DAILY AND MONTHLY EXAMINATION
OF VENTILATION EQUIPMENT

Company: Performance Coal Co.
Mine: VOB
Location: Monda, Raleigh, WV

Full

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DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-16-01

Time 2:27 A.M.

Fan North Fan

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.5

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed [Signature] 3-15-2

(examiner)

[Signature] Mine Foreman—Mine Manager

[Signature] Certificate Number

[Signature] Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-17-09
Time 1:00 Am

Fan North

Location North Portal

Fan Operating Properly yes

Water Gage Pressure 5.5

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed J. Sheersburg
(examiner) 8-4-018

Mine Foreman—Mine Manager

Certificate Number 28536

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-18-07
Time 12:11 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.2"

Fan Signal Check (monthly) 11-15-07

Previous Check Made 10-25-07

Automatic Closing Doors (monthly) 11-15-07

Previous Examination Made 10-25-07

Remarks or changes Replaced Chart & Greased Fan Bearings

Inboard 135.6

Outboard 106.4

Signed Hill, S. 352 (examiner)

Mine Foreman—Mine Manager 2873 Certificate Number Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date: 11-19-09
Time: 12:32 AM

Fan: North

Location: North Portal

Fan Operating Properly: Yes

Water Gage Pressure: 5.3'

Fan Signal Check (monthly): 11-15-09

Previous Check Made: 10-25-09

Automatic Closing Doors (monthly): 11-15-09

Previous Examination Made: 10-25-09

Remarks or changes:

Signed: [Signature]
(examiner)

Rick Foster
Mine Foreman—Mine Manager

Certificate Number: 28236

Superintendent or Assistant:
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date ____________________________

Time ____________________________

Fan ____________________________________________

Location _______________________________________

Fan Operating Properly ________________________________

Water Gage Pressure __________________________________

Fan Signal Check (monthly) ____________________________

Previous Check Made ________________________________

Automatic Closing Doors (monthly) ______________________

Previous Examination Made __________________________

Remarks or changes __________________________________

Signed ___________________________ (examiner)

Mine Foreman Mine Manager Certificate Number Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-20-09
Time 12:48 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.3"

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed (examiner)

Mine Foreman Mine Manager

Certificate Number Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date: 11/24/09
Time: 10:20 PM

Fan: NORTH
Location: NORTH PORTAL

Fan Operating Properly: YES

Water Gage Pressure: 5.3"

Fan Signal Check (monthly): OK on 11/15/09

Previous Check Made: 10/25/09

Automatic Closing Doors (monthly): 11/15/09

Previous Examination Made: 10/25/09

Remarks or changes:

Signed: [Signature] 8-4031

Mine Foreman—Mine Manager
Certificate Number
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11/22/09
Time 3:20 A.M.

Fan north
Location north portal

Fan Operating Properly yes
Water Gage Pressure 5.3"

Fan Signal Check (monthly) 11/15/09
Previous Check Made 10/25/09

Automatic Closing Doors (monthly) 11/15/09
Previous Examination Made 10/25/09

Remarks or changes

Signed Paul
(examiner) 8-4031

Mine Foreman—Mine Manager
Certificate Number
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-23-09
Time 7:10 AM

Fan North

Location North Portal

Fan Operating Properly yes

Water Gage Pressure 5.4"

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed D. Kanney, NR. 2862

Mine Foreman—Mine Manager Certificate Number Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-24-09
Time 5:55 AM

Fan North
Location North Portal

Fan Operating Properly Yes
Water Gage Pressure 5.3"

Fan Signal Check (monthly) 11-15-09
Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09
Previous Examination Made 10-25-09

Remarks or changes

Signed D. Lough
(examiner)

Mine Foreman—Mine Manager  Certificate Number  Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-25-09
Time 9:35 AM

Fan North

Location North of mine house

Fan Operating Properly Yes

Water Gage Pressure 5.3'

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15

Previous Examination Made 10-25-09

Remarks or changes

Signed

(examiner) 4-25-09

Mine Foreman—Mine Manager
Certificate Number
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-26-09
Time 5:30 AM

Fan North

Location North Portal

Fan Operating Properly yes

Water Gage Pressure 5.6

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed D. Hart (examiner)

[Signatures for Mine Foreman, Mine Manager, Certificate Number, Superintendent or Assistant]
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date: 11-27-09
Time: 5:25 AM

Fan: North Portal
Location: North Portal

Fan Operating Properly: Yes
Water Gage Pressure: 5.5".

Fan Signal Check (monthly): 11-15-09
Previous Check Made: 10-25-09

Automatic Closing Doors (monthly): 11-15-09
Previous Examination Made: 10-25-09

Remarks or changes: 

Signed: [Signature]
(examiner)

Mine Foreman—Mine Manager: [Signature]
Certificate Number: [Number]
Superintendent or Assistant: [Signature]
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-28-09
Time 7:30 Am

Fan North

Location North of Mine House

Fan Operating Properly Yes

Water Gage Pressure 5.5

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed Bill Middle
(examiner) 4-250

Rick Jahn
Mine Foreman—Mine Manager

Certificate Number 28736

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date: 11-29-09

Time: 5:50 AM

Fan: North

Location: North Portal

Fan Operating Properly: Yes

Water Gage Pressure: 5.16

Fan Signal Check (monthly): 11-15-09

Previous Check Made: 10-25-09

Automatic Closing Doors (monthly): 11-15-09

Previous Examination Made: 10-25-09

Remarks or changes:

______________________________

Signed: Danny [Signature]

Mine Foreman—Mine Manager

Certificate Number: 24736

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 11-20-09

Time

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.4''

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes Adjusted chart to match water gage

Signed

Mine Foreman—Mine Manager

Certificate Number

Superintendent or Assistant

3-152
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-1-09
Time 12:16 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.7

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed [Signature] 3-15-2
(examiner)

Rick Foster
Mine Foreman—Mine Manager

2824
Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-2-09
Time 12:10 AM

Fan North

Location North Portal

Fan Operating Properly YES

Water Gage Pressure 5.6"

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes changed chart greased fan lost power @ 1:31 pm Fan alarm and doors worked properly Fan check

Signed J. Sorensen (examiner)

Mine Foreman—Mine Manager  28326
Certificate Number   Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-3-09
Time 12:50 AM

Fan North
Location North Portal

Fan Operating Properly Yes
Water Gage Pressure 5.4"

Fan Signal Check (monthly) 11-15-09
Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09
Previous Examination Made 10-25-09

Remarks or changes

Signed S. Shrewsbury (examiner) 8-4-01

Mine Foreman—Mine Manager 28734 Certificate Number Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-4-07
Time 12:39 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.5"

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed [Signature]
(examiner)

Mine Foreman—Mine Manager

Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date  12-5-09
Time  12:05 AM

Fan  North

Location  North Portal

Fan Operating Properly  yes

Water Gage Pressure  5.6'

Fan Signal Check (monthly)  11-15-09

Previous Check Made  10-25-09

Automatic Closing Doors (monthly)  11-15-09

Previous Examination Made  10-25-09

Remarks or changes

Signed  J. Shremsburg
(examiner)  8-4018

Mine Foreman—Mine Manager

Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-6-09
Time 12:02 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.7

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed [Signature] 4-4-69

Mine Foreman Mine Manager 28234 Certificate Number Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-06-09
Time 5:35 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.8"

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed Daasay (examiner)

Rick Bates
Mine Foreman—Mine Manager

Certificate Number 2878
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date: 12-7-09

Time: 1:20 P.M.

Fan: North

Location: North Portal

Fan Operating Properly: Yes

Water Gage Pressure: 5.7

Fan Signal Check (monthly): 11-15-09

Previous Check Made: 10-25-09

Automatic Closing Doors (monthly): 11-15-09

Previous Examination Made: 10-25-09

Remarks or changes:

Signed: J. Sheehan
(examiner)

8-4018

Ricks R.
Mine Foreman

28236
Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-8-09
Time 12:32 AM

Fan North

Location North Portal

Fan Operating Properly yes

Water Gage Pressure 5.6"

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed William Graham 3-152
(examiner)

Nick Foster
Mine Foreman—Mine Manager

Certificate Number 28236
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-9-09
Time 12:05 am

Fan North Fan
Location North Portal
Fan Operating Properly Yes
Water Gage Pressure 5.3'
Fan Signal Check (monthly) 11-15-09
Previous Check Made 10-25-09
Automatic Closing Doors (monthly) 11-15-09
Previous Examination Made 10-25-09

Remarks or changes Repaired fan chart & grease fan bearings

In board 74.7°
Out board 78.0°

Signed 3-15-02
(examiner)

Rick Zola
Mine Foreman—Mine Manager

Certificate Number 28736
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-10-09
Time 12:21 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.5'

Fan Signal Check (monthly) 11-15-09

Previous Check Made 10-25-09

Automatic Closing Doors (monthly) 11-15-09

Previous Examination Made 10-25-09

Remarks or changes

Signed

(examiner)

Mine Foreman—Mine Manager 28236
Certificate Number Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-11-09
Time 7:12:07 AM

Fan North
Location North Portal
Fan Operating Properly Yes
Water Gage Pressure 5.7"

Fan Signal Check (monthly) 11-15-09
Previous Check Made 10-25-09
Automatic Closing Doors (monthly) 11-15-09
Previous Examination Made 10-25-09

Remarks or changes

Signed Will Johnson 8-15-2
(examiner)

Rita Foster
Mine Foreman—Mine Manager
Certificate Number
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date: 12-12-09
Time: 12:37 AM

Fan: North
Location: North Portal

Fan Operating Properly: Yes
Water Gage Pressure: 5.7"

Fan Signal Check (monthly): 11-15-09
Previous Check Made: 10-25-09

Automatic Closing Doors (monthly): 11-15-09
Previous Examination Made: 10-25-09

Remarks or changes: ____________________________________________________________

Signed:_______________________________________________________________________
(examiner)

____________________________________________________________________________

Mine Foreman–Mine Manager

____________________________________________________________________________

Certificate Number
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date __12-13-09__________________________

Fan __North______________________________

Location __North Portal____________________

Fan Operating Properly __4/5__________________

Water Gage Pressure __5.7"__________________

Fan Signal Check (monthly) __12-13-09________

Previous Check Made __11-15-09______________

Automatic Closing Doors (monthly) __12-13-09________

Previous Examination Made __11-15-09________

Remarks or changes __Changed Rope for counter weight OK
                     Greased motor bearings W/S.

______________________________
Signed ________________________
(examiner) 8-13

______________________________
Mine Foreman—Mine Manager

______________________________
Certificate Number

______________________________
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-14-09
Time 2:45 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.5"

Fan Signal Check (monthly) 12-13-09

Previous Check Made 11-15-09

Automatic Closing Doors (monthly) 12-13-09

Previous Examination Made 11-15-09

Remarks or changes Cleared some leaves out of the fence & moved some crib blocks that were too close to the fan housing.

Signed [Signature]
(examiner)

Rick Foster
Mine Foreman—Mine Manager

28736
Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-15-09

Time 12:52 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.4"'

Fan Signal Check (monthly) 12-13-09

Previous Check Made 11-15-09

Automatic Closing Doors (monthly) 12-13-09

Previous Examination Made 11-15-09

Remarks or changes

Signed [Signature] 3-15-2

(examiner)

Rick Ferla Mine Foreman—Mine Manager

2873 Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-16-09
Time 12:30 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.8"

Fan Signal Check (monthly) 12-13-09

Previous Check Made 11-16-09

Automatic Closing Doors (monthly) 12-18-09

Previous Examination Made 11-15-09

Remarks or changes Replaced Chart & greased Fan Bearing's

Inward 125.2

Outward 74.1

Signed [Signature]
(examiner)

[Signature]
Mine Foreman—Mine Manager

[Signature]
Certificate Number

[Signature]
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-17-09

Time 12:40 Am

Fan North

Location North Portal

Fan Operating Properly yes

Water Gage Pressure 6.0''

Fan Signal Check (monthly) 12-13-09

Previous Check Made 11-15-09

Automatic Closing Doors (monthly) 12-13-09

Previous Examination Made 11-15-09

Remarks or changes

Signed S. Shrewsberry (examiner) 8-4-018

Mine Foreman-Mine Manager

Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-18-09
Time 12:08 AM

Fan North
Location North Portal
Fan Operating Properly Yes
Water Gage Pressure 5.9”

Fan Signal Check (monthly) 12-13-09
Previous Check Made 11-15-09
Automatic Closing Doors (monthly) 12-13-09
Previous Examination Made 11-15-09

Remarks or changes

Signed William J. Smith (examiner)

Mine Foreman—Mine Manager
Certificate Number
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date  12-19-09
Time  4:07 AM

Fan  North

Location  North Portal

Fan Operating Properly  Yes

Water Gage Pressure  5.5

Fan Signal Check (monthly)  12-13-09

Previous Check Made  11-15-09

Automatic Closing Doors (monthly)  12-17-09

Previous Examination Made  11-15-09

Remarks or changes

Signed  J. J. 3-15-2
(examiner)

Mine Foreman—Mine Manager

Certificate Number  260481

Superintendent or Assistant

Rick Foster  28736
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date  12-17-09

Time  11:14 AM

Fan  North

Location  North Portal

Fan Operating Properly  Yes

Water Gage Pressure  0.0

Fan Signal Check (monthly)  12-19-09

Previous Check Made  12-13-09

Automatic Closing Doors (monthly)  12-19-09

Previous Examination Made  12-13-09

Remarks or changes  Lost all power pulled all under ground visible disconnects

Signed  3-15-2
(examiner)

Foreman—Mine Manager  26041

Certificate Number

Superintendent or Assistant

Rick tests 28736
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-20-09
Time 11:10 PM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.8"".

Fan Signal Check (monthly) 12-19-09

Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09

Previous Examination Made 12-13-09

Remarks or changes

Signed

Mine Foreman—Mine Manager

Certificate Number

Superintendent or Assistant

3-15-2
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-20-09
Time 3:38 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.7"

Fan Signal Check (monthly) 12-19-09

Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09

Previous Examination Made 12-13-09

Remarks or changes

________________________________________________________________________

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Signed [Signature] 3-152 (examiner)

Rick Bate Mine Foreman—Mine Manager

Certificate Number 28236

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-22-09

Time 4:15 Am

Fan North

Location North Portal

Fan Operating Properly yes

Water Gage Pressure 58'

Fan Signal Check (monthly) 12-19-09

Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09

Previous Examination Made 12-13-09

Remarks or changes

________________________________________________________________________

________________________________________________________________________

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________________________________________________________________________

Signed J. Slausbury
(examiner)

8-40/8

Rick Foster
Mine Foreman-Mine Manager

28736
Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-23-09

Time 12:50 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.7"

Fan Signal Check (monthly) 12-19-09

Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09

Previous Examination Made 12-13-09

Remarks or changes Replaced chart of cresol bearings

Inboard 74.4°

Outboard 78.5°

Signed [Signature]
(examiner)

Rick Foster
Mine Foreman—Mine Manager

2823c Certificate Number
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-24-09
Time 12:05 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.8"

Fan Signal Check (monthly) 12-19-09

Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09

Previous Examination Made 12-13-09

Remarks or changes

Signed John Harold (examiner) N91093940

Mine Foreman—Mine Manager

Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12/25/09
Time 10:15 A.M.

Fan
Location NORTH Portal
Fan Operating Properly YES 5-8"
Water Gage Pressure 5.8" 12/19/09
Fan Signal Check (monthly) 12/19/09 12/13/09
Previous Check Made 12/13/09 12/19/09
Automatic Closing Doors (monthly) 12/19/09 12/13/09
Previous Examination Made 12/13/09
Remarks or changes none

Signed

Mine Foreman—Mine Manager

Certificate Number

Superintendent or Assistant
# DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

**Date:** 12/26/09  
**Time:** 2:45PM  

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
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</thead>
<tbody>
<tr>
<td>Fan</td>
<td>North</td>
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<tr>
<td>Location</td>
<td>North Portal</td>
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<tr>
<td>Fan Operating Properly</td>
<td>Yes</td>
</tr>
<tr>
<td>Water Gage Pressure</td>
<td>5.8</td>
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<tr>
<td>Fan Signal Check (monthly)</td>
<td>12/19/09</td>
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<tr>
<td>Previous Check Made</td>
<td>12/13/09</td>
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<tr>
<td>Automatic Closing Doors (monthly)</td>
<td>12/19/09</td>
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<tr>
<td>Previous Examination Made</td>
<td>12/13/09</td>
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</tbody>
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**Remarks or changes**

<table>
<thead>
<tr>
<th>Remarks or changes</th>
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<tbody>
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**Signed:**  
**Examiner:**  

**Mine Foreman—Mine Manager:**  
**Certificate Number:** 28234  
**Superintendent or Assistant:**
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12/27/09
Time 1:30AM

Fan NORTH
Location NORTH Portal
Fan Operating Properly YES
Water Gage Pressure 5.8"
Fan Signal Check (monthly) 12/19/09
Previous Check Made 12/13/09
Automatic Closing Doors (monthly) 12/19/09
Previous Examination Made 12/13/09

Remarks or changes

Signed Paul
(examiner)
Signed

Mine Foreman—Mine Manager
Certificate Number
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-27-09
Time 6:00 AM

Fan North

Location North Portal

Fan Operating Properly yes

Water Gage Pressure 5.8"

Fan Signal Check (monthly) 12-19-09

Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09

Previous Examination Made 12-13-09

Remarks or changes

Signed D. Hardy (miner)

Mine Foreman—Mine Manager
certificate Number
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date: 12-28-09
Time: 8:10:45 AM

Fan: North
Location: North Portal
Fan Operating Properly: Yes
Water Gage Pressure: 5.8"

Fan Signal Check (monthly): 12-19-09
Previous Check Made: 12-13-09
Automatic Closing Doors (monthly): 12-19-09
Previous Examination Made: 12-13-09

Remarks or changes: 

Signed: [Signature]
(examiner)

Mine Foreman: [Signature]
Mine Manager: [Signature]
Certificate Number: 28736
Superintendent or Assistant: [Signature]
<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
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</thead>
<tbody>
<tr>
<td>Date</td>
<td>12-29-09</td>
</tr>
<tr>
<td>Time</td>
<td>12:35 AM</td>
</tr>
<tr>
<td>Fan</td>
<td>North</td>
</tr>
<tr>
<td>Location</td>
<td>North Portal</td>
</tr>
<tr>
<td>Fan Operating Properly</td>
<td>Yes</td>
</tr>
<tr>
<td>Water Gage Pressure</td>
<td>5.8&quot;</td>
</tr>
<tr>
<td>Fan Signal Check (monthly)</td>
<td>12-19-09</td>
</tr>
<tr>
<td>Previous Check Made</td>
<td>12-13-09</td>
</tr>
<tr>
<td>Automatic Closing Doors (monthly)</td>
<td>12-19-09</td>
</tr>
<tr>
<td>Previous Examination Made</td>
<td>12-13-09</td>
</tr>
<tr>
<td>Remarks or changes</td>
<td></td>
</tr>
</tbody>
</table>

Signed: [Signature]

Mine Foreman: [Signature]

Mine Manager: [Signature]

Certificate Number: 20236

Superintendent or Assistant: [Signature]

Date: 8-10-18
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-30-09
Time 12:30 AM

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 10'

Fan Signal Check (monthly) 12-19-09

Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09

Previous Examination Made 12-13-09

Remarks or changes greased fan
changed chart

Signed J. Shrewsday
(examiner)
8-4-09

Rick Fritz
Mine Foreman—Mine Manager

28736
Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 12-31-09
Time 6:00 AM

Fan NORTH
Location NORTH PORTAL

Fan Operating Properly YES
Water Gage Pressure 60"

Fan Signal Check (monthly) 12-19-09
Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09
Previous Examination Made 12-13-09

Remarks or changes

Signed [Signature]

Mine Foreman—Mine Manager
Certificate Number 33387
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 1-1-10
Time 5:50 AM

Fan North

Location North portal

Fan Operating Properly Yes

Water Gage Pressure 5.2"

Fan Signal Check (monthly) 12-19-09

Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09

Previous Examination Made 12-13-09

Remarks or changes

Signed

Mine Foreman—Mine Manager

Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 1-2-10  
Time 12:30 Am

Fan North

Location North Portal

Fan Operating Properly Yes

Water Gage Pressure 5.8

Fan Signal Check (monthly) 12-19-09

Previous Check Made 12-13-09

Automatic Closing Doors (monthly) 12-19-09

Previous Examination Made 12-13-09

Remarks or changes

Signed L. Shrewsbury (examiner) 8-20-13

Mine Foreman—Mine Manager  Certificate Number  Superintendent or Assistant