of Examination: from 4:50 a.m. or p.m. to 5:25 a.m. or p.m.  
Was this report phoned to outside: Yes X no  
By whom Kyle Anderson Time 5:25 A.M. P.M.  
Report received by Branch (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 Tripper Hole OCHV, 20.802	Scrap Cut	Reflectors
2.		
3. #2 Entry, OCHV 20.802	None Observed	Reported
4.		
5. #2R CC .05 water 20.802	Water in face	Pumping water
6.		
7. #3 Entry, OCHV 20.802	Water in Entry	Pumping water
8.		
9. OPM c/o		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	20,970		

Remarks: Power Center  
Travelways  
Chargers  
Intake Phase  
Outby Shelter  
OCHV, 20.802 OPM c/o  
All items + areas OK at time of exam.

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By Kyle Anderson 33938 Preshift-Mine Examiner Certificate No.  
Countersigned T. M. [Signature] 33337 Mine Manager-Mine Foreman  
Branch 1128-A Assistant Foreman Certificate No.  
Assistant Foreman  
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-30-10 Shift Day Area or Section Headgate # 22

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action taken. Row 1: #1 Tripper Hdr. 20% CH4, Scrap cut, Bolted + Reflectors. Row 2: #2R-3 20% CH4, Water in faces, Pumping water.

Examinations for Methane in Working Places

Table with 5 columns: Location, Time, Methane Content, Location, Time, Methane Content. Rows 1-5 show methane readings at location 1-3 at various times (7:30 AM, 9:30 AM, 11:13 AM, 1:14 PM) with values like .25 CH4 and 20.802.

Examinations for Methane in Return Aircourses

Table with 5 columns: Location, Time, Methane Content, Location, Time, Methane Content. Rows 1-3 show methane readings in return air courses at 7:15 AM and 11:15 AM with values like .05 CH4 and 1.0 CH4.

Number of Bolts Tested 5 Number of Bolts Torqued Above Range Below Range

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine) Pg. 2 mmv sect 7 at 6:39 AM. Pg. 3 sect A RCP at 6:41 AM.

Assistant Mine Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-30 2010 Section or Area Examined H6 22  
Time of Examination: from 1:00 a.m. or p.m. to 1:45 a.m. or p.m.  
Was this report phoned to outside: Yes  No   
By whom Brandon Bowling Time A.M. 2:40 P.M.  
Report received by [Signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. tripper Hde 20 ch4 20.802	Part Bolted NONE observed	Reflectors Hung NONE
2. 20 ch4 20.802	NONE observed	NONE
3. 20 ch4 20.802	scrap cut	Reflectors Hung
4. 20 ch4 20.802	water	Being Pumped
5. 20 ch4 20.802		
6. 20 ch4 20.802		
7. 20 ch4 20.802		
8. 20 ch4 20.802		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	2,440		

Remarks: power center  
Chargers  
Intake phone  
Havel ways  
all ok at time of examination

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Preshift-Mine Examiner Certificate No. 1122A  
Countersigned [Signature] Mine Manager—Mine Foreman Certificate No. 33357  
Assistant Foreman [Signature] Certificate No. 2014A  
Superintendent or Assistant

Date 3-30-10 Shift EVE Area or Section H6 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. tripper hole	Part Bolted	Bolted
2. 1 .20 ch4 20.802	NONE	NONE
3. 2 .20 ch4 20.802	NONE	NONE
4. 2R .25 ch4 20.800	scrap cut	finished & Bolted
5. 3 .20 ch4 20.802	water	Pumped & Load out
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4-4:30	.20 ch4 20.802	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. 1-3	6-6:30	.20 ch4 20.802	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. 1-3	8-8:30	.25 ch4 20.802	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. 1-3	10-10:30	.20 ch4 20.802	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:35	.05 20.802	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. Return	8:35	.10 20.802	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 10  Below Range

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Reviewed pg H Sect 1 mine plan  
and pg H Sect 5 RC Plan with entire crew at 4:05 PM  
Patrick R. Bielec 2014-A T. Malone  
Assistant Mine Foreman Mine Manager  
Certificate No. 33857 Certificate No. \_\_\_\_\_  
Assistant Mine Foreman Assistant



Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-30 2010 Section or Area Examined HG 22  
Time of Examination: from 1000 a.m. or p.m. to 1100 a.m. or p.m.  
Was this report phoned to outside: Yes  no   
By whom Patrick Time 1115 A.M. P.M.  
Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	#1 20	None Observed	
2.			
3.	#2 20	None Observed	
4.	2R 25	None Observed	
5.	#3 20	Scrap Cut	Reflected
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
POB	20,415		

Remarks: 20 cty power center & chargers in telephone fresh air base  
20.8 Clear at time of exam

This is to certify that (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Patrick R. Keel 2014-A  
Countersigned T. Malone Mine Manager—Mine Foreman  
Kyle Anderson Assistant Foreman  
Certificate No. 33387 Certificate No. 33238  
Assistant Foreman  
Superintendent or Assistant



Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-30 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 120	N/O	
2.			
3.	#2 120	N/O	
4.	2R 125	N/O	
5.	#3 120	Scrap Cut	Reflectors hung
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	130	200	20%	11.		
2.					12.		
3.	1-3	450	528	20%	13.		
4.					14.		
5.					15.		
6.					16.		
7.					17.		
8.					18.		
9.					19.		
10.					20.		

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	206	20%	6.			
2.				7.			
3.	Return	531	20%	8.			
4.				9.			
5.				10.			

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Kyle Anderson  
Assistant Mine

33038  
Certificate No.

T. McLean  
Mine Foreman-Mine Manager

33359  
Certificate No.

Superintendent or Assistant

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-31 2010 Section or Area Examined Headgate #22  
 Time of Examination: from 4:50 a.m. or p.m. to 5:28 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Kyle Anderson Time 5:28 A.M. P.M.  
 Report received by Burch King (Signed)

#### Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 Entry 0CH <sub>4</sub> l 20.802	None Observed	Reported
2.		
3. #1 Tripper Hole 0CH <sub>4</sub> l 20.802	Needs Add Cleaning	Reported
4.		
5. #2-2 RCC .40CH <sub>4</sub> l 20.802	None Observed	Reported
6.		
7. #3 Entry .05CH <sub>4</sub> l 20.802	Scrap Cut	Reflectors
8.		
9. oppm %0		
10.		

#### Air Measurements

Location	CFM	Location	CFM
LOB	20,120		

Remarks: Power Center  
Chargers  
Travelways  
Intake Phone  
Outby Shelter  
 • 4 CH<sub>4</sub>l, detected - Faces  
 All ok at time of exam  
 0CH<sub>4</sub>l, 20.8 on oppm %0

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Kyle Anderson 33238 Preshift-Mine Examiner Certificate No.  
 Countersigned T. Moore 33357 Mine Manager—Mine Foreman Assistant Foreman  
Burch King 1122-A Assistant Foreman Certificate No.  
 Superintendent or Assistant

Use Indelible  
Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 3-31-10 Shift Day Area or Section Headgate # 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1 Tripper Hole <i>0 CH<sub>4</sub> 20.80</i>	Needs Add Cleaning	Cleaned + Dusted
2. #3 Entry . 3 CH <sub>4</sub> <i>20.80</i>	Scrap Cut	Bolted + Reflectors
3. #1 Entry Tripper Hole	Rib Bolts cut out Corner not Bolted	Spotted Rib bolts 6 FT. Ribs Spotted Corner
4.		
5.		
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	7-7:30 AM	2 CH <sub>4</sub> <i>20.80</i>	11.		
2.			12.		
3. 1-3	9-9:30 AM	2 CH <sub>4</sub> <i>20.80</i>	13.		
4.			14.		
5. 1-3	11-11:30 AM	3 CH <sub>4</sub> <i>20.80</i>	15.		
6.			16.		
7. 1-3	1-1:50 PM	3 CH <sub>4</sub> <i>20.80</i>	17.		
8.			18.		
9.			19.		
10.			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	7:15 AM	10 CH <sub>4</sub> <i>20.80</i>	6.		
2.			7.		
3. Return	11:15 AM	10 CH <sub>4</sub> <i>20.80</i>	8.		
4.			9.		
5.			10.		

Number of Bolts Tested 8  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Dg. 2 mmv sect 10  
Dg. 3 Sect B REP at 6:35 AM.

Bush King  
Assistant Mine

1122-A  
Certificate No.

T. Mune  
Mine Foreman-Mine Manager

3227  
Certificate No.

\_\_\_\_\_  
Methane Tester or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-31-2010 Section or Area Examined HG 22  
Time of Examination: from 1:00 a.m. or p.m. to 1:50 a.m. or p.m.  
Was this report phoned to outside: Yes (checked) no  
By whom Brandon Boonin Time 2:35 P.M.  
Report received by Patrick Miller (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. Tripper Hde with IF 20 and 20.800	Dangered off Part Bolted	Dangered off Reflectors Hung
2.		
3.		
4. 2F 20 cm 20.800	Scrap cut	Reflectors Hung
5.		
6. OR 30 and 20.800	NONE observed	NONE
7.		
8. 3F 30 cm 20.800	Needs cleaned	
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	20,822		

Remarks: intake phone power center chargers drawlways out by shelter all OK at time of Examination

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By [Signature] Preshift-Mine Examiner  
Countersigned [Signature] Mine Manager—Mine Foreman  
Assistant Foreman [Signature] 1122-A Patrick Miller Assistant Foreman  
Certificate No. 32259  
Certificate No. 2014-A  
Superintendent or Assistant

Date 3-31-10 Shift EUE Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	Tripper Hole Niche 1F .20 ch4 20.800	Danger off Part bolted	Finished Bolted up in Rib Bolted
2.			
3.			
4.	2F .20 ch4 20.800	Scrap Cut	Finished Bolted
5.			
6.	2R .30 ch4 20.800	NONE OBSERVED	NONE
7.			
8.	3F .30 ch4 20.800	Needs Cleaned	Cleaned

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	L-3	4-4:30	.25 ch4 20.800	11.			
2.				12.			
3.	L-3	6-6:30	.20 ch4 20.800	13.			
4.				14.			
5.	L-3	8-8:30	.25 ch4 20.800	15.			
6.				16.			
7.	L-3	10-10:30	.25 ch4 20.800	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	RETURN	4:35	.05 ch4 20.800	6.			
2.				7.			
3.	RETURN	8:35	.10 20.800	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 15  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Reviewed pg 5 Sect 27 RC An  
and pg 4 set 11 mmv with entire crew at 4:15 P

Paul R. R. R.  
Assistant Mine

204-A  
Certificate No.

T. M. M.  
Mine Foreman-Mine Manager

33357  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-31 / 10 Section or Area Examined HG 22  
 Time of Examination: from 1:00 a.m. or p.m. to 1:00 a.m. or p.m.  
 Was this report phoned to outside: Yes  No   
 By whom Palmer Hilt Time 11:10 A.M. P.M.  
 Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 30	None observed	
2.		
3. #2 20	None observed	
4. 2R 20	None observed	
5. #3 25	Paint Bolted	Reflectors hung
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
70B	20,890		

Remarks: 25 sth power center, chargers intake phone fresh air base  
20.8 clean at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Patrick Dullens 20144 Preshift-Mine Examiner Certificate No. 33359  
 Countersigned T. Moore Mine Manager—Mine Foreman Assistant Foreman Kyle Anderson Certificate No. 33238  
 Superintendent or Assistant



Use Indelible  
Pen or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 3-31 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 130	N/O	
2.			
3.	#2 20	N/O	
4.	2R 20	N/O	
5.	#3 25	Part bolted	Reflectors hung
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	130	206	25%			
2.							
3.	1-3	446	522	0%			
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	210	0.25%	6.			
2.				7.			
3.	Return	530	0%	8.			
4.				9.			
5.				10.			

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

*Ryle Anderson*  
Assistant Mine

33238  
Certificate No.

*F. Mann*  
Mine Foreman-Mine Manager

33237  
Certificate No.

Superintendent or Assistant



Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 4-1 20. 10 Section or Area Examined Headgate #22
Time of Examination: from 4:46 a.m. or p.m. to 5:22 a.m. or p.m.
Was this report phoned to outside: Yes X no
By whom Kyle Anderson Time 8:35 A.M. P.M.
Report received by Branch Bowry (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains entries for #1 Entry, #2 Entry, #2R CC, #3 Entry, and DPPM c/o.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains entry for LOB with CFM 20,864.

Remarks: Power Center
Chargers
Intake Phone
Outby Chamber
Intake Phone
Travelways
All OK at time of exam.
OCH4I 20.8 02 DPPM c/o

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Kyle Anderson Preshift-Mine Examiner Certificate No. 33238
Countersigned G. M. Mine Manager-Mine Foreman Certificate No. 33227
Branch Bowry Assistant Foreman Certificate No. 1122-A

Superintendent or Assistant

Indelible  
Ball or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

4-1-10 Shift Day Area or Section Headgate # 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
# 3 Entry 13 CH <sub>4</sub> 20.802	Needs Dusted	Cleared + Dusted

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1-3	7-730am	.3 CH <sub>4</sub> 20.802	11.		
1-3	9-930am	.2 CH <sub>4</sub> 20.802	13.		
1-3	11-1130am	.2 CH <sub>4</sub> 20.802	15.		
1-3	1-200pm	.3 CH <sub>4</sub> 20.802	17.		
			18.		
			19.		
			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
Return	7/3am	.10 CH <sub>4</sub> 20.802	6.		
Return	11/11am	.10 CH <sub>4</sub> 20.802	8.		
			9.		
			10.		

Number of Bolts Tested 5  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine) Pg. 3 mmv Sect. 16  
Pg. 5 Sect. 21 RCP at 642 AM.

Assistant Mine Brad Perry Certificate No. 1122A Mine Foreman-Mine Manager T. Moore Certificate No. 33359 Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 4-1 2010 Section or Area Examined H6 22
Time of Examination: from 1 a.m. or p.m. to 2 a.m. or p.m.
Was this report shown to outside: Yes no
By whom Brandon Bowling Time A.M. 2:35 P.M.
Report received by Patricia R. Williams (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for locations 1, 2, 3, and OR, with violations like 'Scrap cut' and 'Part Bolted', and actions like 'Reflectors Hung'.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry: LOB, 20,750.

Remarks: Intake phone, Power center, Chargers, Out by shelter, travel ways. All OK at time of examination. 0% CH4 20.8% O2 ppm CO

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Brandon Bowling 1122-A Patricia R. Williams 2014-A
Certificate No. 33389 Assistant Foreman Certificate No.
Countersigned T. Moore Mine Manager - Mine Foreman
Assistant Foreman Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 4-10 Shift EOE Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	<u>.20 chf</u> <u>20800</u>	<u>Scrap cut</u>	<u>Finished &amp; Bolted</u>
2.			
3.	<u>.30 chf</u>	<u>NONE OBSERVED</u>	<u>NONE</u>
4.	<u>20800</u>		
5.	<u>.30 chf</u>	<u>NONE OBSERVED</u>	<u>NONE</u>
6.	<u>20800</u>		
7.	<u>.30 chf</u>	<u>Part Bolted</u>	<u>Bolted</u>
8.	<u>20800</u>		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
<u>1-3</u>	<u>4:430</u>	<u>.25</u> <u>20800</u>	11.		
			12.		
<u>1-3</u>	<u>6-6:30</u>	<u>.20</u> <u>20800</u>	13.		
			14.		
<u>1-3</u>	<u>8-8:30</u>	<u>.20</u> <u>20800</u>	15.		
			16.		
<u>1-3</u>	<u>10-10:30</u>	<u>.25</u> <u>20800</u>	17.		
			18.		
			19.		
			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
<u>Return</u>	<u>4:35</u>	<u>.05</u> <u>20800</u>	6.		
			7.		
<u>Return</u>	<u>8:35</u>	<u>.05</u> <u>20800</u>	8.		
			9.		
			10.		

Number of Bolts Tested 20  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine)

20 RC Plan with entire crew at 405P  
Paul D. Billie 2014-A  
Assistant Mine Certificate No.

Revised pg 4 Sect 1 M.M.U pg 6 Sect  
T. Moore 33357  
Mine Foreman-Mine Manager Certificate No.

Superintendent or Assistant

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Use Indelible Pencil or Ink

Date of Examination 4-1 2010 Section or Area Examined H G 22  
 Time of Examination: from 1000 a.m. or p.m. to 1100 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Palmer Time 1110 P.M.  
 Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 2020	None observed	
2.		
3. #2 25%	Scrap Cart	Reflecting hung
4. 2R 25%	Used beam	
5. #3 130%	needs clean & dusted	Reported
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	20225		

Remarks: 130% power center, chargers unhook phone fresh air base  
 208 clean at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Palmer Preshift-Mine Examiner  
 Countersigned Kyle Anderson Mine Manager—Mine Foreman  
Kyle Anderson Assistant Foreman  
 Certificate No. 33359 Assistant Foreman  
 Certificate No. 33238  
 Superintendent or Assistant

Indelible  
Ball or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

4-1 Shift 3rd Area or Section H622

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
#1 206	N/O	
#2 258	Scrap Cut	Reflectors hung
2R 258	N/O	
#3 1306	needs cleaned & dusted	Reported

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1-3 120	184	306	11.		
1-3 452	527	0%	12.		
			13.		
			14.		
			15.		
			16.		
			17.		
			18.		
			19.		
			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
Return	200	1306	6.		
Return	590	0%	7.		
			8.		
			9.		
			10.		

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Kyle Anderson Assistant Mine 33238 Certificate No.  
 T. Moore Mine Foreman-Mine Manager 33359 Certificate No.  
 Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 4-2-10 20 Section or Area Examined 4622  
Time of Examination: from 4:20 a.m. or p.m. to 5:15 a.m. or p.m.  
Was this report phoned to outside Yes no  
By whom Kyle Anderson Time 5:15 A.M. P.M.  
Report received by (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 4 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for locations 1, 2, 3, 4, 5, 10.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for location COB with CFM 20,180.

Remarks: 0 - 20 cfm 70-80 cfm detailed  
inspections at time of exam  
P.C. and chn OK.

Stalker Chamber 7 OK  
Intake phone

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By Kyle Anderson 33238 Freshift-Mine Examiner Certificate No. Assistant Foreman 3612 Certificate No.  
Countersigned T. Mine Mine Manager—Mine Foreman Certificate No. 33239  
Assistant Foreman  
Superintendent or Assistant



Use Indelible  
Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 4-2-10 Shift ny Area or Section 14022

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>needs add dgs</u>	<u>Deal</u>
2. <u>2</u>	<u>not B5 Hys</u>	<u>Bo 1 Hys</u>
3. <u>2nd</u>	<u>need dgs</u>	<u>me</u>
4. <u>3</u>	<u>need</u>	<u>nil</u>
5. <u>2-3</u>	<u>needs add dgs</u>	<u>Deal</u>
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>7:00</u>	<u>.20</u>	11. _____	_____	_____
2. _____	<u>7:00</u>	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:00</u>	<u>.20</u>	13. _____	_____	_____
4. _____	<u>9:00</u>	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:00</u>	<u>.20</u>	15. _____	_____	_____
6. _____	<u>11:00</u>	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>1:00</u>	<u>.20</u>	17. _____	_____	_____
8. _____	<u>1:00</u>	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>red</u>	<u>8:00</u>	<u>.20</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>red</u>	<u>10:00</u>	<u>.20</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 16  
Number of Bolts Torqued Above Range 0 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed with O.P. Rep # 19 at 6:36 a.m. control plan # 7

[Signature] Assistant Mine 36026 Certificate No. T. Moore Mine Foreman-Mine Manager 33359 Certificate No. [Signature] Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 4-2 <sup>20</sup> 10 Section or Area Examined Headgate #22  
 Time of Examination: from 12:00 a.m. or 12:00 p.m. to 2:00 a.m. or 2:00 p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Deano Jones Time 2:35 P.M.  
 Report received by Bruce Perry  
 (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. # 1 Entry, 20 chd. 20.502	None Observed	Reported
2.		
3. #1 R CC, 20 chd. 20.502	Not Bolted	Reflectors
4.		
5. #2 Entry, 20 chd. 20.502	Part Bolted	Reflectors
6.		
7. #3 Entry, 20 chd. 20.502	Scrap - cut	Reflectors
8.		
9. OPPM e/o		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	20,126		

Remarks: Power Center  
Chargers  
Travelways  
Intake Mine  
Cutby Chamber  
 All ok at time of exam.  
 0 chd. 20.800 OPPM e/o

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] 3625 Bruce Perry 1122A  
 Preshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
 Countersigned [Signature] 3325?  
 Mine Manager—Mine Foreman Assistant Foreman  
 Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 4-2-10 Shift EVE Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. # 1RCC .2 CH <sub>4</sub> 20.802	Not Bolted	Bolted + Reflectors
2. #2 Entry .3 CH <sub>4</sub> 20.802	Part Bolted	Bolted + Reflectors
3. #3 Entry .3 CH <sub>4</sub> 20.802	Scrap Cut	Bolted + Reflectors
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4-4:30pm	.3 CH <sub>4</sub> 20.802	11. _____	_____	_____
2. 1-3	6-6:30pm	.3 CH <sub>4</sub> 20.802	12. _____	_____	_____
3. 1-3	8-8:30pm	.3 CH <sub>4</sub> 20.802	13. _____	_____	_____
4. 1-3	10-11:00pm	.3 CH <sub>4</sub> 20.802	14. _____	_____	_____
5. _____	_____	_____	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. _____	_____	_____	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:15pm	.10 CH <sub>4</sub> 20.802	6. _____	_____	_____
2. Return	8:14pm	.10 CH <sub>4</sub> 20.802	7. _____	_____	_____
3. _____	_____	_____	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 5  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) Pg. 1 MMU RIB MEAN  
Dust Parameters Pg. 5 RCP sect 18 RCP 338pm

Brahm Singh Assistant Mine 102-A Certificate No. T. M. M... Mine Foreman-Mine Manager 33357 Certificate No. \_\_\_\_\_ Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 4-2-70 Section or Area Examined H622
Time of Examination: from 1000 a.m. or p.m. to 1100 a.m. or p.m.
Was this report phoned to outside: Yes no
By whom Brandon Time A.M. 11/6 P.M.
Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for locations 1, 2, and 3.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for location 'Job' with CFM '29,200'.

Remarks: 306 H4 power center & chargers intake phone fresh air base
208 Clean at time of exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By Brandon [Signature] 1122-A Certificate No. 33359
Countersigned Kyle Anderson Assistant Foreman Certificate No. 33038
Assistant Foreman Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 4-2 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	<u>1 200</u>	<u>N/O</u>	
2.	<u>1R 200</u>	<u>Part bolted</u>	<u>Reflectors</u>
3.	<u>2 and 3 300</u>	<u>N/O</u>	
4.			
5.			
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>1-3</u>	<u>110</u>	<u>136</u>	<u>300</u>	11.		
2.					12.		
3.	<u>1-3</u>	<u>448</u>	<u>508</u>	<u>300</u>	13.		
4.					14.		
5.					15.		
6.					16.		
7.					17.		
8.					18.		
9.					19.		
10.					20.		

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>Return</u>	<u>140</u>	<u>130</u>	<u>2.5%</u>	6.		
2.					7.		
3.	<u>Return</u>	<u>531</u>	<u>220</u>	<u>2.5%</u>	8.		
4.					9.		
5.					10.		

Number of Bolts Tested \_\_\_\_\_  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) \_\_\_\_\_

Kyle Anderson  
Assistant Mine

33238  
Certificate No.

T. Moore  
Mine Foreman-Mine Manager

33357  
Certificate No.

\_\_\_\_\_  
Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 4-3-10 20-- Section or Area Examined H622  
Time of Examination: from 4:40 a.m. or p.m. to 5:00 a.m. or p.m.  
Was this report phoned to outside: Yes  no   
By whom Kyle Anderson Time 5:35 A.M. P.M.  
Report received by [Signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>CHY 20</u>	<u>new obs 20.8</u>	<u>rep 0</u>
2. <u>int 28</u>	<u>needs seal - ruled 20.8</u>	<u>rep 0</u>
3. <u>2 20</u>	<u>new obs 20.8</u>	<u>rep 0</u>
4. <u>3 0</u>	<u>H2O 20.8</u>	<u>rep 0</u>
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

Air Measurements

Location	CFM	Location	CFM
<u>COB</u>	<u>20,208</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: 0-125 CHY 20.802 .000 detected  
trucks & Hules ok at time of Ex  
P.C. and Chypr ok.  
Stake Chamber > ok  
Intake phase > ok

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.  
Signed By Kyle Anderson 33238 [Signature] 3622  
                    Preshift-Mine Examiner                      Assistant Foreman  
Countersigned [Signature] 33239  
                    Mine Manager—Mine Foreman  
                    Assistant Foreman  
                    Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 4-3-10 Shift PM Area or Section H622

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action taken. Contains handwritten entries for locations 1-4.

Examinations for Methane in Working Places

Table with 6 columns: Location, Time, Methane Content, Location, Time, Methane Content. Contains handwritten entries for locations 1-7.

Examinations for Methane in Return Aircourses

Table with 6 columns: Location, Time, Methane Content, Location, Time, Methane Content. Contains handwritten entries for locations 1-3.

Number of Bolts Tested 17 Below Range 0

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken

Remarks (Statement as to General Conditions of Mine or Area of Mine) Discussed per SOP per #20 of G140 Am Dust Control Plan 14

Assistant Mine Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant



Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 4-3-70 Section or Area Examined Headgate #22
Time of Examination: from 1200 a.m. or 10 p.m. to 200 a.m. or 10 p.m.
Was this report phoned to outside: Yes no
By whom Deano Torres Time A.M. 340 P.M.
Report received by (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for #1 Entry, #2 RCC, #2 Entry, and #3 Entry.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for LOB with CFM 20,104.

Remarks: Power Center, Chaper 5, Travelways, Outbox Shelter, Intake Phase. All OK at time of exam. CFM 20,802 OPPM %/O

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Preshift-Mine Examiner Certificate No. 3025
Assistant Foreman [Signature] Certificate No. 11220A
Countersigned [Signature] Mine Manager—Mine Foreman
Assistant Foreman
Superintendent or Assistant

Date 4-3-10 Shift EVE Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	# 2R CC	.3 CH <sub>4</sub> 20.8u Part Bolted	Bolted + Reflectos
2.			
3.	# 3 Entry	.3 CH <sub>4</sub> 20.8u Scrap cut	Bolted + Reflectos
4.			
5.			
6.	Rock dusted Return - Section machine duster		
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-430a	.3 CH <sub>4</sub> 20.8u	11.			
2.				12.			
3.	1-3	6-630a	.3 CH <sub>4</sub> 20.8u	13.			
4.				14.			
5.	1-3	8-830a	.3 CH <sub>4</sub> 20.8u	15.			
6.				16.			
7.	1-3	10-11a	.3 CH <sub>4</sub> 20.8u	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:14a	.10 CH <sub>4</sub> 20.8u	6.			
2.				7.			
3.	Return	8:12a	.10 CH <sub>4</sub> 20.8u	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 6  
Number of Bolts Torqued Above Range \_\_\_\_\_ Below Range \_\_\_\_\_

If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) NMU Pg. 2 sect 6

RLP Pg. 5 sect 18 3:38 PM

Paul By 1122-A

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 4-3-10 Section or Area Examined H6 # 22
Time of Examination: from 1000 a.m. or 10:00 p.m. to 1100 a.m. or 11:00 p.m.
Was this report phoned to outside: Yes no X
By whom Brought out Time 100 A.M. P.M.
Report received by (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for #1 Entry, #2 Entry, #2 RCC, and #3 Entry.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for LOB with CFM 20,100.

Remarks:

Power Center, Chargers, Travelways, Outby Shelter, Intake Phone, Haul Roads need Add clearing, Got Ribs 1-3 Entries. All ok at time of exam.

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the Federal Coal Mine Health and Safety Act of 1969 and other unsatisfactory conditions and practices observed by me are listed in this report.

Signed By [Signature] Certificate No. 1122-A
Assistant Foreman
Countersigned [Signature] Mine Manager—Mine Foreman
Assistant Foreman
Superintendent or Assistant