

Headgate # 22

12-26-09

**PRE-SHIFT - ONSHIFT  
and  
DAILY REPORT**

Company Performance Coal Co.

Mine Headgate # 22 VBB

SECTION HG # 22

LOCATION Naoma Raleigh WV  
Post Office County State

Re-order from  
BJW Printing and  
Office Supplies  
P. O. Box 1309  
Beckley, WV 25801

Phone (304) 253-7361



Use Indelible Pencil or Ink

DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 12-26 Shift EVE Area or Section Headgate #22

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Includes entries for #2 Room, #3 Room, and #2L CC.

Examinations for Methane in Working Places

Table with 6 columns: Location, Time, Methane Content. Includes entries for IR-4 at various times.

Examinations for Methane in Return Aircourses

Table with 6 columns: Location, Time, Methane Content. Includes entries for Return aircourses.

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. 4 section #9 RCP at 3:52 pm.

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

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-27-09 20 09 Section or Area Examined H622  
 Time of Examination: from 300 (a.m) or p.m. to 600 (a.m) or p.m.  
 Was this report phoned to outside: Yes no  
 By whom straight out Time \_\_\_\_\_ A.M. \_\_\_\_\_ P.M.  
 Report received by \_\_\_\_\_  
 (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	1 Rm OB CH4	none observed OB CO	none 20.8802
2.	2 Rm OB CH4	Part Bolted OB CO	reflected 20.8802
3.	3 Rm OB CH4	Scrap cut OB CO	reflected 20.8802
4.	1 F OB CH4	none observed OB CO	none 20.8802
5.	2 F OB CH4	none observed OB CO	none 20.8802
6.	3 F OB CH4	none observed OB CO	none 20.8802
7.	4 F OB CH4	none observed OB CO	none 20.8802
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>14,631</u>		

Remarks: OB CH4 OB CO 20.8802  
PC, Chargers, Refuge, Intake Phone, Roadways OK at LOC

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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] 15399 Certificate No.  
 Countersigned [Signature] 26041 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 12-27-59 Shift Day Area or Section 16022

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

Location	Violation or Hazardous Condition	Action Taken
1. <u>1 Am</u>	<u>me cgs</u>	<u>and</u>
2. <u>2 am</u>	<u>part broken</u>	<u>get by</u>
3. <u>2 am</u>	<u>Scraped</u>	<u>clean up area</u>
4. <u>1</u>	<u>me cgs</u>	<u>no</u>
5. <u>2</u>	<u>me cgs</u>	<u>no</u>
6. <u>3</u>	<u>me cgs</u>	<u>no</u>
7. <u>4</u>	<u>me cgs</u>	<u>no</u>
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### 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>7:00</u>	<u>0</u>	12. _____	_____	_____
3. <u>1-3</u>	<u>9:50</u>	<u>0</u>	13. _____	_____	_____
4. _____	<u>9:50</u>	<u>0</u>	14. _____	_____	_____
5. <u>1-3</u>	<u>11:00</u>	<u>0</u>	15. _____	_____	_____
6. _____	<u>11:00</u>	<u>0</u>	16. _____	_____	_____
7. <u>1-3</u>	<u>11:00</u>	<u>0</u>	17. _____	_____	_____
8. _____	<u>11:00</u>	<u>0</u>	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>0</u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>ret</u>	<u>12:00</u>	<u>0</u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

Number of Bolts Tested 2

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 steel re # 5 or  
rep # 7 at 7:00 AM

Dec 27 1959 3622 Chap 26011

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

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-27 2009 Section or Area Examined HG-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 DEAN JONES Time A.M. 2:30 P.M.  
 Report received by Rick Hutchens  
 (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>1</u>	<u>.105% CH<sub>4</sub></u>	<u>N/A</u>
2.	<u>2</u>	<u>.05% CH<sub>4</sub></u>	<u>N/A</u>
3.	<u>3</u>	<u>.05% CH<sub>4</sub></u>	<u>Scrap</u>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>11,970</u>		
<u>0% CH<sub>4</sub></u>			
<u>20.8°</u>			

Remarks: power center, R-ways, Chargers Haulage Clear at Time of Exam

Intake phone OK  
Air Chamber OK NO CH<sub>4</sub> detector

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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. 36024  
 Countersigned [Signature] Mine Manager Mine Foreman Certificate No. 26041  
Rick Hutchens Assistant Foreman Certificate No. 37569  
 Superintendent or Assistant

Use Indelible  
Pencil or Ink

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 12-27-09 Shift EVE 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>.03% CH4</u>	<u>N/O</u>
2.	<u>2</u>	<u>.03% CH4</u>	<u>N/O</u>
3.	<u>3</u>	<u>.03% CH4</u>	<u>Scrap Cut</u>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
<u>1-3</u>	<u>4:00-4:30</u>	<u>.03% CH4</u>			
<u>1-3</u>	<u>6:00-6:30</u>	<u>.03%</u>			
<u>1-3</u>	<u>8:00-8:30</u>	<u>.03% CH4</u>			
<u>1-3</u>	<u>10:00-10:30</u>	<u>.03% CH4</u>			
<u>1-3</u>	<u>11:00-11:30</u>	<u>.03% CH4</u>			

#### Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
<u>Return</u>	<u>3:59 pm</u>	<u>.03%</u>			
<u>Return</u>	<u>8:35 pm</u>	<u>.03%</u>			

Number of Bolts Tested 8  
 Number of Bolts Torqued Above Range 0 Below Range 0  
 If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 6 #13 3:50pm RCP  
Section Safe & Clear at Time of Exam

Rick Hutchins 37569 Chagan 26211  
 Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-27-09 20 Section or Area Examined HG 27  
 Time of Examination: from 1000 a.m. or 1100 p.m. to 1100 a.m. or 1100 p.m.  
 Was this report phoned to outside: Yes  no   
 By whom R. Hutchens Time 1110 P.M.  
 Report received by R. Salmons (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>Chf 1 076</u>	<u>None observed</u>	
2.	<u>Chf 2 076</u>	<u>None observed</u>	
3.	<u>Chf 3 076</u>	<u>None observed</u>	
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>11,360</u>		
<u>076 Chf</u>			
<u>20.8 O<sub>2</sub></u>			

Remarks: Powercenter, R-ways, Scoop charger all OK at time of exam  
IN take phone OK  
Air Chamber ~~OK~~ OK

This is to certify that: (a) This section of the mine was properly examined by me. (b) all violations of the W. Va. Mining Laws and 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 Rick Hutchens  
 Mine Examiner  
 Countersigned Chagn  
 Mine Manager Mine Foreman  
 Assistant Foreman

37569  
 Certificate No.  
26211

Robert E. Salmons  
 Assistant Foreman

37434-01  
 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 12-23-09 Shift 3 ea Area or Section AG 22

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

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u>		
2. <u>2</u>		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

#### Examinations for Methane in Working Places

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

#### Examinations for Methane in Return Aircourses

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

Number of Bolts Tested \_\_\_\_\_

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

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

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

Robert E. Sh...  
Assistant Mine Foreman

57494-01  
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 12-28-09 20 Section or Area Examined H622  
 Time of Examination: from 4:00 a.m. or p.m. to 4:30 a.m. or p.m.  
 Was this report phoned to outside: Yes no  
 By whom Retamal Salmeron Time 5:26 A.M. P.M.  
 Report received by [Signature] (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>CH4 1/2</u>	<u>me 065 208</u>	<u>me 10</u>
2.	<u>0</u>	<u>me 065 208</u>	<u>me 10</u>
3.	<u>0</u>	<u>me 065 208</u>	<u>me 10</u>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>CB</u>	<u>11,760</u>		

Remarks: CH4 20.8 O2 .20 CO detected in lugs  
2 lugs ok at time of EIR p.c.  
and CH4 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 W. Va. Mining Laws and 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] 37434-01 Certificate No.  
 Countersigned [Signature] 26041 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 12-22-09 Shift day Area or Section HG 27

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

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>none obs</u>	<u>none</u>
2. <u>2</u>	<u>none obs</u>	<u>none</u>
3. <u>3</u>	<u>none obs</u>	<u>none</u>
4.		
5.		
6.		
7.		
8.		
9.		
10.		

#### 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>7:00</u>		12.		
3. <u>1-3</u>	<u>9:00</u>	<u>0</u>	13.		
4.	<u>9:00</u>		14.		
5. <u>1-3</u>	<u>11:00</u>	<u>0</u>	15.		
6.	<u>11:00</u>		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</u>	8.		
4.			9.		
5.			10.		

Number of Bolts Tested 8

Number of Bolts Torqued Above Range 0 Below Range 0

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed net 6 of Rep # 1894 6:57 Am.

Deanna 36226 Tony Moore 33389  
 Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-28 2009 Section or Area Examined HG-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 DEAN JONES Time 2:30 A.M. PM  
 Report received by Rick Hutchens (Signed)

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

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>.05% CH<sub>4</sub></u>	<u>Reported</u>
2. <u>2R</u>	<u>.05% CH<sub>4</sub></u>	<u>Tagged &amp; Reported</u>
3. <u>3</u>	<u>.05% CH<sub>4</sub></u>	<u>Reported</u>
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>14,231</u>	_____	_____
<u>.05% CH<sub>4</sub></u>	_____	_____	_____
<u>20.8°Z</u>	_____	_____	_____
<u>0% CO</u>	_____	_____	_____

Remarks: powercenter, R-ways, Chargers HAULAGE Clear  
at Time of EXAM

INTAKE phone OK  
AIR Chamber OK Detector Took out FOR CAL.

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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. 36526 Assistant Foreman \_\_\_\_\_ Certificate No. \_\_\_\_\_  
 Countersigned Raymond Jones Mine Manager Mine Foreman 33589  
Rick Hutchens Assistant Foreman 37569 Superintendent or Assistant \_\_\_\_\_

Use Indelible  
Pencil or Ink

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 12-28-09 Shift EVE 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>0 %CH<sub>4</sub></u>	<u>N/A</u>
2.	<u>2R</u>	<u>0 %CH<sub>4</sub></u>	<u>Scrap Cut</u>
3.	<u>3</u>	<u>0 %CH<sub>4</sub></u>	<u>N/A</u>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
<u>1-3</u>	<u>4:00-4:20</u>	<u>0 %CH<sub>4</sub></u>			
<u>1-3</u>	<u>6:20-6:50</u>	<u>0 %</u>			
<u>1-3</u>	<u>8:55-9:30</u>	<u>0 %</u>			
<u>1-3</u>	<u>11:00-11:20</u>	<u>0 %CH<sub>4</sub></u>			

#### Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
<u>Return</u>	<u>3:59 pm</u>	<u>0 %CH<sub>4</sub></u>			
<u>Return</u>	<u>8:47 pm</u>	<u>0 %CH<sub>4</sub></u>			

Number of Bolts Tested 8

Number of Bolts Torqued Above Range 0 Below Range 0

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 6 #18 3:45 pm RCP  
Section Safe & Clear at Time of Exam

Rock Hutchins 37569 Assistant Mine Foreman Certificate No.  
Tracy [Signature] 33389 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 12-28-09 20 Section or Area Examined HG 22  
 Time of Examination: from 1045 a.m. or p.m. to 1115 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom R. Hutchins Time 1120 A.M.  P.M.   
 Report received by R. Salmons (Signed)

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

Location	Violation or Hazardous Condition	Action Taken
#1 Chy 0%	NONE Observed	
#2 Chy 0%	SLIP	
#3 Chy 0%	NONE Observed	
4.		
5.		
6.		
7.		
8.		
9.		
10.		

#### Air Measurements

Location	CFM	Location	CFM
LOB	10480		
O <sub>2</sub>	20.8		

Remarks: Powerentice - OK  
SCOOP charger - OK  
INTAKE phone - OK  
Air Chamber - OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Rick Hutchins 37569 Certificate No. R. P. Salmons Assistant Foreman 37434-01 Certificate No.  
 Countersigned Troy Wallace Mine Manager Mine Foreman 33389  
 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 12-29-09 Shift 3<sup>RD</sup> Area or Section HG 22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>2R</u>	<u>SCUP Cut</u>	<u>Ref</u>
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

1.	Location	Time	Methane Content	11.	Location	Time	Methane Content
1.	<u>Sec</u>			11.			
2.				12.			
3.	<u>JDR</u>			13.			
4.				14.	<u>SP 01</u>		
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.				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 Foreman

3743401  
Certificate No.

[Signature]  
Mine Foreman-Mine Manager

35853  
Certificate No.

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

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-29-09 20 Section or Area Examined H622  
 Time of Examination: from 4:20 a.m. or p.m. to 4:30 a.m. or p.m.  
 Was this report phoned to outside: Yes no  
 By whom Robert [Signature] Time 5:49 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 <sub>2</sub>
1.	<u>CH4 20</u>	<u>none</u>	<u>none</u>	<u>0</u>
2.	<u>2nd</u>	<u>Scrap at 22.0</u>	<u>rebut</u>	<u>0</u>
3.	<u>3</u>	<u>none</u>	<u>none</u>	<u>0</u>
4.				
5.				
6.				
7.				
8.				
9.				
10.				

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>16,420</u>		

Remarks: CH4 20.8 O2 .000 detected Pulleys  
2 Pulleys OK at time of exam per area  
Churn OK

Shelter → OK  
Phone → OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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] Proshift-Mine Examiner Certificate No. 37434-01  
 Countersigned [Signature] Mine Manager Mine Foreman Certificate No. 33389  
[Signature] Assistant Foreman Certificate No. 36328  
 Superintendent or Assistant

Use Indelible  
Pencil or Ink

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 12-29-09 Shift PM Area or Section 4622

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>1</u>	<u>new OBS</u>	<u>me</u>
2.	<u>2H</u>	<u>Scrap up</u>	<u>done &amp; reported</u>
3.	<u>3</u>	<u>new OBS</u>	<u>me</u>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### 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>		15.			
6.		<u>1:00</u>	<u>0</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 8

Number of Bolts Torqued Above Range 0 Below Range 0

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed per #706  
rep #31 at 7:02 AM

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

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-29 2009 Section or Area Examined HG-22  
 Time of Examination: from 1200 a.m. or p.m. to 130 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom And Dean Jones Time A.M. 200 P.M.  
 Report received by Don Williams  
 (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	#1 % Ch4	NONE	Reported
2.	#2L .05 Ch4	SCRAP CUT	Reported, re-located
3.	#2 .05 Ch4	NONE	NONE
4.	#2R .0 Ch4	not Bolted	Reported, re-located
5.	#3 0 Ch4	NONE	NONE
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
LOB	21640		

Remarks Power center, chargers, In-take phone and chamber OK at TOE,  
0% Ch4, 20.8% O2, 0% Co Refuge chamber and phone OK

Section Belt needs dusted

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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] 36526 Certificate No.  
 Preshift-Mine Examiner  
 Countersigned [Signature] 33359 Mine Manager Mine Foreman  
[Signature] 37569 Assistant Foreman  
 Superintendent or Assistant  
 Certificate No. 1659-A

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Date 12-29-09 Shift EVE 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>0% CH4</u>	<u>NONE</u>	<u>Corrected</u>
2. <u>2L</u> <u>0% CH4</u>	<u>Scrap Cut</u>	<u>Corrected</u>
3. <u>2</u> <u>0% CH4</u>	<u>NONE</u>	<u>Corrected</u>
4. <u>2R</u> <u>0% CH4</u>	<u>NOT Bolt</u>	<u>Corrected</u>
5. <u>3</u> <u>0% CH4</u>		
6.		
7.		
8.		
9.		
10.		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>4:10-4:30</u>	<u>0% CH4</u>	11.		
2. <u>1-3</u>	<u>6:00-6:30</u>	<u>0%</u>	12.		
3. <u>1-3</u>	<u>8:00-8:30</u>	<u>0%</u>	13.		
4. <u>1-3</u>	<u>11:00-11:30</u>	<u>0% CH4</u>	14.		
5.			15.		
6. <u>20.8°</u>			16.		
7. <u>0% CH4</u>			17.		
8. <u>0% C°</u>			18.		
9.			19.		
10.			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>Return</u>	<u>4:06 pm</u>	<u>0% CH4</u>	6.		
2. <u>Return</u>	<u>7:58 pm</u>	<u>0% CH4</u>	7.		
3.			8.		
4.			9.		
5.			10.		

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

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 6 #17 3:55pm RCP  
Section Safe + Clear at Time of Exam

Rick Hutchins 37569  
Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-29-09 20 Section or Area Examined HG #22  
 Time of Examination: from 1045 a.m. or 1115 p.m. to 1115 a.m. or 1115 p.m.  
 Was this report phoned to outside: Yes  no   
 By whom R. Hutchins Time 1124 A.M. P.M.  
 Report received by R. Salmons (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	#1 Chy 070	None Observed	Reported
2.	#2 Chy 070	Part Bolted	Reported
3.	#3 Chy 070	None Observed	Reported
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
LOB	20,480		
O <sub>2</sub>	20.8		

Remarks: Powercable OK  
Fresh Air 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 W. Va. Mining Laws and 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 Rick Hutchins Preshift-Mine Examiner Certificate No. \_\_\_\_\_  
 Assistant Foreman Certificate No. 27434-01  
 Countersigned \_\_\_\_\_ Mine Manager Mine Foreman  
 \_\_\_\_\_ Assistant Foreman  
 \_\_\_\_\_ Superintendent or Assistant

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Date 12-30-09 Shift 3rd Area or Section 1 Section

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

	Location	Violation or Hazardous Condition	Action Taken
1.	A1 0% CH <sub>4</sub>	None observed	reported
2.	A2 0% CH <sub>4</sub>	None observed	reported
3.	A2L % CH <sub>4</sub>	hot Balded	reported
4.	A3 0% CH <sub>4</sub>	needs cleared and closed	reported
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. L03	11:00	0% CH <sub>4</sub>	11.		
2.	20:15	02	12.		
3.	01:02		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	0300	0% CH <sub>4</sub>	6.		
2. Return	0530	0% CH <sub>4</sub>	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) Section in good condition runs section

no coal run

Shelton Assistant Mine Foreman      194A 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: 12-30 2009 Section or Area Examined: Headgate #22  
 Time of Examination: from 500 a.m. or p.m. to 530 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom: Shawn Walker Time 540 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	None Observed	Reported
2. #2 OCHYL	None Observed	Reported
3. #2L CC OCHYL	Not Bolted	Reflectors
4. #3 OCHYL	Needs Cleaned + Dusted	Reported
5. 20.802		
6. 0ppm c/o		
7.		
8.		
9.		
10.		

#### Air Measurements

Location	CFM	Location	CFM
LOB	11,660		
OCHYL			
20.802			
0ppm c/o			

Remarks: Power Center  
Chargers  
Travelways  
Outby Shelter  
Intake Phone } All ok at time of exam.

OCHYL 20.802 0ppm c/o

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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: Shawn Walker Certificate No. 1444A  
 Countersigned: Branch Bong Assistant Foreman Certificate No. 1122-A  
Tony 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 12-30-09 Shift Day Area or Section Headgate # 22

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Includes handwritten entries like '# 2L CC OCHY!', 'Not Bolted', 'Needs Cleaned + Dusted', 'Reflector(s) Reported'.

Examinations for Methane in Working Places

Table with 6 columns: Location, Time, Methane Content. Includes handwritten entries for locations 1-3 at various times, all with '0 CHY!'.

Examinations for Methane in Return Aircourses

Table with 6 columns: Location, Time, Methane Content. Includes handwritten entries for 'Return' locations at 7:20 AM, 11:17 AM, and 1:15 PM, all with '0 CHY!'.

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) Pg 6 Sect. 15 RCP at 652 AM.

Signature: Gary Mow 1122-A Tony Mann 33359 Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-30 2009 Section or Area Examined HG-22  
 Time of Examination: from 1:00 a.m. or p.m. to 2:00 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Brandon Bowling Time 2:45 A.M. P.M.  
 Report received by Rick Hutchins (Signed)

### Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>1, 2, 3</u>	<u>0% CH4</u>	<u>Reported</u>
2. <u>2L</u>	<u>0% CH4</u>	<u>Tagged + Reported</u>
3. <u>3 Inby</u>	<u>0% CH4</u>	<u>Reported</u>
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>20,570</u>	_____	_____
<u>0% CH4</u>	_____	_____	_____
<u>20.8°</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: Chargers, P-Box, Travelways, Haulage Clear at Time of Exam

Air Chambers 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 W. Va. Mining Laws and 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 11021A Certificate No. \_\_\_\_\_ Assistant Foreman Certificate No. \_\_\_\_\_  
 Countersigned Troy Malone 33359 \_\_\_\_\_ Mine Manager Mine Foreman  
Rick Hutchins 37569 \_\_\_\_\_ 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 ~~12-30-09~~ 12-30-09 Shift EVE Area or Section HG-22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	1, 2, 3	0 % CH <sub>4</sub>	N/A
2.	2 L	0 % CH <sub>4</sub>	Corrected
3.	3 Inby	0 % CH <sub>4</sub>	Corrected
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4:00-4:30	0 % CH <sub>4</sub>	11.		
2. 1-3	6:00-6:30	0 %	12.		
3. 1-3	8:00-8:30	0 %	13.		
4. 1-3	10:00-10:30	0 % CH <sub>4</sub>	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	3:58 pm	0 % CH <sub>4</sub>	6.		
2. Return	7:59 pm	0 % CH <sub>4</sub>	7.		
3.			8.		
4.			9.		
5.			10.		

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

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 6 #16 3:50 pm RCP  
Talk To Crew about moving Equipment Being in safe location  
while Traming

Rich Hutchins 37569 Assistant Mine Foreman  
Tom [Signature] 33339 Mine Foreman-Mine Manager  
Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-30-09 20 Section or Area Examined HG #22  
 Time of Examination: from 1045 a.m. or p.m. to 1115 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom R. Hutchens Time 1120 A.M. P.M.  
 Report received by L. Salmon (Signed)

### Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>Chy 07</u>	<u>Part Bolted</u>	<u>Ref.</u>
2. <u>Chy 07</u>	<u>Scrap Cut</u>	
3. <u>Chy 07</u>	<u>None Observed</u>	
4.		
5.		
6.		
7.		
8.		
9.		
10.		

### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>21,248</u>		
<u>Or</u>	<u>20.8</u>		

Remarks: Air Chamber = OK  
Intake phone = OK  
Roadway, Power center, & Haulage all 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 W. Va. Mining Laws and 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 R. Hutchens 37569 Certificate No. [Signature] Assistant Foreman 37434-01 Certificate No.  
 Countersigned Taylor Moore 35359 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 12-31-09 Shift 3<sup>RD</sup> Area or Section 10#22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>#1</u>	<u>Not Bolted</u>	<u>Ret</u>
2.	<u>#2</u>	<u>Scrap Cut</u>	<u>Ret</u>
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

1.	Location	Time	Methane Content	11.	Location	Time	Methane Content
2.	<u>see</u>			12.			
3.	<u>IDC</u>			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
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 Foreman

57434-01  
Certificate No.

To Moore  
Mine Foreman-Mine Manager

33389  
Certificate No.

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

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 12-31 209 Section or Area Examined #1  
 Time of Examination: from 5:00 a.m. or p.m. to 9:30 a.m. or p.m.  
 Was this report phoned to outside? Yes  no   
 By whom Roland Time 5:45 A.M. P.M.  
 Report received by Evage (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	Entry of rock 9' x 20.9'	Part Bolted	up
2.	Entry of rock 4' x 20.9'	Scrap cut	up
3.	Entry of rock 4' x 20.9'	none obs	up
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
LOCC	21210		

Remarks: Swaleways clear of rock 4' found 0' x 20.9'

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Roland E. St... Certificate No. 37434-cc1  
 Countersigned Troy W. Moore Mine Manager / Mine Foreman Certificate No. 33359  
Brandt Bony Assistant Foreman Certificate No. 1122-A  
Evage Superintendent or Assistant Certificate No. 26041



Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-31 2009 Section or Area Examined HG-22  
 Time of Examination: from 7:00 a.m. or p.m. to 1:30 a.m. or p.m.  
 Was this report phoned to outside: Yes no  
 By whom Brandon Bowling Time 1:40 PM  
 Report received by Nick Hutchens  
(Signed)

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

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u> <u>0%CH4</u>	<u>Scrap</u>	<u>Taged + Reported</u>
2. <u>2</u> <u>0%CH4</u>	<u>N/O</u>	<u>Reported</u>
3. <u>3</u> <u>0%CH4</u>	<u>N/O</u>	<u>Reported</u>
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>16440</u>	_____	_____
<u>20.802</u>	_____	_____	_____
<u>0%CH4</u>	_____	_____	_____
<u>0%CO</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: powercenter, R-ways, HADAGE, CHARGERS Clear  
at Time of Exam  
Intake phone OK  
Air Chamber OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Assistant Foreman \_\_\_\_\_ Certificate No. \_\_\_\_\_  
Preshift Mine Examiner  
 Countersigned Tony Moore 35389 \_\_\_\_\_ Certificate No. \_\_\_\_\_  
Mine Manager Mine Foreman  
Rick Hutchens 37569 \_\_\_\_\_  
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 12-31-09 Shift EVE Area or Section AG-22

Violations and other Hazardous Conditions Observed and Reported

Table with 3 columns: Location, Violation or Hazardous Condition, Action Taken. Contains handwritten entries for locations 1, 2, and 3 with violations like 'Scrap Cut' and 'N/A', and actions like 'Corrected'.

Examinations for Methane in Working Places

Table with 6 columns: Location, Time, Methane Content, Location, Time, Methane Content. Contains handwritten entries for locations 1-4 with times and 0% methane readings.

Examinations for Methane in Return Aircourses

Table with 6 columns: Location, Time, Methane Content, Location, Time, Methane Content. Contains handwritten entries for 'Return' locations with times 3:57pm and 7:58pm, and 0% methane readings.

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

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 5 # 26 3:45pm RCP Check SCSR's

Signatures: Rick Hutchins (Assistant Mine Foreman), 37569 (Certificate No.), Jay Moore (Mine Foreman-Mine Manager), 3759 (Certificate No.), and Superintendent or Assistant.

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 12-31-01 20      Section or Area Examined HG-22 #1 Section  
 Time of Examination: from 10:45 a.m. or 11:15 p.m. to      a.m. or      p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Rick Hutchins Time      A.M.      P.M.  
 Report received by Steve Cohen 39042 (Signed)

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

#	Location	CH <sub>4</sub>	Violation or Hazardous Condition	Action Taken
1. #1		0%	None observed	None
2. #2		0%	Part bolted	Reflected
3. #3		0%	Scrap cut	Reflected
4.				
5.				
6.				
7.				
8.				
9.				
10.				

#### Air Measurements

Location	CFM	Location	CFM
L.O.S.	21,180		

Remarks: 0% CH<sub>4</sub>, 0 ppm CO, 20.25 oz detected at time of exam  
Track, Traveling, p. ventilator, D-2000, Intake Panel, Intake chambers ok

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Rick Hutchins 37569 Certificate No.      Assistant Foreman Certificate No.       
 Countersigned Troy Moore 33559 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 \_\_\_\_\_ Shift \_\_\_\_\_ Area or Section \_\_\_\_\_

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

Location	Violation or Hazardous Condition	Action Taken
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### Examinations for Methane in Working Places

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

#### Examinations for Methane in Return Aircourses

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

Number of Bolts Tested \_\_\_\_\_

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

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

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

Assistant Mine Foreman

Certificate No. \_\_\_\_\_

Mine Foreman-Mine Manager

Certificate No. \_\_\_\_\_

Superintendent or Assistant

PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

1-1-10

2010 Section or Area Examined

H622

from 300 a.m. or p.m. to 6 a.m. or p.m.

to outside: Yes no

3:45 at

Time A.M. P.M.

(Signed)

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
Ch4	none	none
O2	Part Bolted	Reflected
O2	Scrap at	Reflected

Air Measurements

Location

CFM

Location

CFM

29635

Ch4 O2 CO 20820

OIC at T.O.E

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

*Em Wilson*  
Preshift-Mine Examiner  
Mine Manager Mine Foreman  
Assistant Foreman

1530A  
Certificate No.  
33359

*Branch Boy*  
Assistant Foreman

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 1-1-10 Shift Day Area or Section #1 Section HG #22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	#2 Entry OCHYL	Part Bolted	Bolted + Reflectors
2.	#3 Entry OCHYL	Scrap cut	Bolted + Reflectors
3.	20.802		
4.	OPPMc/O		
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	7-730am	OCHYL	11.			
2.				12.			
3.	1-3	9-930am	OCHYL	13.			
4.				14.			
5.	1-3	11-1130am	OCHYL	15.			
6.				16.			
7.	1-3	1-440pm	OCHYL	17.			
8.				18.			
9.				19.			
10.				20.			

#### Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	710 Am	OCHYL	6.			
2.				7.			
3.	Return	112am	OCHYL	8.			
4.				9.			
5.	Return	113pm	OCHYL	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. 4 sect. 7 RCP at 648AM.

Frank Boy Assistant Mine Foreman      1122 A Certificate No.      Tony Moore Mine Foreman-Mine Manager      35559 Certificate No.      \_\_\_\_\_ Superintendent or Assistant

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 1-1 2010 Section or Area Examined HG-22  
 Time of Examination: from 1:00 a.m. or p.m. to 1:40 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Brandon Bowling Time 2:30 A.M. P.M.  
 Report received by Rick Hutchens (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>1, 2</u>	<u>0% CH<sub>4</sub></u>	<u>N/A</u>
2.	<u>2R</u>	<u>0% CH<sub>4</sub></u>	<u>Reported</u>
3.	<u>3</u>	<u>0% CH<sub>4</sub></u>	<u>Tagged &amp; Reported</u>
4.		<u>PART Bolted</u>	<u>Tagged + Reported</u>
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>19,710</u>		
<u>20.80%</u>			
<u>0% CH<sub>4</sub></u>			

Remarks: Chargers, P-Box, R-ways, Haulage Clear at Time of Exam  
Intake phone OK  
Air Chamber OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Certificate No. 1122-A  
 Countersigned Ty Moore Mine Manager / Mine Foreman Certificate No. 35389  
Rick Hutchens Assistant Foreman Certificate No. 37569  
 Superintendent or Assistant

Use Indelible  
Pencil or Ink

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 1-1-10 Shift EVC Area or Section HG-22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>1/2</u>	<u>0% CH4</u>	<u>N/O</u>
2.	<u>2/2</u>	<u>0% CH4</u>	<u>Scrap Cut</u>
3.	<u>3</u>	<u>0% CH4</u>	<u>part Bolted</u>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>1-3</u>	<u>4:30-5:00</u>	<u>0% CH4</u>	11.			
2.	<u>1-3</u>	<u>6:45-7:20</u>	<u>0%</u>	12.			
3.	<u>1-3</u>	<u>8:00-8:20</u>	<u>0%</u>	13.			
4.	<u>1-3</u>	<u>10:00-10:40</u>	<u>0% CH4</u>	14.			
5.				15.			
6.	<u>20.8<sup>02</sup></u>			16.			
7.	<u>0% CH4</u>			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>4:15 pm</u>	<u>0% CH4</u>	6.			
2.	<u>Return</u>	<u>7:58 pm</u>	<u>0% CH4</u>	7.			
3.				8.			
4.				9.			
5.				10.			

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

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 4, 6 4:00 pm RCP

Assistant Mine Foreman \_\_\_\_\_ Certificate No. \_\_\_\_\_  
 Mine Foreman-Mine Manager Troy Moore Certificate No. 35359  
 Superintendent or Assistant \_\_\_\_\_

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-10 20 1972 Section or Area Examined H622  
 Time of Examination: from 1045 a.m. or 1110 p.m. to 1110 a.m. or 1110 p.m.  
 Was this report phoned to outside: Yes no  
 By whom Hutchinson Time 1110 A.M. P.M.  
 Report received by Alan [Signature] 15297 (Signed)

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

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>none</u>	<u>none</u>
2. <u>2R</u>	<u>scraped</u>	<u>Reflected</u>
3. <u>3</u>	<u>none</u>	<u>none</u>
4.		
5.		
6.		
7. <u>0% CH4</u>		
8. <u>20.802</u>		
9.		
10.		

#### Air Measurements

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

Remarks: 0% CH4 0% CO 20.802

PC's  
Chargers  
Intake Phone OK  
Refuges  
Travelways

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Rick Hutchins 37569 Certificate No.  
 Preshift Mine Examiner  
 Countersigned T. Moore 33359 Assistant Foreman  
 Mine Manager Mine Foreman  
Fay Moore 33359 Assistant Foreman  
 Superintendent or Assistant

Use Indelible  
Pencil or Ink

# DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

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

### Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

### Examinations for Methane in Working Places

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

### Examinations for Methane in Return Aircourses

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

Number of Bolts Tested \_\_\_\_\_

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

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

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

Assistant Mine Foreman

Certificate No.

Mine Foreman-Mine Manager

Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-2-2010 20 Section or Area Examined H622  
 Time of Examination: from 4:00 a.m. or p.m. to 5:00 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom \_\_\_\_\_ Time \_\_\_\_\_ A.M. \_\_\_\_\_ P.M.  
 Report received by \_\_\_\_\_  
 (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>CHY</u>	<u>new obs 20.8</u>	<u>nil</u>
2.	<u>D</u>	<u>new obs 20.8</u>	<u>nil</u>
3.	<u>int</u>	<u>Scrap cut 20.8</u>	<u>reblasted</u>
4.	<u>3</u>	<u>new obs 20.8</u>	<u>nil</u>
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>21,000</u>		

Remarks: 9CHY 20.802 .000 detected truely  
2 truely ok at time of Exam p.c.  
and charges ok.

shelter  
interke phone 7 OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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. 15344  
 Assistant Foreman [Signature] Certificate No. 36125  
 Countersigned [Signature] Mine Manager Mine Foreman Certificate No. 33359  
 Assistant Foreman \_\_\_\_\_  
 Superintendent or Assistant \_\_\_\_\_

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

Report shall be signed when made

1-7-2010 Shift Pmy Area or Section H602

*Violations and other Hazardous Conditions Observed and Reported*

Location	Violation or Hazardous Condition	Action Taken
<u>1-3</u>	<u>None of</u>	<u>None</u>
<u>1-3</u>	<u>None of</u>	<u>None</u>
<u>1-3</u>	<u>Scrap cut</u>	<u>Deleted 3 cuts</u>
<u>1-3</u>	<u>None of</u>	<u>None</u>

*Examinations for Methane in Working Places*

Location	Time	Methane Content	Location	Time	Methane Content
<u>1-3</u>	<u>7:00</u>	<u>.08</u>	11.		
<u>1-3</u>	<u>7:10</u>	<u>.08</u>	12.		
<u>1-3</u>	<u>9:00</u>	<u>.08</u>	13.		
<u>1-3</u>	<u>4:10</u>	<u>.08</u>	14.		
<u>1-3</u>	<u>11:00</u>	<u>.08</u>	15.		
<u>1-3</u>	<u>11:00</u>	<u>.08</u>	16.		
<u>1-3</u>	<u>1:00</u>	<u>.08</u>	17.		
			18.		
			19.		
			20.		

*Examinations for Methane in Return Aircourses*

Location	Time	Methane Content	Location	Time	Methane Content
<u>Net</u>	<u>8:00</u>	<u>.00</u>	6.		
<u>Net</u>	<u>4:00</u>	<u>.10</u>	7.		
			8.		
			9.		
			10.		

Number of Bolts Tested 8  
 Number of Bolts Torqued Above Range 0 Below Range 0  
 If any of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

(Statement as to General Conditions of Mine or Area of Mine) disassembled for # 702  
Rep # 229 + 6:55 AM

Deo Assistant Mine Foreman      3625 T. Moore Certificate No.      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 1-2 <sup>BB</sup> Section or Area Examined Headgate #22  
 Time of Examination: from 1230 <sup>a.m.</sup> to 230 <sup>a.m.</sup>  
 Was this report phoned to outside: Yes  No   
 By whom Deane Jones <sup>BB</sup> Time 230 <sup>P.M.</sup>  
 Report received by Frank Perry (Signed)

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

Location	Violation or Hazardous Condition	Action Taken
1. #1 Entry .10 CH <sub>4</sub>	None Observed	Reported
2. #2 Entry .10 CH <sub>4</sub>	Needs Cleaned + Dusted	Reported
3. #2R CC .10 CH <sub>4</sub>	Scrap Cut	Reflectors
4. #3 Entry .10 CH <sub>4</sub>	None Observed	Reported
5. _____	_____	_____
6. <u>OPPM c/o</u>	_____	_____
7. <u>20.8 02</u>	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>20,180</u>	_____	_____
<u>20.8 02</u>	_____	_____	_____
<u>OPPM c/o</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: Power Center  
Chargers  
Travelways  
Intake Phone  
Dubby Shelter  
OK at time of exam.

0 CH<sub>4</sub> 20.8 OPPM c/o - In these Areas.

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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] 36526 Certificate No. Frank Perry Assistant Foreman 1122-A Certificate No.  
 Countersigned Tony Williams 33357 Assistant Foreman  
 \_\_\_\_\_ Superintendent or Assistant

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Date 1-2-09 Shift Free Area or Section Headgate 22#

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	#2 Entry OCHYL	Needs Cleaned + Dusted	Cleaned + Dusted
2.	#2 RCC OCHYL 20.802 OPPM	Scrap Cut	Bolted + Reflectors
3.			
4.			
5.	Machine dusted Return from overcast		
6.	TO LOB on section.		
7.			
8.			
9.			
10.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	4-430pm	.05 #1	11.			
2.			OCHYL 2-3	12.			
3.	1-3	6-630pm	OCHYL	13.			
4.				14.			
5.	1-3	8-830pm	OCHYL	15.			
6.				16.			
7.	1-3	10-1010pm	.05CHYL #1	17.			
8.			OCHYL 2-3	18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	716pm	OCHYL	6.			
2.				7.			
3.	Return	814pm	OCHYL	8.			
4.				9.			
5.	Return	1015pm	OCHYL	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. 3 sect A of RCP at 350pm.

Branch Boy Assistant Mine Foreman      1122-A Certificate No.      T. Moore Mine Foreman-Mine Manager      33359 Certificate No.      \_\_\_\_\_ Superintendent or Assistant

Report shall be signed when made

# PRESHIFT-MINE EXAMINER'S REPORT

Use Indelible Pencil or Ink

Date of Examination 1-2-60 Section or Area Examined HG 22  
 Time of Examination: from 10:00 a.m. or 10:00 p.m. to 10:15 a.m. or 10:15 p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Brandon Time 11:15  P.M.  
 Report received by Dress Cole 1947-A (Signed)

### Violations and other Hazardous Conditions Observed and Reported

#	Location	CH <sub>4</sub>	Violation or Hazardous Condition	Action Taken
1.	# 1	0.05%	Cleaned and Dusted	Reported
2.	# 2	0%	none observed	Reported
3.	# 26	0%	scrap cut	Reflectors
4.	# 3	0%	Cleaned and Dusted	Reported
5.				
6.				
7.				
8.				
9.				
10.				

### Air Measurements

Location	CFM	Location	CFM
LOB	19,450		

Remarks: Power center  
 Chargers  
 Travelways  
 Intake Phone  
 Outby Shelter  
 OK AT TIME OF EXAM

0% CH<sub>4</sub>, 20.8% O<sub>2</sub>, 0 PPM C.O. Detected in these areas.

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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: Branch Bawly 1122-A  
 Preshift-Mine Examiner  
 Countersigned: Troy Stone 37259  
 Mine Manager Mine Foreman  
 Assistant Foreman  
 Assistant Foreman  
 Superintendent or Assistant

Dress Cole 1947-A

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. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### Examinations for Methane in Working Places

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

#### Examinations for Methane in Return Aircourses

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

Number of Bolts Tested \_\_\_\_\_

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

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

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

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

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-3-10 Section or Area Examined HG 22  
 Time of Examination: from 3:20 a.m. or p.m. to 3:45 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom \_\_\_\_\_ Time \_\_\_\_\_ A.M. \_\_\_\_\_ P.M.  
 Report received by Brought out (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	#1 0.05% CH <sub>4</sub> , 20.8% O <sub>2</sub>	Part Bolted	REFLECTORS
2.	#2 0.05% CH <sub>4</sub> , 20.8% O <sub>2</sub>	Part Bolted	REFLECTORS
3.	#2 0.05% CH <sub>4</sub> , 20.8% O <sub>2</sub>	None observed	Reported
4.	#3 0.05% CH <sub>4</sub> , 20.8% O <sub>2</sub>	Needs cleaned	Reported
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>L0B</u>	<u>19,260</u>		

Remarks: Powercenter  
Chargers  
Travelways  
Intake Phone  
OUTBY SHELTER OK At time of exam

0.05% CH<sub>4</sub>, 20.8% O<sub>2</sub>, 0PPM C.O. Detected 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 W. Va. Mining Laws and 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. 1947A  
 Preshift-Mine Examiner  
 Countersigned [Signature] Certificate No. 33369  
 Mine Manager Mine Foreman  
 Assistant Foreman  
 Assistant Foreman  
 Superintendent or Assistant

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be signed when made

1-3-2010

Shift

Day

Area or Section

H622

Violations and other Hazardous Conditions Observed and Reported

Location

Violation or Hazardous Condition

1  
set  
2  
3

part battery  
part battery  
no vgs  
no vgs

Backlog  
reflected  
reflected  
no vgs  
no vgs

Examinations for Methane in Working Places

Location

Time

Methane Content

%

Location

Time

Methane Content

1-3

7:00  
7:10

.05

11.

1-3

9:00  
9:10

.05

12.

1-3

11:00  
11:05

.06

13.

1-3

11:00  
11:05

.06

14.

15.

16.

17.

18.

19.

20.

Examinations for Methane in Return Aircourses

Location

Time

Methane Content

%

Location

Time

Methane Content

net

1:00

.05

6.

net

12:00

.05

7.

8.

9.

10.

Number of Bolts Tested

18

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 net # 904  
dep # 21 at 6:55 PM

Assistant Mine Foreman

Certificate No.

Mine Foreman-Mine Manager

Certificate No.

Superintendent or Assistant

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 1-3 2010 Section or Area Examined Headgate #22  
 Time of Examination: from 1200 a.m. or p.m. to 130 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Deano Jones Time 230 P.M.  
 Report received by Branch Boy (Signed)

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

Location	Violation or Hazardous Condition	Action Taken
#1 Entry .05 CH <sub>4</sub>	Needs cleaned & dusted	Reported
#2 Entry .05 CH <sub>4</sub>	Scrap Cut	Reflectors
#3 Entry .05 CH <sub>4</sub>	Part Bolted	Reflectors
4.		
5.		
6.		
7.		
8.		
9.		
10.		

#### Air Measurements

Location	CFM	Location	CFM
LOB	19,946		
0CH <sub>4</sub>			
20.802			
0ppm c/o			

Remarks: Power Center  
Travelways  
Chargers  
Outby Shelter  
Intake Phone  
 All ok at time of exam

0CH<sub>4</sub> 20.802 0ppm c/o in these areas.

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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] 36526 Certificate No. Branch Boy Assistant Foreman 1128-A Certificate No.  
 Countersigned [Signature] Mine Manager Mine Foreman 53357  
 Assistant Foreman  
 Superintendent or Assistant

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

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

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. #1 Entry .05 CH <sub>4</sub>	Needs cleaned + dusted	Cleaned + dusted
2. #2 Entry .05 CH <sub>4</sub>	Scrap cut	Bolted + reflectors
3. #3 Entry .05 CH <sub>4</sub>	Part bolted	Bolted + reflectors
4. <u>off in c/o</u>		
5. <u>20.80</u>		
6. #1 Entry .05 CH <sub>4</sub>	Wide Entry	Set 3 jacks
7. <u>star pattern in int.</u>		
8. <u>Caide bolts</u>		
9. _____		
10. _____		

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>4-4:30pm</u>	<u>.05 CH<sub>4</sub></u>	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. <u>1-3</u>	<u>6-6:30pm</u>	<u>0 CH<sub>4</sub></u>	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. <u>1-3</u>	<u>9-8:30pm</u>	<u>0 CH<sub>4</sub></u>	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. <u>1-3</u>	<u>10-11pm</u>	<u>.05 CH<sub>4</sub></u>	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>4:12pm</u>	<u>.05 CH<sub>4</sub></u>	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. <u>Return</u>	<u>8:15pm</u>	<u>0 CH<sub>4</sub></u>	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. <u>Return</u>	<u>10:14pm</u>	<u>.05 CH<sub>4</sub></u>	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) Pg. 3 section B ROP at 3:51pm

Bush Bony  
Assistant Mine Foreman

1122-A  
Certificate No.

T. Mann  
Mine Foreman-Mine Manager

33759  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-3 2010 Section or Area Examined H6 22  
 Time of Examination: from 10:00 a.m. or p.m. to 11:00 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom [Signature] Time 11:10 A.M.  P.M.   
 Report received by [Signature] (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>CH4</u> <u>.05</u>	<u>N/A</u>	<u>[Signature]</u>
2.	<u>.05</u>	<u>Scrap</u>	<u>[Signature]</u>
3.	<u>.05</u>	<u>Paint Bolted</u>	<u>[Signature]</u>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>20,212</u>		

Remarks: Track of roadways clean at time of exam  
Per Code of changes - 1/3  
Water Pump  
Air changes  
CO - .029  
CH4 - .059  
O2 - 20.8%  
Relative humidity .05% CH4

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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] 1126-A Certificate No. [Signature] 32289 Certificate No.  
 Countersigned [Signature] 33389  
 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. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

### Examinations for Methane in Working Places

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

### Examinations for Methane in Return Aircourses

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

Number of Bolts Tested \_\_\_\_\_

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

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

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

Assistant Mine Foreman

Certificate No.

Mine Foreman-Mine Manager

Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-4-09 20 HR 22 Section or Area Examined  
 Time of Examination: from 5:30 a.m. or p.m. to 4:30 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Kerry Farmer Time 5:00  A.M.  P.M.  
 Report received by Steve C.  
 (Signed)

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

#	Location	CH4	Violation or Hazardous Condition	Action Taken
1.	#1	.05	None observed	None
2.	#2	.05	Scrap cut	Reflected
3.	#3	.05	Needs Add. cleaning	Reported
4.				
5.				
6.				
7.				
8.				
9.				
10.				

#### Air Measurements

Location	CFM	Location	CFM
L-0-3	20, 126		

Remarks: .05 CH4, approx 20-25% detected at time of exam  
Track, Tranching, powerlines, 0-30x2, 10VA, choppers, etc  
cutback Phase - OK  
Acc Chamber - OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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. 32294  
 Countersigned [Signature] Mine Manager Mine Foreman Certificate No. 33359  
[Signature] Assistant Foreman Certificate No. 36520  
 Superintendent or Assistant

Use Indelible Pencil or Ink

# DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 1-4-09 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>nae ocs</u>	<u>mp</u>
2. <u>2</u>	<u>Scrap at</u>	<u>clean up 13 hrs</u>
3. <u>3</u>	<u>needs add chg</u>	<u>clean</u>
4.		
5.		
6.		
7.		
8.		
9.		
10.		

### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>7:00</u>	<u>.05</u>	11.		
2.	<u>7:10</u>		12.		
3. <u>13</u>	<u>9:00</u>	<u>.08</u>	13.		
4.	<u>11:00</u>		14.		
5. <u>1-3</u>	<u>11:00</u>	<u>.05</u>	15.		
6.	<u>11:00</u>		16.		
7. <u>13</u>	<u>11:00</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>.08</u>	6.		
2.			7.		
3. <u>ret</u>	<u>12:00</u>	<u>.08</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 by # 6 of Rep  
# 16 at 6:45 Am

Dec J Assistant Mine Foreman      36525 Certificate No.      T. Moore 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 1-4 Section or Area Examined Headgate #22  
 Time of Examination: from 1200 a.m. or p.m. to 1300 a.m. or p.m.  
 Was this report phoned to outside: Yes no  
 By whom Dean Jones Time 230 A.M. P.M.  
 Report received by Frank Bong (Signed)

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

Location	Violation or Hazardous Condition	Action Taken
1. #1 Entry .05CH <sub>4</sub>	Part blocked	Reflectors
2. #2 .10CH <sub>4</sub>	None observed	Reported
3. #2 R CC .10CH <sub>4</sub>	None observed	Reported
4. #3 Entry .10CH <sub>4</sub>	Scrap cut	Reflectors
5. _____	_____	_____
6. <u>OPPM 20.802</u>	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>19.950</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: Power centers  
chargers  
outby shelter  
Intake phase  
Travellways  
OPPM 20.802  
CH<sub>4</sub> 20.802  
OPPM C/O in these areas  
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 W. Va. Mining Laws and 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. 36526  
 Preshift Mine Examiner  
 Countersigned T. Moore Certificate No. 39359  
 Mine Manager Mine Foreman  
Frank Bong Certificate No. 1122A  
 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 1-4-10 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 .05 CHV!	Part Bolted	Bolted + Reflectors
2.	# 3 Entry .05 CHV!	Scrap Cut	Bolted + Reflectors
3.			
4.			
5.	#2 R.C.C. .0 CHV! outby	Wide Entry	set 5 jacks
6.			
7.			
8.			
9.			
10.			

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	4-430pm	.05 CHV!	11.		
2.			12.		
3. 1-3	6-630pm	.05 CHV!	13.		
4.			14.		
5. 1-3	8-830pm	.05 CHV!	15.		
6.			16.		
7. 1-3	10-1100pm	.05 CHV!	17.		
8.			18.		
9.			19.		
10.			20.		

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. Return	4:10pm	.05 CHV!	6.		
2.			7.		
3. Return	8:11pm	.05 CHV!	8.		
4.			9.		
5. Return	10:15pm	.05 CHV!	10.		

Number of Bolts Tested 10

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

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) Pg. 3 Sect. B RCP at 3:45pm.

Bob [Signature] Assistant Mine Foreman      1122-A T. Moore Mine Foreman-Mine Manager      33329 Certificate No.      \_\_\_\_\_ Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-4-10 20      Section or Area Examined HG 22 #1 Section  
 Time of Examination: from 10:00 a.m. or PM to 11:00 a.m. or PM  
 Was this report phoned to outside: Yes no  
 By whom Brandon Denton Time 11:15 PM  
 Report received by Steve Cohen (Signed)

### Violations and other Hazardous Conditions Observed and Reported

	Location	CH <sub>4</sub>	Violation or Hazardous Condition	Action Taken
1.	#1	-05	None observed	None
2.	#2	-05	None observed	None
3.	#2 Right	-05	Scrap cut	Reflected
4.	#3	05	None observed	None
5.				
6.				
7.				
8.				
9.				
10.				

### Air Measurements

Location	CFM	Location	CFM
L.O.B	18,470		

Remarks: .05 CH<sub>4</sub> upon 20.8% O<sub>2</sub> detector at time of exam  
Track, Travelways, passageway, charging, Intake Phase, Intake chamber etc

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Denton Certificate No. 1122A  
 Countersigned T. Moore Mine Manager Mine Foreman Certificate No. 32357  
Kele 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 1-4 10 Shift 3rd Area or Section # HG 22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	#1	none observed	
2.	2	none observed	
3.	2R	Scrap Cid	Reflectors hung
4.	3	none observed	
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3 136	200	0.6 CH <sub>4</sub>	11.			
2.				12.			
3.	1-3	445	5.25 0.6 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.	Returns	210	0.6 CH <sub>4</sub>	6.			
2.				7.			
3.	Returns	532	0.6 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 Foreman

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 1-5-2010 20 Section or Area Examined H622  
 Time of Examination: from 4:45 a.m. or p.m. to 5:17 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Kyle Anderson Time 5:33 A.M. P.M.  
 Report received by [Signature] (Signed)

### Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u> <u>CH<sub>4</sub>%</u>	<u>near 068 20.8</u>	<u>rep</u>
2. <u>2</u>	<u>near 063 20.8</u>	<u>rep</u>
3. <u>2nd</u>	<u>not Bldg 20.8</u>	<u>reflect</u>
4. <u>3</u>	<u>near 063 20.8</u>	<u>rep</u>
5.		
6.		
7.		
8.		
9.		
10.		

### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>19.870</u>		

Remarks: 2 CH<sub>4</sub> 20.802, 0.00 detected Truelup  
2 Truelup OK at time of Exm plus any  
Chgs OK.

Shelton  
Phone Intake OK

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

Signed By Kyle Anderson Certificate No. 33238  
 Countersigned T. Moore 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 1-5-2010 Shift Day Area or Section H827

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>1</u>	<u>new sb</u>	<u>new</u>
2.	<u>2</u>	<u>new sb</u>	<u>new</u>
3.	<u>out</u>	<u>not bolted</u>	<u>Bolted</u>
4.	<u>3</u>	<u>new sb</u>	<u>new</u>
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>1-3</u>	<u>7:00</u>	<u>.05</u>	11.			
2.		<u>7:30</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>.05</u>	15.			
6.		<u>1:00</u>		16.			
7.	<u>1-3</u>	<u>1:00</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>let.</u>	<u>8:00</u>	<u>.05</u>	6.			
2.				7.			
3.	<u>let.</u>	<u>12:00</u>	<u>.05</u>	8.			
4.				9.			
5.				10.			

Number of Bolts Tested 10  
 Number of Bolts Torqued Above Range 0 Below Range 0  
 If majority of bolts tested in any working place falls outside approved torque range, state what action was taken \_\_\_\_\_

Remarks (Statement as to General Conditions of Mine or Area of Mine) discussed with 508 Rep # 8 at 6:55 Am

[Signature] Assistant Mine Foreman      36526 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 1-5 2010 Section or Area Examined HG-22  
 Time of Examination: from 2:00 a.m. or p.m. to 1:30 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom DEAN JONES Time 2:20 A.M. P.M.  
 Report received by Rick Hutchins  
 (Signed)

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

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>.05% CH<sub>4</sub></u>	<u>N/O</u>
2. <u>2L</u>	<u>.105% CH<sub>4</sub></u>	<u>Scrap cut</u>
3. <u>2</u>	<u>.105% CH<sub>4</sub></u>	<u>Reported</u>
4. <u>2R</u>	<u>.105% CH<sub>4</sub></u>	<u>Reported</u>
5. <u>3</u>	<u>.105% CH<sub>4</sub></u>	<u>Reported</u>
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>18,940</u>	_____	_____
<u>20.8 % CH<sub>4</sub></u>	_____	_____	_____
<u>.0 % CH<sub>4</sub></u>	_____	_____	_____
<u>0 % CO<sub>2</sub></u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: powercenter, chargers, R-ways, Haulage Clear at time of EXAM

Intake phone OK  
Air Chamber OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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] 36530 Certificate No. \_\_\_\_\_ Assistant Foreman \_\_\_\_\_ Certificate No. \_\_\_\_\_  
 Countersigned T. Moore Mine Manager Mine Foreman 33357 \_\_\_\_\_  
Rick Hutchins Assistant Foreman 37569 Superintendent or Assistant \_\_\_\_\_

Use Indelible  
Pencil or Ink

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 1-5-10 Shift Eve Area or Section HG-22

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

	Location		Violation or Hazardous Condition	Action Taken
1.	<u>2L</u>	<u>0 %CH<sub>4</sub></u>	<u>Scrap</u>	<u>Reported</u>
2.	<u>2</u>	<u>0 %CH<sub>4</sub></u>	<u>N/C/D</u>	<u>Corrected</u>
3.	<u>2R</u>	<u>0 %CH<sub>4</sub></u>	<u>N/C/D</u>	<u>Corrected</u>
4.				
5.				
6.				
7.				
8.	<u>NO PRODUCTION</u>			
9.	<u>Longwall Belt Down</u>			
10.				

#### Examinations for Methane in Working Places

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

#### Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>Return</u>	<u>3:59pm</u>	<u>0 %CH<sub>4</sub></u>	6.			
2.	<u>Return</u>	<u>7:58pm</u>	<u>0 %CH<sub>4</sub></u>	7.			
3.				8.			
4.				9.			
5.				10.			

Number of Bolts Tested 0

Number of Bolts Torqued Above Range 0 Below Range 0

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 6 #17 3:55pm RCP  
Section Safe + Clear at Time of Exam

Rick Hutchins 37569 T. Moore 33359  
Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-5- 20 09 Section or Area Examined Headgate 22  
 Time of Examination: from 9:00 a.m. or p.m. to 9:30 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom \_\_\_\_\_ Time 11:00 A.M. P.M.  
 Report received by Sho Walk (Signed)

### Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>L 2 2L</u>	<u>NONE observed</u>	<u>Reported</u>
2.	<u>3</u>	<u>Scrap cut</u>	<u>Reported</u>
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

### Air Measurements

Location	CFM	Location	CFM
<u>LOB 19280</u>			

Remarks: Travelways Feeder powercutter clear at time of exam

20.802 0% CH4 0% O2

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Rich Hutchers 37569 Certificate No.  
 Preshift Mine Examiner  
 Countersigned T. Moore 33359 Certificate No. 1946A  
 Mine Manager / Mine Foreman  
Ryle Anderson 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 1-5 Shift 3rd Area or Section AG 22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>1-2-24</u>	<u>none observed</u>	<u>Reflectors hung</u>
2.	<u>3</u>	<u>Scrap Cut</u>	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>1-3</u>	<u>130-212</u>	<u>0.6 CH<sub>4</sub></u>	11.			
2.				12.			
3.	<u>1-3</u>	<u>450</u>	<u>525</u>	<u>0.2 CH<sub>4</sub></u>	13.		
4.				14.			
5.				15.			
6.				16.			
7.				17.			
8.				18.			
9.				19.			
10.				20.			

#### Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>Return</u>	<u>215</u>	<u>0.6 CH<sub>4</sub></u>	6.			
2.				7.			
3.	<u>Return</u>	<u>532</u>	<u>0.6 CH<sub>4</sub></u>	8.			
4.				9.			
5.				10.			

Number of Bolts Tested \_\_\_\_\_

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

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

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

Kyle Anderson  
Assistant Mine Foreman

3328  
Certificate No.

T. Moore  
Mine Foreman-Mine Manager

3338  
Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-6-2010 20 Section or Area Examined H622  
 Time of Examination: from 4:50 a.m. or p.m. to 5:15 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Kyle Anderson Time 5:28 A.M. P.M.  
 Report received by [Signature] (Signed)

### Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>COH<sub>2</sub> 20.8</u>	<u>none</u>
2. <u>24</u>	<u>no obs 20.8</u>	<u>none</u>
3. <u>2</u>	<u>no obs 20.8</u>	<u>none</u>
4. <u>3</u>	<u>slight 20.8</u>	<u>reflected</u>
5.		
6.		
7.		
8.		
9.		
10.		

### Air Measurements

Location	CFM	Location	CFM
<u>COB</u>	<u>19,650</u>		

Remarks: COH<sub>2</sub> 20.8 O<sub>2</sub> .000 detected trailers  
2 trailers OK at time of Exam p.c. and  
charges OK

Shelter OK  
Radio phone

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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. [Signature] 36526 Certificate No.  
 Countersigned [Signature] 33359 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 1-6-2010 Shift Runy Area or Section H622

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>1</u>	<u>none obs.</u>	<u>none</u>
2.	<u>ref</u>	<u>none obs</u>	<u>none</u>
3.	<u>2</u>	<u>none obs</u>	<u>none</u>
4.	<u>3</u>	<u>Scrap ut</u>	<u>clean up ? 30 1 hr</u>
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>1-3</u>	<u>7:00</u>	<u>.08</u>	11.			
2.		<u>8:00</u>		12.			
3.	<u>1-3</u>	<u>9:00</u>	<u>.08</u>	13.			
4.		<u>11:00</u>		14.			
5.	<u>1-3</u>	<u>11:50</u>	<u>.08</u>	15.			
6.		<u>11:00</u>		16.			
7.	<u>1-3</u>	<u>1:00</u>	<u>.08</u>	17.			
8.				18.			
9.				19.			
10.				20.			

#### Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>ref</u>	<u>8:00</u>	<u>.08</u>	6.			
2.				7.			
3.	<u>ref.</u>	<u>12:00</u>	<u>.08</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 run # 7 of  
Ref # 31 at 6:00 AM

Deo 36526 T. Moore 33334  
Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible  
Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be  
signed when made

Date of Examination 1-8 2010 Section or Area Examined H/G-22  
 Time of Examination: from 11:00 a.m. or p.m. to 2:00 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Dean Jones Time 2:30 P.M.  
 Report received by Rick Hutchens (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>20.8<sup>0.2</sup> 0.5% CH<sub>4</sub></u>	<u>N/O</u>	<u>Reported</u>
2.	<u>20.8<sup>0.2</sup> 10.5% CH<sub>4</sub></u>	<u>Scrap Cart</u>	<u>Taged &amp; Reported</u>
3.	<u>20.8<sup>0.2</sup> 10.5% CH<sub>4</sub></u>	<u>P/B</u>	<u>Taged &amp; Reported</u>
3	<u>20.8<sup>0.2</sup> .05</u>	<u>N/C/O</u>	<u>Reported</u>
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>20,123</u>		
<u>20.8<sup>0.2</sup></u>			
<u>0% CH<sub>4</sub></u>			
<u>0% C<sup>o</sup></u>			

Remarks: powercenter R-ways, Haulage, Chargers Clear  
at Time of Exam  
INTAKE phone OK  
Air Chambers OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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. 36525 Assistant Foreman \_\_\_\_\_ Certificate No. \_\_\_\_\_  
 Countersigned [Signature] Mine Manager Mine Foreman 33357  
Rick Hutchens Assistant Foreman 37569 Superintendent or Assistant \_\_\_\_\_

Use Indelible Pencil or Ink

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 1-6-10 Shift Even Area or Section HG-22

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

Entry's	Location	Violation or Hazardous Condition	Action Taken
1. <u>2</u>	<u>20.80% 0% CH4</u>	<u>Scrap cut</u>	<u>Corrected</u>
2. <u>2L</u>	<u>20.80% 0% CH4</u>	<u>P/B</u>	<u>Corrected</u>
3. <u>3</u>	<u>20.60% 0% CH4</u>	<u>P/C/D</u>	<u>Corrected</u>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>1-3</u>	<u>4:00-4:15</u>	<u>0 % CH4</u>	11.		
2. <u>1-3</u>	<u>6:00-6:20</u>	<u>0 %</u>	12.		
3. <u>1-3</u>	<u>8:00-8:20</u>	<u>0 %</u>	13.		
4. <u>1-3</u>	<u>10:00-10:30</u>	<u>0 % CH4</u>	14.		
5.			15.		
6. <u>0% CH4</u>			16.		
7. <u>20.80%</u>			17.		
8. <u>0% C°</u>			18.		
9.			19.		
10.			20.		

#### Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
1. <u>Return</u>	<u>3:57 pm</u>	<u>0 % CH4</u>	6.		
2. <u>Return</u>	<u>7:58 pm</u>	<u>0 % CH4</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

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 4 #1 3:50pm RCP

Check SCSR's, Did Smoke Search

Reick Hutchins 37569 T. Moore 35509  
 Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Use Indelible Pencil or Ink

Date of Examination 1-6-79 20 HC22 Section or Area Examined  
 Time of Examination: from 10:15 a.m. or p.m. to 10:25 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Rick Time 11:00 A.M. P.M.  
 Report received by John Allen 15397 (Signed)

### Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>1 OZCUY</u>	<u>Part Bolted O2 CO</u>	<u>Replated 208202</u>
2. <u>2 R OZCUY</u>	<u>scrapped O2 CO</u>	<u>replated 208202</u>
3. <u>3 OZCUY</u>	<u>none O2 CO</u>	<u>none 208202</u>
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>20,980</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Remarks: O2 CUY O2 CO 208202  
PC, Chargers, Intake Phone Refuge Roadways OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 <u>Rick Hutchens</u>	Certificate No. <u>37569</u>	Signed By <u>Kyle Anderson</u>	Certificate No. <u>33238</u>
<small>Preshift-Mine Examiner</small>		<small>Assistant Foreman</small>	
Countersigned <u>T. Mone</u>	Assistant Foreman <u>33237</u>	_____	_____
<small>Mine Manager</small>	<small>Mine Foreman</small>	<small>Assistant Foreman</small>	<small>Superintendent or Assistant</small>

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. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

### Examinations for Methane in Working Places

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

### Examinations for Methane in Return Aircourses

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

Number of Bolts Tested \_\_\_\_\_

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

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

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

Assistant Mine Foreman

Certificate No.

Mine Foreman-Mine Manager

Certificate No.

Superintendent or Assistant

Report shall be signed when made

# PRESHIFT-MINE EXAMINER'S REPORT

Use Indelible Pencil or Ink

Date of Examination 1-7-2010 20    Section or Area Examined H622  
 Time of Examination: from 5:45 a.m. or p.m. to 5:30 a.m. or p.m.  
 Was this report phoned to outside: Yes    no    Time 5:28 A.M.    P.M.  
 By whom Kyle Anderson  
 Report received by Dean [Signature] (Signed)

## Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>Scrap cut 20,8</u>	<u>Reflector 00</u>
2. <u>2</u>	<u>part bolted 20,8</u>	<u>Reflector 00</u>
3. <u>3</u>	<u>new o6s 20,8</u>	<u>map 00</u>
4. <u>  </u>	<u>  </u>	<u>  </u>
5. <u>  </u>	<u>  </u>	<u>  </u>
6. <u>  </u>	<u>  </u>	<u>  </u>
7. <u>  </u>	<u>  </u>	<u>  </u>
8. <u>  </u>	<u>  </u>	<u>  </u>
9. <u>  </u>	<u>  </u>	<u>  </u>
10. <u>  </u>	<u>  </u>	<u>  </u>

## Air Measurements

Location	CFM	Location	CFM
<u>C03</u>	<u>20,060</u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>

Remarks: 0 chp 20.802 .000 detected Tuesday  
2 Huelays ok at time of Etn p.c. and  
Charges OK.

Shelter  
Intake phone 7 OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 [Signature] Assistant Foreman Certificate No. 3652r  
 Countersigned T. Moore Mine Manager Mine Foreman Certificate No. 33309  
   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 1-7-2010 Shift Day Area or Section 14622

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>1</u>	<u>Scrap cut</u>	<u>Clear @ 1:30/4p</u>
2.	<u>2</u>	<u>part Bolter</u>	<u>bolter</u>
3.	<u>3</u>	<u>new OGS</u>	<u>nil</u>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>1-3</u>	<u>7:00</u>	<u>.08</u>	11.			
2.		<u>7:00</u>		12.			
3.	<u>1-3</u>	<u>9:00</u>	<u>.08</u>	13.			
4.		<u>11:00</u>		14.			
5.	<u>1-3</u>	<u>11:00</u>	<u>.08</u>	15.			
6.		<u>1:00</u>		16.			
7.	<u>1-3</u>	<u>1:50</u>	<u>.08</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>.10</u>	6.			
2.				7.			
3.	<u>Ret.</u>	<u>12:00</u>	<u>.10</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 # 7 of Rep #23 at 6:42 Am

[Signature] Assistant Mine Foreman      36526 Certificate No.      T. Moore Mine Foreman-Mine Manager      33389 Certificate No.      \_\_\_\_\_ Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-7 20 10 Section or Area Examined HG-22  
 Time of Examination: from 1:00 a.m. or p.m. to 2:00 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Dean Jones Time 2:40 A.M. P.M.  
 Report received by Rick Hutchens (Signed)

### Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>20.8 .10 % CH<sub>4</sub></u>	<u>DART Bolted</u>	<u>Tagged Reported</u>
2.	<u>20.8 .10 % CH<sub>4</sub></u>	<u>N/O</u>	<u>Reported</u>
3.	<u>2R 20.8 .10 % CH<sub>4</sub></u>	<u>Scrap cut</u>	<u>Tagged Reported</u>
4.	<u>3 20.8 .10 % CH<sub>4</sub></u>	<u>N/O</u>	<u>Reported</u>
5.			
6.			
7.			
8.			
9.			
10.			

### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>15,643</u>		
<u>20.80<sup>2</sup></u>			
<u>0% CH<sub>4</sub></u>			
<u>0°C</u>			

Remarks: powercenter, R-ways, Chargers, Haulage Clear at Time of Exam

Intake phone OK

Air Chamber OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Certificate No. Assistant Foreman Certificate No.  
 Countersigned [Signature] 33359 Mine Manager Mine Foreman  
[Signature] 37569 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 1-7 Shift Eve Area or Section HG-22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>20.8 0%CH<sub>4</sub></u>	<u>part Bolt</u>	<u>Corrected</u>
2.	<u>2R 20.8 0%CH<sub>4</sub></u>	<u>Scrap Cut</u>	<u>Corrected</u>
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
<u>1-3</u>	<u>4:00-4:20</u>	<u>0 %CH<sub>4</sub></u>			
<u>1-3</u>	<u>6:05-6:30</u>	<u>0 %</u>			
<u>1-3</u>	<u>8:00-8:15</u>	<u>0 %</u>			
<u>1-3</u>	<u>10:20-10:50</u>	<u>0 %CH<sub>4</sub></u>			

#### Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
<u>Return</u>	<u>3:58pm</u>	<u>0 %CH<sub>4</sub></u>			
<u>Return</u>	<u>7:57pm</u>	<u>0 %CH<sub>4</sub></u>			

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

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 5 #3 3:45pm RCP  
Section Safe & Clean at time of EXAM

Rich Hutchins 37569  
Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-7-10 2010 Section or Area Examined HG 22  
 Time of Examination: from 1015 a.m. or pm to 1045 a.m. or pm  
 Was this report phoned to outside: Yes  no   
 By whom Rick Hutchins Time 1100 A.M. P.M.  
 Report received by [Signature] (Signed)

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

Location	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>Cleaned</u>	<u>Reported</u>
2. <u>2R</u>	<u>Scraped</u>	<u>Reflected</u>
3. <u>3</u>	<u>none observed</u>	<u>none</u>
4.		
5.		
6.		
7.		
8.		
9.		
10.		

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>13,080</u>		

Remarks: OG CH4 OG CO 208202  
PC's  
Charges  
A Box  
Intake Phone OK A + TOC  
Refuge  
TRAVELWAYS

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Rick Hutchins 37569 Kyle Anderson 33238  
Preshift-Mine Examiner Certificate No. Assistant Foreman Certificate No.  
 Countersigned T. Moore 33359  
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 1-8 2010 Section or Area Examined #1  
 Time of Examination: from 500 a.m. or p.m. to 530 a.m. or p.m.  
 Was this report phoned to outside?  Yes  No  
 By whom KYLE ANDERSON Time 510  A.M.  P.M.  
 Report received by E HAGER (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
#1	Entry block 4 of 20.9	none	ref
2	Entry block 5 of 20.9	needs cleaned	ref
#3	R.I. block 4 of 20.9	note bolted	ref
4	Entry block 4 of 20.9	none obs	ref
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LDC C</u>	<u>13080</u>		
<u>20.902</u>			
<u>04PM</u>			
<u>e/o</u>			

Remarks: I've always clear intake phone d. o block 4 found  
ox 20.9

*Kyle Anderson* 93238  
 Signed By Bradley Borg  
 Preshift-Mine Examiner

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

Counter-signed T. Moore 1122-A Assistant Foreman Certificate No. \_\_\_\_\_  
 Mine Manager Mine Foreman Certificate No. 33359  
 Assistant Foreman \_\_\_\_\_  
 Superintendent or Assistant E Hager 26041

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Date 1-8-10 Shift Day Area or Section Headgate # 22

Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	# 2 Entry	.05 CH <sub>4</sub> 20.80 <sup>2</sup> Needs Cleaned	Cleaned + Dusted
2.	# 2 R CC	.05 CH <sub>4</sub> 20.80 <sup>2</sup> Not Bolted	Bolted + Reflectors
3.			
4.	OPPM C/O		
5.	20.80 <sup>2</sup>		
6.			
7.			
8.			
9.			
10.			

Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	1-3	7-7:30AM	.05 CH <sub>4</sub> 20.80 <sup>2</sup>	11.			
2.				12.			
3.	1-3	9-9:30AM	.05 CH <sub>4</sub> 20.80 <sup>2</sup>	13.			
4.				14.			
5.	1-3	11-11:30AM	.05 CH <sub>4</sub> 20.80 <sup>2</sup>	15.			
6.				16.			
7.	1-3	1-1:40PM	.05 CH <sub>4</sub> 20.80 <sup>2</sup>	17.			
8.				18.			
9.				19.			
10.				20.			

Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	Return	7:10AM	.05 CH <sub>4</sub> 20.80 <sup>2</sup>	6.			
2.				7.			
3.	Return	11:11AM	.05 CH <sub>4</sub> 20.80 <sup>2</sup>	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. 12 RCR at 6:40AM  
SGR checks OK

Bruno Bay 1122-A  
Assistant Mine Foreman

Certificate No.

Mine Foreman-Mine Manager

Certificate No.

Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-8 2010 Section or Area Examined HG-22  
 Time of Examination: from 2:00 a.m. or p.m. to 2:40 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Brandon Bowling Time 2:40 P.M.  
 Report received by Rick Hutchens (Signed)

### Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>20.8% CH<sub>4</sub>, .05% CH<sub>4</sub></u>	<u>N/O</u>	<u>Reported</u>
2.	<u>20.8% CH<sub>4</sub>, .05% CH<sub>4</sub></u>	<u>Scrap cut</u>	<u>Tagged Reported</u>
3.	<u>20.8% CH<sub>4</sub>, .05% CH<sub>4</sub></u>	<u>P/B</u>	<u>Tagged Reported</u>
4.	<u>20.8% CH<sub>4</sub>, .05% CH<sub>4</sub></u>	<u>N/O</u>	<u>Reported</u>
5.			
6.			
7.			
8.			
9.			
10.			

### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>14,630</u>		
<u>20.8 O<sub>2</sub></u>			
<u>.05 % CH<sub>4</sub></u>			
<u>0% CO</u>			

Remarks: powercenter, Chargers, R-ways, Haulage Clear at  
Time of Exam

Intake phone OK  
Air Chamber OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Certificate No. 1122-A Assistant Foreman  
 Countersigned T. Miner Mine Manager Mine Foreman Certificate No. 33389  
Rick Hutchens Assistant Foreman Certificate No. 37569 Superintendent or Assistant

Use Indelible  
Pencil or Ink

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 1-8-10 Shift EVC Area or Section HG-22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>2 20.8<sup>02</sup> 0% CH<sub>4</sub></u>	<u>Scrap Ccut</u>	<u>Corrected</u>
2.	<u>2R 20.8<sup>02</sup> 0% CH<sub>4</sub></u>	<u>P/B</u>	<u>Corrected</u>
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
<u>1-3</u>	<u>4:00-4:20</u>	<u>0% CH<sub>4</sub></u>			
<u>1-3</u>	<u>6:15-6:45</u>	<u>0%</u>			
<u>1-3</u>	<u>8:30-8:55</u>	<u>0%</u>			
<u>1-3</u>	<u>11:00-11:30</u>	<u>0% CH<sub>4</sub></u>			
<u>0% CH<sub>4</sub></u>					
<u>20.8<sup>02</sup></u>					
<u>0% C<sup>o</sup></u>					

#### Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
<u>Return</u>	<u>3:59 pm</u>	<u>0% CH<sub>4</sub></u>			
<u>Return</u>	<u>8:15 pm</u>	<u>0% CH<sub>4</sub></u>			

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

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) page 5#8 3:45pm RCP  
Section Safe + Clear at Time of Exam

Rick Hutchins 37569 Assistant Mine Foreman Certificate No.  
T. Moore 33359 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 1-5-9 2010 Section or Area Examined HG 22
Time of Examination: from 10:15 a.m. or p.m. to 10:45 a.m. or p.m.
Was this report phoned to outside: Y no
By whom R. Hutchens Time A.M. 11:20 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. Row 1: 1 entry, Part bolted, Reflecter hung. Row 2: 2, None observed. Row 3: 3, needs cleaned, Reported.

Air Measurements

Table with 4 columns: Location, CFM, Location, CFM. Row 1: Job, 18,120.

Remarks: abctty intake phone fresh air base 20.8 abctty

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Rick Hutchens 37569 Certificate No. Kyle Anderson 33238 Certificate No.
Countersigned T. Moore Mine Manager Mine Foreman
Assistant Foreman Superintendent or Assistant

Use Indelible Pencil or Ink

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be signed when made

Date 1-9 Shift 3rd Area or Section HG22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>1</u>	<u>Paint bolted</u>	<u>Rebolting</u>
2.			
3.	<u>2</u>	<u>none observed</u>	
4.			
5.	<u>3</u>	<u>needs cleaned</u>	<u>Reported</u>
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>1-3</u>	<u>140</u>	<u>0.6 CH<sub>4</sub></u>	11.			
2.				12.			
3.	<u>1-3</u>	<u>508</u>	<u>0.6 CH<sub>4</sub></u>	13.			
4.				14.			
5.				15.			
6.				16.			
7.				17.			
8.				18.			
9.				19.			
10.				20.			

#### Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>Return</u>	<u>215</u>	<u>0.6 CH<sub>4</sub></u>	6.			
2.				7.			
3.	<u>Return</u>	<u>540</u>	<u>0.6 CH<sub>4</sub></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) \_\_\_\_\_

Lyle Anderson 33238  
 Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-9 2010 Section or Area Examined Headgate 22 #1 Sect.  
 Time of Examination: from 5:00 a.m. or p.m. to 5:35 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Kyle Anderson Time 5:40 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 Entry OCH <sub>4</sub> 1.20.802	None observed	Reported
2. #2 Entry OCH <sub>4</sub> 20.802	None Observed	Reported
3. #3 Entry OCH <sub>4</sub> 20.802	Meets Listed	Reported
4. OPPM c/o		
5.		
6.		
7.		
8.		
9.		
10.		

#### Air Measurements

Location	CFM	Location	CFM
LOB OCH <sub>4</sub> 20.802 OPPM c/o	15,210		

Remarks:

Power Center  
Travelways  
Chargers  
Intake Phase - Outby Chamber  
1.20.802 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 W. Va. Mining Laws and 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.  
 Preshift-Mine Examiner  
 Countersigned J. Moore 32237 Mine Foreman  
 Assistant Foreman  
[Signature] Assistant Foreman  
[Signature] Superintendent or Assistant  
 1122 A Certificate No.  
 32224

Use Indelible  
Pen or Ink

DAILY AND ONSHIFT REPORT  
MINE FOREMAN OR ASSISTANT

Report shall be  
signed when made

Date 1.9.10 Shift Day Area or Section H6 #22 1 sect.

Violations and other Hazardous Conditions Observed and Reported

Location	Violation or Hazardous Condition	Action Taken
#3 Entry OCHL 20.802	Needs Dusted	Cleaned + Dusted
Feeder - Power Center	Cracked loose Ribs	set 4 Jocks
#2 Int		Spotted 4 Add cable bolts

Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1-3	7-730am	.05 CH4 20.802			
1-3	9-930am	.05 CH4 20.802			
1-3	11-1130am	.05 CH4 20.802			
1-3	1-200pm	.05 CH4 20.802			

Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
Return	7:10am	.05 CH4 20.802			
Return	11:11am	.05 CH4 20.802			

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) Pg. 4 Sect 11 RUP at 6:41am

Frank King 1122-A  
Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

### PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-9 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:  no   
 By whom Brandon Bowling Time 2:30 A.M.  
 Report received by Rick Hutchens (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>20.8°<sup>2</sup> .10% CH<sub>4</sub></u>	<u>N/O</u>	<u>Reported</u>
2.	<u>20.8°<sup>2</sup> .105%</u>	<u>N/Clean</u>	<u>Reported</u>
3.	<u>2L 20.8°<sup>2</sup> .05%</u>	<u>D/B</u>	<u>Tagged Reported</u>
4.	<u>3 20.8°<sup>2</sup> .0% CH<sub>4</sub></u>	<u>N/O</u>	<u>Reported</u>
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>20,940</u>		
<u>20.8°<sup>2</sup></u>			
<u>0% CH<sub>4</sub></u>			

Remarks: powercenter, D-ways, Chargers, HAULAGE Clear at Time of Exam

Intake phone NOT WORKING

Air Chamber OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Certificate No. \_\_\_\_\_ Assistant Foreman \_\_\_\_\_ Certificate No. \_\_\_\_\_  
 Countersigned T. Moore 33357 Mine Manager Mine Foreman \_\_\_\_\_  
Rick Hutchens 37569 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 1-9-10 Shift Eve Area or Section HG-22

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

	Location	Violation or Hazardous Condition	Action Taken
1	<u>21 20.8<sup>02</sup> 10.5% CH<sub>4</sub></u>	<u>P/13</u>	<u>Corrected</u>
2	<u>2 20.8<sup>02</sup> 10.5% CH<sub>4</sub></u>	<u>N/Clean</u>	<u>Corrected</u>
3			
4			
5			
6			
7			
8			
9			
10			

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
<u>1-3</u>	<u>4:00-4:20</u>	<u>0 % CH<sub>4</sub></u>			
<u>1-3</u>	<u>6:00-6:20</u>	<u>0 %</u>			
<u>1-3</u>	<u>8:00-8:20</u>	<u>0 %</u>			
<u>1-3</u>	<u>10:00-10:30</u>	<u>0 % CH<sub>4</sub></u>			
5					
6					
7					
8					
9					
10					

#### Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
<u>Return</u>	<u>3:59pm</u>	<u>0 % CH<sub>4</sub></u>			
<u>Return</u>	<u>7:58pm</u>	<u>0 % CH<sub>4</sub></u>			
3					
4					
5					
6					
7					
8					
9					
10					

Number of Bolts Tested 8

Number of Bolts Torqued Above Range 0 Below Range 0

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

Remarks (Statement as to General Conditions of Mine or Area of Mine) Page 5 # 8 3:45pm RCP  
Section Safe & Clear at Time of EXAM

Rich Hirtman 37569 \_\_\_\_\_  
Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-9-2010 Section or Area Examined HG. 22  
 Time of Examination: from 1015 a.m. or p.m. to 1040 a.m. or p.m.  
 Was this report phoned to outside: Yes  No   
 By whom [Signature] Time 1110  P.M.  
 Report received by [Signature] (Signed)

### Violations and other Hazardous Conditions Observed and Reported

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>CHD 07</u>	<u>Point of view</u>	<u>Reported</u>
2.	<u>2XL</u>	<u>Hand c/p</u>	<u>Reported</u>
3.	<u>3</u>		
4.	<u>2</u>		
5.			
6.			
7.			
8.			
9.			
10.			

### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>20680</u>		

Remarks: CHD 07 40 07 O<sub>2</sub> 20.8?  
Tramway clear of track OK EXAM  
Power Cuts - 1/10  
Air flow - 1/1  
entrance floor - 1/1

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Rick Hutchins 37569 Certificate No.  
 Preshift-Mine Examiner  
 Countersigned Tony Moore 35359 Certificate No.  
 Mine Manager Mine Foreman  
 Assistant 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 1-10-10 Shift 3rd Area or Section H.G. 22

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

Location	Violation or Hazardous Condition	Action Taken
1. <u>2xc</u> <u>2</u>	<u>Post Balby</u> <u>made c/p</u>	<u>Ra Hedges</u> <u>reported</u>
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1.			11.		
2.			12.		
3.			13.		
4.	<u>no</u>		14.		
5.			15.		
6.	<u>Pro Que San</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.			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) \_\_\_\_\_

R. San  
Assistant Mine Foreman

32294  
Certificate No.

\_\_\_\_\_  
Mine Foreman-Mine Manager

\_\_\_\_\_  
Certificate No.

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

Report shall be signed when made

# PRESHIFT-MINE EXAMINER'S REPORT

Use Indelible Pencil or Ink

Date of Examination 1-10 Section or Area Examined HEAD Gate 22  
 Time of Examination: from 3:30 a.m. or p.m. to 4:30 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom Kenny Farmer Time 5:40 A.M. P.M.  
 Report received by Walter Campbell (Signed)

### Violations and other Hazardous Conditions Observed and Reported

Location	CH <sub>4</sub>	Violation or Hazardous Condition	Action Taken
1. <u>1</u>	<u>0%</u>	<u>None Observed</u>	<u>Reported</u>
2. <u>2L</u>	<u>0%</u>	<u>Part Bolted</u>	<u>Reflectors</u>
3. <u>2</u>	<u>0%</u>	<u>SCRAP</u>	<u>Reported</u>
4. <u>3-</u>	<u>0%</u>	<u>None Observed</u>	<u>Reported</u>
5.			
6.			
7.			
8.			
9.			
10.			

### Air Measurements

Location	CFM	Location	CFM
<u>LOB-</u>	<u>19,100</u>		

Remarks: CH<sub>4</sub> 0%, CO<sub>2</sub> 0.2 ppm, O<sub>2</sub> 20.8%, TRACK/Travelways, Power center Air Chamber, Intake phones, chargers all clear at Exam

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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. 32294  
 Countersigned [Signature] Mine Manager Mine Foreman Certificate No. 1122-A  
 Assistant Foreman Superintendent or Assistant

Use Indelible Pencil or Ink

### DAILY AND ONSHIFT REPORT MINE FOREMAN OR ASSISTANT

Report shall be signed when made

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

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

Location	Violation or Hazardous Condition	Action Taken
1. # 2L Cross Cut .05CH <sub>4</sub> 20	Part Bolted	Bolted + Reflectors
2. # 2 Entry .05CH <sub>4</sub> 20	Scrap Cut	Bolted + Reflectors
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1. 1-3	7-7:30AM	.05CH <sub>4</sub> 20.802	11.		
2.			12.		
3. 1-3	9-9:30AM	.05CH <sub>4</sub> 20.802	13.		
4.			14.		
5. 1-3	11-11:30AM	.05CH <sub>4</sub> 20.802	15.		
6.			16.		
7. 1-3	1-1:30PM	.05CH <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	7:09AM	.05CH <sub>4</sub>	6.		
2.			7.		
3. Return	11:11AM	.05CH <sub>4</sub>	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. 5# sect. 6 at 6:50AM. RCP

Bruce Perry Assistant Mine Foreman      1122-A Certificate No.      T. 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 1-10-10 Section or Area Examined Head Gate #22  
 Time of Examination: from 1:00 a.m. or p.m. to 2:00 a.m. or p.m.  
 Was this report shown to outside: Yes  no   
 By whom Brandon Bowling Time 2:30 P.M.  
 Report received by Rick Hutchins (Signed)

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>20.8<sup>02</sup> .05% CH<sub>4</sub></u>	<u>N/O</u>	<u>Reported</u>
2.	<u>20.8<sup>02</sup> .05% CH<sub>4</sub></u>	<u>N/C (out by) 2 Face Scrap</u>	<u>Reported</u>
3.	<u>20.8<sup>02</sup> .05% CH<sub>4</sub></u>	<u>P/B</u>	<u>Tagged + Reported</u>
4.	<u>20.8<sup>02</sup> .05% CH<sub>4</sub></u>	<u>N/O</u>	<u>Reported</u>
5.			
6.			
7.			
8.			
9.			
10.			

#### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>18,730</u>		
<u>20.8<sup>02</sup></u>			
<u>0% CH<sub>4</sub></u>			

Remarks: powercenter, R-ways, Chargers, Haulage Clear at Time of Exam  
Intake phone OK  
Air Chamber OK

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Certificate No. 1122-A  
 Preshift-Mine Examiner  
 Countersigned T. Moore Certificate No. 33359  
 Mine Manager Mine Foreman  
Rick Hutchins Certificate No. 37569  
 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 1-10-10 Shift Eve Area or Section HG-22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	20.8 <sup>02</sup>	105 % CH <sub>4</sub> N/O	Corrected
2.		Scrap Cut	Reported
3.	2 out by	N/Cleaned	Corrected
4.	2L	P/B	Corrected
5.	3 20.8 <sup>02</sup>	105 % CH <sub>4</sub> N/O	Corrected
6.			
7.			
8.			
9.			
10.			

**Belts Down  
NO PRODUCTION**

#### Examinations for Methane in Working Places

Location	Time	Methane Content	Location	Time	Methane Content
1-3	4:00-4:15	0 % CH <sub>4</sub>			
1-3	6:15-6:30	0 %			
1-3	8:30-8:45	0 %			
1-3	10:00-11:00	0 % CH <sub>4</sub>			
20.8 <sup>02</sup>					
0% CH <sub>4</sub>					

#### Examinations for Methane in Return Aircourses

Location	Time	Methane Content	Location	Time	Methane Content
Return	3:59 pm	0 % CH <sub>4</sub>			
Return	8:21 pm	0 % CH <sub>4</sub>			

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) page 5 #6+7 3:45 pm RCP  
Section Safe & Clear at Time of Exam

Rick Hutchins 31569 T. Moore 33359  
Assistant Mine Foreman Certificate No. Mine Foreman-Mine Manager Certificate No. Superintendent or Assistant

Use Indelible Pencil or Ink

# PRESHIFT-MINE EXAMINER'S REPORT

Report shall be signed when made

Date of Examination 1-10 20 10 Section or Area Examined H.G. 22  
 Time of Examination: from 10:15 a.m. or p.m. to 10:45 a.m. or p.m.  
 Was this report phoned to outside: Yes  no   
 By whom [Signature] Time 11:00 A.M.  P.M.   
 Report received by [Signature] (Signed)

### Violations and other Hazardous Conditions Observed and Reported

	Location	CFM	Violation or Hazardous Condition	Action Taken
1.	<u>1</u>	<u>.05</u>	<u>SCRAP</u>	<u>[Signature]</u>
2.	<u>2</u>	<u>.05</u>	<u>[Signature]</u>	<u>[Signature]</u>
3.	<u>3</u>	<u>.05</u>	<u>[Signature]</u>	
4.				
5.				
6.				
7.				
8.				
9.				
10.				

### Air Measurements

Location	CFM	Location	CFM
<u>LOB</u>	<u>19480</u>		

Remarks: CO - 0% O<sub>2</sub> - 20.8%  
Travelways clean at time of exam  
Lower Center  
Choppers  
Smoke Alarm } n/s

This is to certify that: (a) This section of the mine was properly examined by me, (b) all violations of the W. Va. Mining Laws and 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 Rick Hutchins Certificate No. 37569 Kyle Anderson Assistant Foreman Certificate No. 33238  
 Countersigned [Signature] 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 1-10 Shift 3rd Area or Section HG 22

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

	Location	Violation or Hazardous Condition	Action Taken
1.	<u>OS 26 cft</u>	<u>Scrap</u>	<u>Reflectors hung</u>
2.	<u>OS 26 cft</u>	<u>N/O</u>	
3.	<u>OS 26 cft</u>	<u>N/O</u>	
4.			
5.			
6.			
7.			
8.			
9.			
10.			

#### Examinations for Methane in Working Places

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>1-3 140</u>	<u>215</u>	<u>26 cft</u>	11.			
2.				12.			
3.	<u>1-3 502</u>	<u>539</u>	<u>26 cft</u>	13.			
4.				14.			
5.				15.			
6.				16.			
7.				17.			
8.				18.			
9.				19.			
10.				20.			

#### Examinations for Methane in Return Aircourses

	Location	Time	Methane Content		Location	Time	Methane Content
1.	<u>Return</u>	<u>220</u>	<u>26 cft</u>	6.			
2.				7.			
3.	<u>Return</u>	<u>544</u>	<u>26 cft</u>	8.			
4.				9.			
5.				10.			

Number of Bolts Tested \_\_\_\_\_

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

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

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

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