

Full 3-18-10

# PRESHIFT - ONSHIFT and DAILY REPORT

Headgate #22 started 3-1

Full

Company Performance Coal  
Mine UBB  
SECTION Headgate #22  
LOCATION Naoma Raleigh WV  
Post Office County State

Form 6-1489  
(March 1970)

Budget Bureau No. 42-R1589

Full

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# MS-014

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-1-10

Shift EVE

Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3			11.		
2.			12.		
3. 1-3			13.		
4.			14.		
5. 1-3			15.		
6.			16.		
7. 1-3			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) \_\_\_\_\_

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 3-1 20... Section or Area Examined HG 22  
 Time of Examination: from 9:50 a.m. or p.m. to 10:50 a.m. or p.m.  
 Was this report phoned to outside: Yes   
 By whom Palmer H. West Time 11:05 A.M. 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 1:30	Needs addl. cleaning	Reported
2. #1R 1:30	Part B bolted	Reported
3. #2 1:30	None observed	
4. #2R 1:25	Minor	Reported
5. #3 1:30	None observed	
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
Job	15,095		

Remarks: 1:30 both power centers & chargers fresh air base  
 20.8 clear at time of exam intake phone does not  
 work

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 H. West 2014-1  
 Preshift-Mine Examiner Certificate No. 33357  
 Countersigned T. Moore Mine Manager—Mine Foreman  
Ryle Anderson Assistant Foreman Certificate No. 33238  
 Assistant Foreman  
 Superintendent or Assistant

Date 3-1-10 Shift EVE Area or Section Headgate # 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1 Needs <del>Adjusted</del>	Needs Additional Cleaning	Cleaned & Dusted
2. .40 Ch <sup>4</sup> 20.8 <sup>02</sup>		
3. #1R .40 Ch <sup>4</sup>	Needs Additional Cleaning	Cleaned & Dusted
20.8 <sup>02</sup>		
4.		
5. #2 R <del>Scrap Cut</del>	Scrap Cut	Reflectors
6. .25 Ch <sup>4</sup> 20.8 <sup>02</sup>		
7. #3 .30 Ch <sup>4</sup>	Part Bolted	Bolted
20.8 <sup>02</sup>		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4:25-4:35	.25	11.		
2.			12.		
3. 1-3	6:15-6:35	.30	13.		
4.			14.		
5. 1-3	8:15-8:35	.20	15.		
6.			16.		
7. 1-3	10:15-10:35	.20	17.		
8.			18.		
9.			19.		
10.			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:10	.20	6.		
2. Return	8:08	.20	7.		
3.			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) Went over pg 1 paragraphs 2 & 3 MMU  
Please Page 4 paragraph 6 & 7 Roof control Plan  
Patricia K. Oude 2014-A 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 3-2-10 20 Section or Area Examined H622
Time of Examination: from 4:30 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 9:41 A.M. P.M.
Report received by (Signed)

Table with 3 columns: Location, Violations and other Hazardous Conditions Observed and Reported, Action Taken. Contains handwritten entries for locations like CHY 10 and violations such as 'needs add chg 2018'.

Table for Air Measurements with columns for Location and CFM. Handwritten entry shows Location CB3 and CFM 12,635.

Remarks: 0 chg 201802 1000 detected Tuesday 2 chg OK at time of EA etc. and chg OK. each needs add chg 2018
Shelter Chamber OK
Intake phone does not work

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 Assistant Foreman
Countersigned T. Moore 33359 Mine Manager - Mine Foreman

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 7-2-10 Shift my Area or Section 11602

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>needs add cleaning</u>	<u>done</u>
2. <u>mt</u>	<u>needs Dr. Stel</u>	<u>done</u>
3. <u>2</u>	<u>left R. needs cleaned</u>	<u>done</u>
4. <u>2nd</u>	<u>Scrap cart</u>	<u>cleaned 30 days</u>
5. <u>3</u>	<u>needs add Distig. Clay</u>	<u>done Distig</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>7:00</u>	<u>.05</u>	11.		
2.	<u>9:00</u>		12.		
3. <u>1-3</u>	<u>9:00</u>	<u>.05</u>	13.		
4.	<u>11:00</u>		14.		
5. <u>1-3</u>	<u>11:00</u> <u>11:00</u>	<u>.05</u>	15.		
6.	<u>1:00</u>		16.		
7. <u>1-3</u>	<u>1:50</u>	<u>.05</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>.05</u>	6.		
2.			7.		
3. <u>ret</u>	<u>12:00</u>	<u>.05</u>	8.		
4.			9.		
5.			10.		

Number of Bolts Tested 6  
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 # 5 at  
per # 20 at 6:32 AM Distig control plan 9/10

[Signature] Assistant Mine 36726 Certificate No. T. Mann Mine Foreman-Mine Manager 33357 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 3-2-10 Section or Area Examined Headgate #22  
Time of Examination: from 12:00 a.m. or pm to 1:30 a.m. or pm  
Was this report phoned to outside: Yes  No   
By whom Dana Jones Time          A.M.          P.M.  
Report received by Fair R. White (Signed)

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	#1 - .05 CH <sub>4</sub> 20.8 <sup>02</sup>	Paint Bolted	Reflectors
2.	#2 - .05 CH <sub>4</sub> 20.8 <sup>02</sup>	Scrap cut	Reflectors
3.	#3 - .10 CH <sub>4</sub> 20.8 <sup>02</sup>	NONE observed	
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
LOB	16,785		

Remarks: .10 CH<sub>4</sub>, 20.8<sup>02</sup> ppm CO Power corded, chargers  
travel ways OK at time of examination Shelter  
OK  
Intake phone Does not work

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] 36525 Fair R. White 2014-A  
Preshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
Countersigned T. Moore 33354  
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 3-2-10 Shift EVE Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .05 CH <sub>4</sub> 20.802	Part Bolted	Bolted
2.			
3.	#2 .05 CH <sub>4</sub> 20.802	Scrap cut	Finished & Bolted
4.			
5.	#3 .10 20.802	NONE	
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4:10	.30	11.			
2.				12.			
3.	1-3	6:10-6:40	.25	13.			
4.				14.			
5.	1-3	8:10-8:40	.30	15.			
6.				16.			
7.	1-3	10:00-10:40	.30	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:10	.25	6.			
2.	Return	8:08	.30	7.			
3.				8.			
4.				9.			
5.				10.			

Number of Bolts Tested 25  
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) Went over pg 2 paragraph 4 MMU Plan and pg 4 paragraphs 8, 10 Roof control plan with entire crew at 4:05P  
Petrick P. Blum 2014-1 Assistant Mine Certificate No. T. Moore Mine Foreman-Mine Manager Certificate No. 33389 Superintendent or Assistant

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-5-20 Section or Area Examined HG 22  
 Time of Examination: from 1:00 a.m. or p.m. to 1:55 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Patrick Time 11:15 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 .25% CH <sub>4</sub>	None observed	Reported
#2 .25% CH <sub>4</sub>	none observed	Reported
#3 .30% CH <sub>4</sub>	Mining in	Reflected

#### Air Measurements

Location	CFM	Location	CFM
Job	16128		

Remarks: 30 CH<sub>4</sub> power center, charges fresh air base. Clear  
20.8 intake phone downwalk

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 Certificate No. 20142  
 Preshift-Mine Examiner  
 Countersigned T. Moore Certificate No. 33357  
 Mine Manager—Mine Foreman  
Kyle Anderson Assistant Foreman Certificate No. 32238  
 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 \_\_\_\_\_ Shift \_\_\_\_\_ Area or Section \_\_\_\_\_

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 252 ch	N/O	
2.			
3.	#2 252 ch	N/O	
4.			
5.	#3 302 ch	Mining in	Reflecting
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3 140	222	302 ch	11.			
2.				12.			
3.	1-3 440	518	302 ch	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	230	302 ch	6.			
2.				7.			
3.	Return	523	302 ch	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* 33238 Assistant Mine Certificate No. *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 3-3-10 Section or Area Examined Headgate #22  
Time of Examination: from 7:40 a.m. or p.m. to 5:18 a.m. or p.m.  
Was this report phoned to outside: Yes  no   
By whom Kyle Anderson Time 5:32 A.M. P.M.  
Report received by Branch Bong (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 Entry OCHyl. 20.802	Not Bolted	Reflectors
2.		
3. #2 Entry OCHyl. 20.802	None Observed	Reported
4.		
5. #3 Entry OCHyl. 20.802	Not Bolted	Reflectors
6.		
7. oppm c/o		
8.		
9.		
10.		

Location	Air Measurements	Location	CFM
LOB			
OCHyl.			
20.802			
oppm c/o			

Remarks: Power Center  
Chargers  
Travelways  
Outby shelter  
Intake Phone - Not Working  
OCHyl, 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 Kyle Anderson 33238 Branch Bong 1122-A  
Preshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
Countersigned T. Moore 33357  
Mine Manager—Mine Foreman

Assistant Foreman  
Superintendent or Assistant

Use Indelible  
Pen or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

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

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
#1 Entry .15 CH <sub>4</sub> 20.802	Not Bolted	Bolted + Reflectors
#3 Entry .10 CH <sub>4</sub> 20.802	Not Bolted	Bolted + Reflectors

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1-3	7-725 AM	.10 CH <sub>4</sub> 20.802			
1-3	9-930 AM	.15 CH <sub>4</sub> 20.802			
1-3	11-1130 AM	.10 CH <sub>4</sub> 20.802			
1-3	1-150 PM	.10 CH <sub>4</sub> 20.802			

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
Return	7:14 AM	.05 CH <sub>4</sub> 20.802			
Return	11:11 AM	.0 CH <sub>4</sub> 20.802			

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) Ag. 2 sect 4 mm  
Ag. 5 sect 18 RCP at 6:42 AM

Mark Mung Assistant Mine 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 3-3-10 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  no  
By whom Brandon Boylston Time A.M. 2:30 P.M.  
Report received by Paul R. Bellus (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 .15 ch4 20.802	Part Belted	Reflectors
3. #2 .10 ch4 20.802	NONE observed	NONE
5. #3 .10 ch4 20.802	Scrap cut	Reported
2. _____	_____	_____
4. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

Air Measurements

Location	CFM	Location	CFM
LOB	15,254		
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: 0 3/8 ch4 20.802 Power center travel way chargers shelter and intake phone 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 Boylston 122-A Certificate No. 52359  
Countersigned Paul R. Bellus Assistant Foreman Certificate No. 2014-1  
Assistant Foreman Superintendent or Assistant

Date 3-3-10 Shift EVE Area or Section H#22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .15 Ch <sup>4</sup> 20.8 <sup>02</sup>	Part Bolted	Bolted
2.	#2 10 Ch <sup>4</sup> 20.8 <sup>02</sup>	NONE observed	NONE
3.	#3 .10 Ch <sup>4</sup> 20.8 <sup>02</sup>	Scrap Cut	Finished + Bolted
4.			
5.			
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-430	.15 Ch <sup>4</sup> 20.8 <sup>02</sup>	11.			
2.				12.			
3.	1-3	6-6130	.10 Ch <sup>4</sup> 20.8 <sup>02</sup>	13.			
4.				14.			
5.	1-3	8-8:30	.10 Ch <sup>4</sup> 20.8 <sup>02</sup>	15.			
6.		10-10:50		16.			
7.	1-3		.20 Ch <sup>4</sup> 20.8 <sup>02</sup>	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:10	.	6.			
2.				7.			
3.	Return	8:05		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) went over page 4 paragraphs 3 + 4  
MMU plan and pg 7 paragraphs 6, 7, 8 Roof control plan with entire crew  
Patrick Belle 2041-A 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 3-3 Section or Area Examined HG 22  
 Time of Examination from 6:00 a.m. or p.m. to 10:00 a.m. or p.m.  
 Was this report phoned to outside? Yes  No   
 By whom [Signature] Time 11:14 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 20B	needs add cleaning & dusting	Reported
2. 1R 20B	HT in mine	Reported
3. #2 20B	None observed	
4.		
5. #3 20B	Scrap cut	Reflected hanging
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
JOB	19.147		

Remarks: 20 CH power center, chargers fresh air base  
JOB make 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 [Signature] Preshift-Mine Examiner Certificate No. 2044-A  
 Countersigned [Signature] Mine Manager—Mine Foreman Assistant Foreman Certificate No. 33359  
[Signature] Assistant Foreman Certificate No. 33238  
 Superintendent or Assistant

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

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1	needs add cleaning duty	Reported
2. #1R	~ #1R	
3. #2	none observed	
4.		
5. #3	Scrap	Replaced long
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3 110	136	.20%	11.		
2.			12.		
3. 1-3 432	518	.20% CH <sub>4</sub>	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	142	.20% CH <sub>4</sub>	6.		
2.			7.		
3. Return	522	.20% CH <sub>4</sub>	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 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 3-4-86 2010 Section or Area Examined Headgate # 22  
Time of Examination: from 4:32 a.m. or p.m. to 5:18 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 Burk Boy (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 Entry .10 CH <sub>4</sub> ! 20.802	Needs Add Cleaning	Reported
2. #1 RCC OCH <sub>4</sub> ! 20.802	Not Bolted	Reflectors
3. #2 Entry OCH <sub>4</sub> ! 20.802	Needs Add Cleaning	Reported
4. #3 Entry OCH <sub>4</sub> ! 20.802	Scrap Cut	Reflectors
5. 20.802		
6. OPPM c/o		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	15,480		
OCH <sub>4</sub> !			
20.802			
OPPM c/o			

Remarks: Power Center  
Chargers  
Travelways  
Outby Shelter  
Intake Phone  
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 Kyle Anderson 33238 Certificate No. Burk Boy Assistant Foreman 1122-A Certificate No.  
Countersigned T. Moore Mine Manager—Mine Foreman  
Assistant Foreman  
Superintendent or Assistant

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

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	# 1 Entry .10CH <sub>4</sub> ! 20.802	Needs Add cleaning	Cleaned & Dusted
2.			
3.	# 1 R CC .10CH <sub>4</sub> ! 20.802	Not Bolted	Bolted + Reflectors
4.			
5.	# 2 Entry .10CH <sub>4</sub> ! 20.802	Needs Add cleaning	Cleaned & Dusted
6.			
7.	# 3 Entry .10CH <sub>4</sub> ! 20.802	Scrap cut	Bolted + Reflectors
8.	# 1 Entry	Brow Corner Not Bolted Rib Roll	Spotted 3 Bolts

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	7-7:30 AM	.10CH <sub>4</sub> ! 20.802	11.			
2.				12.			
3.	1-3	9-9:30 AM	.10CH <sub>4</sub> ! 20.802	13.			
4.				14.			
5.	1-3	11-11:30 AM	.10CH <sub>4</sub> ! 20.802	15.			
6.				16.			
7.	1-3	1-2:00 PM	.10CH <sub>4</sub> ! 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	7:17 AM	.05CH <sub>4</sub> ! 20.802	6.			
2.				7.			
3.	Return	11:14 AM	.05CH <sub>4</sub> ! 20.802	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) Pg. 2 MMU Face Vent 7  
ation LOB section. Pg. 4 RCP Sect 7 640 AM.

Frank Perry Assistant Mine Certificate No. \_\_\_\_\_  
T. Moore 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 3-4-2010 Section or Area Examined H6#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 Bowring Time A.M. 2:35 P.M.  
Report received by [Signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
#1 .05 CH4 20.800	Part Bolted	Reflectors hung
#2 intersection .05 CH4 20.800	Needs Cleaned	Reported
#2 entry .05 20.802	NONE observed	NONE
#3 .10 20.802	Not Bolted	Reflectors hung

Air Measurements

Location	CFM	Location	CFM
LOB 0% CH4 20.802 Oppm CO	17345		

Remarks: Power Center  
Chargers  
Trawl ways  
out by shelter  
Intake phon  
Soft Ribs #1-3 Entry's  
all OK at time of exam' next or

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. 1122-A  
Countersigned [Signature] Mine Manager—Mine Foreman Certificate No. 33359  
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 3-4-10 Shift EVE Area or Section HS#22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1	Part Bolted	Bolted
2.		
3. #2 Intersection	needs cleaned	Cleaned & Dusted
4.		
5. #2 Entry	NONE observed	NONE
6.		
7. #3	Not Bolted	Bolted
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4:45-4:30	.25 CH 20.802			
2.					
3. 1-3	6-6:30	.10 CH 20.802			
4.					
5. 1-3	8-8:30	.20 CH 20.802			
6.					
7. 1-3	10-10:55	.10 CH 20.802			
8.					
9.					
10.					

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:10	.05 CH 20.802			
2.					
3. Return	8:08	.10 CH 20.802			
4.					
5.					

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) Went to Jar page page 5 paragraph

2728 Roof control plan page 5 paragraph 16, 17, 18 MIMU Plan  
Patrick Hillier Assistant Mine 2014-A Certificate No. T. Moore Mine Foreman-Mine Manager 35527 Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-4 2010 Section or Area Examined HS 22

Time of Examination: from 10:00 a.m. or p.m. to 10:55 a.m. or p.m.

Was this report phoned to outside: Yes  No

By whom Palmyrk Hilbers Time 11/12 P.M.

Report received by Ryfa Tadeam (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
#1 .25 cH4	Missing in	Reflectors hung
#2 .10 cH4	None observed	Reported
2R .10 cH4	none observed	
#3 .10 cH4	None observed	Reported
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
Sub	16895		

Remarks: .25% cH4 20% center, charges air base and intake phone  
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 Palmyrk Hilbers  
Preshift-Mine Examiner

2010A  
Certificate No. 33329

Ryfa Tadeam  
Assistant Foreman

Certificate No. 33238

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 3-4 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	# 1 .252 CHY	missing in	Reported
2.			
3.	# 2 .10 CHY	N/O	Reported
4.	2R .10 CHY	N/O	
5.	# 3 .10 CHY	N/O	
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3 136	212	.25 CHY	11.			
2.				12.			
3.	1-3 440	521	.25 CHY	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	218	.25 CHY	6.			
2.				7.			
3.	Return	526	.25 CHY	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. Mene  
Mine Foreman-Mine Manager

35309  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-5-10 20 Section or Area Examined H622  
 Time of Examination: from 4:00 a.m. or p.m. to 5:21 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Kyle Time 5:30 A.M.  P.M.  
 Report received by John Miller 1539A  
 (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>.05E not Bolted</u>	<u>Rebolted</u>
2. <u>2</u>	<u>02 none</u>	<u>none</u>
3. <u>2R</u>	<u>.10 none</u>	<u>none</u>
4. <u>3</u>	<u>.40 Mr C leaved</u>	<u>Rebolted</u>
5.		
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>14,316</u>		
<u>Readjusted Vent on day shift before startup</u>			
	<u>16,152</u>		
<u>Called out by Brandon Bowling AT 7:25 AM</u>			
<u>Received by Eltzer</u>			

Remarks: 06 ch4 02 CO 208602  
PC's charges, air sampler readings clear

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 Hudson 33238 Branch Boyer 1102-A  
 Freshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
 Countersigned T. Moore 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 3-5-10 Shift Day Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	# 1 Entry . 10CH <sub>4</sub> 20.802	Not Bolted	Botted + Reflectors
2.			
3.	# 3 Entry . 10CH <sub>4</sub> 20.802	Needs cleaned	Cleaned + Dusted
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	11.			
2.				12.			
3.	1-3	9-930Am	. 05CH <sub>4</sub>	13.			
4.				14.			
5.	1-3	11-1130Am	. 10CH <sub>4</sub> 20.802	15.			
6.				16.			
7.	1-3	1-150Am	. 10CH <sub>4</sub> 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	711Am	. 05CH <sub>4</sub> 20.802	6.			
2.				7.			
3.	Return	1115Am	. 05CH <sub>4</sub> 20.802	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 9  
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. 4 Sect. 9 RCP

Pg. 2 M.M. Sect. 4 640Am  
David Gray Assistant Mine 1122-A Certificate No. T. Malone Mine Foreman-Mine Manager 33559 Certificate No. \_\_\_\_\_ Superintendent or Assistant

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-5-10 20\_\_\_\_ Section or Area Examined H.C-22  
 Time of Examination: from 1:00 a.m. or 1:50 p.m. to 1:50 a.m. or 0:00 p.m.  
 Was this report phoned to outside: Yes  no   
 By whom B. Bowling Time 2:35 P.M.  
 Report received by T. Moore (Signed)

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

Location	Chy	Violation or Hazardous Condition		Action Taken
1. <u>1 + 1R</u>	<u>.10%</u>	<u>Need cleaned</u>	<u>20.86</u>	<u>Reported</u>
2. <u>2</u>	<u>.10%</u>	<u>N/A</u>	<u>20.87</u>	<u>Reported</u>
3. <u>3</u>	<u>.05%</u>	<u>Scrap</u>	<u>20.86</u>	<u>Reflected</u>
4.				
5.				
6.				
7.				
8.				
9.				
10.				

#### Air Measurements

Location	CFM	Location	CFM
<u>L.O.B.</u>	<u>18,525</u>		

Remarks: Shelter - o.k.  
Int. Phone - o.k.  
Chargers - o.k.  
Travelways - 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 Beach Bond 1122-A Assistant Foreman Certificate No. \_\_\_\_\_  
 Preshift-Mine Examiner  
 Countersigned T. Moore 33357 Mine Manager—Mine Foreman Certificate No. \_\_\_\_\_  
T. Moore Assistant Foreman Certificate No. 33357  
 Superintendent or Assistant

Date 3-5-70 Shift 2nd Area or Section NC22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>141R</u>	<u>.108</u>	<u>Well cleaned</u>
2. <u>2</u>	<u>.108</u>	<u>N/A</u>
3. <u>3</u>	<u>.15%</u>	<u>Scrap</u>
4. _____	_____	_____
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>4:25-5PM</u>	<u>.108</u>	12. _____	_____	_____
3. _____	_____	_____	13. _____	_____	_____
4. <u>1-3</u>	<u>6-6:25</u>	<u>.108</u>	14. _____	_____	_____
5. <u>1-3</u>	<u>8-8:20</u>	<u>.108</u>	15. _____	_____	_____
6. <u>1-3</u>	<u>10-10:25</u>	<u>.108</u>	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>7:11</u>	<u>.108</u>	6. _____	_____	_____
2. _____	<u>11</u>	<u>.108</u>	7. _____	_____	_____
3. _____	_____	_____	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 None

Remarks (Statement as to General Conditions of Mine or Area of Mine) Fair. Have the whole Runway  
with control on page 1 of the R.C.P. & page 2 of the M.M.G.

T. W. Moore Assistant Mine 33357 Certificate No. T. W. 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 3-05 2010 Section or Area Examined H622

Time of Examination: from 0800 a.m. or 0700 a.m. or 0600

Was this report phoned to outside: Yes  no

By whom T. Moore Time A.M / 10:50 P.M.

Report received by Willie Campbell 1384-a  
(Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 .10	none observed	none
2. #2 .05	none observed	none
3. #3 .20	SCRAP	reflector / Reported
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	17460		

Remarks: Shelter - clear at Exam  
Intake Phone - clear at Exam  
Chargers - clear at Exam  
Travelways - clear at 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 T. Moore Preshift-Mine Examiner Certificate No. 33359  
Countersigned T. Moore Mine Manager - Mine Foreman Certificate No. 33359  
Assistant Foreman [Signature] Certificate No. 3000  
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-6-10 Shift 3rd Area or Section HG. 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>#3</u>	<u>SCRAP</u>	<u>[Signature]</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. _____	<u>NO</u>	_____	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. _____	<u>[Signature]</u>	_____	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

32294  
Certificate No.

[Signature]  
Mine Foreman-Mine Manager

33355  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-6-10 20 Section or Area Examined H622
Time of Examination: from 4:00 a.m. or p.m. to 02:00 a.m. or p.m.
Was this report phoned to outside: Yes no
By whom Kermey Penn Time 5:17 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, and a numerical column. Contains handwritten entries for locations 1, 2, and 3.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for location COB with CFM 18,820.

Remarks: 0-.30 CH4 20.8 O2 .000 detected
Trolley > Holes OK at time of Etn
P.C. and chyn

Stelton Chutes OK
Interke Pline 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 Kermey Penn Certificate No. 32294
Countersigned J. Malone Certificate No. 33382
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 3-6-10 Shift day Area or Section H627

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>no CG</u>	<u>nil</u>
2. <u>2</u>	<u>no CG</u>	<u>nil</u>
3. <u>3</u>	<u>scrap cut</u>	<u>Deel up Bolts</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>0</u>	11. _____	_____	_____
2. _____	<u>9:00</u>	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:00</u>	<u>0</u>	13. _____	_____	_____
4. _____	<u>11:00</u>	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:50</u>	<u>0</u>	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>1:00</u>	<u>0</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>net</u>	<u>8:00</u>	<u>0</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>net</u>	<u>12:00</u>	<u>0.20</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 6  
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 S  
of rep # 26 at 6:30 AM Dist control plan 9.10

[Signature] Assistant Mine Certificate No. 36525  
[Signature] Mine Foreman-Mine Manager Certificate No. 33207  
Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-6-88 Section or Area Examined Headgate #22  
Time of Examination: from 12:00 a.m. or 1:30 p.m. to 2:00 a.m. or 2:30 p.m.  
Was this report phoned to outside: yes no  
By whom Deane Jones Time 2:37 P.M.  
Report received by Bruce Bouy (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 Entry . 10CH <sub>4</sub> , 20.802	Needs Cleaned	Reported
2.		
3. #1RCC . 10CH <sub>4</sub> , 20.802	Part Belted	Reflectors
4.		
5. #2 Entry . 10CH <sub>4</sub> , 20.802	Nae Observed	Reported
6.		
7. #3 Entry . 10CH <sub>4</sub> , 20.802	Nae Observed	Reported
8.		
9. O.P.M.C/O		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	20,167		
OCH <sub>4</sub> , 20.802			
O.P.M.C/O			

Remarks: Power Center  
Travelways  
Chargers  
Intake Phone  
Outby Shelter  
OCH<sub>4</sub>, 20.802 O.P.M.C/O  
All ok at the st 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 Deane Jones Preshift-Mine Examiner Certificate No. 3025  
Countersigned Bruce Bouy Assistant Foreman Certificate No. 1122-A  
F. M. ... Mine Manager—Mine Foreman  
Assistant Foreman  
Superintendent or Assistant

Use Indefilible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-6-10 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 .100% 20.802	Needs Cleared	Cleared-Dusted
2. #1 R C C .100% 20.802	Part Bolted	Bolted-Reflectors
3. #2 Entry at pc to 1 BRK Doby	Spotted Cable bolts Star Pattern	
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	.100% 20.802			
2. 1-3	6-6:30pm	.100% 20.802			
3. 1-3	8-8:30pm	.100% 20.802			
4. 1-3	10-10:55pm	.100% 20.802			
5.					
6.					
7.					
8.					
9.					
10.					

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:17pm	.05% 20.802			
2. Return	8:11pm	.05% 20.802			
3.					
4.					
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)

RCP Pg. 5 sect 20 at 3:39 pm  
1122A  
T. M...  
Assistant Mine Foreman-Mine Manager

35289  
Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-6-10 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 Brandon Time 1115 P.M.  
Report received by Kyle T. Adams (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, IR, #2, #3 with violations like 'Part Bolled' and 'Scrap Cut'.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Handwritten entry: Location 'pob', CFM '20,064'.

Remarks: 15 CH4 power center, chargers intake phone fresh air base  
20.8 Clear at time of exam  
Soft Ribs 1-3

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] Preshift-Mine Examiner Certificate No. 11224  
Countersigned Kyle T. Adams Mine Manager - Mine Foreman Assistant Foreman Certificate No. 37238  
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 3-6 Shift 3rd Area or Section HG22

Violations and other Hazardous Conditions Observed and Reported

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

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	130	206	11.			
2.				12.			
3.	1-3	440	521	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	210	15%	6.			
2.				7.			
3.	Return	525	15%	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 3-7-10 20. Section or Area Examined H622

Time of Examination: from 4:40 a.m. or p.m. to 5:27 a.m. or p.m.

Was this report phoned to outside: Yes [checked] no

By whom Kyle Anderson Time 5:27 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. CHY 10	needs deel 20.82	rep CB
2. Int	part of 1 keel 20.7	reflex 0
3. 2	needs deel 20.8	rep 0
4. 3	needs deel	rep 0
5.		
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
COB	18.804		

Remarks: 0-30 chy 20.802 000 deklter trailers & trailers ok at time of exam please charge ok.

Shelter Chamber ok Intake here

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 Certificate No. Assistant Foreman 8602r Certificate No. Countersigned [Signature] 33389 Certificate No. 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 3-7-10 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>needs sleep</u>	<u>Sleep</u>
2. <u>mt</u>	<u>part bolts</u>	<u>Bolts</u>
3. <u>2</u>	<u>needs sleep</u>	<u>Sleep</u>
4. <u>3</u>	<u>needs sleep</u>	<u>Sleep</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>.10</u>	11.		
	<u>7:00</u>		12.		
2. <u>1-3</u>	<u>9:00</u>	<u>.10</u>	13.		
	<u>9:00</u>		14.		
3. <u>1-3</u>	<u>11:00</u>	<u>.10</u>	15.		
	<u>11:00</u>		16.		
4. <u>1-3</u>	<u>1:00</u>	<u>.10</u>	17.		
	<u>1:00</u>		18.		
5. <u>1-3</u>			19.		
			20.		

Examinations for Methane in Return Aircourses

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

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) discussy mt # 5 of  
REP # 29 94 6:37 AM Dist Control plan cut on  
Compass side 15F

[Signature] Certificate No. 36525 [Signature] 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 3-7 20 10 Section or Area Examined Headgate #22
Time of Examination: from a.m. or p.m. to a.m. or p.m.
Was this report phoned to outside: Yes X no
By whom Dennis Jones Time A.M. 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, #2 Entry, #2 RCC, and #3 Entry.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains one entry for LOB with CFM 20,065.

Remarks: Power Cables, Chargers, Intake Mine, Outby Shelter, Trunkways. All ok at time of Exam. O.C.H.V. to .2CHV! 20.802 O.P.M.C/O detected

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. 3652 Assistant Foreman 1122-A
Countersigned T. [Signature] Mine Manager - Mine Foreman Certificate No. 33352
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 3-7-10 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 .25 CH <sub>4</sub> ! 20.802	Needs Cleaned + Dusted	Cleaned + Dusted
2.		
3. #2RCC .10 CH <sub>4</sub> ! 20.802	Scrap Cut	Boffed + Reflectors
4.		
5. #3 Entry .30 CH <sub>4</sub> ! 20.802	Needs Cleaned + Dusted	Cleaned + Dusted
6.		
7.		
8.		

Examinations for Methane in Working Places

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

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:14pm	.05 CH <sub>4</sub> ! 20.802			
2.					
3. Return	8:17pm	.10 CH <sub>4</sub> ! 20.802			
4.					
5.					

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) Pg. 2 mmv sect 6

Pg. 6 sect. 31 RCP at 340pm.

Brent Assistant Mine Certificate No. 1122-A  
T. Mann Mine Foreman-Mine Manager Certificate No. 33357  
Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-7 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 Bronson Time 1120 A.M. 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, 25	Scrap cut	Reflected
2.			
3.	#2, 10	None observed	
4.			
5.	#3R, 10	None observed	
6.	3, 30	Water in face	Reported
7.			
8.		Ribs are fluffing	
9.			
10.			

Air Measurements		Air Measurements	
Location	CFM	Location	CFM
Job	20162		

Remarks: 10% CH4 power center & chagers fresh air base intake phone  
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 Bronson Preshift-Mine Examiner Certificate No. 1122-A  
Countersigned T. Mann Mine Manager—Mine Foreman  
Ryle 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 3-7 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1	Scrap Cart	Reflectors
2.		
3. #2	N/O	
4.		
5. #3	Water in face	Reported
6. 3R	N/O	
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	130	212	11.		
2.			12.		
3. 1-3	450	518	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		30 pct v	6.		
2.			7.		
3. Return		30 pct v	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

33257  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-8-10 20 Section or Area Examined H622
Time of Examination: from 4:00 a.m. or p.m. to 5:18 a.m. or p.m.
Was this report phoned to outside: Yes no
By whom Kyle Anderson Time 5:37 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, and a numerical column. Contains 4 rows of handwritten entries regarding noise levels (e.g., 'noise 065 20.8').

Air Measurements

Location CFM Location CFM
C03 18.416

Remarks: 0-20 City 20.802 000 detected trailers
2 trailers OK at time of Eten PC, and
Change OK

Shelke Chamber OK
Intake place 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 Pre-shift-Mine Examiner Certificate No. 33238
Countersigned T. Moore Mine Manager-Mine Foreman Certificate No. 33337
Assistant Foreman Certificate No. 30822

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 3-2-12 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. Entries include '1', '2', '2nd', '3' and 'Section Idle no production'.

Examinations for Methane in Working Places

Table with 5 columns: Location, Time, Methane Content, Location, Time, Methane Content. Entries include '1-3' at various times with a methane content of '.20'.

Examinations for Methane in Return Aircourses

Table with 5 columns: Location, Time, Methane Content, Location, Time, Methane Content. Entries include 'ref' at 8:00 and 12:00 with a methane content of '.20'.

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 w/ # 5 of rep # 18 at 6:45 AM head off dist control plan

Assistant Mine 36528 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 3-8 Section or Area Examined Headgate # 22  
Time of Examination: from 12:00 a.m. or p.m. to 1:30 a.m. or p.m.  
Was this report phoned to outside: Yes  no  
By whom Deano Jones Time 2:35 P.M.  
Report received by [Signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
#1 Entry .40 CH <sub>4</sub> 20.80 <sub>2</sub>	None Observed	Reported
#2 Entry .10 CH <sub>4</sub> 20.80 <sub>2</sub>	None Observed	Reported
#2 RCC .10 CH <sub>4</sub> 20.80 <sub>2</sub>	None Observed	Reported
#3 Entry .30 CH <sub>4</sub> 20.80 <sub>2</sub>	None Observed	Reported
OPPUC/O		

Air Measurements

Location	CFM	Location	CFM
COB	20,274		

Remarks: Power Center  
Travelways  
Outby shelter  
Intake Phone  
Charger  
All OK at time of exam.  
OCH<sub>4</sub> 20.80<sub>2</sub> OPPUC/O  
OCH<sub>4</sub> to .4 CH<sub>4</sub> detected 1-3<sup>rd</sup> Entry

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. 3005  
Countersigned [Signature] Mine Manager—Mine Foreman Certificate No. 37759  
Assistant Foreman [Signature] Certificate No. 1122-A  
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-8-10 Shift EVE Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
20.802 or 20.802 <sup>2</sup>	1. #1 Entry .30 CH <sub>4</sub>	None Observed	Reported
20.802	3. #2 Entry .10 CH <sub>4</sub>	None Observed	Reported
20.802	4. #2 RCC .2 CH <sub>4</sub>	None Observed	Reported
20.802	5. #3 Entry .30 CH <sub>4</sub>	None Observed	Reported
6.			
7.	#1 Entry	Cable bolted 70' In Headgate	
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4:40pm	30 CH <sub>4</sub>	11.			
2.			20.802	12.			
3.	1-3	6:30pm	25 CH <sub>4</sub>	13.			
4.			20.802	14.			
5.	1-3	8:30pm	30 CH <sub>4</sub>	15.			
6.			20.802	16.			
7.	1-3	10:10:50pm	30 CH <sub>4</sub>	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	4:20pm	10 CH <sub>4</sub>	6.			
2.			20.802	7.			
3.	Return	8:18pm	05 CH <sub>4</sub>	8.			
4.			20.802	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. 2 mmv sect 6  
Pg. 4 RLP sect. 10 3:42pm

Brush Perry Assistant Mine 1122-A Certificate No. T. Moore Mine Foreman-Mine Manager 33351 Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-8 2010 Section or Area Examined HC 22  
Time of Examination: from 6:00 a.m. or p.m. to 10:20 a.m. or p.m.  
Was this report phoned to outside: Yes [checked] no  
By whom Brandon Time 11:15 P.M.  
Report received by Kyle [signature] (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 140	None observed	
2.		
3. #2 110	None observed	
4. 2R 20	Scrap Cut	Reflectors
5. #3 30	None observed	
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
pal	20,235		

Remarks: 0.2 CH4 power center, chargers intake phone 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 Brandon [signature] Preshift-Mine Examiner Certificate No. 1102-A  
Countersigned T. Moore Mine Manager—Mine Foreman Certificate No. 33357  
Assistant Foreman Kyle [signature] 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 3-8 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 140	N/O	
2.			
3.	#2 110	N/O	
4.	2R 120	Scrap Cut	Reflected hang
5.	#3 130	N/O	
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3 1255	128	140%	11.			
2.				12.			
3.	1-3 335	521	40%	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	133	105%	6.			
2.				7.			
3.	Return	525	105%	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

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 3-9-10 Section or Area Examined H622  
Time of Examination: from 4:30 a.m. or p.m. to 5:25 a.m. or p.m.  
Was this report phoned to outside: Yes [checked] no  
By whom Kyle Anderson Time 5:37 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	CH4 10	nae lbs 2.98	nae
2. 2	OR	nae lbs 20.8	nae
3. 2+3	OR	Scrap out 20.8	Reflect
4. 3	OR	H2O In Face	Rep
5.			
6.			
7.			
8.			
9.			
10.			

Air Measurements			
Location	CFM	Location	CFM
COB	16.380		

Remarks: 0-40 CH4 20.802 readings: H2O  
OK at time of Etn p.c. and Chyn ok

Skelter Chamber 7 ok  
Intake there

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 T. Moore Mine Manager - Mine Foreman Certificate No. 33359  
Assistant Foreman [Signature] Certificate No. 36021  
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-9-10 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>new dbj</u>	<u>new</u>
2. <u>2</u>	<u>new dbj</u>	<u>me</u>
3. <u>2M</u>	<u>Scrap out</u>	<u>Deedler + Bolted</u>
4. <u>3</u>	<u>W2 In Face</u>	<u>ner</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>7:00</u>	<u>.10</u>	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:00</u> <u>9:00</u>	<u>.10</u>	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:00</u> <u>11:00</u>	<u>.10</u>	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>1:00</u> <u>1:00</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. <u>net</u>	<u>8:00</u>	<u>.20</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>net</u>	<u>12:00</u>	<u>.10</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 80 Below Range 0

Number of Bolts Torqued Above 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 next 5:00  
Rep # 27 at 6:37 AM dust control plan face ventilation

[Signature] Assistant Mine 96525 Certificate No. [Signature] 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 3-9 Section or Area Examined HG #22  
Time of Examination: from 12:30 a.m. or 2:00 p.m. to 2:00 a.m. or 2 p.m.  
Was this report phoned to outside: Yes no  
By whom Dean Jones Time 2:30 A.M. P.M.  
Report received by Patrick Duley  
(Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1	None observed / 0.9% CH <sub>4</sub>	
2.	20.8 <sup>02</sup> ppm CO	
3. #2	Scrap .10 CH <sub>4</sub>	Reflectors Hung
4.	20.8 <sup>02</sup> ppm CO	
5. #2 Right	needs Posted .10 CH <sub>4</sub>	Reported
6.	20.8 <sup>02</sup> ppm CO	
7. #3	needs Posted .10 CH <sub>4</sub>	Reported
8.	20.8 <sup>02</sup> ppm CO	
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	19731		
	20 CH <sub>4</sub>		
	20.8 <sup>02</sup> ppm CO		
	19731		

Remarks: outby shelter intake phone travel ways / all clear 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 Patrick R. Duley Certificate No. 36526 Assistant Foreman  
Countersigned T. Williams Certificate No. 33359 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 3-9-10 Shift EVE Area or Section H6 #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>#1</u>		
2.		
3.	<u>Section</u>	
4.	<u>IDLE</u>	
5.		
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>			11.		
2.			12.		
3. <u>1-3</u>		<u>Section</u>	13.		
4.		<u>IDLE</u>	14.		
5. <u>1-3</u>			15.		
6.			16.		
7. <u>1-3</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>Section</u>	7.		
3.		<u>IDLE</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) \_\_\_\_\_

Paul C. [Signature]  
Assistant Mine

2014-A  
Certificate No.

T. [Signature]  
Mine Foreman-Mine Manager

3333  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-9-2010 Section or Area Examined HG 22

Time of Examination: from 1000 a.m. or p.m. to 1030 a.m. or p.m.

Was this report phoned to outside: Yes [checked] no

By whom Patrick Campbell Time A.M. 11:10 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.

Table with 4 columns: Location, Air Measurements CFM, Location, CFM. Contains handwritten entry for 'Job' with CFM 18,130.

Remarks: 20.8 CFM power center & charges unlike phone fresh air in. 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 William Campbell Preshift-Mine Examiner Certificate No. 13544
Countersigned T. Moore Mine Manager-Mine Foreman
Assistant Foreman Kyle Anderson 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 3-10-60 20 Section or Area Examined H622  
Time of Examination: from 4:10 a.m. or p.m. to 4:40 a.m. or p.m.  
Was this report phoned to outside: Yes no  
By whom Brought out Time A.M. P.M.  
Report received by (Signed)

Location	Violations and other Hazardous Conditions Observed and Reported	Action Taken
#1 .20 CH4	needs cleaned & Dusted	Reported
#2 .25 CH4	SCRAP	Reflectors & Reported
#3 .3 CH4	N/A	None
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Location	Air Measurements CFM	Location	CFM
LOB	21546		

Remarks: 0% CO, 20.8% O2 Detected  
Travel ways, Refuge, charges, P.C. all clear at Exam

Shelter Chamber - OK clear at Exam  
Intake phone - OK & working

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. 1354  
Countersigned T. Mann Mine Manager-Mine Foreman Certificate No. 33357  
Assistant Foreman  
Superintendent or Assistant

Use Indefilible  
Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 3-10-10 Shift Day Area or Section HG22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>needs steel interel</u>	<u>interel &amp; steel</u>
2. <u>2</u>	<u>scraped</u>	<u>clean &amp; better</u>
3. <u>3</u>	<u>see 063</u>	<u>map</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>.20</u>	11. _____	_____	_____
2. _____	<u>7:10</u>	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:00</u>	<u>.20</u>	13. _____	_____	_____
4. _____	<u>9:50</u>	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:00</u>	<u>.20</u>	15. _____	_____	_____
6. _____	<u>11:50</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 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 # 4 of Reg #6 at 7:00 AM Dust Control Plan (e) 3500 CFM on air  
Don Assistant Mine Foreman Certificate No. 36528  
T. Moore Mine Foreman-Mine Manager Certificate No. 33357  
 Superintendent or Assistant \_\_\_\_\_

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-10- 20<sup>10</sup> Section or Area Examined H6#22  
Time of Examination: from 12:30 a.m. or 1:30 p.m. to 1:30 a.m. or 2:30 p.m.  
Was this report phoned to outside: Yes  no   
By whom Dean Jones Time 2:35 P.M.  
Report received by Paul Kettle  
(Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
#1 NONE .25 Ch4 20.8 O2	NONE observed	NONE
2.		
3. 0ppm CO		
#2 .30 Ch4 20.8 O2	Scrap cut	Reflectors Hung
4.		
5. 0ppm CO		
#3 .25 Ch4 20.8 O2	Part Bolted	Reflectors Hung
6.		
7. 0 ppm CO		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB 0.07% Ch4 20.8 O2 0ppm CO	17640		

Remarks: shelter  
chargers  
travel ways  
intake phone } 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 Preshift-Mine Examiner Certificate No. 36025  
Countersigned T. Moore Mine Manager—Mine Foreman Assistant Foreman Certificate No. 204-A  
Assistant Foreman  
Superintendent or Assistant

Use Indefilble  
Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

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

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .25 ch <sup>4</sup> 20.8 <sup>02</sup> ppm CO	NONE observed	NONE
2.	#2 .30 ch <sup>4</sup> 20.8 <sup>02</sup> ppm CO	Scrap cut Scrap cut	Finished & Bolted
3.	#3 .25 ch <sup>4</sup> 20.8 <sup>02</sup> ppm CO	Part Bolted	Bolted
4.	#3 . ppm CO	at mouth of entry was wide	Set sand Sacks
7.			
8.			

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3 20.8 <sup>02</sup> ppm CO	4-4:30	.25 ch <sup>4</sup>	11.		
2.			12.		
3.			13.		
4. 1-3 20.8 <sup>02</sup> ppm CO	6-6:30	.25 ch <sup>4</sup>	14.		
5.			15.		
6.			16.		
7. 1-3 20.8 <sup>02</sup> ppm CO	8-8:30	.25 ch <sup>4</sup>	17.		
8.			18.		
9. 1-3 20.8 <sup>02</sup> ppm CO	10-10:30	.25 ch <sup>4</sup>	19.		
10.			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:35	.10	6.		
2.		.10	7.		
3. Return	8:33	.10	8.		
4.			9.		
5.			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) went over pg. 5 paragraph 25  
Roof control plan and page 3 paragraphs 11, 12 of mmO plan with entire crew  
Robert R. Belle 2014-A T. M. Moore  
Assistant 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 3-10 2010 Section or Area Examined HG22  
Time of Examination: from 9:50 a.m. or p.m. to 10:55 a.m. or p.m.  
Was this report phoned to outside? Yes  No   
By whom Patrick Halbut Time A.M. 11:10 P.M.  
Report received by Kyle Anderson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
#1 IR	25 chd 20.802	None observed
#2	25 chd 20.802	None observed
#3	25 chd 20.802	Needs dusted
		Reported
		Reported

Air Measurements

Location	CFM	Location	CFM
POB	19450		

Remarks: 2w chd 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 Halbut 2014-A  
Freshshift-Mine Examiner Certificate No.  
Countersigned T. Moore 33339 Kyle Anderson 33238  
Mine Manager-Mine Foreman 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 3-10 Shift 3rd Area or Section HG 20

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 25%	N/O	
2.	#1R 25%	margin	Reflector
3.	#2 25%	N/O	
4.			
5.	#3 25%	needs dusted	Reported
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	130	210				
2.				12.			
3.	1-3	502	535				
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	215	25%				
2.				7.			
3.	Rtn	541	25%				
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) \_\_\_\_\_

Kele 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 3-11-10 20 Section or Area Examined H622
Time of Examination: from 5:00 a.m. or p.m. to 5:50 a.m. or p.m.
Was this report phoned to outside: Yes no
By whom Kyle Anderson Time A.M. P.M.
Report received by (Signed)

Table with 4 columns: Location, Violations and other Hazardous Conditions Observed and Reported, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for locations 1, 2, and 3.

Table for Air Measurements with columns: Location, CFM, Location, CFM. Contains handwritten entry for location LOB with CFM 18,308.

Remarks: 0-30 chy 20-8 or 000 detected Trainers & Holes OK at time of Etn p.c. and Charges OK.

Shelter Chamber -> 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 Preshift-Mine Examiner Certificate No. 33038
Countersigned T. Moore Mine Manager-Mine Foreman Certificate No. 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 3-11-0 Shift Day Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>needs deep</u>	<u>deep</u>
2. <u>INT</u>	<u>not bolted</u>	<u>bolting</u>
3. <u>2</u>	<u>me 06)</u>	<u>me</u>
4. <u>3</u>	<u>HO</u>	<u>rep</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. _____	_____	_____
2. _____	<u>9:00</u>	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:00</u>	<u>0</u>	13. _____	_____	_____
4. _____	<u>11:00</u>	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:00</u>	<u>0</u>	15. _____	_____	_____
6. _____	<u>1:00</u>	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>1:00</u>	<u>0</u>	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>let</u>	<u>8:00</u>	<u>0</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>let</u>	<u>12:00</u>	<u>0</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

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 per #5 of rep #29 at 4:39 Am need out of 12st control plan

Dean Assistant Mine 36825 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 3-11 Section or Area Examined HG #22  
 Time of Examination: from 12:00 a.m. or 12:30 p.m. to 1:30 a.m. or 2:00 p.m.  
 Was this report phoned to outside: yes no  
 By whom Dean Jones Time 12:00 A.M. 2:40 P.M.  
 Report received by Patrick Sullivan  
 (Signed)

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	#1 .30 ch4	NONE OBSERVED	NONE
2.	20.8 <sup>00</sup> ppm CO		
3.	#1R Scrap .30 ch4	SCRAP CUT	Reflectors hung
4.	20.8 <sup>00</sup> ppm CO		
5.	#2 .30 ch4	NONE OBSERVED	NONE
6.	20.8 <sup>00</sup> ppm CO		
7.	#3 .30 ch4		
8.	20.8 <sup>00</sup> ppm CO	Needs Cleaned + Dusted	Reported
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
LOB .30 ch4	15.677		
20.8 <sup>00</sup> ppm CO			

Remarks: Power center } ok at time of Examination  
 chargers }  
 intake phage }  
 out by shelter }

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 Certificate No. 3652  
 Preshift-Mine Examiner Assistant Foreman  
 Countersigned T. M. ... Certificate No. 33389  
 Mine Manager—Mine Foreman Assistant Foreman  
 Assistant Foreman  
 Superintendent or Assistant

Use Indefilble Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-11-10 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 ch4 20.8 ppm CO	NONE OBSERVED	NONE
2.	#1 R .30 ch4 20.8 ppm CO	Scrap cut	finished & Bolted
3.	#2 .30 ch4 20.8 ppm CO	NONE OBSERVED	NONE
4.	#3 .30 ch4 20.8 ppm CO	Needs cleaned and dusted	Cleaned & Dusted
5.			
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4:10-4:30	.20 ch4 20.8 ppm	11.			
2.				12.			
3.	1-3	6:15	.20 ch4 20.8 ppm	13.			
4.				14.			
5.				15.			
6.	1-3	8:1-8:30	.20 ch4 20.8 ppm	16.			
7.				17.			
8.	1-3	10:10:30	.20 ch4 20.8 ppm	18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:35	.10 ch4	6.			
2.		<del>10:35</del>	20.8 ppm	7.			
3.	Return	8:35	.10 ch4	8.			
4.			20.8 ppm	9.			
5.				10.			

Number of Bolts Tested 25  
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 page 5 para graphs 15, 16 RMP and page 4 paragraph 12 MMC with entire crew

Patrick R. Bell Assistant Mine Certificate No. 2014-A  
T. Mena 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 5-11-10 2010 Section or Area Examined MS 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 Patrick Hilber Time 10:00 A.M. 10:55 P.M.

Report received by [Signature]  
(Signed)

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	#1 <u>208</u>	<u>Scrap</u>	<u>Reported</u>
2.	#2 <u>20</u>	<u>Part Board</u>	<u>Reported</u>
3.	#2 <u>20</u>	<u>None</u>	<u>Reported</u>
4.	#3 <u>20</u>	<u>None</u>	<u>Reported</u>
5.			
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>19470 CFM</u>		

Remarks: Power centers chargers out by shelter  
intake phone all good 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 Hilber Preshift-Mine Examiner Certificate No. 2011-A

Countersigned [Signature] Mine Manager - Mine Foreman Certificate No. 33354

[Signature] Assistant Foreman Certificate No. 14664

[Signature] Assistant Foreman Certificate No. 33228

Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-11 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	Reflected
2.	#2R 20%	Part bolted	Reflected
3.	#2 20%	None	
4.	#3 20%	None	
5.			
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3 1240	114	20%	11.			
2.				12.			
3.	1-3 445	518	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	100	20%	6.			
2.				7.			
3.	Return	522	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

33238  
Certificate No.

T. Moore  
Mine Foreman-Mine Manager

33238  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-12 20 10 Section or Area Examined Headgate #22
Time of Examination: from 4:50 a.m. or p.m. to 5:20 a.m. or p.m.
Was this report phoned to outside: Yes X no
By whom Kyle Anderson Time A.M. P.M.
Report received by Brian Barry (Signed)

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains 10 rows of handwritten entries such as '#1 Entry .50 CHV, Not Bolted' and '#3 Entry water in face'.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry: LOB 15295 BB.

Remarks: Power Center, Travelways, Chargers, Outlay shelter, Forklift Phone. All ok at time of exam. .05 CHV, to .5 CHV, detected 20.80 ~ 0 PPM 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 Certificate No. Brian Barry 1122-A Certificate No.
Countersigned F. M. Mine Manager-Mine Foreman 33257 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 3-12-10 Shift Day Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1 Entry .30CH <sub>4</sub> ? 20.802	Not Bolted	Bolted + Reflectors
2. #1 RCC .10CH <sub>4</sub> ? 20.802	Needs Dusted	Dusted
3. #2 RCC .20CH <sub>4</sub> ? 20.802	Not Bolted	Bolted + Reflectors
4. #3 Entry .30CH <sub>4</sub> ? 20.802	Water in face	Pumped water
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	7-730am	.3CH <sub>4</sub> ? 20.802	11.		
2. 1-3	9-930am	.2CH <sub>4</sub> ? 20.82	12.		
3. 1-3	11-1130am	.3CH <sub>4</sub> ? 20.802	13.		
4. 1-3	1-150pm	.3CH <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	730am	.05CH <sub>4</sub> ? 20.802	6.		
2. Return	1124am	.05CH <sub>4</sub> ? 20.802	7.		
3. _____	_____	_____	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) Pg. 4 sect 8 RCP  
Pg. 2 MM sect 6 At 6:35 Am

Brush King Assistant Mine  
1122-A Certificate No.  
T. M. ... Mine Foreman-Mine Manager  
55239 Certificate No.  
... Superintendent or Assistant

Use Indelible  
Penell or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-12- 2010 Section or Area Examined H6#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 no  
 By whom Brandon Bowling Time 2:43 A.M.  
 Report received by Paul Miller  
 (Signed)

Violations and other Hazardous Conditions Observed and Reported

#	Location	Violation or Hazardous Condition	Action Taken
1	.30 ch4 20.802	Scrap cut	Reported
2			
3	#2 .10 20.802	NONE OBSERVED	NONE
4			
5	#2 R .20 ch4 20.802	Part Bolt	Reflector string
6			
7	#3 .30 ch4 20.802	NONE OBSERVED	NONE
8			
9			
10			

Air Measurements

Location	CFM	Location	CFM
LOB 0 ch4 20.802	16,635		

Remarks: Chargers  
travel ways  
outby shelter  
Power center } 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 1122-A Paul Miller 2044-A  
 Freshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
 Countersigned T. Moore 37707  
 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 3-12 Section or Area Examined AG 22  
 Time of Examination: from 1600 a.m. or p.m. to 1655 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Patrick Time 11:12 P.M.  
 Report received by Kyle Johnson (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 130	None observed	
2. 1 R 130	M <u>missing in</u>	Reflectors
3. 2 120	Nut Bolted	Reflectors
4. 2R 120	Needs add cleaning	Reported
5. 3 130	None observed	
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
<u>Job</u>	<u>18,945</u>		

Remarks: 270 cfm power center, chargers include phone  
208 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 Patrick Preshift-Mine Examiner Certificate No. 2014A  
 Countersigned T. Moore Mine Manager—Mine Foreman Assistant Foreman Kyle Johnson 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 3-12 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%	none observed
2.	1R	130%	Muzzing in
3.	2	120%	Not bolted
4.	2R	120%	needs add cleaning
5.	3	130%	none observed
6.			
7.			
8.			

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3			11.		
2.			12.		
3. 1-3			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. Return		fan outage	6.		
2.			7.		
3. Return	420 525	30% CH4	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) \_\_\_\_\_

To Name Assistant Mine  
3357 Certificate No.  
Kyle Anderson Mine Foreman-Mine Manager  
33238 Certificate No.  
 Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-13-10 20. Section or Area Examined H62a  
 Time of Examination: from 7:30 a.m. or p.m. to 5:25 a.m. or p.m.  
 Was this report phoned to outside: Yes X no  
 By whom Keyle Anderson Time 5:30 A.M. 7 A.M.  
 Report received by Dean Nelson 1529A  
 (Signed)

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	CH 1, 30%	needs cleaning	Reported
2.	IR 1, 30%	not Bolted	Reflected
3.	2 1, 20%	needs cleaned	Reported
4.	2R 1, 20%	needs cleaned	Reported
5.	3 1, 20%	Add cleaning	Reported
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
LOB	15200		

Remarks: OBCH OBCO 20.8602  
PC'S charges track tunnelways Refuge 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 Keyle Anderson 33238 Certificate No. Brush Berg 1122-A Certificate No.  
 Countersigned H. Moore Mine Manager - Mine Foreman 33559  
 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 3-13-10 Shift Day Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1 Entry	.30 CH <sub>4</sub> Needs Cleaned	Cleaned
	20.802	
2. #1 RCC	.10 CH <sub>4</sub> Not Bolted	Bolted + Retested
	20.802	
3. #2-3-2R	.2 CH <sub>4</sub> Needs Cleaned	Cleaned + Retested
	20.802	
4.		
5.		
6.		
7.		
8.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-5	7-730AM	.30 CH <sub>4</sub>			
		20.802			
2.					
3. 1-3	9-930AM	.30 CH <sub>4</sub>			
		20.802			
4.					
5. 1-3	11-1130AM	.30 CH <sub>4</sub>			
		20.802			
6.					
7. 1-3	1-155PM	.30 CH <sub>4</sub> .35			
8.					
9.					
10.					

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	710AM	.05 CH <sub>4</sub>			
		20.802			
2.					
3. Return	1116AM	.05 CH <sub>4</sub>			
4.					
5.					

Number of Bolts Tested 9  
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 min sect 10

RCP B. 5 sect. 23 639 AM

[Signature] Assistant Mine Foreman Certificate No. 11224  
[Signature] Mine Foreman-Mine Manager Certificate No. 3557  
[Signature] Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-13 2010 Section or Area Examined HGH02  
Time of Examination from 10:00 a.m. or 10:15 a.m. or p.m.  
Was this report shown to outside Yes no  
By whom Brandon Brantner Time 2:40 P.M.  
Report received by Patrick R. Miller (Signed)

Violations and other Hazardous Conditions Observed and Reported

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

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for LOB with CFM 15,740 and ppm CO.

Remarks: Power Center  
Chargers  
Travel ways  
Outby Shelter

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] 1122-A [Signature] 2014-A  
Preshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
Countersigned [Signature] 33389  
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 B-B Shift EVE

Area or Section #6H

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .30 ch4 20.802	N/O	NONE
2.			
3.	#1R .35 ch4 20.802	part Bolted	Bolted
4.			
5.	#2 .20 ch4 20.802	Scrap cut	Finished + Bolted
6.			
7.	#3 .25 ch4 20.802	Needs cleaned + Dusted	Cleaned + Dusted
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-4:30	.30 ch4 20.802	11.			
2.		3 ppmCO		12.			
3.	1-3	6-6:30	.30 ch4 20.802	13.			
4.		0 ppmCO		14.			
5.	1-3	8: 8:30	.25 ch4 20.802	15.			
6.		0 ppmCO		16.			
7.	1-3	10: 10:30	.30 ch4 20.802	17.			
8.		0 ppmCO		18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	4:35	.10	6.			
2.				7.			
3.	Return	8:32	.10	8.			
4.				9.			
5.				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) Received pg. 5 paragraph 16 M.M.U. Page 4 paragraph 4 R.F. Han with entire crew 4:05 PM

Rene R. Kelly Assistant Mine 2014A Certificate No. T. M. ... Mine Foreman-Mine Manager 32357 Certificate No. ... Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-13-20 Section or Area Examined HG 22  
 Time of Examination: from 10:00 a.m. or p.m. to 11:15 a.m. or p.m.  
 Was this report phoned to outside? Yes no  
 By whom Paul G. Bullock Time 11:15 A.M. P.M.  
 Report received by Ray (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1	Part B of H&S	Part B of H&S
2. 2X	Walls c/s	Reported
3. 2	Scrap	Removed
4. 3	1/2	
5.		
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	10004		
	20802		

Remarks: Accessways & haulways clean at time of exam  
Power Cables & cables - OK  
over haulage - OK  
in the place

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 G. Bullock Certificate No. 2014  
 Countersigned T. M. M... Certificate No. 33359  
 Assistant Foreman Ray Certificate No. 32094  
 Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-14-10 Shift 3rd

Area or Section HC 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	<u>1</u>	<u>Part Bolted</u>	<u>Bolted</u>
2.	<u>2xc</u>	<u>needs c/s</u>	<u>reported</u>
3.	<u>2</u>	<u>scrap</u>	<u>Ke Handed</u>
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.		

*Production*

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

32257  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-14 2010 Section or Area Examined Headgate #22
Time of Examination: from 4:30 a.m. or p.m. to 5:25 a.m. or p.m.
Was this report phoned to outside: Yes X no
By whom Kerry Farmer Time 5:30 A.M. P.M.
Report received by Bruce 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, #1 RCC, #2 Entry, and #3 Entry with details on air quality and safety actions.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains one entry for LOB with a CFM reading of 16,800.

Remarks: Power Center, Chargers, Travelways, Intake Share, Outby Chamber. All OK at time of exam. 0 CHyl, 20.802 OPM c/o. .2 CHyl. to .4 CHyl. detected faces

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. 33259
Assistant Foreman Certificate No. 1122-A
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-14-10 Shift Day Area or Section Headgate #22

CHV Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1-IRCC .10CHV TR 20.802	Need Add cleaning	Cleaned + Dusted
2. #2 Entry .20CHV 20.802	Part Bolted	Wolffed + Reflectors
3. #3 Entry .35CHV 20.802	Needs Add cleaning Water in face	Cleaned + Dusted 2 BRKS outby
4. #2 Entry	Certain needs Ext. Cable Bolted outby Int.	Corrected Pumped water

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	7-735am	.35CHV 20.802			
2. 1-3	9-933am	.3CHV 20.802			
3. 1-3	11-1130m	.3CHV 20.802			
4. 1-3	1-200m	.35CHV 20.802			
5. 1-3					
6. 1-3					
7. 1-3					
8.					
9.					
10.					

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	7:14am	.05CHV 20.802			
2. Return	11:11am	.05CHV 20.802			
3. Return					
4.					
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) Pg. 3 MMC sect 9  
Pg. 5 sect 17 RCP at 6:39 AM

Blank Page Assistant Mine  
1122-A Certificate No.  
T. J. [Signature] 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 3-14 2010 Section or Area Examined HG #2R  
 Time of Examination: from 1:00 a.m. or 5:00 a.m. to 2:00 a.m. or 6:00 a.m.  
 Was this report phoned to outside: Yes  no   
 By whom Brandon Bowling Time 1 A.M. P.M.  
 Report received by Patrick Phillips (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1. 20 20.802	Part Botched	Reflectors hung
2. #2R .10 20.802	scrap cut	Reflectors hung
3. #2 .10 20.802	Needs cleaned	Reported
4. #3 .35 20.802	NONE-observed	NONE
5.		
6.		
7.		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB . CH4 20.802	15,770		

Remarks: in table phon power center chargers out by shelter + 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 1122-A Patrick Phillips  
 Preshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
 Countersigned T. Williams 33359  
 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 3-14-10 Shift EVE Area or Section HG#22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 .20 cmf 20.802	Part Bolted	Bolted
2.			
3.	#2 .10 cmf 20.802	Needs cleaned	Cleaned
4.			
5.	#2R .10 cmf 20.802	Scrap cut	Finished & Bolted
6.			
7.	#3 .35 cmf 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	.30 cmf 20.802	11.			
2.				12.			
3.	1-3	6-6:30	.25 cmf 20.802	13.			
4.		<del>8-8:30</del>		14.			
5.	1-3	8-8:30	.30 cmf 20.802	15.			
6.				16.			
7.	1-3	10-10:30	.30 cmf 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		6.			
2.				7.			
3.	Return	8:35		8.			
4.				9.			
5.				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 Review

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

Review pg 4 sect. 4 of RJC  
Plan Section II MMU Plan with entire crew

[Signature]  
Assistant Mine

Certificate No.

[Signature]  
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 3-14 2010 Section or Area Examined HG 22

Time of Examination: from 10:00 a.m. or p.m. to 10:55 a.m. or p.m.

Was this report phoned to outside Yes  no

By whom Palmer Time 11:16 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.	#1 130	None Observed	
2.			
3.	#2 120	None Observed	
4.	#2R 120	Scrap Cut	Reflecting
5.			
6.	3 120	Not Bolted	Reflecting
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
lob	12,280		

Remarks: 30% CH<sub>4</sub> power center, chargers intake phone 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 Palmer Preshift-Mine Examiner Certificate No. 2014-A  
 Countersigned T. Mann Mine Manager-Mine Foreman 33359 Assistant Foreman Kyle Anderson 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 3-14

Shift 3rd

Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 30	N/O	
2.			
3.	#2 20	N/O	
4.	2R 20	Scrap Cut	Reflectors
5.			
6.	#3 20	Not Bolted	Reflectors
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	1230	110	11.			
2.				12.			
3.	1-3	430	521	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	115	300	6.			
2.				7.			
3.	Return	525	300	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 T. ...*  
Assistant Mine Certificate No. 33238

*T. ...*  
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 3-7-10 20... Section or Area Examined H622

Time of Examination: from 4:50 a.m. or p.m. to 5:10 a.m. or p.m.

Was this report shown to outside Yes  no

By whom Ryle Anderson Time 5:34 A.M. P.M.

Report received by [Signature] (Signed)

### Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken	Co
1.	<u>CHY 20</u>	<u>nae 065 20.8</u>	<u>rep</u>	<u>0</u>
2.	<u>15</u>	<u>nae 065 20.8</u>	<u>rep</u>	<u>0</u>
3.	<u>24</u>	<u>part Bolter 20.8</u>	<u>replate</u>	<u>0</u>
4.	<u>3</u>	<u>nae 065 20.8</u>	<u>rep</u>	<u>0</u>
5.				
6.				
7.				
8.				
9.				
10.				

### Air Measurements

Location	CFM	Location	CFM
<u>COB</u>	<u>15,000</u>		

Remarks: 0-30 CHY 20.8 O<sub>2</sub> .000 detailed trucks  
3 Trucks OK, at time of ER PC and  
Charger OK.

Skelto Chamber OK

Interke 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 Ryle Anderson  
Preshift-Mine Examiner

33238  
Certificate No.

[Signature]  
Assistant Foreman

36025  
Certificate No.

Countersigned [Signature]  
Mine Manager—Mine Foreman

33307  
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 3-15-10 Shift run Area or Section H622

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>nae 06)</u>	<u>none</u>
2. <u>2</u>	<u>me 06)</u>	<u>none</u>
3. <u>2nd</u>	<u>part bolted</u>	<u>bolter</u>
4. <u>3</u>	<u>me 06)</u>	<u>none</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>.30</u>	11. _____	_____	_____
2. _____	<u>9:00</u>	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>9:50</u>	<u>.30</u>	13. _____	_____	_____
4. _____	<u>11:00</u>	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>11:50</u>	<u>.30</u>	15. _____	_____	_____
6. _____	<u>1:00</u>	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>1:50</u>	<u>.30</u>	17. _____	_____	_____
8. _____	_____	_____	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>.30</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>red</u>	<u>12:00</u>	<u>.30</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 6  
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 5 of RUP #1594 7:05 AM dust control plan read from it

[Signature] Assistant Mine 36525 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 3-15 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 no
By whom Vergo Jones Time A.M. 330 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, #2R CC, and #3 Entry.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains handwritten entry for LOB with CFM 15,040.

Remarks: Power Center, Travelways, Chargers, Intake Phone, Outby Chamber. All OK at time of exam. 0CHV! 20.802 OPPM c/o. 30 CHV! reported in faces.

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. 36526
Countersigned [Signature] Mine Manager-Mine Foreman Certificate No. 33339
Assistant Foreman Certificate No. 1122-A
Superintendent or Assistant

Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 3-15 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 .30CH <sub>4</sub> 20.802	Scrap cut	Bolted + Reflectors
2.			
3.	# 2R CC .25CH <sub>4</sub> 20.862	Part Bolted	Bolted + Reflectors
4.			
5.	# 3 Entry .30CH <sub>4</sub> 20.802	Water in face	loaded water out
6.			
7.			
8.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-4:30pm	.30CH <sub>4</sub> 20.802	11.			
2.				12.			
3.	1-3	6-6:30pm	.30CH <sub>4</sub> 20.802	13.			
4.				14.			
5.	1-3	8-8:30pm	.3CH <sub>4</sub> 20.802	15.			
6.				16.			
7.	1-3	10-10:00pm	.3CH <sub>4</sub> 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	4:17pm	.05CH <sub>4</sub> 20.802	6.			
2.				7.			
3.	Return	8:15pm	.05CH <sub>4</sub> 20.802	8.			
4.				9.			
5.				10.			

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 sect 11 N.M.M.U. Plan.  
Pg. 5 sect. 20 RCP at 3:38 pm.

W. M. Bary Assistant Mine 1122-A Certificate No. T. M. Lane Mine Foreman-Mine Manager 32253 Certificate No. \_\_\_\_\_ Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-15 1960 Section or Area Examined HR 22  
 Time of Examination: from 5:00 a.m. or p.m. to 11:00 a.m. or p.m.  
 Was this report photocopied to outside: Yes  no   
 By whom Ralph Anderson Time 11:23 P.M.  
 Report received by Ralph Anderson (Signed)

### Violations and other Hazardous Conditions Observed and Reported

#	Location	Violation or Hazardous Condition	Action Taken
1.	30 1/2	Veeds cleaned	Reported
2.	30 1/2	None observed	
3.	2R 25 1/2	Scrap Cut	Reflected hanging
4.	3 30 1/2	None observed	
5.			
6.			
7.			
8.			
9.			
10.			

### Air Measurements

Location	CFM	Location	CFM
Job	15188		

Remarks: 30 1/2 cty power center & chargers intake phone  
fresh air base 208 Clear at base of eye

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 Ralph Anderson Certificate No. 11221A  
 Preshift-Mine Examiner  
 Countersigned T. M. Moore Certificate No. 33238  
 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 3-15 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1	.306 cthy needs cleaned	Reported
2.	2	.202 cthy	N/O
3.	2R	.252 cthy	Scrap Cut
4.	3	.302 cthy	N/O
5.			
6.			
7.			
8.			

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	1250	.206 cthy	11.		
2.			12.		
3. 1-3	445	.302 cthy	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	131	.302	6.		
2.			7.		
3. Return	524	.302	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 33238  
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 3-16-10 20 Section or Area Examined H622

Time of Examination: from 7:45 a.m. or p.m. to 8:20 a.m. or p.m.

Was this report phoned to outside: Yes no

By whom [Signature] Time 5:38 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 4 rows of handwritten entries regarding O2 levels and bolted rows.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains one entry for LOB with CFM 15,280.

Remarks: O CH4 20.8 O2 Oco detected Trukeys? Huleys OK at time of Exam p.c. and chug OK

Shelter Chamber OK 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 Kyle Anderson 33038 [Signature] 36020 [Signature]

Countersigned [Signature] Mine Manager - Mine Foreman [Signature] 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 3-16-10 Shift day Area or Section A622

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. <u>1</u>	<u>nae 06)</u>	<u>rep</u>
2. <u>2</u>	<u>nae 06)</u>	<u>rep</u>
3. <u>2nd</u>	<u>part 30144</u>	<u>30144</u>
4. <u>3</u>	<u>nae 06)</u>	<u>rep</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. _____	_____	_____
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>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>net</u>	<u>8:00</u>	<u>.20</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>hed</u>	<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) discuss #5 O.P. Rec #21 cut 6'43 diam dust control plan 16.17

[Signature] Assistant Mine Foreman Certificate No. 36528 [Signature] Mine Foreman-Mine Manager Certificate No. 33359 [Signature] Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-16 Section or Area Examined Headgate #22  
Time of Examination: from 12:00 a.m. or 10 p.m. to 2:10 a.m. or 10 p.m.  
Was this report phoned to outside: Yes  no  
By whom Leung Jones Time 3:37 A.M. P.M.  
Report received by Frank Boy (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 RCC .30CHYL 20.802	Scrap cut	Reflectors
2.		
3. #2 Entry .20CHYL 20.802	Part Bolted	Reflectors
4.		
5. #3 Entry .25CHYL 20.802	Part Bolted	Reflectors
6.		
7. OPPM c/o		
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB 2:10 PM	23,068		

Remarks: Power Center  
Travelways  
Chargers  
Intake Phone  
Duty Shelter  
30CHYL, detched Faces  
All Hauls + Areas OK at time of exam. 0CHYL, 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 [Signature] 36528 Certificate No. 33359  
Countersigned [Signature] Mine Manager—Mine Foreman  
Assistant Foreman [Signature] 1122-A 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 3-16-10 Shift EVE Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. #1 RCC, 30CH <sup>4</sup> ! 20.802	Scrap cut	Bolted + Reflectors
2. #2 Entry, 25CH <sup>4</sup> ! 20.802	Part Bolted	Bolted + Reflectors
3. #3 Entry, 30CH <sup>4</sup> ! 20.802	Part Bolted	Bolted + Reflectors
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4-430pm	.30CH <sup>4</sup> ! 20.802	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. 1-3	6-630pm	.30CH <sup>4</sup> ! 20.50	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. 1-3	8-830pm	.30CH <sup>4</sup> ! 20.802	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. 1-3	10-1050am	.30CH <sup>4</sup> ! 20.75	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	.10CH <sup>4</sup> ! 20.802	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. Return	8:13pm	.05CH <sup>4</sup> ! 20.802	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) Pg. 2 sect 9 MNU plan  
Pg. 5 sect 18 RCP at 341pm.  
Brook May 1122A Assistant Mine  
F. Moore Mine Foreman-Mine Manager  
35359 Certificate No. Superintendent or Assistant

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-16 2010 Section or Area Examined #6 22  
 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. [Signature] Time 1118 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.	R :30	None observed	
3.	#2 :25	Scrap Cut	Reflected
4.			
5.	#3 :30	Water in face	Reported
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
POB	21,945		

Remarks: 30 cfm power center, charges in lake phone feed 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 Brian [Signature] 1122-1A  
 Preshift-Mine Examiner Certificate No. 33759  
 Countersigned T. Moore Assistant Foreman Certificate No. 33238  
 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 3-16 Shift 3rd Area or Section HG 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action taken
1.	#1 306	N/O	
2.	IR 306	N/O	
3.	#2 256	Scrap	Reflector hanging
4.			
5.	#3 30	Water in face	Reported
6.			
7.			
8.			

Examinations for Methane in Working Places

1.	Location	Time	Methane Content	11.	Location	Time	Methane Content
1.	1-3 1256	122	306 114	11.			
2.				12.			
3.	1-3 440	515	306	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	128	306	6.			
2.				7.			
3.	Return	520	306	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 33328 Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 3-17-10 20 Section or Area Examined H622
Time of Examination: from 7:40 a.m. or p.m. to 8:17 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)

Violations and other Hazardous Conditions Observed and Reported

Table with 4 columns: Location, Violation or Hazardous Condition, Action Taken. Contains 4 rows of handwritten entries regarding CO2 levels and bolted conditions.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Contains one handwritten entry for CO3 at 17,680 CFM.

Remarks: 0-10 city 20.8 O2 0 CO detected
Trucks & Haulers OK at time of Exam
PIC and Charges OK.

Shelter Chamber OK
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 Kyle Anderson Preshift-Mine Examiner Certificate No. 33238
Countersigned T. Moore Mine Manager-Mine Foreman Certificate No. 3620
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 3-17-68 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>near o/s</u>	<u>rep</u>
2. <u>not</u>	<u>near o/s</u>	<u>rep</u>
3. <u>2</u>	<u>not BHP</u>	<u>aided</u>
4. <u>3</u>	<u>near o/s.</u>	<u>rep</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>7:50</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>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>not</u>	<u>8:00</u>	<u>.30</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>not</u>	<u>12:00</u>	<u>.30</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 next 50 ft  
ACD #29 at 6:45 AM Rec'd of C Dust Control Plan 16

[Signature]  
Assistant Mine

36526  
Certificate No.

[Signature]  
Mine Foreman-Mine Manager

33358  
Certificate No.

Superintendent or Assistant

Use Indelible  
Pencil or Ink

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 3-17 2010 Section or Area Examined Headgate #22  
Time of Examination: from 12:20 a.m. or 2:00 p.m. to 2:00 a.m. or 2:00 p.m.  
Was this report phoned to outside: Yes  no   
By whom Deane Jones Time 3:31 P.M.  
Report received by Bruno Dany (Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 Entry, 20 CHYL 20.802	None Observed	Reported
3. #1R CC, 35 CHYL 20.802	Scrap Cut	Reflectors
5. #2 Entry, 25 CHYL 20.802	Needs Cleaned + Dusted	Reported
7. #3 Entry, 30 CHYL 20.802	Part Bolted	Reflectors
8.		
9.		
10.		

Air Measurements

Location	CFM	Location	CFM
LOB	21,848		

Remarks: Power Center - OK 0 CHYL, 20.802 OPPM c/o  
Travelways - OK  
Chargers - OK  
Intake Phone - Not working at time of exam.  
Outby Smelter - OK  
.35 CHYL 20.8 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. 3056 Assistant Foreman [Signature] Certificate No. 1122-A  
Countersigned [Signature] Mine Manager - Mine Foreman [Signature] 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 3-17-10 Shift EVE Area or Section Hoodgate #22

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action taken
1. # 1 RCC .30CH% 20.802	Scrap Cut	Bolted + Reflectors
2. _____	_____	_____
3. # 2 Entry .25CH% 20.802	Needs Cleaned + Dusted	Cleaned + Dusted
4. _____	_____	_____
5. # 3 Entry .30CH% 20.802	Part Bolted	Bolted + Reflectors
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4-430pm	.30CH% 20.802	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. 1-3	6-630pm	.25CH% 20.802	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. 1-3	8-830pm	.30CH% 20.802	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. 1-3	10-1100pm	.30CH% 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	4:17pm	.05CH% 20.802	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. Return	8:14pm	.05CH% 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 nmm Sect. 12  
Pg. 4 sect. 8 RCP at  
Prash Berry 1122A Assistant Mine  
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 3-17-2010 Section or Area Examined HGS 22  
Time of Examination: from 7:00 a.m. or p.m. to 11:00 a.m. or p.m.  
Was this report phoned to outside: Yes  no  
By whom Brandon Time A.M. / 120 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	None observed	
2.			
3.	#2, 20	Needs cleaned	Reported
4.	2R, 25	Scrap cut	Reflected
5.	#3, 30	Needs cleaned	Reported
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
Job	21,440		

Remarks: 30 dty power center and chargers ~~at job~~, fresh air base close at time of exam 208 phone doesn't work in intake

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 Tom [Signature] Mine Manager - Mine Foreman Certificate No. 33359  
Assistant Foreman Kyle Anderson Certificate No. 23238  
Superintendent or Assistant

Use Indelible  
Pencil or Ink

**DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT**

Report shall be  
signed when made

Date \_\_\_\_\_ Shift \_\_\_\_\_ Area or Section \_\_\_\_\_

*Violations and other Hazardous Conditions Observed and Reported*

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

*Examinations for Methane in Working Places*

<i>Location</i>	<i>Time</i>	<i>Methane Content</i>	<i>Location</i>	<i>Time</i>	<i>Methane Content</i>
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*

<i>Location</i>	<i>Time</i>	<i>Methane Content</i>	<i>Location</i>	<i>Time</i>	<i>Methane Content</i>
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) \_\_\_\_\_

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 3-18 2073 Section or Area Examined H6 22  
 Time of Examination: from 7:13 a.m. or p.m. to 7:40 a.m. or p.m.  
 Was this report phoned to outside: Yes no  
 By whom DEAN JONES Time 7:46 (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.	Entry .1 of 20.8	none obs	
2.	Entry .2 20.8	none obs	
3.	Entry .2 20.8	needs cleaned dusted	
4.	#2 RT .2 20.8	Scrap cut	
5.			
6.			
7.			
8.			
9.			
10.			

Air Measurements

Location	CFM	Location	CFM
LDCC	22440		

Remarks: I always charges First aid Kit of class shelter class

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 \_\_\_\_\_ Preshift-Mine Examiner Certificate No. \_\_\_\_\_ Assistant Foreman Certificate No. \_\_\_\_\_  
 Countersigned [Signature] Mine Manager—Mine Foreman Certificate No. 33359  
 \_\_\_\_\_ Assistant Foreman  
 \_\_\_\_\_ Superintendent or Assistant [Signature] 20044