DAILY AND MONTHLY EXAMINATION
OF VENTILATION EQUIPMENT

Company: Performance Coal Co.
Mine: UBB
Location: Naoma, Raleigh, WV

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DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date  8-26-09
Time   12:29 AM

Fan  South
Location  South Port 1

Fan Operating Properly  Yes
Water Gage Pressure  1.8

Fan Signal Check (monthly)  8-9-09
Previous Check Made  7-12-09

Automatic Closing Doors (monthly)  8-9-09
Previous Examination Made  7-12-09

Remarks or changes  Replaced chart & greased fan bearings

IN Board  125°
OUT Board  120°

Signed  [Signature]
(examiner)

[Signature]  [Signature]
Mine Foreman  Mine Manager
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date  8-24-09
Time  12:15 AM

Fan  South
Location  South Portal

Fan Operating Properly  Yes

Water Gage Pressure  1.6

Fan Signal Check (monthly)  8-9-09

Previous Check Made  7-12-09

Automatic Closing Doors (monthly)  8-9-09

Previous Examination Made  7-12-09

Remarks or changes

Signed  Randy Scott (examiner)

Mine Foreman  Mine Manager  Superintendent or Assistant

Certificate Number
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 8-28-09
Time 11:32 AM

Fan South
Location South Portal
Fan Operating Properly Yes
Water Gage Pressure 1.7
Fan Signal Check (monthly) 8-9-07
Previous Check Made 7-12-07
Automatic Closing Doors (monthly) 8-9-09
Previous Examination Made 7-12-07

Remarks or changes

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

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

Date 8-29-09
Time 9:49 AM

Fan South
Location South Portal
Fan Operating Properly Yes
Water Gage Pressure 1.8"
Fan Signal Check (monthly) 8-9-09
Previous Check Made 7-12-09
Automatic Closing Doors (monthly) 8-9-09
Previous Examination Made 7-12-09

Remarks or changes

Signed "Valley Sand" 3-15-2
(examiner)

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

Date  8-30-09
Time  11:51 PM

Fan  South

Location  South Portal

Fan Operating Properly  Yes

Water Gage Pressure  1.9

Fan Signal Check (monthly)  8-9-09

Previous Check Made  7-12-09

Automatic Closing Doors (monthly)  8-9-09

Previous Examination Made  7-12-09

Remarks or changes

Signed  [Signature]
(examiner)

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

Date 8-31-09
Time 1:00 PM

Fan South

Location South Pit 1

Fan Operating Properly Yes

Water Gage Pressure 1.7

Fan Signal Check (monthly) 8-09-09

Previous Check Made 7-12-09

Automatic Closing Doors (monthly) 8-09-09

Previous Examination Made 7-12-09

Remarks or changes

Signed [Signature]

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

Date  7-1-09
Time  7:55 AM

Fan  South

Location  South Portal

Fan Operating Properly  Y/N: Y

Water Gage Pressure  1.6

Fan Signal Check (monthly)  8-09-09

Previous Check Made  7-12-09

Automatic Closing Doors (monthly)  8-09-09

Previous Examination Made  7-12-09

Remarks or Changes

Signed  [Signature]  (examiner)


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

Date 9-2-09

Time 7:08 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.7"

Fan Signal Check (monthly) 8-9-09

Previous Check Made 7-12-09

Automatic Closing Doors (monthly) 8-9-09

Previous Examination Made 7-12-09

Remarks or changes

Signed G. W. Johnson 3-15-2

(examiner)

Mine Foreman

Mine Manager

Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 9-3-09
Time 5:06 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.5"

Fan Signal Check (monthly) 8-9-09

Previous Check Made 7-12-09

Automatic Closing Doors (monthly) 8-9-09

Previous Examination Made 7-12-09

Remarks or changes Replaced chart & greased bearing's

In board 124°

Out board 124°

Signed

(examiner)

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

Fan: South

Location: South Portal

Fan Operating Properly: Yes

Water Gage Pressure: 1.4" H

Fan Signal Check (monthly): 8-9-09

Previous Check Made: 7-12-09

Automatic Closing Doors (monthly): 8-9-09

Previous Examination Made: 7-12-09

Remarks or changes: 

Signed: [Signature]
(examiner) 9-4018

Mine Foreman: [Signature]

Mine Manager: [Signature]

Certificate Number: 

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

Date  9-5-09
Time  11:45 a.m.

Fan  South

Location  South Portal

Fan Operating Properly  Yes

Water Gage Pressure  1.2"

Fan Signal Check (monthly)  8-9-09

Previous Check Made  7-12-09

Automatic Closing Doors (monthly)  8-9-09

Previous Examination Made  7-12-09

Remarks or changes

Signed  A. Shrenburg (examiner)  8-4-09

Mine Foreman  Mine Manager  Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 9-6-09
Time 228 Am

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gauge Pressure 1.2

Fan Signal Check (monthly) 9-6-09

Previous Check Made 8-9-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 8-9-09

Remarks or changes Greased motor Bearings
Checked Self Closing Doors
Checked Fan Signal
Calibrated Water Gauge

Signed S. Shrewsbury (examiner) 8-4-09

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

Date  9-7-09
Time  11:47 PM

Fan  South
Location  South Portal
Fan Operating Properly  Yes
Water Gage Pressure  1.3"

Fan Signal Check (monthly)  9-6-09
Previous Check Made  8-9-09

Automatic Closing Doors (monthly)  9-6-09
Previous Examination Made  8-9-09

Remarks or changes

Signed  William J. Drake  8-15-2
(examiner)

_________________________  ____________________________
Mine Foreman  Mine Manager

_________________________
Certificate Number

_________________________
Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 9-8-09
Time 12:27 AM

Fan South
Location South Portal
Fan Operating Properly Yes
Water Gage Pressure 1.3"
Fan Signal Check (monthly) 9-6-09
Previous Check Made 8-9-09
Automatic Closing Doors (monthly) 9-6-09
Previous Examination Made 8-9-09

Remarks or changes

Signed [Signature] 3-152 (examiner)

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

Date 9-9-09
Time 9:59 A.M.

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.4

Fan Signal Check (monthly) 9-6-09

Previous Check Made 8-9-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 8-9-09

Remarks or changes Replaced chart & greased fan bearing

in band 124°

out band 124°

Signed

(examiner)

Mine Foreman

Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 9-10-09
Time 12:00 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.2"

Fan Signal Check (monthly) 9-6-09

Previous Check Made 8-7-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 8-9-09

Remarks or changes

Signed 3-152
(examiner)

Mine Foreman

Mine Manager

Certificate Number

Superintendent or Assistant

3-3000
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 9-11-09
Time 12:24 AM

Fan South
Location South Portal
Fan Operating Properly Yes
Water Gage Pressure 1.3
Fan Signal Check (monthly) 9-6-09
Previous Check Made 8-9-09
Automatic Closing Doors (monthly) 9-6-09
Previous Examination Made 8-9-09

Remarks or changes

Signed William Smith 3-15-2
(examiner)

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

Date 9-12-09
Time 1:05 AM

Fan South
Location South Portal
Fan Operating Properly Yes
Water Gage Pressure 1.0"
Fan Signal Check (monthly) 9-6-09
Previous Check Made 8-1-09
Automatic Closing Doors (monthly) 9-6-09
Previous Examination Made 8-9-09

Remarks or changes

Signed William Smith 3-152
(examiner)

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

Date 9-13-2009
Time 11:59 PM

Fan South

Location South Portal

Fan Operating Properly yes

Water Gage Pressure 1.0"

Fan Signal Check (monthly) 9-6-2009

Previous Check Made 8-9-2009

Automatic Closing Doors (monthly) 9-6-2009

Previous Examination Made 8-9-2009

Remarks or changes

Signed [Signature] 3-4162
(examiner)

[Signature] Mine Foreman
[Signature] Mine Manager

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

Date  9-14-09
Time  11:05 P.M.

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.11

Fan Signal Check (monthly) 8-9-09

Previous Check Made 8-9-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 8-9-09

Remarks or changes

Signed

Mine Foreman  Mine Manager  Certificate Number  Superintendent or Assistant

3-152
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 9-15-09
Time 1:14 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.1"

Fan Signal Check (monthly) 9-6-09

Previous Check Made 8-9-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 8-9-09

Remarks or changes

Signed Will J. Smil 8-152
(examiner)

Mine Foreman Mine Manager

Certificate Number

Supervisor or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date: 9-16-09
Time: 12:41 AM

Location: South Portal

Pan South

Pan Operating Properly: Yes

Water Gage Pressure: 1.1"

Fan Signal Check (monthly): 9-6-09

Previous Check Made: 8-9-09

Automatic Closing Doors (monthly): 9-6-09

Previous Examination Made: 8-9-09

Remarks or changes: Greased Fan bearings. 9 Replacement chart

Inboard: 105°

Outboard: 126°

Signed: [Signature]
(Examiner)

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

Date 9-17-09
Time 12:39 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 10"

Fan Signal Check (monthly) 9-6-09

Previous Check Made 8-9-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 8-9-09

Remarks or changes

Signed Brode 3-152 (examiner)

Mine Foreman Mine Manager

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

Date 9-18-09

Time 12:20 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.1"

Fan Signal Check (monthly) 9-6-09

Previous Check Made 8-9-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 8-9-09

Remarks or changes

Signed Adam Talley 3-363
(examiner)

Mine Foreman

Certificate Number

Superintendent or Assistant
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date  9-19-09
Time  1:15 P.M.

Fan  South

Location  Southportal

Fan Operating Properly  Yes

Water Gage Pressure  1.0"

Fan Signal Check (monthly)  9-6-09

Previous Check Made  8-9-09

Automatic Closing Doors (monthly)  9-6-09

Previous Examination Made  8-7-09

Remarks or changes

Signed  V. Conner
(examiner)  4-24-9

Mine Foreman  Mine Manager

Certificate Number  Superintendent or Assistant
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<tr>
<th><strong>DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT</strong></th>
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<td><strong>Date</strong> 09-20-09</td>
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<tr>
<td><strong>Time</strong> 10:15 AM</td>
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<tr>
<td><strong>Fan</strong> South</td>
</tr>
<tr>
<td><strong>Location</strong> South Portal</td>
</tr>
<tr>
<td><strong>Fan Operating Properly</strong> yes</td>
</tr>
<tr>
<td><strong>Water Gage Pressure</strong> 16'</td>
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<tr>
<td><strong>Fan Signal Check (monthly)</strong> 9-6-09</td>
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<tr>
<td><strong>Previous Check Made</strong> 8-9-09</td>
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<tr>
<td><strong>Automatic Closing Doors (monthly)</strong> 9-6-09</td>
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<tr>
<td><strong>Previous Examination Made</strong> 8-9-09</td>
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<tr>
<td><strong>Remarks or changes</strong></td>
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</tbody>
</table>

Signed: [Signature]
(Examiner)
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 9-21-09
Time 12:18 AM

Fan South
Location South Portal
Fan Operating Properly Yes
Water Gage Pressure 1.2
Fan Signal Check (monthly) 9-6-09
Previous Check Made 8-9-09
Automatic Closing Doors (monthly) 9-6-09
Previous Examination Made 8-9-09

Remarks or changes

Signed [Signature] 3-152 (examiner)

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

Date 9-22-09
Time 12:43 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.1

Fan Signal Check (monthly) 9-6-09

Previous Check Made 8-9-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 8-9-09

Remarks or changes

Signed William E. J. (examiner)

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

Date 9-28-09
Time 12:39 AM

Fan South
Location South Portal
Fan Operating Properly Yes
Water Gage Pressure 1.3"/1
Fan Signal Check (monthly) 9-6-09
Previous Check Made 8-9-09
Automatic Closing Doors (monthly) 9-6-09
Previous Examination Made 8-9-09
Remarks or changes: Replaced chart & greased fan bearings also
Adjusted chart to match U-tube

IN: band 125
Outboard 127

Signed [Signature]
(examiner)

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

Date 9-24-09
Time 12:29 AM

Fan South

Location South Portal

Fan Operating Properly YES

Water Gage Pressure 11.1

Fan Signal Check (monthly) 9-6-09

Previous Check Made 8-9-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 8-9-09

Remarks or changes

Signed Adam 3-26-09
(examiner)

Mine Foreman  
Mine Manager

Certificate Number  
Superintendent or Assistant
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Date</td>
<td>9-25-09</td>
</tr>
<tr>
<td>Time</td>
<td>12:19 AM</td>
</tr>
<tr>
<td>Fan</td>
<td>South</td>
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<tr>
<td>Location</td>
<td>South Portal</td>
</tr>
<tr>
<td>Fan Operating Properly</td>
<td>Yes</td>
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<tr>
<td>Water Gage Pressure</td>
<td>1.0</td>
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<td>Fan Signal Check (monthly)</td>
<td>9-6-09</td>
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<tr>
<td>Previous Check Made</td>
<td>8-9-09</td>
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<tr>
<td>Automatic Closing Doors (monthly)</td>
<td>9-6-09</td>
</tr>
<tr>
<td>Previous Examination Made</td>
<td>8-9-09</td>
</tr>
<tr>
<td>Remarks or changes</td>
<td></td>
</tr>
</tbody>
</table>

Signed: (examiner)

Mine Foreman: [Signature]
Mine Manager: [Signature]
Certificate Number: 3152
Superintendent or Assistant: [Signature]
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 9-26-09

Time 12:30 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 11"

Fan Signal Check (monthly) 9-6-09

Previous Check Made 9-9-09

Automatic Closing Doors (monthly) 9-6-09

Previous Examination Made 9-9-09

Remarks or changes

Signed Adam Faalley 9-26-09
(examiner)

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

Date 9-27-09
Time 6:15 Am

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.0

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes

Signed S. Schneeburg 8-4078
(examiner)

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

Date 9-26-09

Time 12:08 am

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 5

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes

Signed [Signature]
(examiner)

[Signature] Mine Foreman
[Signature] Mine Manager
[Signature] Superintendent or Assistant
Date 9-29-09
Time 12:15 AM

Fan South

Location South Portal

Fan Operating Properly yes

Water Gage Pressure 1.0

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes

Signed J. Thomsbury 8-408
(examiner)

Mine Foreman Mine Manager

Certificate Number Superintendent or Assistant
**Daily and Monthly Examination of Ventilation Equipment**

Date: 9-30-09  
Time: 12:30 AM

<table>
<thead>
<tr>
<th>Fan</th>
<th>South</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>South Portal</td>
</tr>
</tbody>
</table>

Fan Operating Properly: Yes

Water Gage Pressure: 1.1

Fan Signal Check (monthly): 9-27-09

Previous Check Made: 9-6-09

Automatic Closing Doors (monthly): 9-27-09

Previous Examination Made: 9-6-09

Remarks or changes: Replaced chart, greased fan bearing; adjusted v-tube and adjusted recorder chart.

Inboard: 124°  
Outboard: 127°

Signed: [Signature] (examiner)

---

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

Date 9-31-09
Time 12:15 PM

Fan SOUTH

Location SOUTH Portal

Fan Operating Properly Y

Water Gage Pressure 1.2

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes

Signed [Signature] (examiner)

DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 10-2-09
Time 12:05

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.1

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-4-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-4-09

Remarks or changes

Signed

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

Date: 10-3-09
Time: 7:30 A.M.

Fan: South

Location: South Portal

Fan Operating Properly: Yes

Water Gage Pressure: 1.0

Fan Signal Check (monthly): 9-27-09

Previous Check Made: 9-6-09

Automatic Closing Doors (monthly): 9-27-09

Previous Examination Made: 9-6-09

Remarks or Changes:

Signed: S. Schaefer (Examiner) 8-4-018

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

Date 10-4-09
Time 4:20 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.4

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes

Signed S. Shrewsbury (examiner) 8-4018

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

Date  10-5-09
Time  10:53 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.8"

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes

Signed William J. Smith 3-152
(examiner)

Mine Foreman Mine Manager
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date: 10-6-09
Time: 12:18 AM

Fan: South
Location: South Portal

Fan Operating Properly: Yes
Water Gauge Pressure: 1.8"

Fan Signal Check (monthly): 9-27-09
Previous Check Made: 9-6-09

Automatic Closing Doors (monthly): 9-27-09
Previous Examination Made: 9-6-09

Remarks or changes:

Signed: [Signature]
(examiner)

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

Date 10-7-09
Time 1:00 AM

Fan South Fan

Location South Portal

Fan Operating Properly Yes

Water Gauge Pressure 1.6"

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes Replaced chart, greased bearings, fan and

IN Band 120°

OUT Band 120°

Signed Mr. Sch.
(examiner)

Charles [Signature] Mine Foreman

[Signature] Mine Manager

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

Date 12-8-09
Time 12:19 a.m.

Fan South Side
Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.5"

Fan Signal Check (monthly) 9-27-09
Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09
Previous Examination Made 9-6-09

Remarks or changes

Signed John P. [Signature]
(examiner)

[Signature] Mine Foreman
[Signature] Mine Manager
Certificate Number
Superintendent or Assistant

#4432
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 18-9-09

Time 12:35 AM

Fan South Side

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 2.0

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes

Signed BL WILL 4-535 (examiner)

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

Date 10-10-09
Time 12:45 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 10

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes

Signed Adam Taulley 9-3-09

Mine Foreman Mine Manager
DAILY AND MONTHLY EXAMINATION OF VENTILATION EQUIPMENT

Date 10-11-09
Time 7:45 AM

Fan South

Location South Portal

Fan Operating Properly yes

Water Gage Pressure 1.0"

Fan Signal Check (monthly) 09-27-09

Previous Check Made 09-06-09

Automatic Closing Doors (monthly) 09-27-09

Previous Examination Made 09-06-09

Remarks or changes

Signed

(examiner)

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

Date 10-12-09
Time 12:15 AM

Fan South

Location South Portal

Fan Operating Properly Yes

Water Gage Pressure 1.6"

Fan Signal Check (monthly) 9-27-09

Previous Check Made 9-6-09

Automatic Closing Doors (monthly) 9-27-09

Previous Examination Made 9-6-09

Remarks or changes

Signed Gilbert Smith
(examiner)

Mine Foreman Mine Manager
Certificate Number Superintendent or Assistant